



Philippine Coast Guard
Coast Guard Ecumenical Chaplain Service
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PROCUREMENT MONITORING REPORT 1st SEMESTER 2025

Code (Year)	Procurement Project	PMO End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advis Panel of B	Pre-Bid Cost	Eligibility Check	Subsidiary of Bids	Bids Situation	Actual Procurement Activity		Bids to Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (P/PA)			Contract Cost (P/PA)			List of Incidents Occurrence	Pre-Bid Cost	Eligibility Check	Date of Receipt of Inspection		Pre-Bid Cost	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explain any changes from the APV)
											First Date	Date of BAC Resolution/ Recommendation Award							Total	MOOE	CO	Total	MOOE	CO				Start of Bids	End of Bidding			
COMPLETED PROCUREMENT ACTIVITIES																																
100000130001000	Procurement of internet services	CGECS	Not an early Procurement	Negotiated Procurement S3.9	N/A	N/A	N/A	✓	N/A	N/A	N/A	27-Feb-25	27-Feb-25	YES	13-Mar-25	✓	✓	GOP	74,000.00	74,000.00	N/A	73,920.00	73,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000130001000	Supplies and Delivery of Meals for Various Activities of CGECS for the First Quarter CY 2025	CGECS	Not an early Procurement	Negotiated Procurement S3.9	N/A	N/A	N/A	✓	N/A	N/A	N/A	27-Feb-25	27-Feb-25	YES	28-Feb-25	✓	✓	GOP	585,500.00	585500.00	N/A	544,963.00	544,963.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
100000130001000	Lease of Venue and Delivery of Meals for the CGECS Annual Planning Performance Review and Organizational Assessment of CY 2025	CGECS	Not an early Procurement	Negotiated Procurement S3.9	N/A	N/A	N/A	✓	N/A	N/A	N/A	17-Mar-25	17-Mar-25	YES	17-Mar-25	✓	✓	GOP	480,000.00	480,000.00	N/A	384,563.00	384,563.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
100000130001000	Procurement of Supply and Delivery of Drinking Water of CGECS CY 2025	CGECS	Not an early Procurement	Negotiated Procurement S3.9	N/A	N/A	N/A	✓	N/A	N/A	N/A	11-Mar-25	10-Mar-25	YES	11-Mar-25	✓	✓	GOP	100,000.00	100,000.00	N/A	99,792.00	99,792.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000130001000	Office, Janitorial and Consumable Supplies	CGECS	Not an early Procurement	Negotiated Procurement S3.9	N/A	N/A	N/A	✓	N/A	N/A	N/A	29-Apr-25	29-Apr-25	YES	7-May-25	✓	✓	GOP	150,000.00	150,000.00	N/A	148,923.00	148,923.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000130001000	Liturgical Vestment and Memento	CGECS	Not an early Procurement	Negotiated Procurement S3.9	N/A	N/A	N/A	✓	N/A	N/A	N/A	29-Apr-25	29-Apr-25	YES	7-May-25	✓	✓	GOP	350,000.00	350,000.00	N/A	348,923.00	348,923.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000130001000	Procurement of Lease of Venue and Delivery of Meals for the CGECS Islamic Symposium and De'vash Forum	CGECS	Not an early Procurement	Negotiated Procurement S3.9	N/A	N/A	N/A	✓	N/A	N/A	N/A	21-May-25	21-May-25	YES	21-Mar-25	✓	✓	GOP	180,000.00	180,000.00	N/A	180,003.00	180,003.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000130001000	Supply and Delivery of Meals for Various Activities of CGECS for 2nd Quarter to 4th Quarter of CY 2025	CGECS	Not an early Procurement	Public Bidding	10-Mar-25	10-Mar-25	19-Mar-25	✓	1-Apr-25	3-Apr-25	7-Apr-25	7-Apr-25	8-Apr-25	YES	18-Apr-25	31-Dec-25	✓	GOP	2,072,500.00	2,072,500.00	N/A	1,908,963.00	1,908,963.00	N/A	Philippine Institute for Supply Management (PISM), Philippine Institute of Certified Accountants, Procurement Watch Inc. and Chief Accountant of Philippine Coast Guard	19-Mar-25	✓	1-Apr-25	3-Apr-25	7-Apr-25	31-Dec-25	Awarded / On going Delivery
Total Allocated of Procurement Activities																			3,952,000.00													
Total Contract Price of Procurement Activities Conducted																						3,667,036.00										
Total Savings (Total Allocated Budget - Total Contract Price)																						284,964.00										
ON-GOING PROCUREMENT ACTIVITIES																																
100000130001000	Procurement of Supply and Delivery of Uniforms for National Women's Month, Advocacy Shift for YAWC, Program and Sports/Mental Health/Wellness CY 2025	CGECS	Not an early Procurement	Negotiated Procurement S3.9	N/A	N/A	N/A	✓	N/A	N/A	N/A					✓	✓	GOP	57,180.00	57,180.00	N/A	56,878.00	56,878.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CGASO / PO for signature
100000130001000	Procurement of Supply and Delivery of Office Workstation of Coast Guard Ecumenical Chaplain Service FY 2025	CGECS	Not an early Procurement	Negotiated Procurement S3.9	N/A	N/A	N/A	✓	N/A	N/A	N/A	14-Apr-25	14-Apr-25	YES		✓	✓	GOP	87,900.00	87,900.00	N/A	84,503.00	84,503.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CGASO / PO for signature
Total Allocated of On-Going Procurement Activities																			145,080.00			141,376.00										

Prepared by:

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Recommended for Approval by:

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COMMANDING OFFICER, CGECS