

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks Explaining Changes from the APP
					Pre-Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310200100002000	Supply and Delivery of Meals for HMARSLC and Units Various Activity CY 2024 Lot 1	HMARSLC	NO	Competitive Bidding	31-Jan-24	06-Feb-24	14-Feb-24	26-Feb-24	26-Feb-24	29-Feb-24	01-Mar-24	04-Mar-24	15-Mar-24	18-Mar-24	11-Apr-24	29 December 2024	29 December 2024	GoP	1,033,000.00	1,033,000.00		MR. NORODEN J MIRATO, MS CHARMAINE ABUEVA, MR ANTONIO T TECSON, MR RUBEN PASCUAL	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	N/A				
310200100002000	Supply and Delivery of Meals for HMARSLC and Units Various Activity CY 2024 Lot 2	CGSBSPS	NO	Competitive Bidding	31-Jan-24	06-Feb-24	14-Feb-24	26-Feb-24	26-Feb-24	29-Feb-24	01-Mar-24	04-Mar-24	15-Mar-24	18-Mar-24	11-Apr-24	29 December 2024	29 December 2024	GoP	308,000.00	300,000.00		MR. NORODEN J MIRATO, MS CHARMAINE ABUEVA, MR ANTONIO T TECSON, MR RUBEN PASCUAL	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	N/A				
310200100002000	Supply and Delivery of Meals for HMARSLC and Units Various Activity CY 2024 Lot 3	CGSMF	NO	Competitive Bidding	31-Jan-24	06-Feb-24	14-Feb-24	26-Feb-24	26-Feb-24	29-Feb-24	01-Mar-24	04-Mar-24	15-Mar-24	18-Mar-24	12-Apr-24	29 December 2024	29 December 2024	GoP	100,000.00	100,000.00		MR. NORODEN J MIRATO, MS CHARMAINE ABUEVA, MR ANTONIO T TECSON, MR RUBEN PASCUAL	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	N/A				
310200100002000	Supply and Delivery of Meals for HMARSLC and Units Various Activity CY 2024 Lot 4	CGDMS	NO	Competitive Bidding	31-Jan-24	06-Feb-24	14-Feb-24	26-Feb-24	26-Feb-24	29-Feb-24	01-Mar-24	04-Mar-24	15-Mar-24	18-Mar-24	11-Apr-24	29 December 2024	29 December 2024	GoP	298,000.00	298,000.00		MR. NORODEN J MIRATO, MS CHARMAINE ABUEVA, MR ANTONIO T TECSON, MR RUBEN PASCUAL	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	N/A				
310200100002000	Supply and Delivery of Meals for HMARSLC and Units Various Activity CY 2024 Lot 5	CGSPH	NO	Competitive Bidding	31-Jan-24	06-Feb-24	14-Feb-24	26-Feb-24	26-Feb-24	29-Feb-24	01-Mar-24	04-Mar-24	15-Mar-24	18-Mar-24	28-Mar-24	29 December 2024	29 December 2024	GoP	171,000.00	171,000.00		MR. NORODEN J MIRATO, MS CHARMAINE ABUEVA, MR ANTONIO T TECSON, MR RUBEN PASCUAL	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	N/A				
310200100002000	Supply and Delivery of Ceremonial Supplies for HMARSLC and CGDMS CY 2024	HMARSLC and CGDMS	NO	NP-53.9 - Small Value Procurement	14-Feb-24	28-Feb-24	N/A	N/A	N/A	N/A	N/A	11-Mar-24	21-Mar-24	22-Mar-24	08-Apr-24	22-May-24	22-May-24	GoP	648,500.00	648,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310200100002000	Lease of Venue Including Meals for Workshop on Personnel Development of CGSMF	CGSMF	NO	NP-53.10 Lease of Real Property and Venue	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	02-Apr-24	02-Apr-24	GoP	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310200100002000	Lease of Venue Including Meals for CGDMS GAD Women's Month Celebration	CGDMS	NO	NP-53.10 Lease of Real Property and Venue	26-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-24	21-Mar-24	22-Mar-24	11-Apr-24	11 & 12-Apr-24	12-Apr-24	GoP	100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310200100002000	Supply and Delivery of Customized Shirts, Peculiar Uniforms and Other Uniforms for HMARSLC and Units Various Activity CY 2024	HMARSLC, CGDMS, CGSPH, CGSBSPS	NO	NP-53.9 - Small Value Procurement	11-Mar-24	15-Mar-24	N/A	N/A	N/A	N/A	N/A	03-Apr-24	15-Apr-24	17-Apr-24	30-May-24	26-Jul-24	26-Jul-24	GoP	991,400.00	991,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310200100002000	Supply and Delivery of Mementos, Trophies, Tokens, Plaques and Other Award Paraphernalia for HMARSLC and Units Various Activities CY 2024	HMARSLC and Units	NO	NP-53.9 - Small Value Procurement	03-Apr-24	08-Apr-24	N/A	N/A	N/A	N/A	N/A	15-Apr-24	24-Apr-24	25-Apr-24	02-Jul-24	30-Aug-24	30-Aug-24	GoP	748,485.00	748,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310200100002000	Lease of Venue Including Meals for the Conduct of CGSBSPS Capability Development and Enhancement Workshop 2024	CGSBSPS	NO	NP-53.10 Lease of Real Property and Venue	03-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-24	25-Apr-24	26-Apr-24	07-May-24	16 & 17-May-24	16-May-24	GoP	240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310200100002000	Supply and Delivery of ICT Equipment for HMARSLC Units CY 2024	CGSBSPS, CGSPH and CGSMF	NO	NP-53.9 - Small Value Procurement	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	28-Jun-24	25-Jul-24	26-Jul-24	GoP	775,250.00	775,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310200100002000	Supply and Delivery of Deployable Response Group (DRG) Equipment and Supplies for HMARSLC Units CY 2024	CGSPH and CGSMF	NO	NP-53.9 - Small Value Procurement	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	28-Jun-24	25-Jul-24	26-Jul-24	GoP	102,550.00	102,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310200100002000	Supply and Delivery of Office Supplies, Other Supplies and Equipment Not Available in PS-GSM CY 2024	HMARSLC, CGSBSPS and CGSMF	NO	NP-53.9 - Small Value Procurement	15-Apr-24	29-Apr-24	N/A	N/A	N/A	N/A	N/A	07-May-24	21-May-24	22-May-24	28-Jun-24	15-Aug-24	15-Aug-24	GoP	371,002.00	371,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310200100002000	Lease of Venue including Meals for the Conduct of First MARSLC Summit CY 2024	MARSLC	NO	NP-53.10 Lease of Real Property and Venue	25-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	02-May-24	06-May-24	08-May-24	22-May-24	23 & 24-May-24	24-May-24	GoP	300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310200100002000	Procurement of Services for the Repair and Preventive Maintenance of Various Vehicles owned to MARSLC including Supplies for the FY 2024	HMARSLC, CGSBSPS, CGSMF and CGDMS	NO	NP-53.9 - Small Value Procurement	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	09-Jun-24	Ongoing Repair until Feb 2025		GoP	817,000.00	817,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310200100002000	Supply and Delivery of Training Equipments for CGSBPF and CGBPF CY 2024	CGSBPF AND CGBPF	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	24-Sep-24	14-Dec-24	14-Dec-24	GoP	609,230.00	609,230.00		N/A	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	854,395.70	854,395.70		853,804.50	853,804.50		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)	HMARSLEC	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 MARSLEC's 10th Founding Anniversary	HMARSLEC	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 Internet Service Provider for HMARSLEC and Units	HMARSLEC, CGDMF, CGSBPF	NO	NP-53.9 - Small Value Procurement	23-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-24	13-Sep-24	16-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	HMARSLEC	NO	NP-53.2 Emergency Cases	29-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A		29-Oct-24	30-Oct-24	13-Dec-24	17-Dec-24	17-Dec-24	GoP	978,650.00	978,650.00		978,450.00	978,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Procurement of six(6) months Lease of Office Space for Headquarters Sea Marshal Force	CGSMF	NO	Competitive Bidding	09-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		1,154,192.00	1,154,192.00		MR. NORODEN J MIRATO, MR ANTONIO T TECTOR, MR RUBEN PASCUAL							
310200100002000	Lease of Venue including meals for the MSLES QAD Capacity Building	MSLES	NO	NP-53.10 Lease of Real Property and Venue	09-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	09-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24	03-Nov-24	04-Nov-24	06-Dec-24			GoP	74,546.00	74,546.00		74,546.00	74,546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Supply and Delivery of Janitorial Supplies for HMARSLEC CY 2024	HMARSLEC	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 18 JAN 2025		GoP	90,000.00	90,000.00		81,290.00	81,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Supply and Delivery of ICT Equipment	HMARSLEC	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		759,632.00	759,632.00		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 HMARSLEC and SPF Personnel	HMARSLEC, 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	06-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 HMARSLEC and CGDMF CY 2024	HMARSLEC, 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	45,000.00	45,000.00		45,000.00	45,000.00		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 HMARSLEC CY 2024	HMARSLEC	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	06-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	HMARSLEC	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	HMARSLEC	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	997,999.80		997,999.80	997,500.00	997,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Supply and Delivery of Prefabricated Container Van	HMARSLEC	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	998,000.00		998,000.00	994,040.00	994,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Procurement of Rendering PC and Laptops	HMARSLEC	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	998,000.00		998,000.00	991,774.00	991,774.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Procurement of Military and Police Supplies/Equipment for MARSLEC	HMARSLEC	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	997,999.99		997,999.99	995,800.00	995,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																		19,376,167.44														
Total Contract Price of Procurement Activities Conducted																						17,448,961.80										
Total Savings (Total Allotted Budget - Total Contract Price)																						929,906.94										
ON-GOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of On-going Procurement Activities																		6.90														

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