COAST GUARD LOGISTICS SYSTEMS COMMAND

Procurement Monitoring Report as of January/14/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
150250100001000	LEASE OF VENUE FOR THE CONDUCT OF TESTIMONIAL DINNER	CGLSC	No	NP-53.5 Lease of Real Property and Venue	12-Feb-24	N/A	N/A	08-Feb-24	N/A	08-Feb-24	N/A	08-Feb-24	12-Feb-24	13-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	Government of the Philippines (current year's budget)	850,000.00	850,000.00		850,000.00	850,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF T-SHIRTS FOR 2024 NATIONAL WOMEN'S MONTH CELEBRATION OF CGLSU	CGLSC	No	NP-53.9 - Small Value Procurement	01-Mar-24	25-Mar-24	N/A	07-Mar-24	N/A	07-Mar-24	N/A	07-Mar-24	12-Mar-24	13-Mar-24	13-Mar-24	17-Mar-24	17-Mar-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF PAPAPHERNALIA FOR CGSLS RECOGNITION AND AWARDING CEREMONY	CGLS	No	NP-53.9 - Small Value Procurement	14-Mar-24	20-Mar-24	N/A	25-Mar-24	N/A	25-Mar-24	N/A	25-Mar-24	01-Apr-24	02-Apr-24	25-Apr-24	29-Apr-24	29-Apr-24	Government of the Philippines (current year's budget)	79,218.51	79,218.51		44,000.00	44,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS ACTIVITIES FOR HCGLSC AND SUBAHITS FY 2024	CGLSC	No	Competitive Bidding	12-Mar-24	19-Apr-24	26-Apr-24	06-May-24	06-May-24	08-May-24	13-May-24	08-May-24	20-May-24	29-May-24	15-Jun-24	31-Dec-24	31-Dec-24	Government of the Philippines (current year's budget)	8,407,700.00	7,807,700.00		4,351,250.00	4,151,850.00		Mr. Nicholas J. Mitsuyo - Audit Team Leader, PCG Mr. Amador Astudillo - President, Procurement Watch Inc. Mr. Ruben J Pascual - Philippine Chamber of Commerce and Industry Mr. Gerino DC. Batallones - Philippine Institute of Supply and Management (PISM) CAPT RICHARD Q PARAGAS PCG - Chief Accountant, PCG	19-Mar-2024	03-Mar-24	05-Mar-24	11-May-24	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF COAST GUARD LOGISTICS PAGIZE	CGLSC	No	NP-53.9 - Small Value Procurement	12-Apr-24	18-Apr-24	N/A	25-Apr-24	N/A	26-Apr-24	N/A	26-Apr-24	29-Apr-24	07-May-24	09-May-24	08-Jul-24	08-Jul-24	Government of the Philippines (current year's budget)	334,665.87	334,665.87		280,000.00	150,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF CGLSC JERSEY UNIFORM	CGLSC	No	NP-53.9 - Small Value Procurement	12-Apr-24	26-Apr-24	N/A	25-Apr-24	N/A	25-Apr-24	N/A	25-Apr-24	26-Apr-24	22-May-24	13-May-24	27-May-24	27-May-24	Government of the Philippines (current year's budget)	600,000.00	600,000.00		490,970.00	490,970.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF TROPHIES, PLAQUES AND MEDALS FOR CGLSC 6TH FOUNDING ANNIVERSARY	CGLSC	No	NP-53.9 - Small Value Procurement	12-Apr-24	26-Apr-24	N/A	25-Apr-24	N/A	25-Apr-24	N/A	25-Apr-24	26-Apr-24	13-May-24	12-May-24	27-May-24	27-May-24	Government of the Philippines (current year's budget)	32,991.23	32,991.23		30,434.00	15,485.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY AND INSTALLATION OF ADDITIONAL OFFICE PARTITION AND SERVICES FOR DISMANTLING OF OFFICE PARTITION FOR OSPS	OSPS	No	NP-53.9 - Small Value Procurement	06-Mar-24	14-Mar-24	N/A	22-Mar-24	N/A	22-Mar-24	N/A	22-Mar-24	28-Mar-24	29-Mar-24	17-Jun-24	04-Jul-24	04-Jul-24	Government of the Philippines (current year's budget)	470,982.00	470,982.00		451,625.00	451,625.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	LEASE OF VENUE WITH MEALS FOR COAST GUARD PROCUREMENT SERVICES SYMPOSIUM AND WORKSHOP	CGPS	No	NP-53.5 Lease of Real Property and Venue	24-Apr-24	N/A	N/A	03-May-24	N/A	08-May-24	N/A	08-May-24	10-May-24	07-Jun-24	17-May-24	07-Jun-24	07-Jun-24	Government of the Philippines (current year's budget)	370,000.00	370,000.00		375,000.00	375,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF POLO BARONG FOR CGPS, CGRENS, CGMTPI, AND CGSAO	CGPS CGRENS CGMTPI CGSAO	No	NP-53.9 - Small Value Procurement	06-May-24	17-May-24	N/A	22-May-24	N/A	22-May-24	N/A	22-May-24	28-May-24	29-Jun-24	05-Aug-24	05-Sep-24	05-Sep-24	Government of the Philippines (current year's budget)	401,282.82	401,282.82		367,000.00	367,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	LEASE OF VENUE FOR THE CONDUCT OF ELECTRONIC INVENTORY MANAGEMENT SYSTEM (EIMS) WORKSHOP	CGLSC	No	NP-53.5 Lease of Real Property and Venue	06-May-24	N/A	N/A	22-May-24	N/A	22-May-24	N/A	22-May-24	27-May-24	28-May-24	03-Jun-24	03-Jun-24	03-Jun-24	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF CGSAO SEMINAR WORKSHOP SUPPLY PROPERTY MANAGEMENT FY 2024	CGSAO	No	NP-53.5 Lease of Real Property and Venue	22-May-24	N/A	N/A	03-Jun-24	N/A	05-Jun-24	N/A	05-Jun-24	06-Jun-24	03-Jun-24	06-Jun-24	07-Jun-24	07-Jun-24	Government of the Philippines (current year's budget)	200,000.00	200,000.00		197,000.00	197,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF DRINKING WATER FOR CGDIS CGMTPI, CGSAO AND HCGLSC	CGDIS CGMTPI CGSAO HCGLSC	No	NP-53.9 - Small Value Procurement	03-Jun-24	09-Jul-24	N/A	22-Jul-24	N/A	22-Jul-24	N/A	22-Jul-24	29-Jul-24	01-Aug-24	06-Aug-24	31-Dec-24	31-Dec-24	Government of the Philippines (current year's budget)	355,365.00	355,365.00		352,299.00	352,299.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF AIR CONDITIONING UNITS AND ADDITIONAL SPARE PARTS FOR THE DISMANTLING AND INSTALLATION OF EXISTING AIR CONDITIONER OF CGPS	CGPS	No	NP-53.9 - Small Value Procurement	05-Jun-24	09-Jul-24	N/A	22-Jul-24	N/A	22-Jul-24	N/A	22-Jul-24	29-Jul-24	05-Sep-24	12-Sep-24	12-Oct-24	12-Oct-24	Government of the Philippines (current year's budget)	200,895.00	200,895.00		190,550.00	190,550.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF PROPERTY TAG, STICKER AND ULTRA FINE POINT MARKER OF CGSAO	CGSAO	No	NP-53.9 - Small Value Procurement	31-Jul-24	01-Aug-24	N/A	19-Aug-24	N/A	19-Aug-24	N/A	19-Aug-24	23-Aug-24	04-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24	Government of the Philippines (current year's budget)	146,158.00	146,158.00		114,000.00	114,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF AUTOMOTIVE COMPONENTS BRAKE PARTS AND FAST MOVING ITEMS	CGMTPI	No	Competitive Bidding	13-Sep-24	N/A	12-Oct-24	14-Nov-24	15-Nov-24	16-Nov-24	21-Nov-24	16-Nov-24	27-Nov-24	05-Dec-24	12-Dec-24	31-Jan-25	31-Jan-25	Government of the Philippines (current year's budget)	6,501,855.00	3,501,855.00		3,379,704.32	3,379,704.32		Mr. Nicholas J. Mitsuyo - Audit Team Leader, PCG Mr. Amador Astudillo - President, Procurement Watch Inc. Mr. Ruben J Pascual - Philippine Chamber of Commerce and Industry Mr. Gerino DC. Batallones - Philippine Institute of Supply and Management (PISM) CAPT RICHARD Q PARAGAS - Chief Accountant, PCG	06-11-2024	06-11-2024	06-11-2024	06-11-2024	N/A	N/A	FOR DELIVERY
150250100001000	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE THREE (3)-DAY HCGLSC GAD CAPACITY BUILDING	CGLSC	No	NP-53.5 Lease of Real Property and Venue	29-Jan-24	N/A	N/A	13-Jan-24	N/A	23-Jan-24	N/A	23-Jan-24	26-Jan-24	27-Jan-24	27-Jan-24	29-Jan-24	29-Jan-24	Government of the Philippines (current year's budget)	875,850.00	875,850.00		855,000.00	855,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND TRAINING MATERIALS FOR CGLTI	CGLTI	No	NP-53.9 - Small Value Procurement	12-Jul-24	22-Jul-24	N/A	01-Aug-24	N/A	03-Aug-24	N/A	05-Aug-24	12-Aug-24	03-Sep-24	12-Sep-24	14-Oct-24	14-Oct-24	Government of the Philippines (current year's budget)	222,244.00	222,244.00		222,174.53	222,174.53			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF HCGLSC BUILDING	CGLSC	No	NP-53.9 - Small Value Procurement	17-Jul-24	22-Jul-24	N/A	07-Aug-24	N/A	07-Aug-24	N/A	07-Aug-24	12-Aug-24	19-Sep-24	16-Sep-24	13-Oct-24	13-Oct-24	Government of the Philippines (current year's budget)	176,324.34	176,324.34		98,565.00	98,565.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	PHOTOCOPIER EQUIPMENT RENTAL OF HCGLSC, CGRENS, CGMTPI, AND CGSAO	CGLSC CGRENS CGMTPI CGSAO	No	NP-53.9 - Small Value Procurement	10-Jul-24	01-Aug-24	N/A	19-Aug-24	N/A	19-Aug-24	N/A	19-Aug-24	17-Aug-24	28-Aug-24	30-Aug-24	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	244,865.00	244,865.00		204,175.00	204,175.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND INSTALLATION OF INTERNET CONNECTION OF HCGLSC, CGMLS CGMTPI, AND CGSAO	CGLSC CGRS CGMTPI CGSAO	No	NP-53.9 - Small Value Procurement	12-Jul-24	31-Jul-24	N/A	19-Aug-24	N/A	19-Aug-24	N/A	19-Aug-24	22-Aug-24	29-Aug-24	29-Aug-24	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	173,997.34	173,997.34		172,908.85	172,908.85			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	LEASE OF VENUE WITH MEALS AND ACCOMODATION FOR 3-DAY CGRENS GENDER AND DEVELOPMENT (GAD) CAPACITY BUILDING	CGRENS	No	NP-53.5 Lease of Real Property and Venue	01-Aug-24	N/A	N/A	19-Aug-24	N/A	19-Aug-24	N/A	19-Aug-24	21-Aug-24	05-Aug-24	27-Aug-24	30-Aug-24	30-Aug-24	Government of the Philippines (current year's budget)	120,000.00	120,000.00		118,617.00	118,617.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF SECURITY AND COMMUNICATION SUPPLIES OF CG MOTORPOOL	CG MTPI	No	NP-53.9 - Small Value Procurement	30-Mar-24	29-May-24	N/A	05-Aug-24	N/A	05-Aug-24	N/A	05-Aug-24	12-Aug-24	28-Sep-24	26-Sep-24	06-Dec-24	06-Dec-24	Government of the Philippines (current year's budget)	230,000.00	230,000.00		222,240.50	222,240.50			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF CGPS MAGAZINE, TRANSITIONAL PLAQUE AND OTHER OFFICE DECORS	CGPS	No	NP-53.9 - Small Value Procurement	17-Sep-24	24-Sep-24	N/A	03-Oct-24	N/A	03-Oct-24	N/A	03-Oct-24	07-Oct-24	28-Nov-24	06-Dec-24	06-Dec-24	06-Dec-24	Government of the Philippines (current year's budget)	119,870.00	119,870.00		119,570.00	119,570.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF BOOKBINDING SERVICES - CGRENS, LGP FOR TITLING PROCEDURES MANUAL	CGRENS	No	NP-53.9 - Small Value Procurement	16-Aug-24	17-Sep-24	N/A	02-Oct-24	N/A	02-Oct-24	N/A	03-Oct-24	10-Oct-24	18-Oct-24	04-Nov-24	04-Jan-25	04-Jan-25	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,750.00	99,750.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR CGDIS GAD CAPACITY BUILDING	CGDIS	No	NP-53.5 Lease of Real Property and Venue	17-Sep-24	N/A	N/A	25-Sep-24	N/A	26-Sep-24	N/A	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	28-Sep-24	28-Sep-24	Government of the Philippines (current year's budget)	69,900.00	69,900.00		60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150250100001000	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR CGPS GP PIZE	CGPS	No	NP-53.9 - Small Value Procurement	01-Oct-24	12-Nov-24	N/A	21-Nov-24	N/A	21-Nov-24	N/A	21-Nov-24	26-Nov-24	26-Nov-24	26-Dec-24	13-Jan-25	13-Jan-25	Government of the Philippines (current year's budget)	56,712.00	56,712.00		55,713.31	55,713.31			N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
150250100001000	SUPPLY AND DELIVERY OF DISASTER RESPONSE RESCUE EQUIPMENT FOR CGPS	CGPS	No	NP-53.9 - Small Value Procurement	08-Oct-24	12-Nov-24	N/A	21-Nov-24	N/A	21-Nov-24	N/A	22-Nov-24	28-Nov-24	10-Dec-24	26-Dec-24	22-Jan-25	22-Jan-25	Government of the Philippines (current year's budget)	90,874.00	90,874.00		90,133.00	90,133.00			N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
150250100001000	SUPPLY AND DELIVERY OF ICT EQUIPMENT OF CGRENS, CGMTPI, AND CGSAO	CGRENS CGMTPI CGSAO	No	NP-53.9 - Small Value Procurement	13-Nov-24	18-Nov-24	N/A	21-Nov-24	N/A	21-Nov-24	N/A	22-Nov-24	27-Nov-24	17-Dec-24	17-Dec-24	16-Jan-25	16-Jan-25	Government of the Philippines (current year's budget)	917,994.75	917,994.75		916,048.00	916,048.00			N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
150250100001000	SUPPLY AND DELIVERY OF CGMTPI, VEHICLE CLEANING MATERIALS	CG MTPI	No	NP-53.9 - Small Value Procurement	24-Oct-24	07-Oct-24	N/A	06-Nov-24	N/A	06-Nov-24	N/A	06-Nov-24	11-Nov-24	29-Nov-24	13-Dec-24	13-Jan-25	13-Jan-25	Government of the Philippines (current year's budget)	218,618.00	218,618.00		216,479.00	216,479.00			N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY

1090501000000000	LEASE OF VENUE WITH MEALS FOR THE THREE (3) DAY CGRFMS SYMPOSIUM	CGRFMS	No	NP-53.10 Lease of Real Property and Venue	10-Oct-24	N/A	N/A	13-Nov-24	N/A	18-Nov-24	N/A	18-Nov-24	18-Nov-24	22-Nov-24	26-Nov-24	06-Dec-24	06-Dec-24	Government of the Philippines (current year's budget)	226,158.00	215,719.00		226,158.00	215,719.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLIED
1090501000000000	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF CGSAO SKILLS BUILDING AND PERSONAL DEVELOPMENT WORKSHOP FY-20	CGSAO	No	NP-53.10 Lease of Real Property and Venue	10-Oct-24	N/A	N/A	27-Nov-24	N/A	29-Nov-24	N/A	12-Nov-24	14-Nov-24	26-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	Government of the Philippines (current year's budget)	320,000.00	240,000.00		320,000.00	109,800.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLIED
1090501000000000	SUPPLY AND DELIVERY OF T-SHIRT, MEMENTOS AND OTHERS SUPPLIES AND MATERIALS FOR THE CONDUCT OF CGSAO GAD ACTIVITY FY 2024	CGSAO	No	NP-53.9 - Small Value Procurement	10-Oct-24	N/A	N/A	21-Nov-24	N/A	23-Nov-24	N/A	15-Nov-24	16-Nov-24	18-Dec-24	17-Dec-24	18-Dec-24	18-Dec-24	Government of the Philippines (current year's budget)	56,850.00	53,000.00		56,150.00	14,300.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLIED
1090501000000000	SUPPLY AND DELIVERY OF LAND SURVEYING SOFTWARE OF CGRFMS	CGRFMS	No	NP-53.9 - Small Value Procurement	10-Oct-24	01-Nov-24	N/A	12-Nov-24	N/A	14-Nov-24	N/A	12-Nov-24	28-Nov-24	16-Dec-24	18-Dec-24	17-Jan-25	17-Jan-25	Government of the Philippines (current year's budget)	347,328.45	347,328.45		346,950.00	346,300.00			N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
1090501000000000	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT OF CGSAO AND CGLTS	CGLTS	No	NP-53.9 - Small Value Procurement	10-Oct-24	09-Dec-24	N/A	18-Dec-24	N/A	19-Dec-24	N/A	19-Dec-24	18-Dec-24	17-Dec-24	07-Jan-25	06-Feb-25	06-Feb-25	Government of the Philippines (current year's budget)	56,895.00	53,850.33		56,850.00	50,900.00			N/A	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY
1090501000000000	LEASE OF VENUE WITH MEALS FOR HCGLSC GAD SYMPOSIUM FY 2024	CGLSC	No	NP-53.10 Lease of Real Property and Venue	15-Nov-24	19-Nov-24	N/A	21-Nov-24	N/A	25-Nov-24	N/A	25-Nov-24	25-Nov-24	29-Nov-24	28-Nov-24	28-Dec-24	28-Dec-24	Government of the Philippines (current year's budget)	539,568.00	501,993.00		532,728.00	472,705.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLIED
1090501000000000	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF COMTPL SYMPOSIUM	COMTPL	No	NP-53.10 Lease of Real Property and Venue	15-Nov-24	N/A	N/A	22-Nov-24	N/A	25-Nov-24	N/A	22-Nov-24	26-Nov-24	18-Nov-24	05-Dec-24	06-Dec-24	06-Dec-24	Government of the Philippines (current year's budget)	500,000.00	500,000.00		500,000.00	500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLIED
																		Total Allotted Budget of Procurement Activities	P 16,010,593.32	P 16,010,593.32		P 15,953,756.23	P 15,953,756.23									
																		Total Savings (Total Alotted Budget - Total Contract Price)	P	726,836.29													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
1090501000000000	IMMEDIATE REPAIR OF HCGLSC AND SUB-UNITS STAFF VEHICLE	HCGLSC & SUBUNITS	No	NP-53.9 - Small Value Procurement	17-Sep-24	17-Oct-24	N/A	24-Oct-24	N/A	24-Oct-24	N/A	24-Oct-24	29-Oct-24	31-Oct-24	N/A	N/A	N/A	Government of the Philippines (current year's budget)	447,779.19	447,779.19		393,795.00	127,735.00			N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	SUPPLY AND DELIVERY OF GLOBALNAVIGATION SATELITE SYSTEM REALTIME (GNSS-RTK) SURVEY EQUIPMENT	CGRFMS	No	NP-53.9 - Small Value Procurement	23-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-24	26-Dec-24	27-Dec-24	08-Jan-25	27-Feb-25	27-Feb-25	Government of the Philippines (continuing budget)	990,000.00		990,000.00	990,000.00		990,000.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	SUPPLY AND DELIVERY OF RENDERING IGT EQUIPMENT	CGRSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-24	26-Dec-24	27-Dec-24	12-Jan-25	12-Feb-25	12-Feb-25	Government of the Philippines (continuing budget)	935,115.00		935,115.00	935,115.00		935,115.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	IMMEDIATE REPAIR OF PCG KINGLONG BUS (SILVER AND HYUNDAI BUS ILOILO)	CGMTPL	No	NP-53.9 - Small Value Procurement	18-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-24	26-Dec-24	27-Dec-24	13-Jan-25	14-Mar-25	14-Mar-25	Government of the Philippines (current year's budget)	900,000.00	900,000.00		900,000.00	900,000.00			N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
																		Total Allotted Budget of Ongoing Procurement Activities	3,246,894.19	1,347,779.19	1,898,115.00	3,419,251.00	1,527,735.00	1,925,115.00								

Prepared by:

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Recommended for Approval by:

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BAC Chairperson, CGLSC

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