

ANNEX B (Maritime Safety Services Command) Procurement Monitoring Report as of December 2024																																
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/P)			Contract Cost (P/P)			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	USE of BAC Resolution	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	
COMPLETED PROCUREMENT ACTIVITIES																																
310400100002000	Supply and Delivery of Meals for New Years Cal 2024	MS-4	NO	NP-53.9 - Small Value Procurement	NA	10-Jan-24	NA	NA	NA	NA	NA	16-Jan-24	16-Jan-24	17-Jan-24	18-Jan-24	19-Jan-24	19-Jan-24	GoP	P143,000.00	P143,000.00	0.00	P81,600.00	P 81,600.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Supply and Delivery of Meals for Turn-Over Ceremony of Commander ANS	ANS	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	16-Jan-24	16-Jan-24	16-Jan-24	16-Jan-24	17-Jan-24	17-Jan-24	GoP	P15,000.00	P15,000.00	0.00	P14,000.00	P14,000.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Supply and Delivery of Meals for 1st Quarter Command Conference	MS-1	NO	NP-53.9 - Small Value Procurement	NA	09-Feb-24	NA	NA	NA	NA	NA	15-Feb-24	15-Feb-24	16-Feb-24	19-Feb-24	20-Feb-24	20-Feb-24	GoP	P150,000.00	P150,000.00	0.00	P147,000.00	P147,000.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Procurement of Vehicle Spare Parts	MS-4	NO	NP-53.9 - Small Value Procurement	NA	26-Feb-24	NA	NA	NA	NA	NA	01-Mar-24	01-Mar-24	11-Mar-24	12-Mar-24	25-Mar-24	25-Mar-24	GoP	P732,301.04	P732,301.04	0.00	P691,920.00	P691,920.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Procurement of Atoh Equipment	ANS	NO	NP-53.9 - Small Value Procurement	NA	26-Feb-24	NA	NA	NA	NA	NA	01-Mar-24	01-Mar-24	11-Mar-24	12-Mar-24	03-Apr-24	03-Apr-24	GoP	P742,191.70	P742,191.70	0.00	P690,500.00	P690,500.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Publication and Printing of Maritime Safety Compendium, VSEI Manual and Vessel Safety Inspection Record Book	VSSU	NO	NP-53.9 - Small Value Procurement	NA	01-Mar-24	NA	NA	NA	NA	NA	07-Mar-24	07-Mar-24	21-Mar-24	22-Mar-24	05-Apr-24	05-Apr-24	GoP	P130,000.00	P130,000.00	0.00	P126,800.00	P126,800.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Procurement of ICT Equipments	MS-4	NO	Shopping	NA	08-Mar-24	NA	NA	NA	NA	NA	13-Mar-24	13-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	03-Apr-24	GoP	P815,253.91	P815,253.91	0.00	P584,860.00	P584,860.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Procurement of Parade Paraphernalia	MSHSG	NO	NP-53.9 - Small Value Procurement	NA	06-Mar-24	NA	NA	NA	NA	NA	12-Mar-24	12-Mar-24	21-Mar-24	25-Mar-24	19-Mar-24	19-Mar-24	GoP	P706,700.00	P706,700.00	0.00	P670,880.00	P670,880.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Procurement of Janitorial Supplies	MSHSG	NO	Shopping	NA	07-Mar-24	NA	NA	NA	NA	NA	15-Mar-24	15-Mar-24	04-Apr-24	05-Apr-24	17-Apr-24	17-Apr-24	GoP	P155,220.00	P155,220.00	0.00	P110,530.00	P110,530.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Supply and Delivery of Shirt for Women's Month Celebration	MS-1	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11-Mar-24	11-Mar-24	27-Mar-24	27-Mar-24	01-Apr-24	01-Apr-24	GoP	P43,500.00	P43,500.00	0.00	P41,500.00	P41,500.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Procurement of Personal Protective Equipment (PPE) for Port State Control Officers (PSCO)	NPSC	NO	NP-53.9 - Small Value Procurement	NA	22-Mar-24	NA	NA	NA	NA	NA	04-Apr-24	04-Apr-24	24-Apr-24	29-Apr-24	22-May-24	22-May-24	GoP	P251,999.50	P251,999.50	0.00	P213,500.00	P213,500.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Supply and Delivery of Meals for 1st Quarter PFT	MS-4	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	15-Mar-24	15-Mar-24	15-Mar-24	18-Mar-24	19-Mar-24	19-Mar-24	GoP	P20,000.00	P20,000.00	0.00	P19,000.00	P19,000.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Supply and Delivery of HMSCC Various Meals for Commemorial and Closing Ceremonies of HMSCC Trainings	RSEU & MESTI	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07-Mar-24	07-Mar-24	07-Mar-24	08-Mar-24	11.15 & 21 Mar 24	11.15 & 21 Mar 24	GoP	P40,000.00	P40,000.00	0.00	P36,000.00	P36,000.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Supply and Delivery of Meals for Safety Navigational Safety Forum	NSSU	NO	NP-53.9 - Small Value Procurement	NA	03-Apr-24	NA	NA	NA	NA	NA	09-Apr-24	09-Apr-24	09-Apr-24	10-Apr-24	11-Apr-24	11-Apr-24	GoP	P100,000.00	P100,000.00	0.00	P98,500.00	P98,500.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Rental Services for 2 Sets 60ft LED Wall with Live Feed and Basic Sounds	MS-4	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09-Apr-24	09-Apr-24	09-Apr-24	10-Apr-24	11-Apr-24	11-Apr-24	GoP	P49,000.00	P49,000.00	0.00	P48,000.00	P48,000.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Supply and Delivery of Meals for the Conduct of Complementary Health Services to HMSCC Personnel	MS-4 & Medical	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	17-Apr-24	17-Apr-24	18-Apr-24	19-Apr-24	22-Apr-24	22-Apr-24	GoP	P12,000.00	P12,000.00	0.00	P11,550.00	P11,550.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Lease of Venue with Meals for Recreational Safety Enforcement Unit (RSEU) Forum	RSEU	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	06-May-24	06-May-24	07-May-24	08-May-24	10-May-24	10-May-24	GoP	P180,000.00	P180,000.00	0.00	P180,000.00	P180,000.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Rental of Office Space and Bidding of PSC-EV	PSC-EV	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	29-Feb-24	29-Feb-24	01-Mar-24	04-Jun-24	28-Jun-24	28-Jun-24	GoP	P250,000.00	P250,000.00	0.00	P250,000.00	P250,000.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Supply and Delivery of HMSCC Various Meals for the month of May	MS-4	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	26-Apr-24	26-Apr-24	29-Apr-24	30-Apr-24	1-31 May-24	1-31 May-24	GoP	P45,000.00	P45,000.00	0.00	P41,400.00	P41,400.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Procurement of HMSCC Memento	MS-4	NO	NP-53.9 - Small Value Procurement	NA	27-May-24	NA	NA	NA	NA	NA	03-Jun-24	03-Jun-24	01-Jul-24	02-Jul-24	30-Jul-24	30-Jul-24	GoP	P356,000.00	P356,000.00	0.00	P347,900.00	P347,900.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Procurement of Memorabilia for NSSU and RSEU Forum	MS-4	NO	NP-53.9 - Small Value Procurement	NA	29-May-24	NA	NA	NA	NA	NA	05-Jun-24	05-Jun-24	13-Jun-24	13-Jun-24	17-Jun-24	17-Jun-24	GoP	P187,000.00	P187,000.00	0.00	P165,300.00	P165,300.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Procurement of HMSCC Semi-Expendable Equipment	MS-4	NO	NP-53.9 - Small Value Procurement	NA	11-Jun-24	NA	NA	NA	NA	NA	19-Jun-24	19-Jun-24	29-Jul-24	30-Jul-24	12-Aug-24	12-Aug-24	GoP	P344,407.66	P344,407.66	P0.00	P340,020.00	P340,020.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Procurement of Dental Supplies	CG DENTAL STATION, HMSCC	NO	NP-53.9 - Small Value Procurement	NA	10-Sep-24	NA	NA	NA	NA	NA	18-Sep-24	18-Sep-24	11-Oct-24	11-Oct-24	22-Oct-24	22-Oct-24	GoP	P271,298.32	P271,298.32	0.00	P269,729.00	P269,729.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Supply and Delivery of Meals for Turn-Over Ceremony of Commander RSEU Program Analysis Meeting, and Graduation Ceremony of Aids to Navigation Specialization Course (ATONSC) Class 12, 14 and 15-2024	MS-4	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	26-Jun-24	26-Jun-24	27-Jun-24	28-Jun-24	01-Jul-24	01-Jul-24	GoP	P50,000.00	P50,000.00	0.00	P49,100.00	P49,100.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Supply and Delivery of Meals for 2nd Quarter Command Conference	MS-4	NO	NP-53.9 - Small Value Procurement	NA	11-Jul-24	NA	NA	NA	NA	NA	19-Jul-24	19-Jul-24	19-Jul-24	19-Jul-24	19-Jul-24	19-Jul-24	GoP	P112,000.00	P112,000.00	0.00	P107,800.00	P107,800.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Procurement of PVC Wall Panel for CMSCC Office	MSHSG	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	26-Jul-24	26-Jul-24	12-Aug-24	12-Aug-24	16-Aug-24	16-Aug-24	GoP	P50,000.00	P50,000.00	0.00	P49,645.00	P49,645.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Procurement of Medicines, Medical Supplies, and Medical Laboratory Equipment for Coast Guard Medical Clinic-CBB	CG MEDICAL-CBB	NO	NP-53.9 - Small Value Procurement	NA	09-Sep-24	NA	NA	NA	NA	NA	17-Sep-24	17-Sep-24	18-Oct-24	18-Oct-24	29-Oct-24	29-Oct-24	GoP	P148,724.36	P148,724.36	0.00	P138,040.00	P138,040.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Supply and Delivery of Meals for Recognition of Newly Promoted MSSC Officer	MS-4	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	04-Jul-24	04-Jul-24	05-Jul-24	09-Jul-24	09-Jul-24	09-Jul-24	GoP	P40,000.00	P40,000.00	0.00	P39,000.00	P39,000.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Supply and Delivery of Meals for MSSC Badge Pinning Ceremony	MS-4	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	29-Aug-24	29-Aug-24	30-Aug-24	06-Sep-24	10-Sep-24	10-Sep-24	GoP	P15,000.00	P15,000.00	0.00	P14,550.00	P14,550.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Procurement of Award and Command Paraphernalia's for MSSC 50th Founding Anniversary	MS-1	NO	NP-53.9 - Small Value Procurement	NA	21-Aug-24	NA	NA	NA	NA	NA	29-Aug-24	29-Aug-24	30-Aug-24	06-Sep-24	30-Sep-24	30-Sep-24	GoP	P669,923.93	P669,923.93	0.00	P665,730.00	P665,730.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Supply and Delivery of Materials for Repairing of HMSCC Building and Facilities	MSHSG	NO	NP-53.9 - Small Value Procurement	NA	22-Aug-24	NA	NA	NA	NA	NA	29-Aug-24	29-Aug-24	12-Sep-24	12-Sep-24	16-Sep-24	16-Sep-24	GoP	P235,770.00	P235,770.00	0.00	P232,015.00	P232,015.00	0.00	NA	NA	NA	NA	NA	NA		
310400100002000	Supply and Delivery of Meals for the Month of June	MSS-4	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	30-May-24	30-May-24	31-May-24	31-May-24	19-Jun-24	19-Jun-24	GoP	P49,000.00	P49,000.00	0.00	P46,550.00	P46,550.00	0.00	NA	NA	NA	NA	NA	NA		

310400100002000	Procurement of MSSC 50th Anniversary Magazine and Accomplishment Report	MSS-7	NO	NP-S3.9 - Small Value Procurement	N/A	09-Sep-24	N/A	N/A	N/A	N/A	N/A	16-Sep-24	16-Sep-24	03-Oct-24	03-Oct-24	05-Nov-24	05-Nov-24	GoP	P280,000.00	P280,000.00	0.00	P129,925.00	P129,925.00	0.00	N/A	N/A	N/A	N/A	N/A													
310400100002000	Rental of LED with Lights and Sounds for MSSC 50th Anniversary	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	19-Sep-24	19-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	GoP	P60,000.00	P60,000.00	0.00	P76,000.00	P76,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Supply and Delivery of Meals for the month of July	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-04	27-Jun-04	27-Jun-04	28-Jun-04	31-Jul-24	31-Jul-24	GoP	P37,000.00	P37,000.00	0.00	P35,150.00	P35,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Procurement of Identification Control Materials for Port State Officers	NPSC	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-24	19-Sep-24	17-Oct-24	17-Oct-24	17-Oct-24	17-Oct-24	GoP	P12,636.25	P12,636.25	0.00	P11,840.00	P11,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Supply and Delivery of Meals for 3rd Quarter Command Conference	MS-4	NO	NP-S3.9 - Small Value Procurement	N/A	19-Sep-24	N/A	N/A	N/A	N/A	N/A	26-Sep-24	26-Sep-24	30-Sep-24	30-Sep-24	01-Oct-24	01-Oct-24	GoP	P150,000.00	P150,000.00	0.00	P148,500.00	P148,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Lease of Venue with Meals for MSSC 50th Anniversary	MSS-4	NO	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-24	16-Sep-24	19-Sep-24	19-Sep-24	20-Sep-24	20-Sep-24	GoP	P250,000.00	P250,000.00	0.00	P240,000.00	P240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Supply and Delivery of Meals for Newly Promoted MSSC Commodores	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	07-Oct-24	N/A	N/A	N/A	N/A	N/A	15-Oct-24	15-Oct-24	16-Oct-24	17-Oct-24	18-Oct-24	18-Oct-24	GoP	P60,000.00	P60,000.00	0.00	P59,400.00	P59,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Supply and Delivery of Meals for the Conduct of Outreach Program in Celebration of Elderly Filipino Week	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-24	07-Oct-24	08-Oct-24	10-Oct-24	11-Oct-24	11-Oct-24	GoP	P30,000.00	P30,000.00	0.00	P29,000.00	P29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Supply and Delivery of Meals for the 4th Quarter PSC Conference	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-24	25-Oct-24	25-Oct-24	26-Oct-24	29-Oct-24	29-Oct-24	GoP	P24,000.00	P24,000.00	0.00	P23,100.00	P23,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Supply and Delivery of Meals for the Conduct of GPOC, RLM Radio Telephone Operator Seminar	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	21-Oct-24	22-Oct-24	22-Oct-24	GoP	P17,200.00	P17,200.00	0.00	P11,600.00	P11,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Supply and Delivery of Various Meals for the Month of August	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	31-Jul-24	01-Aug-24	02-Aug-24	30-Aug-24	05-30 Aug 24	GoP	P46,000.00	P46,000.00	0.00	P43,700.00	P43,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Supply and Delivery of Meals for After Meeting Report of "Sundalo ko, Teacher ko"	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-24	28-Oct-24	06-Nov-24	06-Nov-24	09-Nov-24	09-Nov-24	GoP	P30,000.00	P30,000.00	0.00	P29,250.00	P29,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Supply and Delivery of Meals for Launching of MSSC 50th Anniversary Magazine and Blessing of C.MSSC, DC.MSSC, Flagstaff and MSSC Lobby	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-24	11-Sep-24	12-Sep-24	13-Sep-24	16-Sep-24	16-Sep-24	GoP	P40,000.00	P40,000.00	0.00	P38,000.00	P38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Procurement Customized T-Shirt 18 Day End Vaw	MS-1	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-24	31-Oct-24	04-Nov-24	05-Nov-24	11-Nov-24	11-Nov-24	GoP	P48,240.00	P48,240.00	0.00	P45,000.00	P45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Supply and Delivery of Meals for 18 Day End VAW	MS-1	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-24	02-Dec-24	04-Dec-24	06-Dec-24	09-Dec-24	09-Dec-24	GoP	P15,000.00	P15,000.00	0.00	P14,700.00	P14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Various Meals for the Month of September	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-24	28-Aug-24	29-Aug-24	30-Aug-24	26-Aug-24	3-26 Aug 24	GoP	P50,000.00	P50,000.00	0.00	P47,900.00	P47,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Meals for the Memorandum of Agreement (MOA) PCG and PUP	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-24	22-Nov-24	25-Nov-24	26-Nov-24	27-Nov-24	27-Nov-24	GoP	P20,000.00	P20,000.00	0.00	P19,500.00	P19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Supply and Delivery of Meals for 4th Quarter Command Conference	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	11-Nov-24	N/A	N/A	N/A	N/A	N/A	28-Nov-24	28-Nov-24	03-Dec-24	05-Dec-24	10-Dec-24	10-Dec-24	GoP	P225,000.00	P225,000.00	0.00	P222,750.00	P222,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Procurement of Electrical Lights and Fixtures for HMSSC	MSSHG	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-24	14-Nov-24	15-Nov-24	13-Dec-24	17-Dec-24	17-Dec-24	GoP	P48,550.00	P48,550.00	0.00	P45,055.00	P45,055.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Various Meals for the Month of October	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 sept 24	26 Sept 24	27 Sept 24	30 Sept 24	30-Oct-24	01 - 30 Oct 24	GoP	P44,000.00	P44,000.00	0.00	P41,950.00	P41,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Supply and Delivery of Meals on Lecture on Pulmonary Tuberculosis and Conduct of X-Ray and HIV Testing	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-24	27-Nov-24	28-Nov-24	28-Nov-24	29-Nov-24	29-Nov-24	GoP	P14,000.00	P14,000.00	0.00	P13,475.00	P13,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Supply and Delivery of Meals for the Conduct of Outreach Program in Commemoration for the Autism Consciousness Week	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-24	03-Dec-24	04-Dec-24	05-Dec-24	06-Dec-24	06-Dec-24	GoP	P30,000.00	P30,000.00	0.00	P29,250.00	P29,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Various Meals for the Month of November	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-24	30-Oct-24	30-Oct-24	31-Oct-24	14-Nov-24	4-14 Nov-24	GoP	P20,000.00	P20,000.00	0.00	P19,000.00	P19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Procurement of Materials for Colloquial Stage	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-24	04-Apr-24	24-Apr-24	25-Apr-24	07-May-24	07-May-24	GoP	P209,139.00	P209,139.00	0.00	P205,427.00	P205,427.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Progress Billing from May to September	PSC-EV	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Feb-24	29-Feb-24	01-Mar-24	04-Mar-24	30-Sep-24	30-Sep-24	GoP	P125,000.00	P125,000.00	0.00	P125,000.00	P125,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Office Space Rental and Billing of PSC EV for the Month of October to December 2024	PSC-EV	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Feb-24	29-Feb-24	01-Mar-24	04-Mar-24	31-Dec-24	31-Dec-24	GoP	P75,000.00	P75,000.00	0.00	P75,000.00	P75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Supply and Delivery of Meals for the Enfranchisement Inauguration of Our Lady of Peace and Good Voyage, Patroness of the Philippine Coast Guard	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	12-Dec-24	13-Dec-24	15-Dec-24	15-Dec-24	GoP	P20,000.00	P20,000.00	0.00	P19,700.00	P19,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A												
Total Allotted Budget of Procurement Activities																			P9,111,955.67		P9,111,955.67		P0.00				P9,323,091.00		P9,323,091.00		P0.00											
Total Contract Price of Procurement Activities Conducted																																										
Total Savings (Total Allotted Budget - Total Contract Price)																					P787,964.67																					
ONGOING PROCUREMENT ACTIVITIES																																										
310400100002000	Procurement of LED Wall for Indoor Display	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	18-Dec-24	N/A	N/A	N/A	N/A	N/A	26-Dec-24	26-Dec-24	27-Dec-24	08-Jan-25			GoP	P551,333.33		P551,333.33	P540,000.00	P0.00	P540,000.00	N/A	N/A	N/A	N/A	N/A													
310400100002000	Procurement of ICT Equipments	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	18-Dec-24	N/A	N/A	N/A	N/A	N/A	26-Dec-24	26-Dec-24	27-Dec-24	08-Jan-25			GoP	P442,361.70		P442,361.70	P423,000.00	P0.00	P423,000.00	N/A	N/A	N/A	N/A	N/A	N/A												
310400100002000	Procurement of Office Supplies	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-24	06-Nov-24	07-Nov-24	9-Jan-25			GoP	P400,882.27		P400,882.27	0.00	P323,336.75	P323,336.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A											
310400100002000	Procurement of Vehicle Tolls and Equipment	MSS-4	NO	NP-S3.9 - Small Value Procurement	N/A	01-Oct-24	N/A	N/A	N/A	N/A	N/A	29-Oct-24	29-Oct-24	30-Oct-24	9-Jan-25			GoP	P176,032.54		P176,032.54	0.00	P172,782.00	P172,782.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A											
Total Allotted Budget of Procurement Activities																																										
Total Contract Price of Procurement Activities Conducted																			P1,570,609.84				P576,914.81																			
Total Savings (Total Allotted Budget - Total Contract Price)																					P111,491.03				P1,459,118.75		P486,116.75															

Prepared by:


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