

Actual Procurement Activities															Source of Funds	ABC (PMP)		Contract Cost (PMP)		Remarks (Explaining changes from the APP)	
Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	Total	MOOE		
COMPLETED PROCUREMENT ACTIVITIES																				Completed	
100000100001000	SUPPLY AND DELIVERY OF PACKED MEALS FOR BINULOG FESTIVAL PROCESSION	HCGDCV	No	NP-53.9 - Small Value Procurement	9-Jan-23	N/A	N/A	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	13-Jan-23	13-Jan-23	14-Jan-23	14-Jan-23	Government of the Philippines (current year's budget)	28,000.00	28,000.00	24,000.00	24,000.00	Completed
100000100001000	SUPPLY AND DELIVERY OF CATERING SERVICES FOR NEW YEARS CALL OF CGDCV	HCGDCV	No	NP-53.9 - Small Value Procurement	11-Jan-23	14-Jan-23	N/A	17-Jan-23	17-Jan-23	17-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	19-Jan-23	19-Jan-23	Government of the Philippines (current year's budget)	80,000.00	80,000.00	74,000.00	74,000.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MATERIALS FOR WOMEN'S MONTH CELEBRATION	HCGDCV	No	NP-53.9 - Small Value Procurement	28-Feb-23	N/A	N/A	3-Mar-23	3-Mar-23	3-Mar-23	6-Mar-23	7-Mar-23	7-Mar-23	8-Mar-23	8-Mar-23	Government of the Philippines (current year's budget)	27,800.00	27,800.00	27,080.00	27,080.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR WOMEN'S MONTH CELEBRATION	HCGDCV	No	NP-53.9 - Small Value Procurement	28-Feb-23	N/A	N/A	3-Mar-23	3-Mar-23	3-Mar-23	6-Mar-23	7-Mar-23	7-Mar-23	8-Mar-23	8-Mar-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	6,000.00	6,000.00	Completed
100000100001000	SUPPLY AND DELIVERY OF CATERING SERVICES FOR THE CONDUCT OF CGDCV QUARTERLY COMMAND CONFERENCE AND WEEKLY STAFF CONFERENCE	HCGDCV	No	NP-53.9 - Small Value Procurement	24-Mar-23	26-Mar-23	N/A	29-Mar-23	29-Mar-23	29-Mar-23	30-Mar-23	31-Mar-23	31-Mar-23	27-Dec-23	03-Apr-23, 06-Apr-23 (1st Quarter Com Con), 11-Apr-23, 17-Apr-23, 24-Apr-23, 02-May-23, 08-May-23, 15-May-23, 22-May-23, 29-May-23, 05-Jun-23, 13-Jun-2023, 19-Jun-2023, 26-Jun-2023, 03-Jul-2023 (2nd Quarter Com Con), 10-Jul-2023, 17-Jul-2023, 24-Jul-2023, 31-Jul-2023, 07-Aug-2023 (3rd Qtr Com Con), 11-Aug-2023, 14-Aug-23, 22-Aug-2023, 29-Aug-2023, 04-Sep-2023, 11-Sep-2023, 18-Sep-2023, 25-Sep-23, 02-Oct-23, 09-Oct-23, 16-Oct-23, 23-Oct-23, 31-Oct-23, 06-Nov-23, 13-Nov-23, 20-Nov-23, 27-Nov-23, 28-Nov-23, 04-Dec-23, 11-Dec-23 (4th Quarter Com Con), 13-Dec-23, 18-Dec-23, 27-Dec-23	Government of the Philippines (current year's budget)	274,100.00	274,100.00	272,100.00	272,100.00	Completed
100000100001000	LEASE OF VENUE, HOTEL ACCOMMODATION AND CATERING SERVICE FOR THE TESTIMONIAL PARADE AND REVIEW TO CG COMMO SIBAYAN IN BAGUIO CITY	HCGDCV	No	NP-53.10 Lease of Real Property and Venue	27-Apr-23	28-Apr-23	N/A	2-May-23	2-May-23	2-May-23	2-May-23	3-May-23	3-May-23	07-May-23	04-May-2023, 06-May-2023, 06-May-2023, 07-May-2023	Government of the Philippines (current year's budget)	225,000.00	225,000.00	178,790.00	178,790.00	Completed
100000100001000	SUPPLY AND DELIVERY OF FLAGS, POLE AND STAND FOR THE USE OF HCGDCV, STATIONS AND SUB STATIONS	HCGDCV	No	NP-53.9 - Small Value Procurement	17-Apr-23	17-May-23	N/A	22-May-23	22-May-23	23-May-23	26-May-23	30-May-23	31-May-23	27-Jun-23	27-Jun-23	Government of the Philippines (current year's budget)	945,200.00	945,200.00	935,390.00	935,390.00	Completed
100000100001000	PROCUREMENT OF MEDALS, RIBBONS AND MEMENTO FOR PROGRAMS AND CEREMONIES INTENDED FOR CGDCV	HCGDCV	No	NP-53.9 - Small Value Procurement	17-Apr-23	17-May-23	N/A	23-May-23	23-May-23	23-May-23	26-May-23	31-May-23	2-Jun-23	19-Jun-23	19-Jun-23	Government of the Philippines (current year's budget)	387,333.30	387,333.30	368,940.00	368,940.00	Completed
100000100001000	PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE USE OF CGDCV	HCGDCV	No	NP-53.9 - Small Value Procurement	28-Apr-23	17-May-23	N/A	23-May-23	23-May-23	23-May-23	26-May-23	30-May-23	31-May-23	23-Jun-23	23-Jun-23	Government of the Philippines (current year's budget)	510,920.00	510,920.00	497,258.00	497,258.00	Completed
100000100001000	SUPPLY AND DELIVERY OF BLANKS AND MATTRESSES FOR CGDCV	HCGDCV	No	NP-53.9 - Small Value Procurement	15-May-23	N/A	N/A	22-May-23	22-May-23	23-May-23	26-May-23	30-May-23	31-May-23	27-Jun-23	27-Jun-23	Government of the Philippines (current year's budget)	950,000.00	950,000.00	911,000.00	911,000.00	Completed
310400100003000	PROCUREMENT OF MATERIALS FOR TOYOTA INNOVA (PLATE NO. SJ8331)	HCGDCV	No	NP-53.9 - Small Value Procurement	24-May-23	N/A	N/A	2-Jun-23	2-Jun-23	2-Jun-23	6-Jun-23	8-Jun-23	9-Jun-23	21-Jun-23	21-Jun-23	Government of the Philippines (current year's budget)	12,800.00	12,800.00	12,750.00	12,750.00	Completed

100000100001000	PROCUREMENT OF COMMON USE SUPPLIES LISTED BUT NOT AVAILABLE IN PS DBM CEBU INTENDED FOR CGDCV	HCODCV	No	NP-53.9 - Small Value Procurement	24-May-23	28-May-23	N/A	2-Jun-23	2-Jun-23	2-Jun-23	6-Jun-23	8-Jun-23	15-Jun-23	4-Jul-23	4-Jul-23	Government of the Philippines (current year's budget)	434,700.00	434,700.00	313,235.00	313,235.00	Completed
100000100001000	PROCUREMENT OF OFFICE SUPPLIES UNLISTED IN PSDBM FOR CGDCV	HCODCV	No	NP-53.9 - Small Value Procurement	22-May-23	24-May-23	N/A	29-May-23	29-May-23	31-May-23	1-Jun-23	3-Jun-23	6-Jun-23	5-Jul-23	5-Jul-23	Government of the Philippines (current year's budget)	568,250.00	568,250.00	428,160.00	428,160.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE DAY OF SEAFARERS	HCODCV	No	NP-53.9 - Small Value Procurement	14-Jun-23	N/A	N/A	19-Jun-23	19-Jun-23	19-Jun-23	21-Jun-23	22-Jun-23	23-Jun-23	25-Jun-23	25-Jun-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	9,000.00	9,000.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR EXERCISE KADAGATAN 2023	HCODCV	No	NP-53.9 - Small Value Procurement	20-Jun-23	N/A	N/A	26-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	28-Jun-23	28-Jun-23	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	22,000.00	20,000.00	18,800.00	18,800.00	Completed
100000100001000	SUPPLY AND DELIVERY OF CATERING SERVICES FOR THE RETIREMENT HONORCEREMONY OF CG SCPO Villson and CG CPO Macapenas	HCODCV	No	NP-53.9 - Small Value Procurement	22-Jun-23	22-Jun-23	N/A	26-Jun-23	26-Jun-23	27-Jun-23	28-Jun-23	5-Jul-23	5-Jul-23	14-Jul-23	14-Jul-23	Government of the Philippines (current year's budget)	106,000.00	106,000.00	103,900.00	103,900.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MATERIALS FOR THE RETIREMENT HONORCEREMONY OF CG SCPO Villson and CG CPO Macapenas	HCODCV	No	NP-53.9 - Small Value Procurement	20-Jun-23	20-Jun-23	N/A	26-Jun-23	26-Jun-23	27-Jun-23	28-Jun-23	5-Jul-23	6-Jul-23	12-Jul-23	12-Jul-23	Government of the Philippines (current year's budget)	90,800.00	90,800.00	88,138.75	88,138.75	Completed
100000100001000	SUPPLY AND DELIVERY OF PAINT AND PAINTING MATERIALS FOR THE REPAINTING OF HCODCV STAGE AND BASKETBALL COURT	HCODCV	No	NP-53.9 - Small Value Procurement	10-Jul-23	N/A	N/A	14-Jul-23	14-Jul-23	17-Jul-23	19-Jul-23	21-Jul-23	24-Jul-23	28-Jul-23	28-Jul-23	Government of the Philippines (current year's budget)	43,320.00	43,320.00	41,740.00	41,740.00	Completed
100000100001000	LEASE OF VENUE AND CATERING SERVICES FOR THE JOINT CGDCV CHANGE OF COMMAND AND RETIREMENT HONORCEREMONY	HCODCV	No	NP-53.9 - Small Value Procurement	19-Jul-23	21-Jul-23	N/A	24-Jul-23	24-Jul-23	25-Jul-23	28-Jul-23	1-Aug-23	2-Aug-23	4-Aug-23	4-Aug-23	Government of the Philippines (current year's budget)	360,000.00	360,000.00	300,000.00	300,000.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MATERIALS FOR THE JOINT CGDCV CHANGE OF COMMAND AND RETIREMENT HONORCEREMONY	HCODCV	No	NP-53.9 - Small Value Procurement	19-Jul-23	N/A	N/A	24-Jul-23	24-Jul-23	25-Jul-23	26-Jul-23	27-Jul-23	28-Jul-23	2-Aug-23	2-Aug-23	Government of the Philippines (current year's budget)	10,800.00	10,800.00	9,000.00	9,000.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF PANEL DELIBERATION OF CGDCV	HCODCV	No	NP-53.9 - Small Value Procurement	7-Aug-23	N/A	N/A	9-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	11-Aug-23	11-Aug-23	14-Aug-23	14-15-Aug-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00	44,100.00	44,100.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF ANNUAL GENERAL INSPECTION (AGI) CONFERENCE OF CGDCV	HCODCV	No	NP-53.9 - Small Value Procurement	7-Aug-23	N/A	N/A	9-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	11-Aug-23	11-Aug-23	3-Aug-23, 17-Aug-23	15-17-Aug-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00	44,100.00	44,100.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF COLLECTION MANAGEMENT SYSTEM ORIENTATION, SYSTEM AUDIT AND INSPECTION TO CGDCV PERSONNEL	HCODCV	No	NP-53.9 - Small Value Procurement	7-Aug-23	N/A	N/A	9-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	11-Aug-23	11-Aug-23	17-Aug-23	17-Aug-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	8,500.00	8,500.00	Completed
100000100001000	SUPPLY AND DELIVERY OF PACKED MEALS FOR THE TROOPS INFORMATION & EDUCATION REGARDING MARINE ENVIRONMENTAL PROTECTION	HCODCV	No	NP-53.9 - Small Value Procurement	26-Aug-23	N/A	N/A	29-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	31-Aug-23	31-Aug-23	2-Sep-23	2-Sep-23	Government of the Philippines (current year's budget)	21,000.00	21,000.00	18,000.00	18,000.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF WATER SAFETY, RESCUE AND SURVIVAL TECHNIQUES TRAINING (WASAR) CL 06-2023, CL 07-2023, CL 08-2023, CL 09-2023 AND CL 10-2023	HCODCV	No	NP-53.9 - Small Value Procurement	5-Sep-23	07-Sep-23	N/A	11-Sep-23	11-Sep-23	11-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	17-Nov-23	18-22-Sep-23 23-29-Sep-23 02-05-Oct-23 06-10-Nov-23 13-17-Nov-23	Government of the Philippines (current year's budget)	437,500.00	437,500.00	425,000.00	425,000.00	Completed
100000100001000	SUPPLY AND DELIVERY OF RASH GUARD FOR THE CONDUCT OF WATER SAFETY, RESCUE AND SURVIVAL TECHNIQUES TRAINING (WASAR) CL 06-2023, CL 07-2023, CL 08-2023, CL 09-2023 AND CL 10-2023	HCODCV	No	NP-53.9 - Small Value Procurement	5-Sep-23	07-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	12-Nov-23	17-Sep-2023(60 pcs) 24-Sep-2023 (40pcs) 01-Oct-23 (40 pcs) 06-Nov-23 (40pcs) 12-Nov-23 (40pcs)	Government of the Philippines (current year's budget)	167,200.00	167,200.00	149,000.00	149,000.00	Completed

100000100001000	SUPPLY AND DELIVERY OF OTHER MATERIALS FOR THE CONDUCT OF WATER SAFETY, RESCUE AND SURVIVAL TECHNIQUES TRAINING (WASAR) CL 08-2023, CL 01-2023, CL 09-2023, CL 08-2023 AND CL 10-2023	HCODCV	No	NP-53.9 - Small Value Procurement	5-Sep-23	07-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	17-Sep-23	17-Sep-23	Government of the Philippines (current year's budget)	52,850.00	52,850.00	44,850.00	44,850.00	Completed
310400100003000	PREVENTIVE MAINTENANCE SERVICE (PMS) OF EIGHT (8) UNITS OF TOYOTA HILUX, ONE (1) UNIT OF TOYOTA INNOVA AND ONE (1) UNIT OF ISUZU MU-X	HCODCV	No	NP-53.9 - Small Value Procurement	5-Sep-23	09-Sep-23	N/A	11-Sep-23	11-Sep-23	15-Sep-23	18-Sep-23	19-Sep-23	21-Sep-23	04-Oct-23	22-Sep-23, 25-Sep-23, 26-Sep-23, 27-Sep-23, 28-Sep-23, 29-Sep-23, 01-Oct-23, 03-Oct-23, 04-Oct-23	Government of the Philippines (current year's budget)	243,257.00	243,257.00	232,850.16	232,850.10	Completed
310400100003000	SUPPLY AND DELIVERY OF BATTERIES AND TIRES FOR VARIOUS VEHICLES OF CODOY	HCODCV	No	NP-53.9 - Small Value Procurement	5-Sep-23	07-Sep-23	N/A	11-Sep-23	11-Sep-23	11-Sep-23	15-Sep-23	20-Sep-23	21-Sep-23	02-Oct-23	02-Oct-23	Government of the Philippines (current year's budget)	921,150.00	921,150.00	898,845.00	898,845.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MATERIALS FOR SITE RECOVERY ACTIVITIES	HCODCV	No	NP-53.9 - Small Value Procurement	5-Sep-23	09-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	83,125.00	83,125.00	81,510.00	81,510.00	Completed
100000100001000	SUPPLY AND DELIVERY OF TARPULINS FOR SITE RECOVERY ACTIVITIES	HCODCV	No	NP-53.9 - Small Value Procurement	5-Sep-23	N/A	N/A	11-Sep-23	11-Sep-23	11-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	3,500.00	3,500.00	3,500.00	3,500.00	Completed
100000100001000	SUPPLY AND DELIVERY OF PACKED MEALS FOR INTERNATIONAL COASTAL CLEAN-UP DAY WITH SCUBA DIVERS	HCODCV	No	NP-53.9 - Small Value Procurement	5-Sep-23	N/A	N/A	11-Sep-23	11-Sep-23	11-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	10,400.00	10,400.00	10,000.00	10,000.00	Completed
100000100001000	SUPPLY AND DELIVERY OF PACKED MEALS FOR MARITIME WEEK SPORTFEST 2023	HCODCV	No	NP-53.9 - Small Value Procurement	06-Sep-23	N/A	N/A	11-Sep-23	11-Sep-23	11-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	22-Sep-23	18, 19, 20, 21, 22 September 2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00	30,000.00	30,000.00	Completed
100000100001000	SUPPLY AND DELIVERY OF ATHLETIC UNIFORM FOR SPORTFEST OF NATIONAL MARITIME WEEK 2023	HCODCV	No	NP-53.9 - Small Value Procurement	06-Sep-23	N/A	N/A	11-Sep-23	11-Sep-23	11-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	17-Sep-23	17-Sep-23	Government of the Philippines (current year's budget)	39,375.00	39,375.00	24,500.00	24,500.00	Completed
100000100001000	SUPPLY AND DELIVERY OF TARPULINS FOR MARITIME AFFAIRS OFFICE FOR THE MARITIME WEEK 2023	HCODCV	No	NP-53.9 - Small Value Procurement	06-Sep-23	N/A	N/A	11-Sep-23	11-Sep-23	11-Sep-23	12-Sep-23	13-Sep-23	14-Sep-23	17-Sep-23	17-Sep-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	5,700.00	5,700.00	Completed
100000100001000	SUPPLY AND DELIVERY OF TARPULINS FOR THE CONDUCT OF CODOY AUDIT ENGAGEMENT	HCODCV	No	NP-53.9 - Small Value Procurement	13-Sep-23	N/A	N/A	18-Sep-23	18-Sep-23	18-Sep-23	20-Sep-23	18-Sep-23	22-Sep-23	29-Sep-23	25, 26, 27, 28, 29 September 2023	Government of the Philippines (current year's budget)	47,250.00	47,250.00	44,250.00	44,250.00	Completed
100000100001000	SUPPLY AND DELIVERY OF PACKED MEALS FOR THE NATIONAL MARITIME WEEK (MANGROVE PLANTING / COASTAL CLEANUP)	HCODCV	No	NP-53.9 - Small Value Procurement	13-Sep-23	N/A	N/A	18-Sep-23	18-Sep-23	21-Sep-23	22-Sep-23	25-Sep-23	26-Sep-23	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	10,400.00	10,400.00	10,000.00	10,000.00	Completed
100000100001000	SUPPLY, DELIVERY AND INSTALLATION OF PHOTOCOPIER MACHINE FOR THE USE OF HCODCV	HCODCV	No	NP-53.9 - Small Value Procurement	09-Oct-23	N/A	N/A	09-Oct-23	09-Oct-23	09-Oct-23	19-Oct-23	04-Oct-23	24-Oct-23	26-Nov-23	29-Nov-23	Government of the Philippines (current year's budget)	99,000.00	99,000.00	98,800.00	98,800.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE 3RD QUARTER VISAYAS JOINT PEACE AND SECURITY COORDINATING CENTER (VJSCC) CONFERENCE AND REGIONAL JOINT PEACE AND SECURITY COORDINATING CENTER (RJPSCC) CONFERENCE	HCODCV	No	NP-53.9 - Small Value Procurement	04-Oct-23	05-10-2023	N/A	9-Oct-23	9-Oct-23	04-Oct-23	09-Oct-23	10-Oct-23	11-Oct-23	13-Oct-23	LOT 1 - 13 Oct 23 LOT 2 - 23 Oct 23	Government of the Philippines (current year's budget)	85,000.00	85,000.00	62,000.00	62,000.00	Completed
100000100001000	SUPPLY AND DELIVERY OF TARPULINS FOR THE 3RD QUARTER VISAYAS JOINT PEACE AND SECURITY COORDINATING CENTER (VJSCC) CONFERENCE AND REGIONAL JOINT PEACE AND SECURITY COORDINATING CENTER (RJPSCC) CONFERENCE	HCODCV	No	NP-53.9 - Small Value Procurement	04-Oct-23	N/A	N/A	9-Oct-23	9-Oct-23	9-Oct-23	9-Oct-23	10-Oct-23	11-Oct-23	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	8,400.00	8,400.00	8,400.00	8,400.00	Completed
100000100001000	SUPPLY AND DELIVERY OF ADDITIONAL MEMORANDUMS FOR PROGRAMS AND CURRICULUMS INTENDED FOR HCODCV	HCODCV	No	NP-53.9 - Small Value Procurement	04-Oct-23	05-Oct-23	N/A	09-Oct-23	09-Oct-23	09-Oct-23	10-Oct-23	11-Oct-23	12-Oct-23	22-Oct-23	22-Oct-23	Government of the Philippines (current year's budget)	105,145.00	105,145.00	101,905.00	101,905.00	Completed

100000100001000	SUPPLY AND DELIVERY OF TARPAULINS FOR THE CGOCCV 50TH ANNIVERSARY AND PRE-ANNIVERSARY ACTIVITIES	HCODCV	No	NP-53.9 - Small Value Procurement	08 Oct 23	N/A	N/A	10 Oct 23	10 Oct 23	10 Oct 23	08 Oct 23	10 Oct 23	11 Oct 23	16 Oct 23	16 Oct 23	Government of the Philippines (current year's budget)	26,400.00	26,400.00	26,250.00	26,250.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CGOCCV 50TH ANNIVERSARY AND ANNIVERSARY ACTIVITIES	HCODCV	No	NP-53.9 - Small Value Procurement	08 Oct 23	10 Oct 23	N/A	13 Oct 23	13 Oct 23	08 Oct 23	16 Oct 23	17 Oct 23	18 Oct 23	13 Oct 23	20 Oct 23 25-26 Oct 23 27 Oct 23 07 Nov 23 07-08 Nov 23 10 Nov 23	Government of the Philippines (current year's budget)	276,000.00	276,000.00	232,200.00	232,200.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR MANGROVE PLANTING ACTIVITY IN CONNECTION WITH THE 50TH FOUNDING ANNIVERSARY OF CGOCCV	HCODCV	No	NP-53.9 - Small Value Procurement	16 Oct 23	N/A	N/A	18 Oct 23	18 Oct 23	23-10-2023	25 Oct 23	26 Oct 23	27 Oct 23	31 Oct 23	31 Oct 23	Government of the Philippines (current year's budget)	6,600.00	6,600.00	6,600.00	6,600.00	Completed
100000100001000	SUPPLY AND DELIVERY OF PLAQUES FOR HCODCV ANNIVERSARY	HCODCV	No	NP-53.9 - Small Value Procurement	19 Oct 23	N/A	N/A	23 Oct 23	23 Oct 23	31 Oct 23	31 Oct 23	06 Nov 23	07 Nov 23	09 Nov 23	09 Nov 23	Government of the Philippines (current year's budget)	14,000.00	14,000.00	12,250.00	12,250.00	Completed
100000100001000	SUPPLY AND DELIVERY OF TARPAULINS FOR THE CONDUCT OF PRE-DEPARTURE INSPECTION (PDI) TRAINING OF CL 01-2023 AND CL 02-2023	HCODCV	No	NP-53.9 - Small Value Procurement	26 Oct 23	N/A	N/A	07 Nov 23	07 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	09 Nov 23	13 Nov 23	13 Nov 23	Government of the Philippines (current year's budget)	5,200.00	5,200.00	5,200.00	5,200.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF PRE-DEPARTURE INSPECTION (PDI) TRAINING OF CL 01-2023 AND CL 02-2023	HCODCV	No	NP-53.9 - Small Value Procurement	26 Oct 23	04 Nov 23	N/A	07 Nov 23	07 Nov 23	08 Nov 23	08 Nov 23	08 Nov 23	09 Nov 23	22 Nov 23	(1st Batch) 15 Nov 23 16 Nov 23 17 Nov 23 (2nd Batch) 20 Nov 23 21 Nov 23 22 Nov 23	Government of the Philippines (current year's budget)	126,000.00	126,000.00	100,800.00	100,800.00	Completed
100000100001000	SUPPLY AND DELIVERY OF LIGHT BULBS FOR THE USE OF CGOCCV	HCODCV	No	NP-53.9 - Small Value Procurement	27 Oct 23	N/A	N/A	31 Oct 23	31 Oct 23	08 Nov 23	08-11-2023	10 Nov 23	11 Nov 23	24 Nov 23	24 Nov 23	Government of the Philippines (current year's budget)	22,190.00	22,190.00	16,960.00	16,960.00	Completed
100000100001000	SUPPLY AND DELIVERY OF PACKED MEALS FOR THE CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND CHILDREN (VAWC)	HCODCV	No	NP-53.9 - Small Value Procurement	06 Nov 23	N/A	N/A	10 Nov 23	10 Nov 23	13 Nov 23	13 Nov 23	14 Nov 23	15 Nov 23	28 Nov 23	28 Nov 23	Government of the Philippines (current year's budget)	5,600.00	5,600.00	4,000.00	4,000.00	Completed
100000100001000	SUPPLY AND DELIVERY OF T-SHIRT WITH PRINT FOR THE CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND CHILDREN (VAWC)	HCODCV	No	NP-53.9 - Small Value Procurement	06 Nov 23	N/A	N/A	10 Nov 23	10 Nov 23	13 Nov 23	13 Nov 23	14 Nov 23	15 Nov 23	24 Nov 23	24 Nov 23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	23,500.00	23,500.00	Completed
100000100001000	SUPPLY AND DELIVERY OF TARPAULINS FOR VARIOUS ACTIVITIES OF HCODCV	HCODCV	No	NP-53.9 - Small Value Procurement	08 Nov 23	N/A	N/A	10 Nov 23	10 Nov 23	13 Nov 23	13 Nov 23	14 Nov 23	15 Nov 23	24 Nov 23	24 Nov 23	Government of the Philippines (current year's budget)	2,280.00	2,280.00	1,900.00	1,900.00	Completed
100000100001000	SUPPLY, DELIVERY AND INSTALLATION OF DESKTOP COMPUTERS TO SUPPORT HCODCV OFFICES	HCODCV	No	NP-53.9 - Small Value Procurement	07 Nov 23	08 Nov 23	N/A	13 Nov 23	13 Nov 23	20 Nov 23	20 Nov 23	22 Nov 23	23 Nov 23	27 Dec 23	27 Dec 23	Government of the Philippines (current year's budget)	183,650.00	183,650.00	183,500.00	183,500.00	Completed
100000100001000	SUPPLY AND DELIVERY OF SPRAY PAINTS FOR MARITIME SECURITY LAW ENFORCEMENT FOR SAFETY, SECURITY AND ENVIRONMENTAL NUMBERING SYSTEM OF STATIONS AND SUB-STATIONS	HCODCV	No	NP-53.9 - Small Value Procurement	07 Nov 23	08 Nov 23	N/A	13 Nov 23	13 Nov 23	20 Nov 23	22 Nov 23	23 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Government of the Philippines (current year's budget)	200,000.00	200,000.00	170,000.00	170,000.00	Completed
100000100001000	SUPPLY AND DELIVERY OF ICT EQUIPMENT AND MATERIALS FOR VESSEL TRAFFIC SYSTEM AND MARITIME COMMUNICATION EQUIPMENT	HCODCV	No	NP-53.9 - Small Value Procurement	07 Nov 23	08 Nov 23	N/A	13 Nov 23	13 Nov 23	20 Nov 23	22 Nov 23	23 Nov 23	28 Nov 23	12 Dec 23	12 Dec 23	Government of the Philippines (current year's budget)	347,230.00	347,230.00	276,200.00	276,200.00	Completed
100000100001000	SUPPLY AND DELIVERY OF MATERIALS FOR SEARCH AND RESCUE (SAR) AND DISASTER RESPONSE OPERATIONS FOR STATIONS AND SUB-STATIONS	HCODCV	No	NP-53.9 - Small Value Procurement	17 Nov 23	18 Nov 23	N/A	21 Nov 23	21 Nov 23	22 Nov 23	22 Nov 23	24 Nov 23	28 Nov 23	15 Dec 23	15 Dec 23	Government of the Philippines (current year's budget)	317,230.00	317,230.00	316,910.00	316,910.00	Completed

100000100001000	LEASE OF VENUE WITH MEALS FOR HCGDCV STRATEGIC PLANNING	HCGDCV	No	NP-53.9 - Small Value Procurement	17 Nov 23	N/A	N/A	21 Nov 23	21 Nov 23	22 Nov 23	22 Nov 23	22 Nov 23	24 Nov 23	02 Dec 23	01 Dec 23 02 Dec 23	Government of the Philippines (current year's budget)	396,000.00	396,000.00	393,000.00	393,000.00	Completed
100000100001000	SUPPLY AND DELIVERY OF PACKED MEALS FOR THE CONDUCT OF UFGC-CV PLANNING WORKSHOP 2023	HCGDCV	No	NP-53.9 - Small Value Procurement	23 Nov 23	N/A	N/A	28 Nov 23	28 Nov 23	28 Nov 23	28 Nov 23	28 Nov 23	30 Nov 23	04 Dec 23	04 Dec 23	Government of the Philippines (current year's budget)	14,300.00	14,300.00	14,300.00	14,300.00	Completed
100000100001000	SUPPLY AND DELIVERY OF T-SHIRT FOR THE CONDUCT OF UFGC-CV PLANNING WORKSHOP 2023	HCGDCV	No	NP-53.9 - Small Value Procurement	23 Nov 23	N/A	N/A	28 Nov 23	28 Nov 23	28 Nov 23	28 Nov 23	29 Nov 23	30 Nov 23	03 Dec 23	03 Dec 23	Government of the Philippines (current year's budget)	11,700.00	11,700.00	11,700.00	11,700.00	Completed
Total Allotted Budget of Procurement Activities																	8,089,823.30	8,089,823.30			
Total Contract Price of Procurement Activities Conducted																			4,616,861.75	4,616,861.75	

Prepared by:

 CG ENS MARVIN JOSE M MABAN
 Head BAC Secretariat, CGDCV

Recommended for Approval by:

 CG CDR ADONIS P ARASCO
 BAC Chairperson, CGDCV

APPROVED:


 CG COMMODORE LITO S BISAT
 Head of the Procurement Entity