

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					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
COMPLETED PROCUREMENT ACTIVITIES																					
	Supply and Delivery of Meals for New Years Call 2023	MS-4	No	NP-S3.9 - Small Value Procurement	N/A	10-Jan-2023	N/A	N/A	N/A	N/A	N/A	12-Jan-2023	13-Jan-2023	13-Jan-2023	16-Jan-2023	17-Jan-23	17-Jan-23	Government of the Philippines (current year's budget)			143,000.00
	Supply and Delivery of Meals for Joint Turn Over Ceremony of MARSAAR, MS3TL, ANS, MCS, MS31 and MS37	MS-4	No	NP-S3.9 - Small Value Procurement	N/A	16-Jan-2023	N/A	N/A	N/A	N/A	N/A	19-Jan-2023	20-Jan-2023	20-Jan-2023	23-Jan-2023	23-Jan-23	23-Jan-23	Government of the Philippines (current year's budget)			60,000.00
	Supply and Delivery of Meals for Command Conference	MS-1	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2023	20-Jan-2023	20-Jan-2023	23-Jan-2023	24-Jan-23	24-Jan-23	Government of the Philippines (current year's budget)			46,000.00
	Leased Venue off- IALA Assessment	NSSU	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-2023	25-Jan-2023	26-Jan-2023	27-Jan-2023	03-Feb-23	03-Feb-23	Government of the Philippines (current year's budget)			287,000.00
	Consultation and TWG Organization Workshop	MS-1	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-2023	02-Feb-2023	03-Feb-2023	03-Feb-2023	06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)			49,000.00
	Supply and Delivery for the Courtesy Visit of Atty Yano	MS-4	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-2023	09-Feb-2023	09-Feb-2023	09-Feb-2023	10-Feb-23	10-Feb-23	Government of the Philippines (current year's budget)			38,500.00
	Supply and Delivery of Joint Graduation Ceremony for Maritime Safety Administrative Course	MS-12	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-2023	09-Feb-2023	10-Feb-2023	12-Feb-2023	13-Feb-23	13-Feb-23	Government of the Philippines (current year's budget)			13,050.00
	Supply and Delivery of Meals for the Personnel Morale and Welfare Development Conference	MS-1	No	NP-S3.9 - Small Value Procurement	N/A	14-Feb-2023	N/A	N/A	N/A	N/A	N/A	20-Feb-2023	20-Feb-2023	21-Feb-2023	21-Feb-2023	22-Feb-23	22-Feb-23	Government of the Philippines (current year's budget)			100,000.00
	Reproduction of Asia-Pacific Port State Manual	NPSC	No	NP-S3.9 - Small Value Procurement	N/A	17-Feb-2023	N/A	N/A	N/A	N/A	N/A	13-Mar-2023	14-Mar-2023	22-May-2023	22-May-2023	31-May-23	31-May-23	Government of the Philippines (current year's budget)			100,000.00
	Supply and Delivery of Meals for the Arrival Ceremony of CMSSC	MS-4	No	NP-S3.9 - Small Value Procurement	N/A	20-Feb-2023	N/A	N/A	N/A	N/A	N/A	23-Feb-2023	24-Feb-2023	27-Feb-2023	28-Feb-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's budget)			170,000.00
	Rental Service of 9x12ft LED with basic light and sounds	MS-4	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	28-Feb-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's budget)			48,000.00
	Procurement of MSSC Memorabilia	MS-4	No	NP-S3.9 - Small Value Procurement	N/A	28-Feb-2023	N/A	N/A	N/A	N/A	N/A	06-Mar-2023	07-Mar-2023	28-Apr-2023	28-Apr-2023	05-May-23	05-May-23	Government of the Philippines (current year's budget)			315,800.00
	Procurement of HMSSC Magazine	MS-4	No	NP-S3.9 - Small Value Procurement	N/A	28-Feb-2023	N/A	N/A	N/A	N/A	N/A	06-Mar-2023	07-Mar-2023	18-Apr-2023	18-Apr-2023	22-Apr-23	22-Apr-23	Government of the Philippines (current year's budget)			87,500.00
	Supply and Delivery of Meals for the Joint Convening of Wasar and Blood Letting	MS-4	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-2022	02-Mar-2023	03-Mar-2023	03-May-2023	08-May-23	08-May-23	Government of the Philippines (current year's budget)			47,000.00
	Supply and Delivery of HMSSC Vehicle Spare Parts	MS-4	No	NP-S3.9 - Small Value Procurement	N/A	13-Mar-2023	N/A	N/A	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	02-May-2023	02-May-2023	15-May-23	15-May-23	Government of the Philippines (current year's budget)			585,716.00
	Supply and Delivery of T-shirt for Women's Month and Wasar	MS-4	No	NP-S3.9 - Small Value Procurement	N/A	13-Mar-2023	N/A	N/A	N/A	N/A	N/A	17-Mar-2023	20-Mar-2023	03-May-2023	03-May-2023	08-May-23	08-May-23	Government of the Philippines (current year's budget)			148,800.00
	Supply and Delivery of Meals for the Closing ceremony of BRB, MCJ Training, Women's Month Celebration, 1st quarter PFT and Easter Sunday Celebration	MS-4	No	NP-S3.9 - Small Value Procurement	N/A	09-Mar-2023	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	15-Mar-2023	16-Mar-2023	17-Mar-2023	11-Apr-23	11-Apr-23	Government of the Philippines (current year's budget)			161,000.00
	Procurement of ICT Equipment	MS-4	No	NP-S3.9 - Small Value Procurement	N/A	31-Mar-2023	N/A	N/A	N/A	N/A	N/A	07-Apr-2023	10-Apr-2023	01-Jun-2023	01-Jun-2023	08-Jun-23	08-Jun-23	Government of the Philippines (current year's budget)			461,732.80
	Supply and Delivery of Meals for CGIA Audit	MS-4	No	NP-S3.8 Defense Cooperation Agreement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-2023	21-Apr-2023	21-Apr-2023	21-Apr-2023	25-Apr-23	25-Apr-23	Government of the Philippines (current year's budget)			49,000.00
	Supply and Delivery of Meals for Sanitoff Ceremony Boat Laying Operation	MS-4	No	NP-S3.9 - Small Value Procurement	N/A	03-May-2023	N/A	N/A	N/A	N/A	N/A	08-May-23	08-May-23	08-May-23	08-May-23	09-May-23	09-May-23	Government of the Philippines (current year's budget)			111,750.00
	Supply and Delivery of Meals for Arrival Ceremony Boat Laying Operation	MS-4	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-2023	11-May-2023	12-May-2023	12-May-2023	15-May-23	15-May-23	Government of the Philippines (current year's budget)			49,750.00
Total Allotted Budget of Procurement Activities																			0.00	0.00	3,071,096.80
Total Contract Price of Procurement Activities Conducted																					
Total Savings (Total Allotted Budget - Total Contract Price)																			0.00		


ON-GOING PROCUREMENT ACTIVITIES																					
	Procurement of Battery and Solar Panel for Light Station	ANS	No	Competitive Bidding	16-Mar-23	17-Mar-23	30-Mar-23	N/A	11-Apr-23	12-Apr-23	13-Apr-23	14-Apr-23	24-Apr-23	05-Jun-23	06-Jun-23				1,529,576.36		1,529,576.36
	Supply and Delivery of Messhall and Wardroom Equipment	MS-4	No	NP-53.9 - Small Value Procurement	N/A	24-May-23	N/A	N/A	N/A	N/A	N/A	30-May-23	30-May-23	29-Jun-23	29-Jun-23				##REF1		861,600.00
	Supply and Delivery of Meals for HMSSC Various Activities for CY 2023	MS-4	No	Competitive Bidding	16-Mar-23	25-Mar-23	28-Mar-23	N/A	14-Apr-23	04-May-23	10-May-23	12-May-23	12-May-23	05-Jun-23	06-Jun-23				1,363,000.00		1,363,000.00
	Repair and Renovation of HMSSC Female Barracks and Male Shower Room	HSG	No	Competitive Bidding	03-May-23	04-May-23	12-May-23	N/A	25-May-23	25-May-23	02-Jun-23	08-Jun-23	08-Jun-23	03-Jul-23	03-Jul-23				1,653,817.78		1,653,817.78
																			0.00		
Total																		Total Allotted Budget of On-going Procurement Activities	##REF1	0.00	5,407,194.14

Prepared by:

CG ENS RACHELLE V SENTURIAS
BAC Secretariat

Recommended for Approval by:

CG CAPT EDGENIO A FEDERICO
BAC Chairperson

APPROVED:

CG VADM JOSEPH M CC
Head of the Procuring E

Contract Cost (PNP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		141,700.00								
		60,000.00								
		42,800.00								
		239,500.00								
		48,300.00								
		38,500.00								
		13,050.00								
		98,750.00								
		95,000.00								
		165,500.00								
		48,000.00								
		308,950.00								
		57,000.00								
		43,400.00								
		551,080.00								
		118,560.00								
		150,250.00								
		433,984.00								
		46,900.00								
		108,000.00								
0.00	0.00	2,863,234.00								

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