


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
310100100001000	Lease of Office Space for Coast Guard Nursing Service	NS4	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2025	18-Feb-2025	27-Feb-2025	03-Mar-2025
200000100001000	Supply and Delivery of Meals for CGNS Command and Staff Conference	NS3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-2025	07-Feb-2025	07-Feb-2025	21-Feb-2025
200000100001000	Supply and Delivery of Meals related Gender and Development (GAD) activities for FY 2024	NS1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-2025	21-Feb-2025	25-Feb-2025	10-Mar-2025
200000100001000	Procurement of Tarpaulin, Advocacy and VAWC T-shirt in relation to Gender Mainstreaming and Gender Development (GAD) Activities of Coast Guard Nursing Service	NS1	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2025	21-Feb-2025	11-Mar-2025	11-Mar-2025
310100100001000	Lease of Venue including meals and accommodation for the Annual Planning, Performance Review, and Organization Assessment of Coast Guard Nursing Service for FY 2025	NS4	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	13-Mar-2025	17-Mar-2025	21-Mar-2025
200000100001000	Supply and Delivery of Office Supplies and Equipment, unavailable from PS-DBM, Janitorial Supplies and Aircon Maintenance and Equipment for Coast Guard Nursing Service	NS4	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2025	30-Apr-2025	20-May-2025	20-May-2025
200000100001000	Supply and Delivery of Materials for Coast Guard Nursing Service Utility Vehicles	NS4	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2025	20-May-2025	17-Jun-2025	18-Jun-2025
200000100001000	Supply and Delivery of Meals for Harmonized Mental Health and Psychosocial Support (HMHPSS) for FY 2025	NS12	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	11-Apr-2025	21-Apr-2025
200000100001000	Procurement of Tarpaulin and Supply and Delivery of Training Supplies and Materials for Coast Guard Healthcare Technician Specialization Course (CGHTSC) CL 01-2025	NS12	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-2025	05-May-2025	28-May-2025	28-May-2025
200000100001000	Supply and Delivery of Meals for Coast Guard Healthcare Technician Specialization Course (CGHTSC) CL 01-2025	NS12	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-2025	05-May-2025	07-May-2025	28-May-2025
200000100001000	Supply and Delivery of Meals for National Disability Prevention and Rehabilitation Week	NS7	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2025	28-May-2025	28-May-2025	04-Jun-2025
200000100001000	Supply and Delivery of Meals for Weapons Familiarization and Marksmanship for Coast Guard Nursing Service Personnel	NS3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-2025	29-Apr-2025	30-Apr-2025	08-May-2025
Total															

ON-GOING PROCUREMENT ACTIVITIES															
200000100001000	Supply and Delivery of Memento for various activity of CGNS	NS4	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	26-Jun-2025		
Total															

Prepared by:

LTJG RACHEL O CAMMAGAY NC PCG
BAC Secretariat

Recommended for Approval by:

CDR PINKY JOY S TAN NC PCG
BAC Chairperson

Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		Government of the Philippines (current year's budget)		4,832,260.00			3,164,012.25		N/A							Ongoing Leasing
Staff Con. - 21 February 2025 Staff Con. - 28 February 2025 Staff Con. - 12 March 2025 Staff Con. - 25 March 2025 Staff Con. - 7 April 2025 Staff Con. - 21 April 2025 Command Conf. - 19 March 2025	Staff Con. - 21 February 2025 Staff Con. - 28 February 2025 Staff Con. - 12 March 2025 Staff Con. - 25 March 2025 Staff Con. - 7 April 2025 Staff Con. - 21 April 2025 Command Conf. - 19 March 2025	Government of the Philippines (current year's budget)		306,000.00			291,720.00		N/A							Partial Delivery: 21 February 2025 Partial Delivery: 28 February 2025 Partial Delivery: 12 March 2025 Partial Delivery: 25 March 2025 Partial Delivery: 7 April 2025 Partial Delivery: 21 April 2025 Partial Delivery: 19 March 2025
Partial Delivery: 11 March 2025	Partial Delivery: 11 March 2025	Government of the Philippines (current year's budget)		6,300.00			6,090.00		N/A							Partial Delivery: 11 March 2025
Partial Delivery: 14 March 2025	Partial Delivery: 14 March 2025	Government of the Philippines (current year's budget)		18,300.00			17,040.00		N/A							Partial Delivery: 11 March 2025
27-28 March 2025	27-28 March 2025	Government of the Philippines (current year's budget)		332,500.00			332,500.00		N/A							Completed
04-Jul-25	04-Jul-25	Government of the Philippines (current year's budget)		732,849.40			728,427.00		N/A							Completed
03-Jul-25	03-Jul-25	Government of the Philippines (current year's budget)		81,842.00			80,647.00		N/A							Completed
22-Apr-25	22-Apr-25	Government of the Philippines (current year's budget)		86,880.00			76,500.00		N/A							Completed
11-Jun-25	11-Jun-25	Government of the Philippines (current year's budget)		302,668.00			302,668.00		N/A							Completed
03-Jul-25	03-Jul-25	Government of the Philippines (current year's budget)		14,000.00			14,000.00		N/A							Completed
10-Jun-25	10-Jun-25	Government of the Philippines (current year's budget)		48,375.00			48,375.00		N/A							Completed
13-May-25	13-May-25	Government of the Philippines (current year's budget)		41,000.00			40,180.00		N/A							Completed
Total Alloted Budget of Procurement Activities			0.00	6,802,974.40	0.00	0.00	5,102,159.25	0.00								
Total Contract Price of Procurement Activites Conducted			0.00	6,802,974.40	0.00											
Total Savings (Total Alloted Budget - Total Contract Price)			0.00				0.00	5,102,159.25	0.00							
		Government of the Philippines (current year's budget)	45,000.00	45,000.00		0.00			N/A							Ongoing Procurement Process - For funding
Total Alloted Budget of On-going Procurement Activities			45,000.00	45,000.00	0.00	0.00	0.00	0.00								

APPROVED:



COMMO LYSAMYBA MARIE N GAVAN NC PCG
Head of the Procuring Entity