

COAST GUARD MEDICAL SERVICE 1st Semester Procurement Monitoring Report as of June 30 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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/Opn 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/Opn of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
100000100001000	Supply and Delivery of Riograph of Medical Forms for Re-Enlistment, Promotions, Applicants and Patients	CGMED	NO	Sec. 34 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-25	03-Feb-25	N/A	05-Feb-25	06-Feb-25	07-Feb-25	27-Feb-25	21-Mar-25	25-Mar-25	GoP	190,050.00			152,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply and Delivery of Meals for Various CGMED Activities for February 2025	CGMED	NO	Sec. 34 Small Value Procurement	N/A	N/A	N/A	N/A	10-Feb-25	10-Feb-25	N/A	10-Feb-25	12-Feb-25	12-Feb-25	13-Feb-25	17-Feb-25	17-Feb-25	GoP	61,750.00			60,660.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Google Drive Subscription	CGMED	NO	Sec. 35(m) Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,800.00			4,799.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Zoom Conference Subscription for the period of 04 January to 03 February 2025	CGMED	NO	Sec. 35(m) Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	817.00			594.49			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Zoom Conference Subscription for the period of 04 February to 03 March 2025	CGMED	NO	Sec. 35(m) Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	817.00			594.49			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Zoom Conference Subscription for the period of 04 March to 03 April 2025	CGMED	NO	Sec. 35(m) Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	817.00			594.49			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Zoom Conference Subscription for the period of 04 April to 03 May 2025	CGMED	NO	Sec. 35(m) Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	817.00			594.49			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Zoom Conference Subscription for the period of 04 May to 03 June 2025	CGMED	NO	Sec. 35(m) Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	817.00			594.49			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Zoom Conference Subscription for the period of 04 June to 03 July 2025	CGMED	NO	Sec. 35(m) Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	817.00			631.99			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply and Delivery of Coast Guard Medical Service Drinking Water for February 2025	CGMED	NO	Sec. 34 Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-25	24-Jan-25	N/A	29-Jan-25	30-Jan-25	30-Jan-25	01-Feb-25	28-Feb-25	28-Feb-25	GoP	256,850.00			16,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply and Delivery of Coast Guard Medical Service Drinking Water for March 2025	CGMED	NO	Sec. 34 Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-25	24-Jan-25	N/A	29-Jan-25	30-Jan-25	30-Jan-25	01-Feb-25	31-Mar-25	31-Mar-25	GoP	256,850.00			16,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply and Delivery of Coast Guard Medical Service Drinking Water for April 2025	CGMED	NO	Sec. 34 Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-25	24-Jan-25	N/A	29-Jan-25	30-Jan-25	30-Jan-25	01-Feb-25	30-Apr-25	30-Apr-25	GoP	256,850.00			16,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply and Delivery of Coast Guard Medical Service Drinking Water for May 2025	CGMED	NO	Sec. 34 Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-25	24-Jan-25	N/A	29-Jan-25	30-Jan-25	30-Jan-25	01-Feb-25	30-May-25	30-May-25	GoP	256,850.00			16,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply and Delivery of Coast Guard Medical Service Drinking Water for June 2024	CGMED	NO	Sec. 34 Small Value Procurement	N/A	N/A	N/A	N/A	24-Jan-25	24-Jan-25	N/A	29-Jan-25	30-Jan-25	30-Jan-25	01-Feb-25	30-Jun-25	30-Jun-25	GoP	256,850.00			16,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Rental of Sharp Digital Copier assigned in CGMED SVC for the period of 10 January to 10 February 2025	CGMED	NO	Sec. 34 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-25	27-Jan-25	N/A	28-Jan-25	28-Jan-25	29-Jan-25	30-Jan-25	10-Feb-25	10-Feb-25	GoP	5,748.00			5,553.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Rental of Sharp Digital Copier assigned in CGMED SVC for the period of 10 February to 10 March 2025	CGMED	NO	Sec. 34 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-25	27-Jan-25	N/A	28-Jan-25	28-Jan-25	29-Jan-25	30-Jan-25	10-Mar-25	10-Mar-25	GoP	5,748.00			5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Rental of Sharp Digital Copier assigned in CGMED SVC for the period of 10 March to 10 April 2025	CGMED	NO	Sec. 34 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-25	27-Jan-25	N/A	28-Jan-25	28-Jan-25	29-Jan-25	30-Jan-25	10-Apr-25	10-Apr-25	GoP	5,748.00			5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Rental of Sharp Digital Copier assigned in CGMED SVC for the period of 10 April to 10 May 2024	CGMED	NO	Sec. 34 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-25	27-Jan-25	N/A	28-Jan-25	28-Jan-25	29-Jan-25	30-Jan-25	10-May-25	10-May-25	GoP	5,748.00			5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Rental of Sharp Digital Copier assigned in CGMED SVC for the period of 10 May to 10 June 2024	CGMED	NO	Sec. 34 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jan-25	27-Jan-25	N/A	28-Jan-25	28-Jan-25	29-Jan-25	30-Jan-25	10-May-25	10-May-25	GoP	5,748.00			5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	


Total Alloted Budget of Procurement Activities:	1,574,492.00	
Total Contract Price of Procurement Atctivites Conducted:		332,776.44
Total Savings (Total Alloted Budget - Total Contract Price):	1,241,715.56	

ON-GOING PROCUREMENT ACTIVITIES																																
100000100001000	Supply and Delivery of Office Furniture and Equipment for Coast Guard Medical Service	CGMED	NO	Sec. 34 Small Value Procurement	N/A	N/A	N/A	N/A	03-Feb-25	03-Feb-25	N/A	05-Feb-25	06-Feb-25	07-Feb-25	25-Feb-25	N/A	N/A	GoP	94,888.00			85,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities: 94,888.00																																


Prepared by:


LTJG JHONA R BILUGAN PCG
BAC Secretariat

Recommended for Approval by:


CAPT RICHARD C BACLIG PCG
BAC Chairman

Approved By:


CAPT ADELINA YVONETTE J LAZARO PCG
Head of the Procuring Entity