Headquarter Coast Guard District Northern Mindanao

9753 Que Building, Corrales Extension, Brgy. Puntod, Cagayan de Oro City

Procurement Monitoring Report

2nd Semester FY-2024

No.	Code (PAP)	Procurement Program Project	ABC (Php) Amount	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance
1	50299030 00	MEALS BLS-CPR/AED TRAINING	22,000.00	NSVP	N/A	6/11/2024	N/A	N/A	6/14/2024	N/A	6/18/2024	6/19/2024	6/21/2024	24-25 JUNE 2024	24-25 JUNE 2024
2	50202010 02	OTHER SUPPLIES AND MATERIALS FOR BLS CPR/AED TRAINING	10,750.00	NSVP	N/A	6/11/2024	N/A	N/A	6/14/2024	N/A	6/18/2024	6/19/2024	6/21/2024	24-25 JUNE 2024	24-25 JUNE 2024
3	50299030 00	MEALS FOR VSEI REFRESHER COURSE	42,000.00	NSVP	N/A	7/12/2024	N/A	N/A	7/15/2024	N/A	7/16/2024	7/17/2024	7/19/2024	22-26 JULY 2024	22-26 JULY 2024
4	50299030 00	MEALS FOR TESDA DRIVING COURSE	48,000.00	NSVP	N/A	6/6/2024	N/A	N/A	6/10/2024	N/A	6/11/2024	6/13/2024	6/14/2024	17-19 JUNE 2024	17-19 JUNE 2024
5	50299030 00	MEALS & SNACKS FOR GAD CAPACITY BUILDING & ENHANCEMENT PROGRAM	200,000.00	NSVP	N/A	7/10/2024	N/A	N/A	7/18/2024	N/A	7/17/2024	7/19/2024	7/22/2024	25-26 JULY 2024	25-26 JULY 2024
6	50299030 00	MEALS FOR OUTBOARD MOTOR TRAINING	67,500.00	NSVP	N/A	7/25/2024	N/A	N/A	8/1/2024	N/A	7/31/2024	8/2/2024	8/6/2024	AUGUST 7-9,2024	AUGUST 7-9,2024
7	50299030 00	MEALS FOR PRE-DEPLOYMENT CLASS 02-2024	45,000.00	NSVP	N/A	7/31/2024	N/A	N/A	8/2/2024	N/A	8/6/2024	8/7/2024	8/9/2024	12-16 AUGUST 2024	12-16 AUGUST 2024
8	50299030 00	MEALS BLS-CPR/AED CLASS 02-2024 TRAINING	22,000.00	NSVP	N/A	8/9/2024	N/A	N/A	8/13/2024	N/A	8/15/2024	8/16/2024	8/20/2024	22-23 AUGUST 2024	22-23 AUGUST 2024
9	50202010 02	OTHER SUPPLIES AND MATERIALS FOR BLS CPR/AED CLASS 02-2024 TRAINING	10,750.00	NSVP	N/A	8/9/2024	N/A	N/A	8/13/2024	N/A	8/15/2024	8/16/2024	8/20/2024	22-23 AUGUST 2024	22-23 AUGUST 2024
10	50299030 00	MEALS FOR WASAR CL 02-2024	50,000.00	NSVP	N/A	8/12/2024	N/A	N/A	8/19/2024	N/A	8/16/2024	8/20/2024	8/23/2024	26-30 AUGUST 2024	26-30 AUGUST 2024
11	50202010 02	OTHER SUPPLIES AND MATERIALS FOR WASAR CL 02-2024	6,525.00	NSVP	N/A	8/9/2024	N/A	N/A	8/14/2024	N/A	8/16/2024	8/20/2024	8/23/2024	26-30 AUGUST 2024	26-30 AUGUST 2024
12	50299030 00	MEALS FOR PRE-DEPARTURE INSPECTION TRAINING	130,000.00	NSVP	N/A	8/14/2024	N/A	N/A	8/20/2024	N/A	8/19/2024	8/22/2024	8/23/2024	26-30 AUGUST 2024	26-30 AUGUST 2024
13	50203080 00	MEDICAL AND LABORATORY SUPPLIES FOR MEDC-NM AND MEDFAS MISOR	643,663.25	NSVP	N/A	9/6/2024	N/A	N/A	9/13/2024	N/A	9/12/2024	9/16/2024	9/18/2024	10/31/2024	10/31/2024
14	50203080 00	MEDICINES SUPPLIES FOR MEDC-NM AND MEDFAS MISOR	228,320.27	NSVP	N/A	9/6/2024	N/A	N/A	9/13/2024	N/A	9/12/2024	9/16/2024	9/18/2024	10/31/2024	10/31/2024
15	50203080 00	DENTAL SUPPLIES & MATERIALS FOR CGDENS-NM	271,293.97	NSVP	N/A	9/6/2024	N/A	N/A	9/13/2024	N/A	9/12/2024	9/16/2024	9/18/2024	10/31/2024	10/31/2024

16	50213060 41	SUPPLY AND DELIVERY OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE OF ALUMINUM BOATS	2,000,000.00	Competitive Bidding	N/A	9/10/2024	10/1/2024	N/A	10/2/2024	N/A	10/23/2024	8/21/2024	11/18/2024	N/A	N/A
17	50299030 00	SNACKS FOR FRIENDSHIP GAMES	60,000.00	NSVP	N/A	9/12/2024	N/A	N/A	9/18/2024	N/A	9/17/2024	9/19/2024	9/20/2024	9/23/2024 / 9/26/2024 / 9/27/2024	9/23/2024 / 9/26/2024 / 9/27/2024
18	50299030 00	MEALS FOR OPENING CEREMONY	60,000.00	NSVP	N/A	9/12/2024	N/A	N/A	9/18/2024	N/A	9/17/2024	9/19/2024	9/20/2024	9/22/2024	9/22/2024
19	50299030 00	MEALS FOR BLOODLETTING	40,000.00	NSVP	N/A	9/11/2024	N/A	N/A	9/13/2024	N/A	9/17/2024	9/18/2024	9/20/2024	9/23/2024	9/23/2024
20	50299030 00	SNACKS FOR LIGHTHOUSE CLEAN UP DRIVE	25,000.00	NSVP	N/A	9/12/2024	N/A	N/A	9/16/2024	N/A	9/18/2024	9/19/2024	9/23/2024	9/25/2024	9/25/2024
21	50299030 00	SNACKS FOR TREE PLANTING	25,000.00	NSVP	N/A	9/12/2024	N/A	N/A	9/16/2024	N/A	9/18/2024	9/19/2024	9/23/2024	9/24/2024	9/24/2024
22	50299030 00	MEALS FOR MEP RELATED SEMINAR	30,000.00	NSVP	N/A	9/12/2024	N/A	N/A	9/16/2024	N/A	9/18/2024	9/19/2024	9/23/2024	9/24/2024	9/24/2024
23	50299030 00	SNACKS FOR COASTAL CLEAN UP	25,000.00	NSVP	N/A	9/17/2024	N/A	N/A	9/19/2024	N/A	9/23/2024	9/24/2024	9/26/2024	9/28/2024	9/28/2024
24	50299030 00	MEALS FOR CLOSING CEREMONY	60,000.00	NSVP	N/A	9/16/2024	N/A	N/A	9/23/2024	N/A	9/20/2024	9/24/2024	9/26/2024	9/29/2024	9/29/2024
25	50299030 00	MEALS FOR SIMEX	115,000.00	NSVP	N/A	9/16/2024	N/A	N/A	9/23/2024	N/A	9/20/2024	9/24/2024	9/26/2024	9/27/2024	9/27/2024
26	50202010 02	OTHER SUPPLIES AND MATERIALS FOR MARITIME WEEK	79,495.00	NSVP	N/A	9/19/2024	N/A	N/A	9/25/2024	N/A	9/24/2024	9/26/2024	9/27/2024	28 SEPT 2024	28 SEPT 2024
27	50299030 00	MEALS FOR CONVENING OF CGDNM BOARDS	30,000.00	NSVP	N/A	9/20/2024	N/A	N/A	9/24/2024	N/A	9/25/2024	9/26/2024	9/27/2024	10/3/2024	10/3/2024
28	50299030 00	MEALS & SNACKS FOR OUTREACH PROGRAM FOR SENIOR CITIZEN AND PERSON WITH DISABILITY	28,700.00	NSVP	N/A	9/16/2024	N/A	N/A	9/18/2024	N/A	9/20/2024	9/23/2024	9/24/2024	9/25/2024	9/25/2024
29	50202010 02	OTHER MATERIALS & GIFT PACKS FOR OUTREACH PROGRAM FOR SENIOR CITIZEN & PERSON WITH DISABILITY	47,000.00	NSVP	N/A	9/16/2024	N/A	N/A	9/18/2024	N/A	9/19/2024	9/20/2024	9/23/2024	9/25/2024	9/25/2024
30	50299030 00	MEALS FOR THE CONDUCT OF VISIT, BOARD, SEARCH AND SEIZURE	69,000.00	NSVP	N/A	9/26/2024	N/A	N/A	10/2/2024	N/A	10/1/2024	10/3/2024	10/4/2024	OCTOBER 7-11, 2024	OCTOBER 7-11, 2024
31	50299030 00	MEALS AND SNACKS FOR THE CONDUCT OF REGIONAL JOINT PEACE & SECURITY COORDINATING CENTER	150,000.00	NSVP	N/A	10/16/2024	N/A	N/A	10/23/2024	N/A	10/22/2024	10/24/2024	10/28/2024	29-31 OCTOBER 2024	29-31 OCTOBER 2024
32	50213060 01	SPARE PARTS AND MAINTENANCE FOR CGDNM VEHICLES	300,000.00	NSVP	N/A	10/18/2024	N/A	N/A	10/25/2024	N/A	10/24/2024	10/28/2024	10/30/2024	N/A	N/A
33	50299030 00	MEALS FOR CGDNM LOGISTICS SEMINAR	45,000.00	NSVP	N/A	10/15/2024	N/A	N/A	10/17/2024	N/A	10/18/2024	10/21/2024	10/23/2024	22-24 OCTOBER 2024	22-24 OCTOBER 2024
34	50299030 00	MEALS FOR INTERNATIONAL BREAST CANCER AWARENESS MONTH 2024	14,000.00	NSVP	N/A	11/7/2024	N/A	N/A	11/11/2024	N/A	11/12/2024	11/13/2024	11/14/2024	11/15/2024	11/15/2024
35	50202010 02	OTHER MATERIALS & SUPPLIES FOR INTERNATIONAL BREAST CANCER AWARENESS MONTH 2024	57,000.00	NSVP	N/A	11/6/2024	N/A	N/A	11/12/2024	N/A	11/11/2024	11/13/2024	11/14/2024	11/15/2024	11/15/2024

36	50299030 00	MEALS FOR PRE DEPLOYMENT TRAINING CLASS 03-2024	50,000.00	NSVP	N/A	11/5/2024	N/A	N/A	11/12/2024	N/A	11/11/2024	11/13/2024	11/15/2024	18-22 NOV 2024	18-22 NOV 2024
37	50299030 00	MEALS FOR VISIT, BOARD, SEARCH AND SEIZURE TRAINING CLASS 02-2024	60,000.00	NSVP	N/A	11/12/2024	N/A	N/A	11/19/2024	N/A	11/18/2024	11/20/2024	11/22/2024	25-29 NOVEMBER 2024	25-29 NOVEMBER 2024
38	50299030 00	PROCUREMENT OF MEALS AND SNACKS FOR QUARTERLY COMMAND CONFERENCE - 4TH QTR 46,500.00	190,400.00	NSVP	N/A	1/22/2024	N/A	N/A	2/21/2024	N/A	1/25/2024	1/25/2024	1/27/2023	11/8/2024	11/8/2024
39	50299030 00	MEALS FOR 18 DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN KICK OFF	270,000.00	NSVP	N/A	11/26/2024	N/A	N/A	12/3/2024	N/A	12/2/2024	12/4/2024	12/6/2024	DEC 10-12, 2024	DEC 10-12, 2024
40	50202010 02	OTHER SUPPLIES & MATERIALS FOR 18 DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN KICK OFF	178,700.00	NSVP	N/A	11/26/2024	N/A	N/A	12/3/2024	N/A	12/2/2024	12/4/2024	12/6/2024	DEC 10-12, 2024	DEC 10-12, 2024
41	50299030 00	MEALS AND SNACKS FOR BLESSINGS HIGH SPEED RESPONSE BOAT (HSRB) 038 & 039	75,000.00	NSVP	N/A	12/9/2024	N/A	N/A	12/16/2024	N/A	12/13/2024	12/17/2024	12/19/2024	DEC-20,2024	DEC-20,2024
42	50202010 02	OTHER SUPPLIES AND MATERIALS FOR THE BLESSINGS OF HIGH SPEED RESPONSE BOAT (HSRB) 038 & 039	10,350.00	NSVP	N/A	12/11/2024	N/A	N/A	12/6/2024	N/A	12/13/2024	12/17/2024	12/19/2024	Dec-24	Dec-24

Prepared By:

ENS R[illegible]S REPOLLO PCG
BAC Secretariat

Recommended for Approval:

LCDR MARK S ADRIAS PCG
BAC Chairman

Approved by:

COMMO VINCENT B[illegible]NG D FIESTA PCG
Head of Procuring Entity