

ANNEX A
Maritime Security Law Enforcement Command Procurement Monitoring Report as of 14 January 2025 (2nd Semester)

Case File#	Procurement Project	PMO End User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds				Contract Cost (P=)				List of Involved Observers	Date of Receipt of Invitation						Remarks from the Procurement Unit		
					Pre-Procurement Conference	Advised at IS	Pre-Bid Cost	Eligibility Criteria	Qualification of Bids	Final Evaluation	Final Cost	Date of Bidding Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Cost	Eligibility Criteria	Date of Bid	Final Evaluation		Final Cost	Delivery Completion (if applicable)
310200100002000	Supply and Delivery of Materials for HMA/SLC Agency CV 2024 LIT 1	HMA/SLC	NO	Competitive Bidding	31-Jan-24	08-Feb-24	14-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	01-Mar-24	04-Mar-24	15-Mar-24	18-Mar-24	11-Apr-24	29-December 2024	29-December 2024	QAP	1,000,000.00			998,100.00			MR. MONROE J. NIELA-ATO, MR. CARABALINE ABRERA, MR. ANTONIO T TEDESCO, MR. RUBEN PASCUAL	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	N/A		
310200100002000	Supply and Delivery of Materials for HMA/SLC Agency CV 2024 LIT 2	COBSPS	NO	Competitive Bidding	31-Jan-24	08-Feb-24	14-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	01-Mar-24	04-Mar-24	15-Mar-24	18-Mar-24	11-Apr-24	29-December 2024	29-December 2024	QAP	308,000.00			298,500.00			MR. MONROE J. NIELA-ATO, MR. CARABALINE ABRERA, MR. ANTONIO T TEDESCO, MR. RUBEN PASCUAL	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	N/A		
310200100002000	Supply and Delivery of Materials for HMA/SLC Agency CV 2024 LIT 3	COBSPS	NO	Competitive Bidding	31-Jan-24	08-Feb-24	14-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	01-Mar-24	04-Mar-24	15-Mar-24	18-Mar-24	12-Apr-24	29-December 2024	29-December 2024	QAP	100,000.00			99,000.00			MR. MONROE J. NIELA-ATO, MR. CARABALINE ABRERA, MR. ANTONIO T TEDESCO, MR. RUBEN PASCUAL	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	N/A		
310200100002000	Supply and Delivery of Materials for HMA/SLC Agency CV 2024 LIT 4	CCIDMS	NO	Competitive Bidding	31-Jan-24	08-Feb-24	14-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	01-Mar-24	04-Mar-24	15-Mar-24	18-Mar-24	11-Apr-24	29-December 2024	29-December 2024	QAP	288,000.00			288,200.00			MR. MONROE J. NIELA-ATO, MR. CARABALINE ABRERA, MR. ANTONIO T TEDESCO, MR. RUBEN PASCUAL	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	N/A		
310200100002000	Supply and Delivery of Materials for HMA/SLC Agency CV 2024 LIT 5	COBSPS	NO	Competitive Bidding	31-Jan-24	08-Feb-24	14-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	01-Mar-24	04-Mar-24	15-Mar-24	18-Mar-24	20-Mar-24	29-December 2024	29-December 2024	QAP	171,000.00			169,140.00			MR. MONROE J. NIELA-ATO, MR. CARABALINE ABRERA, MR. ANTONIO T TEDESCO, MR. RUBEN PASCUAL	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	N/A		
310200100002000	Supply and Delivery of Materials for HMA/SLC Agency CV 2024	COBSPS	NO	Competitive Bidding	14-Feb-24	20-Feb-24	N/A	N/A	N/A	N/A	N/A	11-Mar-24	21-Mar-24	22-Mar-24	09-Apr-24	22-March-24	22-March-24	QAP	648,800.00			640,100.00			N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of Materials for HMA/SLC Agency CV 2024	COBSPS	NO	Competitive Bidding	26-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-24	21-Mar-24	22-Mar-24	01-Apr-24	11 & 12-Apr-24	12-Apr-24	QAP	100,000.00			100,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of Materials for HMA/SLC Agency CV 2024	COBSPS	NO	Competitive Bidding	11-Mar-24	15-Mar-24	N/A	N/A	N/A	N/A	N/A	03-Apr-24	16-Apr-24	17-Apr-24	30-March-24	26-March-24	26-March-24	QAP	991,400.00			710,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of Materials for HMA/SLC Agency CV 2024	COBSPS	NO	Competitive Bidding	03-Apr-24	03-Apr-24	N/A	N/A	N/A	N/A	N/A	15-Apr-24	24-Apr-24	25-Apr-24	07-May-24	16 & 17-May-24	16-May-24	QAP	240,000.00			240,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of Materials for HMA/SLC Agency CV 2024	COBSPS	NO	Competitive Bidding	03-Apr-24	03-Apr-24	N/A	N/A	N/A	N/A	N/A	07-May-24	21-May-24	22-May-24	26-May-24	26-May-24	26-May-24	QAP	775,200.00			771,940.00			N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of Materials for HMA/SLC Agency CV 2024	COBSPS	NO	Competitive Bidding	15-Apr-24	25-Apr-24	N/A	N/A	N/A	N/A	N/A	07-May-24	21-May-24	22-May-24	26-May-24	26-May-24	26-May-24	QAP	102,800.00			101,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of Materials for HMA/SLC Agency CV 2024	COBSPS	NO	Competitive Bidding	15-Apr-24	25-Apr-24	N/A	N/A	N/A	N/A	N/A	07-May-24	21-May-24	22-May-24	26-May-24	16-May-24	16-May-24	QAP	371,000.00			368,340.00			N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of Materials for HMA/SLC Agency CV 2024	COBSPS	NO	Competitive Bidding	26-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	02-May-24	08-May-24	08-May-24	22-May-24	23 & 24-May-24	24-May-24	QAP	300,000.00			296,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of Materials for HMA/SLC Agency CV 2024	COBSPS	NO	Competitive Bidding	15-Apr-24	02-May-24	N/A	N/A	N/A	N/A	N/A	14-May-24	22-May-24	22-May-24	08-Jun-24	Changing Name until Feb 2025		QAP	817,000.00			775,880.00			N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of Materials for HMA/SLC Agency CV 2024	COBSPS	NO	Competitive Bidding	22-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-24	30-Aug-24	02-Sep-24	24-Sep-24	14-Dec-24	14-Dec-24	QAP	800,200.00			800,200.00			N/A	N/A	N/A	N/A	N/A	N/A		

310200100002000	Supply and Delivery of Materials for the Repair and Maintenance of CGSBPF Office	CGSBPF	NO	NP-53.9 - Small Value Procurement	23-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-24	30-Aug-24	02-Sep-24	30-Sep-24	27-Nov-24		GoP	884,395.70	884,395.70		883,804.50	883,804.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Services of Certifying Body for International Organization for Standardization (ISO)	HMARSLC	NO	NP-53.9 - Small Value Procurement	23-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-24	30-Aug-24	02-Sep-24	27-Sep-24	Ongoing Certification		GoP	352,000.00	352,000.00		351,120.00	351,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Lease of Venue including meals for MARSLC's 10th Founding Anniversary	HMARSLC	NO	NP-53.10 Lease of Real Property and Venue	08-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-24	20-Aug-24	21-Aug-24	30-Aug-24	12-Sep-24	12-Sep-24	GoP	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Procurement of Internal Service Provider for HMARSLC and Units	HMARSLC, CGDMF, CGSBPF	NO	NP-53.9 - Small Value Procurement	23-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-24	13-Sep-24	18-Sep-24	15-Oct-24	ONGOING		GoP	125,000.00	125,000.00		115,245.00	115,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of DRG Equipment	HMARSLC	NO	NP-53.2 Emergency Cases	28-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A		28-Oct-24	30-Oct-24	13-Dec-24	17-Dec-24	17-Dec-24	GoP	978,850.00	978,850.00		978,490.00	978,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Procurement of one(1) month's Lease of Office Space for Headquarters Sea Marshal Force	CGSMF	NO	Competitive Bidding	08-Oct-24	10-Oct-24	21-Oct-24	30-Oct-24	30-Oct-24	31-Oct-24	01-Nov-24	01-Nov-24	13-Nov-24	14-Nov-24	-	FOR NTP		GoP	1,514,480.00	1,514,480.00		1,164,192.00	1,164,192.00		MR. NORODEN J MIRALATO, MR. ANTONIO T TECSON, MR. RUBEN PASQUAL						N/A		
310200100002000	Lease of Venue including meals for the MSLES GAO Capacity Building	MSLES	NO	NP-53.10 Lease of Real Property and Venue	08-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24				11-Dec-24	11-Dec-24	GoP	150,000.00	150,000.00		120,500.00	120,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Lease of Venue including meals for the CGSBPF Capacity Building Activity and Standard Operating Procedures Deployment Workshop	CGSBPF	NO	NP-53.10 Lease of Real Property and Venue	08-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24		03-Nov-24	04-Nov-24	08-Dec-24		13-Dec-24	12-Dec-24	GoP	74,496.00	74,496.00		74,496.00	74,496.00		N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Supply and Delivery of Janitorial Supplies for HMARSLC CY 2024	HMARSLC	NO	NP-53.9 - Small Value Procurement	30-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A		26-Nov-24	27-Nov-24	21-Dec-24	DELIVERY UNTIL 19 JAN 2025		GoP	80,000.00	80,000.00		81,280.00	81,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of ICT Equipment	HMARSLC	NO	NP-53.9 - Small Value Procurement	30-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A		26-Nov-24	27-Nov-24	11-Dec-24	DELIVERY UNTIL 9 JAN 2025		GoP	780,000.00	780,000.00		759,832.00	759,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Lease of Venue including Meals for Sensitivity Training on Senior Citizen and Person with Disability for HMARSLC and BPF Personnel	HMARSLC, CGSBPF	NO	NP-53.10 Lease of Real Property and Venue	30-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A		26-Nov-24	27-Nov-24	08-Dec-24	FOR CONDUCT OF ACTIVITY		GoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of Machinery and Equipment for CGDMF	CGDMF	NO	NP-53.9 - Small Value Procurement	21-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A		26-Nov-24	27-Nov-24	11-Dec-24	FOR DELIVERY UNTIL 9 JAN 2025		GoP	90,620.00	90,620.00		89,620.00	89,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of Meals for HMARSLC and CGDMF CY 2024	HMARSLC, CGDMF	NO	NP-53.9 - Small Value Procurement	21-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A		04-Dec-24	05-Dec-24	17-Dec-24	FOR DELIVERY		GoP	316,500.00	316,500.00		315,000.00	315,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of Hygiene Kit for Detainees	CGDMF	NO	NP-53.9 - Small Value Procurement	21-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A		04-Dec-24	05-Dec-24	17-Dec-24	FOR DELIVERY UNTIL 15 JAN 2025		GoP	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Lease of Venue including Meals for Senior Citizens and PWD Sensitivity and other Law Related Seminar	CGSBPF	NO	NP-53.9 - Small Value Procurement	04-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A		12-Dec-24	13-Dec-24	26-Dec-24	CONDUCTED		GoP	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of Troubleshooting Tools for HMARSLC CY 2024	HMARSLC	NO	NP-53.9 - Small Value Procurement	04-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A		18-Dec-24	19-Dec-24	08-Jan-25	FOR DELIVERY UNTIL 05 February 2024		GoP	223,778.00	223,778.00		222,335.00	222,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Procurement of Disaster Response and Rescue Equipment	HMARSLC	NO	NP-53.9 - Small Value Procurement	12-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-24	26-Dec-24	27-Dec-24	-	FOR NTP		GoP	548,800.95		548,800.95	548,300.00	548,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Procurement of Surveillance and Monitoring Equipment	HMARSLC	NO	NP-53.9 - Small Value Procurement	12-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-24	26-Dec-24	27-Dec-24	-	FOR NTP		GoP	987,998.80		987,998.80	987,500.00	987,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Supply and Delivery of Prefabricated Container Van	HMARSLC	NO	NP-53.9 - Small Value Procurement	12-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-24	26-Dec-24	27-Dec-24	-	FOR NTP		GoP	908,000.00		908,000.00	904,040.00	904,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Procurement of Rendering PC and Laptops	HMARSLC	NO	NP-53.9 - Small Value Procurement	12-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-24	26-Dec-24	27-Dec-24	-	FOR NTP		GoP	908,000.00		908,000.00	901,774.09	901,774.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	Procurement of Military and Police Supplies/Equipment for MARSLC	HMARSLC	NO	NP-53.9 - Small Value Procurement	12-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-24	26-Dec-24	27-Dec-24	-	FOR NTP		GoP	987,998.99		987,998.99	985,800.00	985,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																		18,375,877.44				17,445,471.50											
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allotted Budget - Total Contract Price)																														929,998.94			
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Allotted Budget of On-going Procurement Activities																																	

Prepared by:

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Head BAC Secretariat

Recommended for Approval by:

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