

Procurement Monitoring Report as of JULY 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invite d Observers	Pre-bid Conf	Eligibility Check	Sub / Op en of Bids	Bid Evaluation	Post Qual			
COMPLET 1000001000 010 00'	ED PROCUREMENT ACTIVITY Supply and Delivery of Meals for New Year's Call FY 2025	IES CGDSTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	18-Jan-25	19-Jan-25	20-Jan-25	23-Jan-25	23-Jan-25	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	59,000.00	59,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2025	Completed	
2000001000 010 00'	Supply and Delivery of Tires for the Land Motor Vehicles of CGDSTL	CGDSTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	14-Feb-25	17-Feb-25	18-Feb-25	06-Mar-25	06-Mar-25	Government of the Philippines (current year's budget)	995,729.00	995,729.00	0.00	992,726.00	992,726.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2025	Completed	
1000001000 010 00'	Supply and Delivery of Advocacy Shirt with Customized GAD Design	CGDSTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-25	21-Feb-25	22-Feb-25	24-Feb-25	03-Mar-25	03-Mar-25	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	74,250.00	74,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2025	Completed	
1000001000 010 00'	Supply and Delivery of Meals for Activities and Events for FY 2025	CGDSTL	No	NP-53.1 Two Failed Biddings		N/A	N/A	N/A	18-Feb-25	19-Feb-25	20-Feb-25	20-Feb-25	21-Feb-25	28-Feb-25	01-Mar-25	23-Jan-25	23-Jan-25	Government of the Philippines (current year's budget)	1,935,500.00	1,935,500.00	0.00	1,932,375.75	1,932,375.75	0.00	COA, PWT, PSM, PCC	N/A	N/A	N/A	N/A	N/A	N/A		On going
10000010000 1000'	Supply and Delivery of Sports and Mental Health and Wellness Uniform for CGDSTL Participants ICOW 42nd Founding Anniversary Activities	CGDSTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-25	06-Mar-25	08-Mar-25	09-Mar-25	14-Mar-25	14-Mar-25	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	78,830.00	78,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2025	Completed	
10000010000 1000'	Supply and Delivery of Ceremonial Supplies for CGDSTL	CGDSTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-25	09-Mar-25	10-Mar-25	11-Mar-25			Government of the Philippines (current year's budget)	700,000.00	700,000.00	0.00	694,970.00	694,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award	
10000010000 1000'	Supply and Delivery of Memento for CGDSTL	CGDSTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-25	10-Mar-25	10-Mar-25	11-Mar-25			Government of the Philippines (current year's budget)	350,000.00	350,000.00	0.00	346,997.00	346,997.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award	
10000010000 1000'	Printing and Publication of Magazine in Connection with 42nd Founding Anniversary of CGDSTL	CGDSTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	14-Mar-25	14-Mar-25	15-Mar-25	27-Mar-25	27-Mar-25	Government of the Philippines (current year's budget)	67,500.00	67,500.00	0.00	54,500.00	54,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	Completed	
10000010000 1000'	Lease of Venue with Meals for the Conduct of Annual Planning Performance Review and Organizational Assessment (APPR-OA) of LFMCSL	CGDSTL	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-25	19-Mar-25	20-Mar-25	22-Mar-25	28-Mar-25	28-Mar-25	Government of the Philippines (current year's budget)	47,460.00	47,460.00	0.00	47,250.00	47,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	Completed	
10000010000 1000'	Lease of Venue with Meals for the Conduct of Annual Planning Performance Review and Organizational Assessment (APPR-OA) of CGDSTL	CGDSTL	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-25	17-Mar-25	18-Mar-25	18-Mar-25	22-Mar-25	22-Mar-25	Government of the Philippines (current year's budget)	706,250.00	706,250.00	0.00	702,800.00	702,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-25	Completed	
10000010000 1000'	Lease of Venue with Meals for the Conduct of Annual Planning Performance Review and	CGDSTL	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-25	14-Mar-25	18-Mar-25	20-Mar-25	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	234,000.00	234,000.00	0.00	231,000.00	231,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	Completed	

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ONGOING PROCUREMENT ACTIVITIES																																
1000001000010000	Supply and Delivery of Semi-expendable ICT Equipment	CGDSTL	No	Competitive Bidding	29-May-25		20-Jun-25		2-Jul-25	3-Jul-25	4-Jul-25							0			0			COA, PWI, PISM, PCC	20-06-2025		02-07-2025	03-07-2025	03-07-2025		Ongoing Procurement Process	
2000001000010000	Supply and Delivery of Spare Parts for the Repair and Maintenance of CGDSTL Aluminum Boats, Trailers and Personal Water Craft	CGDSTL	No	Competitive Bidding	29-May-25		20-Jun-25		2-Jul-25	3-Jul-25	4-Jul-25							0			0			COA, PWI, PISM, PCC	20-06-2025		02-07-2025	03-07-2025	03-07-2025		Ongoing Procurement Process	
Total Allocated Budget of Ongoing															Procurement Activities	8.00	0.00	0.00	8.00	0.00	0.00											

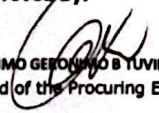
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 Head of the Procuring Entity