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

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	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	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																																
1000001000001000	Procurement of Goods and Catering Services for the Month of March 2022	D4-SEM	No	NP 53.9-SVP	14 Feb 2022	Posted thru philgeps dtd 28 February 2022	N/A	02 Mar 2022	03 Mar 2022	N/A	N/A	04 Mar 2022	04 Mar 2022	06 Mar 2022	06 Mar 2022	Complete	IAR NR 2022-03-011/ IAR NR 2022-03-008/ IAR NR 2022-03-007/ IAR NR 2022-03-006/ IAR NR 2022-03-002	GoP	292,000.00	292,000.00	N/A	222,100.00	222,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Snacks for Regular Conduct of Monday Staff and OPCON conference	D1-SEM	No	NP 53.9-SVP	02 Mar 2022	Posted thru philgeps dtd 07 March 2022	N/A	10 Mar 2022	10 Mar 2022	N/A	N/A	14 Mar 2022	16 Mar 2022	18 Mar 2022	18 Mar 2022	partially deliver	IAR NR 2022-03-005 / IAR NR 2022-04-001	GoP	123,000.00	123,000.00	N/A	110,700.00	110,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partial	Incomplete
1000001000001000	Procurement of Food, Venue and Accommodation for Testimonial Parade and Review of CG COMMO ALLAN O CORPUZ	D4-SEM	No	NP 53.9-SVP	N/A	N/A	N/A	21 Mar 2022	N/A	N/A	N/A	22 Mar 2022	22 Mar 2022	24 Mar 2022	24 Mar 2022	Completed	IAR NR 2022-03-009	GoP	199,500.00	199,500.00	N/A	199,500.00	199,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
3101001000002000	Procurement of Safety Security and Environmental Numbering System (SSEN) Spray Paints	D4-SEM	No	NP 53.9-SVP	04 Mar 2022	Posted thru philgeps dtd 07 April 2022	N/A	12 Apr 2022	12 Apr 2022	N/A	N/A	13 Apr 2022	14 Apr 2022	24 Apr 2022	24 Apr 2022	Completed	IAR NR 2022-05-003	GoP	75,000.00	75,000.00	N/A	74,740.00	74,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Obligation Request and Status (ORS) Form	D6-SEM	No	NP 53.9-SVP	07 Mar 2022	Posted thru philgeps dtd 08 April 2022	N/A	08 Apr 2022	13 Apr 2022	N/A	N/A	19 Apr 2022	20 Apr 2022	27 Apr 2022	27 Apr 2022	Completed	IAR NR 2022-05-003	GoP	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Goods and Catering Services for the Month of April 2022	D4-SEM	No	NP 53.9-SVP	06 Apr 2022	Posted thru philgeps dtd 11 April 2022	N/A	12 Apr 2022	14 Apr 2022	N/A	N/A	16 Apr 2022	18 Apr 2022	26 Apr 2022	26 Apr 2022	Completed	IAR NR 2022-04-001/IAR NR 2022-04-002/IAR NR 2022-04-003	GoP	64,500.00	64,500.00	N/A	61,000.00	61,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000/31 02501000020000/3102 0010000000	Procurement of Goods and Catering Services for the Month of May 2022	D4-SEM	No	NP 53.9-SVP	06 Apr 2022	Posting thru philgeps dtd 05 may 2022	N/A	06 May 2022	09 May 2022	N/A	N/A	10 May 2022	10 May 2022	11 May 2022	12 May 2022	Completed	IAR NR 2022-05-002/IAR NR 2022-05-004/IAR NR 2022-05-005/IAR NR 2022-05-006/IAR NR 2022-05-007	GoP	92,100.00	92,100.00	N/A	87,920.00	87,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
3102001000002000	Procurement of Tires for CGDSEM Vehicles	D4-SEM	No	NP 53.9-SVP	12 May 2022	Posting thru philgeps dtd 13 May 2022	N/A	17 May 2022	18 May 2022	N/A	N/A	23 May 2022	25 May 2022	03 Jun 2022	06 Jun 2022	Completed	IAR NR 2022-06-002	GoP	328,640.00	328,640.00	N/A	324,600.00	324,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Lights and Wires	D4-SEM	No	NP 53.9-SVP	N/A	Posting thru philgeps dtd 17 May 2022	N/A	22 May 2022	23 May 2022	N/A	N/A	25 May 2022	25 May 2022	06 Jun 2022	06 Jun 2022	Completed	IAR NR 2022-06-004	GoP	56,870.00	56,870.00	N/A	45,863.00	45,863.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Steel Filling Cabinet	D4-SEM	No	NP 53.9-SVP	13 May 2022	Posting thru philgeps dtd 17 May 2022	N/A	17 May 2022	23 May 2022	N/A	N/A	25 May 2022	25 May 2022	06 Jun 2022	06 Jun 2022	Completed	IAR NR 2022-06-003	GoP	140,000.00	140,000.00	N/A	130,000.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Meals for the Conduct of TI & E on District Familiarization Package Course	D4-SEM	No	NP 53.9-SVP	N/A	N/A	N/A	02 Jun 2022	N/A	N/A	N/A	04 Jun 2022	06 Jun 2022	07 Jun 2022	07 Jun 2022	Completed	IAR NR 2022-06-001	GoP	24,840.00	24,840.00	N/A	24,840.00	24,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Common use supplies	D4-SEM	No	NP 53.9-SVP	25 May 2022	Posted thru philgeps dtd 27 May 2022	N/A	01 Jun 2022	03 Jun 2022	N/A	N/A	10 Jun 2022	15 Jun 2022	24 Jun 2022	24 Jun 2022	Completed	IAR NR 2022-07-005	GoP	587,895.23	587,895.23	N/A	578,408.51	578,408.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Supplies for Chaplain Services	D4-SEM	No	NP 53.9-SVP	13 May 2022	Posting thru philgeps dtd 17 May 2022	N/A	22 May 2022	23 May 2022	N/A	N/A	06 Jun 2022	15 Jun 2022	17 Jun 2022	18 Jun 2022	Completed	IAR NR 2022-07-002	GoP	55,605.00	55,605.00	N/A	55,576.45	55,576.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
3102001000002000	Procurement of Materials and Service for Preventive Maintenance Service (PMS) and Repair and Maintenance of Toyota Hilux (POT-948), Toyota Hilux (POV-998), Toyota Hilux (POW-062) and Hyundai MPV (MV-5878)	D4-SEM	No	NP 53.9-SVP	02 Jun 2022	8-Jun-22	N/A	15 Jun 2022	15 Jun 2022	N/A	N/A	23 Jun 2022	27 Jun 2022	06 Jul 2022	07 Jul 2022	Completed	IAR NR 2022-08-018	GoP	133,784.40	133,784.40	N/A	132,814.00	132,814.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
3101001000010000	Procurement of Search and Rescue Equipment	D4-SEM	No	NP 53.9-SVP	20 May 2022	Posting thru philgeps dtd 12 May 2022	N/A	04 Jun 2022	03 Jun 222	N/A	N/A	20 Jun 2022	24 Jun 2022	06 Jul 2022	06 Jul 2022	Completed	IAR NR 2022-09-002	GoP	741,678.00	741,678.00	N/A	736,850.00	736,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Additional Office Equipment	D4-SEM	No	NP 53.9-SVP	06 Apr 2022	Posting thru philgeps dtd 14 June 2022	N/A	23 Jun 2022	22 Jun 2022	N/A	N/A	25 Jun 2022	27 Jun 2022	06 Jul 2022	07 Jul 2022	Completed	IAR NR 2022-07-009	GoP	461,200.00	461,200.00	N/A	444,750.00	444,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
3101001000002000	Procurement of Parts and Materials for the Repair and Maintenance of Floating Assets (RHB 09 and RHB 10)	D-10-SEM	No	NP 53.9-SVP	16 Jun 2022	Posting thru philgeps dtd 18 June 2022	N/A	19 Jun 2022	18 Jun 2022	N/A	N/A	25 Jun 2022	27 Jun 2022	07 Jul 2022	07 Jul 2022	Completed	IAR NR 2022-07-003	GoP	47,284.00	47,284.00	N/A	45,387.20	45,387.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
3101001000002000	Procurement of Cloth Hand Gloves and Marksmanship Protective Equipment	D4-SEM	No	NP 53.9-SVP	12 Jun 2022	Posting thru philgeps dtd 15 June 2022	N/A	23 Jun 2022	22 Jun 2022	N/A	N/A	27 Jun 2022	28 Jun 2022	08 Jul 2022	09 Jul 2022	Completed	IAR NR 2022-09-001	GoP	71,500.00	71,500.00	N/A	67,670.00	67,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
3102001000002000	Procurement of Construction Materials for HCGDSEM, Stations and Sub-stations	D4-SEM	No	NP 53.9-SVP	17 Jun 2022	posting thru philgeps dtd 21 June 2022	N/A	28 Jun 2022	27 Jun 2022	N/A	N/A	28 Jun 2022	29 Jun 2022	12 Jul 2022	13 Jul 2022	Completed	IAR NR 2022-09-001	GoP	846,310.30	846,310.30	N/A	840,830.18	840,830.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of District's Supply of Purified Drinking Water	D4-SEM	No	NP 53.9-SVP	17 Jun 2022	Posting thru philgeps dtd 22 June 2022	N/A	28 Jun 2022	27 Jun 2022	N/A	N/A	28 Jun 2022	29 Jun 2022	8-Jul-22	9-Jul-22	Partial Delivery	IAR NR 2022-07-011	GoP	124,200.00	124,200.00	N/A	124,200.00	124,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	partial delivery	Partial Delivery
1000001000001000	Procurement of Goods and Catering Services for the Month of July 2022	D4-SEM	No	NP 53.9-SVP	01 Jul 2022	Posting thru philgeps dtd 5 July 2022	N/A	09 Jul 2022	8-Jul-2022	N/A	N/A	10 Jul 2022	10 Jul 2022	11-Jul-22	12-Jul-22	Completed	IAR NR 2022-07-001/IAR NR 2022-07-004/IAR NR 2022-07-007	GoP	65,900.00	65,900.00	N/A	63,040.00	63,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Meals for the Conduct of Three (3) days Training for Manual Preparation of Books of Accounts	D4-SEM	No	NP 53.9-SVP	13 Jul 2022	Posting thru philgeps dtd 14 July 2022	N/A	14 Jul 2022	14 Jul 2022	N/A	N/A	15 Jul 2022	15 Jul 2022	18-Jul-22	19-Jul-22	Completed	IAR NR 2022-07-006	GoP	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Meals and Material for the Conduct of Coastal Clean-Up	D9-SEM	No	NP 53.9-SVP	21 Jul 2022	Posting thru philgeps dtd 22 July 2022	N/A	22 Jul 2022	22-Jul-22	N/A	N/A	25 Jul 2022	25 Jul 2022	27-Jul-22	28-Jul-22	Completed	IAR NR 2022-07-010	GoP	11,300.00	11,300.00	N/A	11,300.00	11,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Memento and Lei	D4-SEM	No	NP 53.9-SVP	03 Jul 2022	Posting thru philgeps dtd 07 July 2022	N/A	13 Jul 2022	12-Jul-22	N/A	N/A	22 Jul 2022	25 Jul 2022	5-Aug-22	5-Aug-22	Completed	IAR NR 2022-08-007	GoP	59,200.00	59,200.00	N/A	52,960.00	52,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Goods and Catering Services for the Month of August 2022	D4-SEM	No	NP 53.9-SVP	29 Jul 2022	Posting thru philgeps dtd 01 August 2022	N/A	05 Aug 2022	4-Aug-22	N/A	N/A	05 Aug 2022	05 Aug 2022	8-Aug-22	8-Aug-22	Completed	IAR NR 2022-08-002/IAR NR 2022-08-003/IAR NR 2022-08-004/IAR NR 2022-08-005/IAR NR 2022-08-006/IAR NR 2022-08-008/IAR NR 2022-08-009/IAR NR 2022-08-011/IAR NR 2022-08-012	GoP	169,800.00	169,800.00	N/A	169,500.00	169,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
3101001000002000	Procurement of Sports equipment	D4-SEM	No	NP 53.9-SVP	05 Aug 2022	Posting thru philgeps dtd 8 August 2022	N/A	06 Aug 2022	8-Aug-22	N/A	N/A	08 Aug 2022	09 Aug 2022	12-Aug-22	12-Aug-22	Completed	IAR NR 2022-08-010	GoP	21,892.50	21,892.50	N/A	21,892.50	21,892.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
3101001000002000	Procurement of Anniversary T-Shirt 37th Founding Anniversary CGDSEM	D4-SEM	No	NP 53.9-SVP	03 Aug 2022	8-Aug-22	N/A	15 Aug 2022	14-Aug-22	N/A	N/A	17 Aug 2022	17 Aug 2022	19-Aug-22	22-Aug-22	Completed	IAR NR 2022-08-014	GoP	94,100.00	94,100.00	N/A	94,100.00	94,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
3101001000002000	Procurement of Plaques for CGDSEM 37th Founding Anniversary	D1-SEM	No	NP 53.9-SVP	03 Aug 2022	11-Aug-22	N/A	18 Aug 2022	17-Aug-22	N/A	N/A	19 Aug 2022	19 Aug 2022	22-Aug-22	23-Aug-22	Completed	IAR NR 2022-08-012	GoP	80,000.00	80,000.00	N/A	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Food, Venue and Accommodation for CGDSEM Anniversary	D4-SEM	No	NP 53.9-SVP	15 Aug 2022	15-Aug-22	N/A	17 Aug 2022	16-Aug-22	N/A	N/A	18 Aug 2022	30 Aug 2022	24-Aug-22	24-Aug-22	Completed	IAR NR 2022-08-015	GoP	177,500.00	177,500.00	N/A	177,500.00	177,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Meals and Snacks for the COA Entrance Conference and Commander's Time	D4-SEM	No	NP 53.9-SVP	18-Aug-22	19-Aug-22	N/A	19 Aug 2022	19-Aug-22	N/A	N/A	20 Aug 2022	21 Aug 2022	24-Aug-22	25-Aug-22	Completed	IAR NR 2022-08-016/IAR NR 2022-08-020	GoP	27,000.00	27,000.00	N/A	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Light Construction Supplies and Tools	D4-SEM	No	NP 53.9-SVP	16-Jun-22	16-Jun-22	N/A	22-Jun-22	23-Jun-22	N/A	N/A	5-Jul-22	16-Jul-22	27-Jul-22	28-Jul-22	Completed	IAR NR 2022-09-009	GoP	73,045.25	73,045.25	N/A	71,620.00	71,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
3102001000002000	Procurement of Materials and Service for Preventive Maintenance Service (PMS) and Repair and Maintenance of Hyundai Multi-Purpose Vehicle (MV-5949) of CGS Davao, Toyota Hilux (POT-608) and Isuzu Truck (SAA-8671) of HCGDSEM	D4-SEM	No	NP 53.9-SVP	02 Sep 2022	7-Sep-22	N/A	14 Sep 2022	15-Jun-22	N/A	N/A	22 Sep 2022	23 Sep 2022	18-Oct-22	18-Oct-22	Completed	IAR NR 2023-12-004	GoP	444,830.00	444,830.00	N/A	444,830.00	444,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
3102001000002000	Parts and Materials intended for the Repair and Maintenance of Floating Asset AB	D 10- SEM	No	NP 53.9-SVP	26 Aug 2022	31-Aug-22	N/A	14 Sep 2022	14-Sep-22	N/A	N/A	22 Sep 2022	23 Sep 2022	12-Oct-22	13-Oct-22	Completed	IAR NR 2023-01-001	GoP	729,137.00	729,137.00	N/A	727,459.92	727,459.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Meals, Snacks and Materials for The Month of September 2022	D4-SEM	No	NP 53.9-SVP	06 Sep 2022	12-Sep-22	N/A	15 Sep 2022	15 Sep 2022	N/A	N/A	16 Sep 2022	16 Sep 2022	18-Sep-22	16-Sep-22	Completed	IAR NR 2022-09-003/IAR NR 2022-09-004/IAR NR 2022-09-005/IAR NR 2022-09-006/IAR NR 2022-09-007/IAR NR 2022-09-008/IAR NR 2022-09-010/IAR NR 2022-09-011/IAR NR 2022-09-012/IAR NR 2022-09-013/IAR NR 2022-09-014	GoP	224,600.00	224,600.00	N/A	224,600.00	224,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Meals and Snacks for BAC and TWG Environmental Training	D4-SEM	No	NP 53.9-SVP	20 Sep 2022	N/A	N/A	21 Sep 2022	N/A	N/A	N/A	23 Sep 2022	23 Sep 2022	25-Sep-22	25-Sep-22	Completed	IAR NR 2022-09-013/IAR NR 2022-09-014/IAR NR 2022-09-015	GoP	31,500.00	31,500.00	N/A	31,500.00	31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
3102001000002000	Procurement of Materials and Services for Repair and Maintenance of CGMED Clinic, SEM Ambulance Hyundai H-100 (MB-1818)	D4-SEM	No	NP 53.9-SVP	04 Nov 2022	N/A	N/A	07 Nov 2022	N/A	N/A	N/A	09 Nov 2022	11 Nov 2022	22-Nov-22	23-Nov-22	Completed	IAR NR 2022-12-003	GoP	44,142.60	44,142.60	N/A	44,092.60	44,092.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Decorations and Christmas Lights	D4-SEM	No	NP 53.9-SVP	08 Nov 2022	N/A	N/A	10 Nov 2022	N/A	N/A	N/A	14 Nov 2022	15 Nov 2022	18-Nov-22	19-Nov-22	Completed	IAR NR 2023-11-003	GoP	20,120.00	20,120.00	N/A	19,930.50	19,930.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Supply and Delivery of CGDSEM 37th Anniversary Magazine	D7-SEM	No	NP 53.9-SVP	07 Nov 2022	9-Nov-22	N/A	14 Nov 2022	14 Nov 2022	N/A	N/A	16 Nov 2022	17 Nov 2022	25-Nov-22	25-Nov-22	for delivery		GoP	75,000.00	75,000.00	N/A	74,500.00	74,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for delivery	for delivery
1000001000001000	Procurement of Supplies and Delivery of Meals and Snacks and for The Month of December 2022	D4-SEM	No	NP 53.9-SVP	17 Nov 2022	21-Nov-22	N/A	24 Nov 2022	24 Nov 2022	N/A	N/A	28 Nov 2022	28 Nov 2022	30-Nov-22	30-Nov-22	Completed	IAR NR 2022-12-001/IAR NR 2022-12-002	GoP	231,600.00	231,600.00	N/A	231,600.00	231,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
1000001000001000	Procurement of Supply and Delivery of Air-Conditioning Equipment	D11-SEM	No	NP 53.9-SVP	21 Nov 2022	N/A	N/A	22 Nov 2022	N/A	N/A	N/A	29 Nov 2022	28 Nov 2022	7-Dec-22	7-Dec-22	Completed	IAR NR 2022-12-005	GoP	45,000.00	45,000.00	N/A	36,900.00	36,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
3102001000002000	Procurement of Materials and Services for the Repair and Maintenance of Toyota Innova (SUB-358) of HCGDSEM and IAC PRINCE (SHZ-2511) of CGS Tawi-t	D4-SEM	No	NP 53.9-SVP	25 Nov 2022	29-Nov-22	N/A	02 Dec 2022	02 Dec 2022	N/A	N/A	06 Dec 2022	07 Dec 2022	15-Dec-22	15-Dec-22	Completed	IAR NR 2023-01-002	GoP	80,700.00	80,700.00	N/A	79,000.00	79,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Completed
																	Total Contract Price of Procurement Activities Conducted					**7,196,273.88**										
																	Total Savings (Total Alloted Budget - Total Contract Price)					**7,072,874.26**										
																	Total Alloted Budget of On-going Procurement Activities					**122,298.62**										

Prepared by:
CG LTJG ANDREW E ALOJADO
BAC Secretariat

Recommended for Approval by:
CG CPT GARY DALEC GIMOTEA
Deputy Commander, CGDSEM

APPROVED BY:
CG COMMO ROMEO B BUSAT
Head of the Procuring Entity