

ANNEX A

(CGDBCL) 1st Semester Procurement Monitoring Report FY 2025

Code (GPN)	Procurement Project	PWS/End-User	Is this an Early Procurement Activity?	Mode of Procurement	(CGDBCL) 1st Semester Procurement Monitoring Report FY 2025																	Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Items Observed	Remarks/Status (in the RFP)
					Pre-Proc Conference	Adm Post of B	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO						
COMPLETED PROCUREMENT ACTIVITIES																														
MEMO TO TWO AND SAC																														
100000100001000	Supply and Delivery of Meals for the conduct of CGDBCL 1st Command Conference	D1	NO	NP-53.9 - Small Value Procurement	Jan-06-2025	Jan-13-2025	NA	Completed Requirements	NA	Jan-17-2025	NA	Jan-17-2025	Jan-18-2025	Jan-18-2025	Jan-18-2025	Jan-20-2025	Jan-20-2025	GoP	100,000.00	✓	NA	98,800.00	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of Jersey for CGDBCL Pre-Anniversary Sport Fest 2025	SSO	NO	NP-53.9 - Small Value Procurement	Feb-06-2025	Feb-07-2025	NA	Completed Requirements	NA	Feb-11-2025	NA	Feb-11-2025	Feb-12-2025	Feb-13-2025	Feb-14-2025	Feb-16-2025	Feb-16-2025	GoP	114,970.00	✓	NA	82,850.00	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of Sports Equipment for CGDBCL Pre-Anniversary Sport Fest 2025	SSO	NO	NP-53.9 - Small Value Procurement	Feb-06-2025	Feb-07-2025	NA	Completed Requirements	NA	Feb-11-2025	NA	Feb-11-2025	Feb-12-2025	Feb-13-2025	Feb-14-2025	Feb-16-2025	Feb-16-2025	GoP	100,000.00	✓	NA	98,983.00	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of Snacks for the conduct of CGDBCL Pre-Anniversary Sport Fest 2025	D4	NO	NP-53.9 - Small Value Procurement	Feb-07-2025	Feb-11-2025	NA	Completed Requirements	NA	Feb-14-2025	NA	Feb-14-2025	Feb-17-2025	Feb-18-2025	Feb-19-2025	Feb-20-2025	Feb-20-2025	GoP	34,680.00	✓	NA	33,000.00	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of Janitorial Supplies for CGDBCL	D4	NO	NP-52.1b Shopping Ordinary/Regular Office Supplies & Equipment	Feb-07-2025	Feb-11-2025	NA	Completed Requirements	NA	Feb-17-2025	NA	Feb-18-2025	Feb-19-2025	Feb-20-2025	Feb-21-2025	Mar-03-2025	Mar-03-2025	GoP	232,825.00	✓	NA	189,830.00	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of Semi-Expendable Office Equipment	D4	NO	NP-52.1b Shopping Ordinary/Regular Office Supplies & Equipment	Feb-07-2025	Feb-11-2025	NA	Completed Requirements	NA	Feb-17-2025	NA	Feb-18-2025	Feb-19-2025	Feb-20-2025	Feb-21-2025	Feb-24-2025	Feb-24-2025	GoP	798,000.00	✓	NA	761,967.00	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of Office Supplies for CGDBCL	D4	NO	NP-52.1b Shopping Ordinary/Regular Office Supplies & Equipment	Feb-07-2025	Feb-11-2025	NA	Completed Requirements	NA	Feb-18-2025	NA	Feb-18-2025	Feb-19-2025	Feb-20-2025	Feb-21-2025	Feb-25-2025	Feb-25-2025	GoP	888,000.00	✓	NA	424,900.00	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of Office and Janitorial Supplies	D4	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	Completed Requirements	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	1,032,849.70	✓	NA	1,032,849.70	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of Semi-Expendable Furniture and Fixtures	D4	NO	NP-53.9 - Small Value Procurement	Feb-13-2025	Feb-17-2025	NA	Completed Requirements	NA	Feb-21-2025	NA	Feb-21-2025	Feb-25-2025	Feb-26-2025	Feb-27-2025	Apr-01-2025	Apr-02-2025	GoP	300,000.00	✓	NA	170,160.00	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of Tires for CGDBCL Land Vehicles	D4	NO	NP-53.9 - Small Value Procurement	Feb-13-2025	Feb-17-2025	NA	Completed Requirements	NA	Feb-21-2025	NA	Feb-24-2025	Feb-25-2025	Feb-26-2025	Feb-27-2025	Mar-14-2025	Mar-14-2025	GoP	658,000.00	✓	NA	424,900.00	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of Dental Supplies for Dental Mission	Dental-BCL	NO	NP-53.9 - Small Value Procurement	Feb-14-2025	Feb-18-2025	NA	Completed Requirements	NA	Feb-21-2025	NA	Feb-24-2025	Feb-25-2025	Feb-26-2025	Feb-27-2025	Mar-03-2025	Mar-03-2025	GoP	38,808.70	✓	NA	38,860.00	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of Supplies for Dental Mission	Dental-BCL	NO	NP-53.9 - Small Value Procurement	Feb-14-2025	Feb-18-2025	NA	Completed Requirements	NA	Feb-21-2025	NA	Feb-24-2025	Feb-25-2025	Feb-26-2025	Feb-27-2025	Mar-03-2025	Mar-03-2025	GoP	10,320.00	✓	NA	8,525.00	✓	NA	NA	Completed				
100000100001000	Procurement of Cartridges with Free use Printer Services Unit	D4	NO	NP-53.9 - Small Value Procurement	Feb-14-2025	Feb-18-2025	NA	Completed Requirements	NA	Feb-25-2025	NA	Feb-26-2025	Feb-27-2025	Feb-28-2025	03-Mar-2025	Mar-10-2025	Mar-10-2025	GoP	85,000.00	✓	NA	84,000.00	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of ICT Equipment	D4	NO	NP-53.9 - Small Value Procurement	Feb-16-2025	Feb-21-2025	NA	Completed Requirements	NA	Feb-26-2025	NA	Feb-26-2025	Feb-27-2025	Feb-28-2025	03-Mar-2025	Mar-17-2025	Mar-17-2025	GoP	500,000.00	✓	NA	347,920.00	✓	NA	NA	Completed				
200000100001000	Supply and Delivery of Materials for the Repair and Maintenance of HCCBCL, COS ALABY, COS CAMI, COS MERCEDES, COS VINCEN, COS JOSE PANGANIBAN, COS SORSOGON, COS CATANDUANES and COS CAM SUR	NO	NO	NP-53.9 - Small Value Procurement	Feb-19-2025	21-Feb-2025	NA	Completed Requirements	NA	26-Feb-2025	NA	26-Feb-2025	27-Feb-2025	28-Feb-2025	03-Mar-2025	Mar-17-2025	Mar-17-2025	GoP	988,717.00	✓	NA	953,762.50	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of ICT Equipment	D11	NO	NP-53.9 - Small Value Procurement	Feb-19-2025	Feb-21-2025	NA	Completed Requirements	NA	26-Feb-2025	NA	26-Feb-2025	27-Feb-2025	28-Feb-2025	03-Mar-2025	Mar-14-2025	Mar-14-2025	GoP	500,000.00	✓	NA	347,920.00	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of T-Shirt for Women's Month	HR/ML	NO	NP-53.9 - Small Value Procurement	Feb-20-2025	24-Feb-2025	NA	Completed Requirements	NA	27-Feb-2025	NA	28-Feb-2025	28-Feb-2025	28-Feb-2025	28-Feb-2025	03-Mar-2025	03-Mar-2025	GoP	21,450.00	✓	NA	21,000.00	✓	NA	NA	Completed				
100000100001000	Lease of Venue with Catering Services and Accommodation for the LFMC-BCL Annual Planning and Performance Review Organizational Assessment (APPROX) 2025	LFMC-BCL	NO	NP-53.10 Lease of Real Property and Venue	Feb-20-2025	24-Feb-2025	NA	Completed Requirements	NA	Feb-28-2025	NA	03-Mar-2025	03-Mar-2025	04-Mar-2025	05-Mar-2025	05-07-Mar-2025	05-07-Mar-2025	GoP	82,500.00	✓	NA	57,500.00	✓	NA	NA	Completed				
310000100001000	Supply and Delivery of Meals for the conduct of 1st and 2nd Level of Incident Command System (ICS) Training	D12	NO	NP-53.9 - Small Value Procurement	Feb-24-2025	26-Feb-2025	NA	Completed Requirements	NA	03-Mar-2025	NA	03-Mar-2025	04-Mar-2025	04-Mar-2025	04-Mar-2025	05-07-Mar-2025 and 05-07-Mar-2025	05-07-Mar-2025 and 05-07-Mar-2025	GoP	268,800.00	✓	NA	286,000.00	✓	NA	NA	Completed				
200000100001000	Preventive Maintenance Service (PMS) and Replacement of Parts of Generator Set	D4	NO	NP-53.9 - Small Value Procurement	Feb-20-2025	24-Feb-2025	NA	Completed Requirements	NA	Feb-26-2025	NA	Feb-26-2025	03-Mar-2025	04-Mar-2025	05-Mar-2025	10-Mar-2025	10-Mar-2025	GoP	100,000.00	✓	NA	97,462.40	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of Meals for the conduct of Dressing Ceremony	D1	NO	NP-53.9 - Small Value Procurement	26-Feb-2025	28-Feb-2025	NA	Completed Requirements	NA	03-Mar-2025	NA	04-Mar-2025	04-Mar-2025	05-Mar-2025	05-Mar-2025	07-Mar-2025	07-Mar-2025	GoP	49,000.00	✓	NA	48,000.00	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of Memento	D4	NO	NP-53.9 - Small Value Procurement	26-Feb-2025	28-Feb-2025	NA	Completed Requirements	NA	04-Mar-2025	NA	04-Mar-2025	Mar-09-2025	Mar-07-2025	Mar-10-2025	Mar-27-2025	Mar-27-2025	GoP	350,000.00	✓	NA	343,000.00	✓	NA	NA	Completed				
100000100001000	Supply and Delivery of Semi-Expendable Communication Equipment	D1	NO	NP-53.9 - Small Value Procurement	26-Feb-2025	28-Feb-2025	NA	Completed Requirements	NA	04-Mar-2025	NA	05-Mar-2025	Mar-09-2025	Mar-07-2025	Mar-10-2025	Mar-27-2025	Mar-27-2025	GoP	350,000.00	✓	NA	343,000.00	✓	NA	NA	Completed				
100000100001000	Lease of Venue with Catering Services and Accommodation for the CGFSU Annual Planning and Performance Review Organizational Assessment (APPROX) 2025	CGFSU-BCL	NO	NP-53.10 Lease of Real Property and Venue	Feb-27-2025	Mar-01-2025	NA	Completed Requirements	NA	05-Mar-2025	NA	07-Mar-2025	10-Mar-2025	11-Mar-2025	11-Mar-2025	13-14-Mar-2025	13-14-Mar-2025	GoP	250,000.00	✓	NA	235,000.00	✓	NA	NA	Completed				
100000100001000	Lease of Venue with Catering Services and Accommodation for the Joint Annual Planning and Performance Review Organizational Assessment (APPROX) of CGDBS-BCL, MEDS-BCL and CG MSHU BCL NURSING SERVICE RTC MANSATE	CGDBS-BCL, MEDS-BCL and CG MSHU BCL NURSING SERVICE RTC MANSATE	NO	NP-53.10 Lease of Real Property and Venue	Feb-27-2025	Mar-01-2025	NA	Completed Requirements	NA	Mar-09-2025	NA	Mar-10-2025	Mar-11-2025	Mar-12-2025	Mar-12-2025	Mar-14-15-2025	Mar-14-15-2025	GoP	83,500.00	✓	NA	50,950.00	✓	NA	NA	Completed				
100000100001000	Lease of Venue with Catering Service for the conduct of CGDBCL 29th Founding Anniversary	D4	NO	NP-53.10 Lease of Real Property and Venue	Feb-27-2025	03-Mar-2025	NA	Completed Requirements	NA	07-Mar-2025	NA	10-Mar-2025	11-Mar-2025	12-Mar-2025	13-Mar-2025	Mar-20-2025	Mar-20-2025	GoP	358,000.00	✓	NA	350,000.00	✓	NA	NA	Completed				
100000100001000	Hotel Accommodation for the CGDBCL 29th Founding Anniversary	D1	NO	NP-53.10 Lease of Real Property and Venue	Feb-27-2025	03-Mar-2025	NA	Completed Requirements	NA	07-Mar-2025	NA	10-Mar-2025	11-Mar-2025	12-Mar-2025	13-Mar-2025	Mar-21-2025	Mar-21-2025	GoP	43,995.00	✓	NA	42,000.00	✓	NA	NA	Completed				
100000100001000	Lease of Venue with Catering Services and Accommodation for the CGDBCL Annual Planning and Performance Review Organizational Assessment (APPROX) 2025	CGDBCL	NO	NP-53.10 Lease of Real Property and Venue	Mar-06-2025	Mar-11-2025	NA	Completed Requirements	NA	Mar-17-2025	NA	Mar-18-2025	Mar-19-2025	Mar-20-2025	Mar-21-2025	Mar-24-25-26-2025	Mar-24-25-26-2025	GoP	1,922,500.00	✓	NA	1,798,000.00	✓	NA	NA	Completed				
310000100001000	Supply and Delivery of Safety, Security and Environmental Monitoring (SSEM) Materials	D14	NO	Direct Acquisition Under Section 32.1 of the PRR of MDA	Mar-07-2025	Mar-07-2025	NA	Completed Requirements	NA	Mar-12-2025	NA	Mar-13-2025	Mar-14-2025	Mar-17-2025	Mar-18-2025	Apr-05-2025	Apr-08-2025	GoP	200,000.00	✓	NA	194,800.00	✓	NA	NA	Completed				
100000100001000	Check-up and Assessment of CGDBCL Transformer	D6G	NO	NP-53.2 Emergency Cases	Mar-20-2025	Mar-21-2025	NA	Completed Requirements	NA	Mar-24-2025	NA	Mar-24-2025	Mar-24-2025	Mar-24-2025	Mar-24-2025	Mar-25-2025	Mar-25-2025	GoP	16,800.00	✓	NA	16,800.00	✓	NA	NA	Completed				
100000100001000	Lease of Venue with Catering Services and Accommodation for the MSHU-MPAC Annual Planning and Performance Review Organizational Assessment (APPROX) 2025	MSHU-MPAC	NO	NP-53.10 Lease of Real Property and Venue	Mar-14-2025	Mar-18-2025	NA	Completed Requirements	NA	Mar-21-2025	NA	Mar-24-2025	Mar-25-2025	Mar-26-2025	Mar-27-2025	Mar-28-29-2025	Mar-28-29-2025	GoP	75,000.00	✓	NA	73,000.00	✓	NA	NA	Completed				
100000100001000	Lease of Venue with Catering Services and Accommodation for the Medical First and Station-RTC Manobo Annual Planning and Performance Review Organizational Assessment (APPROX) 2025	Med/First and RTC Manobo	NO	NP-53.10 Lease of Real Property and Venue	Mar-13-2025	Mar-17-2025	NA	Completed Requirements	NA	Mar-21-2025	NA	Mar-24-2025	Mar-25-2025	Mar-26-2025	Mar-27-2025	Mar-28-29-2025	Mar-28-29-2025	GoP	17,000.00	✓	NA	17,500.00	✓	NA	NA	Completed				
100000100001000	Lease of Venue with Catering Services and Accommodation for the SOG Bicol Annual Planning and Performance Review Organizational Assessment (APPROX) 2025	SOG BICOL	NO	NP-53.10 Lease of Real Property and Venue	Mar-14-2025	Mar-19-2025	NA	Completed Requirements	NA	Mar-21-2025	NA	Mar-24-2025	Mar-25-2025	Mar-26-2025	Mar-27-2025	Mar-28-29-2025	Mar-28-29-2025	GoP	159,959.00	✓	NA	65,000.00	✓	NA	NA	Completed				

100000100001000	Supply and Delivery of Meals for the conduct of Drilling Ceremony (D-1 to D-2)	D1	NO	Direct Acquisition Under Section 32.1 of the IRR of NPSA	Mar 20 2025	NA	NA	Completed Requirements	NA	NA	NA	Mar 25 2025	Mar 28 2025	Mar 27 2025	Mar 27 2025	Mar 29 2025	Mar 28 2025	GoP	40,000.00	✓	NA	40,000.00	✓	NA	NA	Completed	
100000100001000	Rental Building of Coast Guard Finance Service Unit Bicol	CGFSU-BCL	NO	NP-53.10 Lease of Real Property and Venue	Mar 13 2025	Mar 17 2025	NA	Completed Requirements	NA	Mar 25 2025	NA	Mar 26 2025	Mar 27 2025	Mar 28 2025	Mar 31 2025	12 Months	12 Months	GoP	219,000.00	✓	NA	219,000.00	✓	NA	NA	Completed	
100000100001000	Lease of Venue with Catering Services and Accommodation for the MEPERG-SICD Annual Planning and Performance Review Organizational Assessment (APPROA) 2025	MEPERG-BCL	NO	NP-53.10 Lease of Real Property and Venue	Mar 24 2025	Mar 27 2025	NA	Completed Requirements	NA	Apr 01 2025	NA	Apr 03 2025	Apr 04 2025	Apr 07 2025	Apr 08 2025	Apr 10 2025	Apr 10 2025	GoP	100,000.00	✓	NA	94,800.00	✓	NA	NA	Completed	
200000100001000	Repair and Preventive Maintenance Service (PMS) of Hilux G15 & Hilux 117 for CGSBCL and Cam Sur	CGSBCL & CGS Cam Sur	NO	Direct Acquisition Under Section 32.1 of the IRR of NPSA	Mar 26 2025	NA	NA	Completed Requirements	NA	Apr 04 2025	NA	NA	Apr 07 2025	Apr 08 2025	Apr 10 2025	Apr 11 2025	Apr 11 2025	GoP	140,705.80	✓	NA	140,705.80	✓	NA	NA	Completed	
100000100001000	Lease of Venue with Catering Services for the conduct of Gender Leadership Forum 2025	CGSBCL	NO	NP-53.10 Lease of Real Property and Venue	Apr 06 2025	Apr 11 2025	NA	Completed Requirements	NA	Apr 15 2025	NA	NA	Apr 18 2025	Apr 21 2025	Apr 22 2025	Apr 23 2025	Apr 26-29 2025	Apr 26-29 2025	GoP	1,150,000.00	✓	NA	1,125,000.00	✓	NA	NA	Completed
100000100001000	Supply and Delivery of Conventional Paraphernalia	CGSBCL	NO	NP-53.9 - Small Value Procurement	Apr 07 2025	Apr 10 2025	NA	Completed Requirements	NA	Apr 15 2025	NA	Apr 15 2025	Apr 21 2025	Apr 25 2025	Apr 26 2025	June 04 2025	June 04 2025	GoP	750,000.00	✓	NA	744,365.00	✓	NA	NA	Completed	
310000100001000	Supply and Delivery of Meals for the conduct of Water Search and Rescue Training	CGSBCL	NO	NP-53.9 - Small Value Procurement	Apr 24 2025	Apr 26 2025	NA	Completed Requirements	NA	May 01 2025	NA	May 02 2025	May 06 2025	May 08 2025	May 07 2025	May 19-20-21-22-23 2025	May 19-20-21-22-23 2025	GoP	144,500.00	✓	NA	139,300.00	✓	NA	NA	Completed	
100000100001000	Supply and Delivery of Meals for the conduct of District Quarterly Board Meeting	CGSBCL	NO	NP-53.9 - Small Value Procurement	May 15 2025	May 16 2025	NA	Completed Requirements	NA	May 23 2025	NA	May 26 2025	May 27 2025	May 28 2025	May 29 2025	May 30 2025	May 30 2025	GoP	120,000.00	✓	NA	116,400.00	✓	NA	NA	Completed	
100000100001000	Supply and Delivery of Dental Medicines	CGSBCL	NO	NP-53.9 - Small Value Procurement	May 20 2025	May 22 2025	NA	Completed Requirements	NA	May 27 2025	NA	May 29 2025	May 30 2025	Jun 02 2025	Jun 03 2025	June 05 2025	June 05 2025	GoP	70,000.00	✓	NA	67,757.00	✓	NA	NA	Completed	
100000100001000	Supply and Delivery of Snacks for the Conduct of Bagada Eskwela FY 2025	CGSBCL	NO	NP-53.9 - Small Value Procurement	May 23 2025	May 27 2025	NA	Completed Requirements	NA	Jun 02 2025	NA	Jun 03 2025	June 04 2025	June 05 2025	June 05 2025	08, 10, 11, 12, 13 June 2025	08, 10, 11, 12, 13 June 2025	GoP	15,000.00	✓	NA	14,490.00	✓	NA	NA	Completed	
100000100001000	Supply and Delivery of Meals for the conduct of Pre-Deployment Course with Weapons Familiarization and Marksmanship 2025	CGSBCL	NO	NP-53.9 - Small Value Procurement	May 23 2025	May 27 2025	NA	Completed Requirements	NA	Jun 02 2025	NA	Jun 03 2025	June 04 2025	June 05 2025	June 05 2025	08, 10, 11, 12, 13, 16, 17, 18, 19, 20 June 2025	08, 10, 11, 12, 13, 16, 17, 18, 19, 20 June 2025	GoP	200,000.00	✓	NA	187,820.00	✓	NA	NA	Completed	
100000100001000	Supply and Delivery of Meals for the conduct of Blood Letting Activity FY 2025	CGSBCL	NO	NP-53.9 - Small Value Procurement	Jun 06 2025	Jun 10 2025	NA	Completed Requirements	NA	Jun 19 2025	NA	Jun 17 2025	Jun 18 2025	Jun 19 2025	Jun 20 2025	June 23 2025	June 23 2025	GoP	35,000.00	✓	NA	34,060.00	✓	NA	NA	Completed	
100000100001000	Supply and Delivery of Meals for the conduct of Senior Citizen PWD's and Youth Activity FY 2025	CGSBCL	NO	NP-53.9 - Small Value Procurement	Jun 19 2025	Jun 23 2025	NA	Completed Requirements	NA	Jun 26 2025	NA	Jun 26 2025	Jun 29 2025	Jun 27 2025	Jun 28 2025	Jun 30 2025	Jun 30 2025	GoP	90,000.00	✓	NA	88,717.00	✓	NA	NA	Completed	
Total Allocated Budget of Procurement Activities																			13,143,689.00								
Total Contract Price of Procurement Activities Conducted																			11,848,364.00								
																			1,295,324.80								
ON-GOING PROCUREMENT ACTIVITIES																											
100000100001000	Lease of Venue with Catering Services and Accommodation for the conduct of LFMC-BCL 3rd Quarter Gender and Development Capacity Building	LFMC-BCL	NO	NP-53.10 Lease of Real Property and Venue	Jun 19 2025	Jun 24 2025	NA	Completed Requirements	NA	Jun 30 2025	NA	Jul 01 2025	Jul 02 2025	Jul 03 2025	Jul 04 2025			GoP	67,500.00	✓	NA	66,150.00	✓	NA	NA	For Delivery	
100000100001000	Lease of Venue with Catering Services and Accommodation for the conduct of CGFSUBICOL Gender and Development (GAD) Program 2025	CGFSU-BICOL	NO	NP-53.10 Lease of Real Property and Venue	Jun 19 2025	Jun 24 2025	NA	Completed Requirements	NA	Jun 30 2025	NA	Jul 01 2025	Jul 02 2025	Jul 03 2025	Jul 04 2025			GoP	37,500.00	✓	NA	36,765.00	✓	NA	NA	For Delivery	
100000100001000	Lease of Venue with Catering Services and Accommodation for the MSGBCL Annual Planning and Performance Review and Organization Assessment (APPROA) 2025	MSGBCL	NO	NP-53.10 Lease of Real Property and Venue	Jun 19 2025	Jun 24 2025	NA	Completed Requirements	NA	Jun 30 2025	NA	Jul 01 2025	Jul 02 2025	Jul 03 2025	Jul 04 2025			GoP	60,000.00	✓	NA	58,800.00	✓	NA	NA	For Delivery	
																			163,999.80								

Prepared by:

LYS FAMEYA ALVAREZ PCG
BCL

Recommended for Approval by:

JOHN MARLENE P. LUTERA
BCL

APPROVED:

JOSELO P. LUTERA
Head of the
Procuring Entity