

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement?	Mode of Procurement	Schedule for Each Procurement Activity	Source of Funds	Total	MOOE	CO	Remarks (Brief description of Project)
					Advertisement/Posting of IBPEI	Submission/Opening of Bids	Notice of Award	Contract Signing		
100000100001000/20000 010000100003103001000 020000310400100001000	1. Supply and Delivery of Meals for Various Events and Activities for HCGDWW									
100000100001000/20000 010000100003103001000 020000310400100001000	A. Arrival Honors		NO	NP-53.9 - Small Value Procurement	22-Jan-22	22-Jan-22	28-Jan-22	28-Jan-22	GAP	181,500.00
100000100001000/20000 010000100003103001000 020000310400100001000	B. Anniversary, Ceremonies and Other District Activities		NO	NP-53.9 - Small Value Procurement	22-Jan-22	22-Jan-22	28-Jan-22	28-Jan-22	GAP	794,880.00
100000100001000/20000 010000100003103001000 020000310400100001000	C. Community Relation Activities		NO	NP-53.9 - Small Value Procurement	22-Jan-22	22-Jan-22	28-Jan-22	28-Jan-22	GAP	115,940.00
100000100001000/20000 010000100003103001000 020000310400100001000	D. Trainings		NO	NP-53.9 - Small Value Procurement	22-Jan-22	22-Jan-22	28-Jan-22	28-Jan-22	GAP	674,750.00
100000100001000/20000 010000100003103001000 020000310400100001000	E. Staff and Command Conference		NO	NP-53.9 - Small Value Procurement	22-Jan-22	22-Jan-22	28-Jan-22	28-Jan-22	GAP	469,250.00
100000100001000/20000 010000100003103001000 020000310400100001000	F. Meetings		NO	NP-53.9 - Small Value Procurement	22-Jan-22	22-Jan-22	28-Jan-22	28-Jan-22	GAP	123,000.00
100000100001000/20000 010000100003103001000 020000310400100001000	2. Supply and Delivery of Meals for Various Events and Activities for HCGDWW Stations		NO	NP-53.9 - Small Value Procurement	02-Apr-22	02-Apr-22	07-Apr-22	08-Apr-22	GAP	575,334.00
100000100001000/20000 010000100003103001000 020000310400100001000	3. Lease of Venue with Meals for Various Events and Activities for HCGDWW		NO	NP-53.9 - Small Value Procurement	23-Jul-22	23-Jul-22	27-Jul-22	28-Jul-22	GAP	210,000.00
100000100001000/20000 010000100003103001000 020000310400100001000	4. Supply and Delivery of Printing and Publication Expenses for Various Events and Activities for HCGDWW		NO	NP-53.9 - Small Value Procurement	04-Jul-22	04-Jul-22	08-Jul-22	09-Jul-22	GAP	109,808.00
100000100001000/20000 010000100003103001000 020000310400100001000	5. Supply and Delivery of Award, Plaques, Tokens, and Memorios for Various Event and Activities for HCGDWW		NO	NP-53.9 - Small Value Procurement	20-May-22	20-May-22	24-May-22	31-May-22	GAP	180,000.00
100000100001000/20000 010000100003103001000 020000310400100001000	6. Supply and Delivery of Military, Police, and Security Supplies and Materials		NO	NP-53.9 - Small Value Procurement	28-Feb-22	28-Feb-22	01-Mar-22	02-Mar-22	GAP	169,150.00
100000100001000/20000 010000100003103001000 020000310400100001000	7. Supply and Delivery of Spray Paints (SSEN)		NO	NP-53.9 - Small Value Procurement	28-Jul-22	28-Jul-22	03-Aug-22	04-Aug-22	GAP	347,400.00
100000100001000/20000 010000100003103001000 020000310400100001000	8. Supply and Delivery of Office Equipment		NO	NP-53.9 - Small Value Procurement	20-May-22	20-May-22	24-May-22	31-May-22	GAP	315,450.00
100000100001000/20000 010000100003103001000 020000310400100001000	9. Vehicle Repair and Maintenance (Land Mobility)		NO	NP-53.9 - Small Value Procurement	15-Dec-22	15-Dec-22	21-Dec-22	22-Dec-22	GAP	1,130,407.12
100000100001000/20000 010000100003103001000 020000310400100001000	10. Repair and Maintenance of HCGDWW Premises		NO	NP-53.9 - Small Value Procurement	20-May-22	20-May-22	24-May-22	25-May-22	GAP	659,892.00
100000100001000/20000 010000100003103001000 020000310400100001000	11. Repair and Maintenance of Station and Sub-Stations Premises		NO	NP-53.9 - Small Value Procurement	08-Jun-22	08-Jun-22	10-Jun-22	14-Jun-22	GAP	1,639,197.50
100000100001000/20000 010000100003103001000 020000310400100001000	12. Supply and Delivery of Office Supplies		NO	NP-53.9 - Small Value Procurement	08-Apr-22	08-Apr-22	12-Apr-22	13-Apr-22	GAP	796,658.00
100000100001000/20000 010000100003103001000 020000310400100001000	13. Supply and Delivery of Janitorial Supplies		NO	NP-53.9 - Small Value Procurement	08-Apr-22	08-Apr-22	12-Apr-22	13-Apr-22	GAP	599,885.00
100000100001000/20000 010000100003103001000 020000310400100001000	14. Supply and Delivery of PPE Supplies		NO	NP-53.9 - Small Value Procurement	20-Apr-22	20-Apr-22	25-Apr-22	26-Apr-22	GAP	194,800.00
100000100001000/20000 010000100003103001000 020000310400100001000	15. Supply and Delivery of Communications Equipment		NO	NP-53.9 - Small Value Procurement	06-Jul-22	06-Jul-22	11-Jul-22	19-Jul-22	GAP	152,346.00
100000100001000/20000 010000100003103001000 0200003104001000010										

Approved by

~~CG-60MMO ARNALDO M LIMI~~
~~COMMANDER, CGDWA~~