## Coast Guard Aviation Command

## Procurement Monitoring Report as of July 14, 2025

							Actual Procurement Activities												Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project		Is this an Earl Procurement Activity?		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	Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)													
COMPLETE	D PROCUREMENT ACTIV	TIES																																											
200000100001000	Supply and Delivery of Sports Equipment and Uniforms	CGAVCOM	No	Small Value Procurement	N/A	24-02-2025	N/A	N/A	N/A	N/A	N/A	05-03-2025	06-03-2025	18-03-2025	18-03-2025	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	\$16,080.00	516,080.00		511,390.00	511,390.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
50299030	Supply and Delivery of Janitorial Supplies	CGAVCOM	No	Small Value Procurement	N/A	24-02-2025	N/A	N/A	N/A	N/A	N/A	05-03-2025	06-03-2025	04-04-2025	04-04-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	335,245.00	335,245.00		305,400.00	306,400.0	ю	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
5021306001	Supply and Delivery of Anniversary Requirements	CGAVCOM	No	Small Value Procurement	N/A	23-05-2025	N/A	N/A	N/A	N/A	N/A	30-04-2025	02-05-2025	09-05-2025	09-05-2025	17-05-2025	17-05-2025	Government of the Philippines (current year's budget)	250,000.00	250,000.00		242,600.00	242,600.0	ю	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
5021306001	Supply and Delivery of Other Supplies	CGAVCOM	No	Small Value Procurement	N/A	23-05-2025	N/A	N/A	N/A	N/A	N/A	30-04-2025	02-05-2025	09-05-2025	09-05-2025	17-05-2025	17-05-2025	Government of the Philippines (current year's budget)	117,940.00	117,940.00		116,345.00	116,345.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
5021306001	Supply and Delivery of Materials for GAD - Women's Month	CGAVCOM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2025	06-03-2025	14-03-2025	14-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	49,500.00	49,500.00		46,920.00	46,920.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
5021306001	Supply, Delivery and Installation of Close Orcuit Television Cameras	CGAVCOM	No	Small Value Procurement	N/A	21-03-2025	N/A	N/A	N/A	N/A	N/A	28-03-2025	28-03-2025	16-04-2025	16-04-2025	10-05-2025	10-05-2025	Government of the Philippines (current year's budget)	262,500.00	262,500.00		215,500.00	215,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
50201010	Supply and Delivery of Office Supplies	CGAVCOM	No	Small Value Procurement	N/A	24-02-2025	N/A	N/A	N/A	N/A	N/A	05-03-2025	06-03-2025	04-04-2025	04-04-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	492,645.70	492,645.70		479,748.00	479,748.0	ю	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
1010102000	LEASE OF VENUE WITH MEALS FOR CGAVCOM ANNUAL PLANNING, PERFORMANCE REVIEW AND ORGANIZATIONAL ASSESSMENT AND GENDER AND DEVELOPMENT	CGAVCOM	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2025	16-04-2025	16-04-2025	25-04-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	1,040,000.00	1,040,000.00		959,400.00	959,400.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
50203990	Supply and Delivery of Memento	CGAVCOM	No	Small Value Procurement	N/A	02-06-2025	N/A	N/A	N/A	N/A	N/A	11-06-2025	13-06-2025	11-07-2025	11-07-2025	23-07-2025	23-07-2025	Government of the Philippines (current year's budget)	400,000.00	400,000.00		397,550.00	397,550.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
1010102000	Supply and Delivery of Land Mobility Tires	CGAVCOM	No	Small Value Procurement	N/A	24-02-2025	N/A	N/A	N/A	N/A	N/A	05-03-2025	06-03-2025	07-04-2025	07-04-2025	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	441,000.00	441,000.00		439,325.00	419,325.0	ю	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													

						budget)	
			0.00	3,904,910.70	3,904,910.70	Total Allotted Budget of Procurement Activities	
0.00	3,715,178.00	1,715,178.00				Total Contract Price of Procurement Activities Conducted	
					189,732.70	etal Savings (Total Alletted Budget - Total Contract Price)	Ti

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING	PROCUREMENT ACTIV	ITIES																														
1010102000	Support to UAS Training/Operation	CGAVCOM	No	Small Value Procurement	N/A	21-03-2025	N/A	N/A	N/A	N/A	N/A	28-03-2025	28-03-2025	15-04-2025	15-04-2025			Government of the Philippines (current year's budget)	772,997.00	772,997.00		754,225.00	754,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Procurement of Services for the Repair and Maintenance of CGAvCom Service Vehicles		No	Small Value Procurement	N/A	24-02-2025	N/A	N/A	N/A	N/A	N/A	03-03-2025	07-03-2025	03-04-2025	03-04-2025			Government of the Philippines (current year's budget)	990,000.00	990,000.00		990,000.00	990,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Supply and Delivery of Meals for Various CGAvCom Activities	CGAVCOM	No	Small Value Procurement	N/A	15-02-2025	N/A	N/A	N/A	N/A	N/A	20-02-2025	21-02-2025	28-02-2025	13-03-2025			Government of the Philippines (current year's budget)	875,000.00	875,000.00		875,000.00	875,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Supply and Delivery of CGAvCom Drinking Water	CGAVCOM	No	Small Value Procurement	N/A	03-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	10-03-2025	11-03-2025	28-03-2025			Government of the Philippines (current year's budget)	189,000.00	189,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Procurement of 600-hour Mandatory Inspection for CESSNA Caravan 2081	CGAVCOM	No	Small Value Procurement	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A	29-06-2025	27-06-2025	30-06-2025				Government of the Philippines (current year's budget)	1,863,564.67	1,863,564.67		1,667,144.00	1,667,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Procurement of Service for the Overhauling of Port and Starboard Main Landing Gears of PCS BN Islander Aircraft		No	Small Value Procurement	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A	26-06-2025	27-06-2025	30-06-2025				Government of the Philippines (current year's budget)	1,321,600.00	1,321,600.00		1,187,200.00	1,187,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1010102000	Supply and Delivery of Aircraft Tools	CGAVCOM	No	Small Value Procurement	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	1,730,560.00	1,730,560.00		1,702,032.00	1,702,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	Supply, Delivery and Installation of Avion Upgrade for PCG BN Islander 251	CGAVCOM	No	Competitive Bidding	09-07-2025	14-07-2025	22-07-2025											Government of the Philippines (current year's budget)	11,354,116.67	11,354,116.67		0.00										i
											Te	otal Allotted Budget of On-g	oing Procurement Activities	19,096,838.34	19,096,838.34	0.00	7,343,601.00	7,343,601.00	0.00								1					

Prepared by:

Recommended for Approval by:

APPROVED:

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