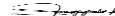


Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IS	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	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
25-14	Supply and Delivery of Advisory 7 slots for National Women Month Celebration FY 2024	N51	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2024	21-Feb-2024	05-Mar-2024	06-Mar-2024	12-Mar-24	12-Mar-24	Government of the Philippines (current year's budget)	12,000.00			12,000.00			N/A						Completed		
25-14	Supply and Delivery of Meals for CGNS Command Conference	N52	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-2024	06-Feb-2024	06-Feb-2024	16-Feb-2024	27-Feb-24	27-Feb-24	Government of the Philippines (current year's budget)	6,750.00			6,750.00			N/A						Completed		
25-14	Supply and Delivery of Meals related Gender and Development (GAD) activities for FY 2024	N51	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	15-Feb-2024	16-Feb-2024	22-Feb-2024	26 March 2024 18 April 2024 23-23 July 2024 27 November 2024	26 March 2024 18 April 2024 23-23 July 2024 27 November 2024	Government of the Philippines (current year's budget)	14,100.00			14,100.00			N/A					Partial Delivery: 26 March 2024 Partial Delivery: 18 April 2024 Partial Delivery: 23-23 July 2024 Complete Delivery: 27 November 2024			
25-14	Supply and Delivery of Meals for the conduct of Human Immunodeficiency Virus (HIV) and Acquired Immunodeficiency Syndrome (AIDS) Awareness Lay Forum, Counseling and Training for HIV Testing Program to HIV Personnel	N57	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-2024	22-Mar-2024	25-Mar-2024	03-Apr-2024	11-Apr-24	11-Apr-24	Government of the Philippines (current year's budget)	14,750.00			14,750.00			N/A						Completed		
25-14	Supply and Delivery of Information and Communication Technology (ICT) Equipment and Supply and Delivery of Office Equipment	N53	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	14-Mar-2024	02-Apr-2024	04-Apr-2024	28-Jun-24	28-Jun-24	Government of the Philippines (current year's budget)	321,012.00			321,012.00			N/A						Completed		
25-14	Supply and Delivery of Training Equipment for CGNS	N512	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-2024	06-Mar-2024	15-Mar-2024	18-Mar-2024	25-Mar-24	25-Mar-24	Government of the Philippines (current year's budget)	248,820.00			248,820.00			N/A						Completed		
1-0804-15	Supply and Delivery of Meals for nutritional, Mental Health and Psychosocial Support (BAPHS) Training, Mental Health and Psychosocial Support Training of Trainers (BAPHS TTT) and Basic Life Support and Standard First Aid (BLS-150)	N512	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2024	01-Apr-2024	02-Apr-2024	17-Apr-2024	14-18 April 2024 20-24 May 2024 04-06 June 2024	14-18 April 2024 20-24 May 2024 04-06 June 2024	Government of the Philippines (current year's budget)	102,000.00			102,000.00			N/A						Completed		
25-14	Lease of Vanes including Wash and Accommodation for the conduct of Basic Life Support Training of Trainers (BLS TTT)	N512	No	NP-51.10 Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2025	02-May-2024	04-May-2024	24-May-2024	31-May-24	31-May-24	Government of the Philippines (current year's budget)	330,000.00			330,000.00			N/A						Completed		
25-14	Supply and Delivery of Logistical Requirements for Regional	N59	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024	13-Jun-2024	13-Jun-2024	14-Jun-2024	19-Jun-24	19-Jun-24	Government of the Philippines (current year's budget)	52,000.00			52,000.00			N/A						Completed		
25-14	Supply and Delivery of meals for the conduct of Stability and Rehabilitation Security Training Program and Celebration of Elderly Filipino Week for FY 2024	N57	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-2024	16-Jul-2024	02-Aug-2024	02-Aug-2024	06-Aug-2024 15-Oct-2024	06-Aug-2024 15-Oct-2024	Government of the Philippines (current year's budget)	19,500.00			19,500.00			N/A					Partial Delivery: 06 August 2024 Complete Delivery: 15 October 2024			
25-14	The Supply and Delivery of Materials for Coast Guard Nursing Service	N54	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	22-Jul-2024	24-Jul-2024	02-Aug-2024	05-Oct-24	05-Oct-24	Government of the Philippines (current year's budget)	84,000.00			84,000.00			N/A						Completed		
25-14	Supply and Delivery of Consumable Items for BLS Identification (BS Card)	N54	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2024	30-Aug-2024	06-Sep-2024	16-Sep-2024	30-Sep-24	30-Sep-24	Government of the Philippines (current year's budget)	127,000.00			127,000.00			N/A						Completed		
25-14	Supply and Delivery of Meals for the 7th Founding Anniversary of Coast Guard Nursing Service	N56	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-2024	14-Oct-2024	18-Oct-2024	08-Nov-2024	14-Nov-24	14-Nov-24	Government of the Philippines (current year's budget)	29,700.00			29,700.00			N/A						Completed		
25-14	Supply and Delivery of Plates for the 7th Founding Anniversary of Coast Guard Nursing Service	N56	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-2024	14-Oct-2024	21-Oct-2024	12-Nov-2024	14-Nov-24	14-Nov-24	Government of the Philippines (current year's budget)	29,200.00			29,200.00			N/A						Completed		
25-14	Supply and Delivery of Information and Communication Technology (ICT) Equipment for Coast Guard Nursing Service (CGNS)	N53	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-2024	22-Oct-2024	24-Oct-2024	18-Nov-2024	19-Dec-24	19-Dec-24	Government of the Philippines (current year's budget)	480,170.00			480,170.00			N/A						Completed		
25-14	Supply and Delivery of Training Equipment and Accessories for Coast Guard Nursing Service	N54	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-2024	12-Dec-2024	18-Dec-2024	06-Jan-2024	13-Jan-25	13-Jan-25	Government of the Philippines (current year's budget)	21,820.00			21,820.00			N/A						Completed		
Total Allowed Budget of Procurement Activities																			0.00	1,947,861.00	0.00												
Total Contract Price of Procurement Activities Conducted																						0.00	1,947,012.00										
Total Savings (Total Allowed Budget - Total Contract Price)																			0.00														
ON-GOING PROCUREMENT ACTIVITIES																																	
25-14	Supply and Delivery of Animal Bite Treatment Center Supplies and Equipment for Coast Guard Nursing Service	N512	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-2024	23-Oct-2024	28-Oct-2024	22-Nov-2024			Government of the Philippines (current year's budget)	181,425.00	181,425.00	0.00	0.00									Ongoing Procurement Process - For delivery		
Total																			181,425.00	181,425.00	0.00	0.00	0.00	0.00									

Prepared by:

ENS RACHEL O CAMMAGAY NC PCG
BAC Secretariat

Recommended for Approval by:

CDR PINKY JOY S TAN NC PCG
BAC Chairperson

APPROVED:

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