



**Philippine Coast Guard  
HEADQUARTERS COAST GUARD DISTRICT SOUTHEASTERN MINDANAO  
Km 10, Sasa Wharf, Sasa, Davao City**

Case # (PWP)	Procurement Project	PMO/Procuring User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)					List of Invited Observers	Pre-Bid Conf	Eligibility Check	Seal/Sign of Bids	Bid Evaluation	Post Bid	Delivery Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)																				
					Pre-Proc Conference	Ad/Past of Bids	Eligibility Check	Submittal of Bids	Post Bids/ Bid Opening	Date of Bids/ Resolution/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Receipts & Acceptance	Source of Funds	Total	MOOE	CO									Total	MOOE	CO																	
10000100001000	Procurement of Goods and Services for the Month of March 2022	D-SEM	No	NP 53.8-SVP	14 Feb 2022	Posted thru PWS on 14 Feb 2022	02 Mar 2022	02 Mar 2022	02 Mar 2022	04 Mar 2022	04 Mar 2022	08 Mar 2022	08 Mar 2022	Complete	NP NP 2022-03-01 thru NP 2022-03-07	08 Mar 2022	222,000.00	222,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		Completed				Completed																
10000100001000	Procurement of Goods for the Month of March 2022	D-SEM	No	NP 53.8-SVP	02 Mar 2022	Posted thru PWS on 02 Mar 2022	10 Mar 2022	10 Mar 2022	10 Mar 2022	14 Mar 2022	18 Mar 2022	18 Mar 2022	18 Mar 2022	Partially Complete	NP NP 2022-03-08 thru NP 2022-03-10	18 Mar 2022	123,000.00	123,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Partial		Incomplete				Incomplete																
10000100001000	Procurement of Goods and Services for the Month of March 2022	D-SEM	No	NP 53.8-SVP	N/A	N/A	21 Mar 2022	N/A	N/A	21 Mar 2022	21 Mar 2022	24 Mar 2022	24 Mar 2022	Completed	NP NP 2022-03-08 thru NP 2022-03-10	24 Mar 2022	189,500.00	189,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		Completed				Completed																
10000100001000	Procurement of Safety Security and Environmental Monitoring System (SSEM) Supply Items	D-SEM	No	NP 53.8-SVP	04 Mar 2022	Posted thru PWS on 04 Mar 2022	12 Apr 2022	12 Apr 2022	12 Apr 2022	13 Apr 2022	14 Apr 2022	24 Apr 2022	24 Apr 2022	Completed	NP NP 2022-03-08 thru NP 2022-03-10	24 Apr 2022	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		Completed				Completed																
10000100001000	Procurement of Obligation Request and Status (ORS) Form	D-SEM	No	NP 53.8-SVP	07 Mar 2022	Posted thru PWS on 07 Mar 2022	08 Apr 2022	08 Apr 2022	08 Apr 2022	19 Apr 2022	26 Apr 2022	27 Apr 2022	27 Apr 2022	Completed	NP NP 2022-03-08 thru NP 2022-03-10	27 Apr 2022	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		Completed				Completed																
10000100001000	Procurement of Goods and Services for the Month of April 2022	D-SEM	No	NP 53.8-SVP	08 Apr 2022	Posted thru PWS on 08 Apr 2022	12 Apr 2022	12 Apr 2022	12 Apr 2022	18 Apr 2022	18 Apr 2022	28 Apr 2022	28 Apr 2022	Completed	NP NP 2022-04-01 thru NP 2022-04-01	28 Apr 2022	84,500.00	84,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		Completed				Completed																
10000100001000	Procurement of Goods and Services for the Month of April 2022	D-SEM	No	NP 53.8-SVP	08 Apr 2022	Posted thru PWS on 08 Apr 2022	08 May 2022	08 May 2022	08 May 2022	10 May 2022	10 May 2022	11 May 2022	11 May 2022	Completed	NP NP 2022-04-01 thru NP 2022-04-01	11 May 2022	92100	92100	N/A	N/A	N/A	N/A	N/A	N/A	Completed		Completed				Completed																
10000100001000	Procurement of Goods and Services for the Month of April 2022	D-SEM	No	NP 53.8-SVP	12 May 2022	Posted thru PWS on 12 May 2022	18 May 2022	18 May 2022	18 May 2022	23 May 2022	25 May 2022	25 May 2022	25 May 2022	Completed	NP NP 2022-04-01 thru NP 2022-04-01	25 May 2022	328,800.00	328,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		Completed				Completed																
10000100001000	Procurement of Goods and Services for the Month of April 2022	D-SEM	No	NP 53.8-SVP	N/A	N/A	22 May 2022	22 May 2022	22 May 2022	26 May 2022	26 May 2022	26 May 2022	26 May 2022	Completed	NP NP 2022-04-01 thru NP 2022-04-01	26 May 2022	58,970.00	58,970.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		Completed				Completed																
10000100001000	Procurement of Goods and Services for the Month of April 2022	D-SEM	No	NP 53.8-SVP	13 May 2022	Posted thru PWS on 13 May 2022	11 May 2022	11 May 2022	11 May 2022	25 May 2022	25 May 2022	26 May 2022	26 May 2022	Completed	NP NP 2022-04-01 thru NP 2022-04-01	26 May 2022	143,000.00	143,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		Completed				Completed																
10000100001000	Procurement of Goods and Services for the Month of April 2022	D-SEM	No	NP 53.8-SVP	N/A	N/A	02 Jun 2022	02 Jun 2022	02 Jun 2022	04 Jun 2022	04 Jun 2022	07 Jun 2022	07 Jun 2022	Completed	NP NP 2022-04-01 thru NP 2022-04-01	07 Jun 2022	24,540.00	24,540.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		Completed				Completed																
10000100001000	Procurement of Goods and Services for the Month of April 2022	D-SEM	No	NP 53.8-SVP	25 May 2022	Posted thru PWS on 25 May 2022	03 Jun 2022	03 Jun 2022	03 Jun 2022	10 Jun 2022	15 Jun 2022	24 Jun 2022	24 Jun 2022	For Delivery	NP NP 2022-04-01 thru NP 2022-04-01	24 Jun 2022	597,888.23	597,888.23	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		For Delivery				For Delivery																
10000100001000	Procurement of Goods and Services for the Month of April 2022	D-SEM	No	NP 53.8-SVP	19 May 2022	Posted thru PWS on 19 May 2022	22 May 2022	22 May 2022	22 May 2022	08 Jun 2022	15 Jun 2022	17 Jun 2022	17 Jun 2022	For Delivery	NP NP 2022-04-01 thru NP 2022-04-01	17 Jun 2022	55,578.45	55,578.45	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		For Delivery				For Delivery																
10000100001000	Procurement of Goods and Services for the Month of April 2022	D-SEM	No	NP 53.8-SVP	20 May 2022	Posted thru PWS on 20 May 2022	03 Jun 2022	03 Jun 2022	03 Jun 2022	08 Jun 2022	24 Jun 2022	08 Jun 2022	08 Jun 2022	For Delivery	NP NP 2022-04-01 thru NP 2022-04-01	08 Jun 2022	741,578.00	741,578.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		For Delivery				For Delivery																
10000100001000	Procurement of Goods and Services for the Month of April 2022	D-SEM	No	NP 53.8-SVP	08 Apr 2022	Posted thru PWS on 08 Apr 2022	22 Jun 2022	22 Jun 2022	22 Jun 2022	25 Jun 2022	27 Jun 2022	06 Jul 2022	06 Jul 2022	For Delivery	NP NP 2022-04-01 thru NP 2022-04-01	06 Jul 2022	481,200.00	481,200.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		For Delivery				For Delivery																
10000100001000	Procurement of Goods and Services for the Month of April 2022	D-SEM	No	NP 53.8-SVP	18 Jun 2022	Posted thru PWS on 18 Jun 2022	18 Jun 2022	18 Jun 2022	18 Jun 2022	25 Jun 2022	27 Jun 2022	07 Jul 2022	07 Jul 2022	For Delivery	NP NP 2022-04-01 thru NP 2022-04-01	07 Jul 2022	47,284.00	47,284.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		For Delivery				For Delivery																
10000100001000	Procurement of Goods and Services for the Month of April 2022	D-SEM	No	NP 53.8-SVP	12 Jun 2022	Posted thru PWS on 12 Jun 2022	22 Jun 2022	22 Jun 2022	22 Jun 2022	27 Jun 2022	28 Jun 2022	08 Jul 2022	08 Jul 2022	For Delivery	NP NP 2022-04-01 thru NP 2022-04-01	08 Jul 2022	71,500.00	71,500.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		For Delivery				For Delivery																
10000100001000	Procurement of Goods and Services for the Month of April 2022	D-SEM	No	NP 53.8-SVP	17 Jun 2022	Posted thru PWS on 17 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	28 Jun 2022	28 Jun 2022	13 Jul 2022	13 Jul 2022	For Delivery	NP NP 2022-04-01 thru NP 2022-04-01	13 Jul 2022	848,310.00	848,310.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		For Delivery				For Delivery																
10000100001000	Procurement of Goods and Services for the Month of April 2022	D-SEM	No	NP 53.8-SVP	17 Jun 2022	Posted thru PWS on 17 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	28 Jun 2022	28 Jun 2022	08 Jul 2022	08 Jul 2022	For Delivery	NP NP 2022-04-01 thru NP 2022-04-01	08 Jul 2022	124,200.00	124,200.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		For Delivery				For Delivery																
												<b>Total Allocated Budget of Procurement Activities</b>												<b>4,350,122.53</b>																							
												<b>Total Contract Price of Procurement Activities Conducted</b>												<b>4,251,935.34</b>																							
												<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>												<b>98,187.19</b>																							

Case # (PWP)	Procurement Project	PMO/Procuring User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Past of Bids	Eligibility Check	Submittal of Bids	Post Bids/ Bid Opening	Date of Bids/ Resolution/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Receipts & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Seal/Sign of Bids	Bid Evaluation	Post Bid	Delivery Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
10000100001000	Procurement of Materials and Service for Preventive Maintenance and Repair (PMR) and Repair (R) for Toyota Hilux (PO# 548), Toyota Hilux (PO# 549), Toyota Hilux (PO# 550) and Toyota Hilux (PO# 551)	D-SEM	No	NP 53.8-SVP	17 Jun 2022	Posted thru PWS on 17 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	28 Jun 2022	28 Jun 2022	13 Jul 2022	13 Jul 2022	For Delivery	NP NP 2022-04-01 thru NP 2022-04-01	13 Jul 2022	848,310.00	848,310.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		For Delivery				For Delivery
10000100001000	Procurement of Light Construction Supplies (Recruitment of Member and Unit)	D-SEM	No	NP 53.8-SVP	17 Jun 2022	Posted thru PWS on 17 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	28 Jun 2022	28 Jun 2022	08 Jul 2022	08 Jul 2022	For Delivery	NP NP 2022-04-01 thru NP 2022-04-01	08 Jul 2022	124,200.00	124,200.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		For Delivery				For Delivery

Prepared by: **CG LTJG ANDRÉS G. ALOJADO**  
BAC Secretariat

Recommended for Approval by:

**CG CDR RESTAUTO P. CONCIO JR**  
BAC Chairperson

APPROVED BY:

**CG COMMO/ADMPTO B. EBERT**  
Head of the Procuring Entity