

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 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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	Total	MOOE	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																															
	RENEWAL OF CONTRACT OF INTERNET SUBSCRIPTION OF HCGLSC, CGIDS, CGMTPL AND CGSAO	HCGLSC, CGIDS, CGMTPL AND CGSAO	Yes	Small Value Procurement	11-Dec-24	N/A	N/A	N/A	N/A	03-Jan-25	N/A	03-Jan-25	03-Jan-25	06-Jan-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	654,978.88	654,978.88	654,978.88	654,978.88									Contract was renewed
	RENEWAL OF CONTRACT OF PHOTOCOPIER EQUIPMENT RENTAL FOR HCGLSC,CGIDS, CGPS, AND CGSAO	HCGLSC,CGIDS, CGPS, AND CGSAO	Yes	Small Value Procurement	11-Dec-24	N/A	N/A	N/A	N/A	03-Jan-25	N/A	03-Jan-25	03-Jan-25	06-Jan-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	490,140.00	490,140.00	490,140.00	490,140.00									Contract was renewed
	LEASE OF OFFICE SPACE FOR LFMC-NELZN FY 2025	CGLSC	No	Lease of Venue	10-Feb-25	N/A	N/A	N/A	N/A	25-Feb-25	N/A	25-Feb-25	26-Feb-25	27-Feb-25	28-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	395,400.00	395,400.00	388,800.00	388,800.00									Completed
	PUBLICATION OF POST-AWARD INFORMATION FOR NHQ-PCG BIG-TICKET PROJECTS	CGLSC	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	25-Feb-25	N/A	N/A	N/A	N/A	13-Mar-25	N/A	13-Mar-25	20-Mar-25	28-Mar-25	02-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	161,638.40	161,638.40	121,228.80	121,228.80									Completed
	SUPPLY AND DELIVERY OF POLO BARONG FOR CGLTI	CGLTI	No	Small Value Procurement	25-Feb-25	N/A	N/A	N/A	N/A	13-Mar-25	N/A	13-Mar-25	17-Mar-25	21-Mar-25	04-Apr-25	30-Apr-25	02-May-25	Government of the Philippines (current year's budget)	35,833.25	35,833.25	35,833.25	35,833.25									Completed
	LEASE OF VENUE WITH MEALS FOR THE PROCUREMENT SUMMIT OF CGPS FY-2025	CGPS	No	Lease of Venue	25-Feb-25	N/A	N/A	N/A	N/A	06-Mar-25	N/A	06-Mar-25	10-Mar-25	12-Mar-25	17-Mar-25	05-Apr-25	02-Apr-25	Government of the Philippines (current year's budget)	420,000.00	420,000.00	423,000.00	423,000.00									Completed
	SUPPLY,DELIVERY AND INSTALATION OF 10 WALL MOUNTED SPLIT-TYPE AIRCONDITIONING UNITS FOR HCGLSC VARIOUS OFFICES	CGLSC	No	Small Value Procurement	04-Mar-25	N/A	N/A	N/A	N/A	10-Apr-25	N/A	10-Apr-25	16-Apr-25	25-Apr-25	28-May-25	05-Jun-25	05-Jun-25	Government of the Philippines (current year's budget)	487,650.00	487,650.00	380,000.00	380,000.00									Completed
	SUPPLY AND DELIVERY OF TSHIRT FOR NATIONAL WOMENS MONTH	CGLSC	No	Small Value Procurement	10-Feb-25	N/A	N/A	N/A	N/A	19-Feb-25	N/A	19-Feb-25	20-Feb-25	21-Feb-25	12-Mar-25	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	49,219.50	49,219.50	48,670.00	48,670.00									Completed
	LEASE OF VENUE WITH MEALS AND ACCOMMODATION OF CGREMS ANNUAL PLANNING PERFORMANCE REVIEW AND ORGANIZATIONAL ASSESSMENT FOR FY-2025	CGREMS	No	Lease of Venue	28-Feb-25	N/A	N/A	N/A	N/A	06-Mar-25	N/A	06-Mar-25	10-Mar-25	12-Mar-25	17-Mar-25	21-Mar-25	21-Mar-25	Government of the Philippines (current year's budget)	147,500.00	147,500.00	147,205.00	147,205.00									Completed
	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR HCGLSC ANNUAL PLANNING PERFORMANCE REVIEW AND ORGANIZATIONAL ASSESSMENT FOR FY-2025	CGLSC	No	Lease of Venue	28-Feb-25	N/A	N/A	N/A	N/A	06-Mar-25	N/A	06-Mar-25	07-Mar-25	10-Mar-25	17-Mar-25	28-Mar-25	28-Mar-25	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00									Completed
	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR CGSAO ANNUAL PLANNING PERFORMANCE REVIEW AND ORGANIZATIONAL ASSESSMENT FOR FY-2025	CGSAO	No	Lease of Venue	06-Mar-25	N/A	N/A	N/A	N/A	19-Mar-25	N/A	19-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	28-Mar-25	28-Mar-25	Government of the Philippines (current year's budget)	107,500.00	107,500.00	107,500.00	107,500.00									Completed
	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR CGLTI ANNUAL PLANNING PERFORMANCE REVIEW AND ORGANIZATIONAL ASSESSMENT FOR FY-2025	CGLTI	No	Lease of Venue	06-Mar-25	N/A	N/A	N/A	N/A	14-Mar-25	N/A	14-Mar-25	17-Mar-25	18-Mar-25	19-Mar-25	21-Mar-25	21-Mar-25	Government of the Philippines (current year's budget)	60,000.00	60,000.00	60,000.00	60,000.00									Completed
	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR CGMTPL ANNUAL PLANNING PERFORMANCE REVIEW AND ORGANIZATIONAL ASSESSMENT FOR FY-2025	CGMTPL	No	Lease of Venue	06-Mar-25	N/A	N/A	N/A	N/A	19-Mar-25	N/A	19-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	27-Mar-25	27-Mar-25	Government of the Philippines (current year's budget)	422,500.00	422,500.00	422,500.00	422,500.00									Completed
	LEASE OF VENUE WITH MEALS OF CGPS ANNUAL PLANNING PERFORMANCE REVIEW AND ORGANIZATIONAL ASSESSMENT FOR FY-2025	CGPS	No	Lease of Venue	28-02-2025	N/A	N/A	N/A	N/A	06-Mar-25	N/A	06-Mar-25	10-Mar-25	12-Mar-25	17-Mar-25	20-Mar-25	20-Mar-25	Government of the Philippines (current year's budget)	155,000.00	155,000.00	154,070.00	154,070.00									Completed
	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR CGIDS ANNUAL PLANNING PERFORMANCE REVIEW AND ORGANIZATIONAL ASSESSMENT FOR FY-2025	CGIDS	No	Lease of Venue	07-03-2025	N/A	N/A	N/A	N/A	19-Mar-25	N/A	19-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	29-Mar-25	29-Mar-25	Government of the Philippines (current year's budget)	347,500.00	347,500.00	333,600.00	333,600.00									Completed
	SUPPLY AND DELIVERY OF DRINKING WATER FOR HCGLSC, CGIDS,CGPS, CGREMS,CGMTPL AND CGSAO FY-2025	HCGLSC, CGIDS,CGPS, CGREMS,CGMTPL AND CGSAO	No	Small Value Procurement	13-03-2025	N/A	N/A	N/A	N/A	15-May-25	N/A	15-May-25	21-Mar-25	27-Mar-25	30-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	707,825.00	707,825.00	566,100.00	566,100.00									Completed
	SUPPLY AND DELIVERY OF PARAPHERNALIA FOR CGIDS RECOGNITION AND AWARDDING CEREMONY	CGIDS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-Apr-25	N/A	10-Apr-25	14-Apr-25	16-Apr-25	16-May-25	N/A	N/A	Government of the Philippines (current year's budget)	156,025.00	156,025.00	152,800.00	152,800.00									Completed
	SUPPLY AND DELIVERY OF CGIDS BADGE	CGIDS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-Apr-25	N/A	10-Apr-25	16-Apr-25	25-Apr-25	30-May-25	10-Jun-25	10-Jun-25	Government of the Philippines (current year's budget)	81,405.00	81,405.00	81,405.00	81,405.00									Completed
	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE THREE (3) DAYS HCGLSC GAD CAPACITY BUILDING FY 2025	CGLSC	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	22-Apr-25	N/A	22-Apr-25	23-Apr-25	24-Apr-25	25-Apr-25	09-May-25	09-May-25	Government of the Philippines (current year's budget)	1,150,000.00	1,150,000.00	1,150,000.00	1,150,000.00									Completed
	SUPPLY AND DELIVERY OF PLAQUES, TROPHIES MEDALS AND CERTIFICATES FOR THE 10TH FOUNDING ANNIVERSARY OF CGLSC	CGLSC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Apr-25	N/A	22-Apr-25	23-Apr-25	24-Apr-25	27-May-25	13-Jun-25	13-Jun-25	Government of the Philippines (current year's budget)	90,000.00	90,000.00	89,665.00	89,665.00									Completed
	LEASE OF VENUE WITH MEALS FOR FINANCIAL SUMMIT FY 2025	CGLSC	No	Lease of Venue	10-Apr-25	N/A	N/A	N/A	N/A	22-Apr-25	N/A	22-Apr-25	23-Apr-25	24-Apr-25	25-Apr-25	28-Apr-25	28-Apr-25	Government of the Philippines (current year's budget)	399,500.00	399,500.00	399,500.00	399,500.00									Completed
	SUPPL AND D ELIVERY OF JERSEY UNIFORM OF HCGLSC, CGIDS, AND CGSAO FOR CGLSC SPORTSFEST 2025	HCGLSC, CGIDS, AND CGSAO	No	Small Value Procurement	19-Mar-25	N/A	N/A	N/A	N/A	22-Apr-25	N/A	22-Apr-25	29-Apr-25	09-May-25	23-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	394,760.00	394,760.00	381,800.00	381,800.00									Completed
	LEASE OF VENUE FOR THE TESTIMONIAL PARADE AND REVIEW OF COMMO PATRICIO JR PCG	CGIDS	No	Small Value Procurement	09-Jun-25	N/A	N/A	N/A	N/A	20-Jun-25	N/A	20-Jun-25	23-06-2025	24-Jun-25	25-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	508,200.00	508,200.00	501,900.00	501,900.00									Completed
	SUPPLY AND DELIVERY OF VARIOUS OFFICE FIXTURES, SUPPLIES AND EQUIPMENT NOT AVAILABLE AT PS-DBM FOR CGPS OFFICE	CGPS	No	Small Value Procurement	10-Apr-25	N/A	N/A	N/A	N/A	15-May-25	N/A	15-May-25	21-May-25	27-May-25	27-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	211,130.00	211,130.00	170,250.00	170,250.00									Completed
																		Total Contract Price of Procurement Activities Conducted	8,431,373.03	8,431,373.03	8,070,693.93	8,070,693.93									
																		Total Savings (Total Allotted Budget - Total Contract Price)	360,679.10												

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ONGOING PROCUREMENT ACTIVITIES																															
	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES OF CGPS OFFICE	CGPS	No	Small Value Procurement	15-May-25	N/A	N/A	N/A	N/A	08-Jun-25	N/A	09-Jun-25	10-Jun-25	11-Jun-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,975.00	65,975.00	65,925.00	65,925.00								Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF SURVEYING ACCESSORIES OF CGREMS	CGREMS	No	Small Value Procurement	10-Apr-25	N/A	N/A	N/A	N/A	15-May-25	N/A	15-May-25	22-May-25	30-May-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	56,966.66	56,966.66	58,035.71	58,035.71								Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS ACTIVITIES OF HCGLSC AND SUB-UNITS FOR FY-2025	HCGLSC AND SUB-UNITS	No	Competitive Bidding	10-Apr-25	05-09-25	19-May-25	09-June-25	09-June-25	16-Jun-25	19-Jun-25	27-Jun-25	11-07-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,779,100.00	4,779,100.00	4,028,700.00	4,028,700.00	-MR. AMADOR ASTUDILLO -MR. GERINO DC BATALLONES -MR. NORODEN J. MIRA-ATO -ROGELIO F. CAGUIOA, CPA -MR. RUBEN J PASCUAL	06-01-2025	06-01-2025	06-01-2025	06-01-2025	06-01-2025	N/A	Ongoing Procurement Process	
	IMMEDIATE REPAIR AND MAINTENANCE OF CGSAO MOTOR VEHICLE (TOYOTA HILUX SNE 1176)	CGSAO	No	Small Value Procurement	28-Feb-25	N/A	N/A	N/A	N/A	15-May-25	N/A	15-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	122,577.50	122,577.50	112,000.00	112,000.00								Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF CGMTPL MECHANIC PERSONAL PROTECTIVE EQUIPMENT (PPE)	CGMTPL	No	Small Value Procurement	19-Mar-25	N/A	N/A	N/A	N/A	15-May-25	N/A	15-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	119,100.00	119,100.00	118,260.00	118,260.00								Ongoing Procurement Process	
	REPAIR AND MAINTENANCE OF CGIDS SERVICE VEHICLES (TOYOTA INNOVA SKP 886, TOYOTA HILUX SNE 1227 AND TOYOTA INNOVA SNE 2811)	CGIDS	No	Small Value Procurement	10-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	144,465.00	144,465.00	142,650.00	142,650.00								Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF MATERIALS AND PARAPHERNALIA FOR THE EXPLOSIVE ORDNANCE RECONNAISSANCE AGENT (EORA) TRAINING	CGLTI	No	Small Value Procurement	15-May-25	N/A	N/A	N/A	N/A	08-Jul-25	N/A	08-Jul-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	99,998.28	99,998.28	96,556.00	96,556.00								Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF CGMTPL MEMENTO	CGMTPL	No	Small Value Procurement	15-May-25	N/A	N/A	N/A	N/A	08-Jun-25	N/A	09-Jun-25	16-06-2025	28-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	130,130.00	130,130.00	126,500.00	126,500.00								Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF SURVEYING UNIFORM OF CGREMS	CGREMS	No	Small Value Procurement	15-May-25	N/A	N/A	N/A	N/A	08-Jul-25	N/A	08-Jul-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	88,500.00	88,500.00	88,500.00	88,500.00								Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF MECHANIC UNIFORM (COVERALL)	CGMTPL	No	Small Value Procurement	15-May-25	N/A	N/A	N/A	N/A	09-Jun-25	N/A	09-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00	75,000.00	75,000.00								Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF CGLSC MAGAZINE	CGLSC	No	Small Value Procurement	15-May-25	N/A	N/A	N/A	N/A	08-Jul-25	N/A	08-Jul-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,400.00	41,400.00										Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF VARIOUS OFFICE FIXTURE FOR CGREMS OFFICE	CGREMS	No	Small Value Procurement	15-May-25	N/A	N/A	N/A	N/A	09-Jun-25	N/A	09-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	162,250.00	162,250.00	108,646.00	108,646.00								Ongoing Procurement Process	
	IMMEDIATE REPAIR AND MAINTENANCE OF CGREMS SRVICE VEHICLE(TOYOTA INNOVA SJB 358, NMAX BODY NO.40)	CGREMS	No	Small Value Procurement	30-May-25	N/A	N/A	N/A	N/A	08-Jul-25	N/A	08-Jul-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	111,087.50	111,087.50										Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF CGMTPL TACTICAL SHIRT	CGMTPL	No	Small Value Procurement	30-May-25	N/A	N/A	N/A	N/A	08-Jul-25	N/A	08-Jul-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	59,400.00	59,400.00										Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF OFFICE FIXTURES OF CGMTPL	CGMTPL	No	Small Value Procurement	30-May-25	N/A	N/A	N/A	N/A	08-Jul-25	N/A	08-Jul-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	162,250.00	162,250.00	161,845.00	161,845.00								Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF SPORTS PARAPHERNALIA AND EQUIPMENT FOR CGMTPL	CGMTPL	No	Small Value Procurement	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	111,110.00	111,110.00										Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF TOOLS, MACHINERIES & EQUIPMENT	CGMTPL	No	Small Value Procurement	30-May-25	N/A	N/A	N/A	N/A	08-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	482,809.00	482,809.00										Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF SUPPLIES NOT AVAILABLE AT PS-DBM OF CGMTPL	CGMTPL	No	Small Value Procurement	30-May-25	N/A	N/A	N/A	N/A	08-Jul-25	N/A	08-Jul-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	230,000.00	230,000.00										Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF MARKSMANSHIP SUPPLIES AND SAFETY MATERIALS FOR CGMOTORPOOL	CGMTPL	No	Small Value Procurement	30-May-25	N/A	N/A	N/A	N/A	08-Jul-25	N/A	08-Jul-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,800.00	33,800.00	33,050.00	33,050.00								Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF PAINTING MATERIALS & DECALS FOR PCG LAND MOBILITY ASSET OF CG MOTORPOOL	CGMTPL	No	Small Value Procurement	30-May-25	N/A	N/A	N/A	N/A	08-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	655,800.00	655,800.00										Ongoing Procurement Process	
	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR HCGLSC, CGPS, CGREMS, CGSAO, & CGLTI	CGMTPL	No	Comppetitive bidding	08-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,056,973.70	5,056,973.70										Ongoing Procurement Process	
	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR 2 DAY CGREMS GAD CAPACITY BUILDING	CGREMS	No	Lease of Venue	08-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	165,000.00	165,000.00										Ongoing Procurement Process	
															Total Allotted Budget of On-going Procurement Activities				12,953,692.64	12,953,692.64	5,215,667.71	5,215,667.71									

Prepared by:
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Recommended for Approval by:
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APPROVED:
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