

ANNEX B

(HEADQUARTERS COAST GUARD DISTRICT NORTHEASTERN LUZON) Procurement Monitoring Report as of JUNE/13/2023

Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ASG (P/P)	Contract Cost (P/P)	List of Invited Bidders	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
ACTIVITIES	HCDNELZN	YES	NF-53.10 - Small Value Procurement	17/03/2023	12/14/2023	01/01/2023	01/01/2023	01/01/2023	GP	996,000.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	21/11/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	120,000.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/03/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	69,500.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/03/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	57,750.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	136,695.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	84,300.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	178,000.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	48,200.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	216,000.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	100,000.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	173,350.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	204,000.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	15,300.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	7,500.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	13,300.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	281,000.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	81,200.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	21,350.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	100,000.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	204,000.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	35,300.00	N/A	N/A	N/A	N/A
ACTIVITIES	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	57,500.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	25,300.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	76,300.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	49,200.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	48,300.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	14,300.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	91,300.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	11,300.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	24,410.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	81,200.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	284,000.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	78,800.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	79,800.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	8,400.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	84,200.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	30,800.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	84,200.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	75,840.00	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	0	N/A	N/A	N/A	N/A
	HCDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	GP	0	N/A	N/A	N/A	N/A
Total Allocated Budget of Procurement Activities										4356595				
Total Contract Price of Procurement Activities Conducted														
Total Savings (Total Allocated Budget - Total Contract Price)										127645				

Prepared by:

CG ENS LINDY V. COMISOL
BAC Secretary

Recommended for Approval by:

CG LTJG RAFFY D. LAGUINED
BAC Chairperson

APPROVED:

CG CGMO VINCENT B. BONGBONG D. FIESTA
Head of the Procuring Entity

ANNEX B

(HEADQUARTERS COAST GUARD DISTRICT NORTHEASTERN LUZON) Procurement Monitoring Report as of JUNE/13/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity					Contract		Inspection & Acceptance	Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Bidders	Date of Receipt	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Subj Open Bids	Bid Eval	Post Qual	Date of BAC Resolution			Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion			Total
COMPLETED PROCUREMENT ACTIVITIES																				
1000010001000	BUILDING FACILITY RENTAL OF CGDNELZN	HCGDNELZN	YES	NF-53.9 - Small Value Procurement	11/30/2022	12/14/2022	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	PURIFIED DRINKING WATER HCGDNELZN	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	12/05/2022	21/14/2022	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	AIRCORN CLEANING AND INSTALLATION	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/03/2023	01/03/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	CATERING SERVICES STAFF CONFERENCE EVERY MONDAY	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/03/2023	01/03/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	SUPPLIES AND MATERIALS FOR THE DIVISION OF OFFICES	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	CATERING SERVICES PRE DEPLOYMENT COURSE	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	GAD FURNITURES	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	CATERING SERVICES COMMITTEE ON DECORUM AND INVESTIGATION	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	BUILDING FACILITY RENTAL FINANCE SERVICE UNIT	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	PERSONAL PROTECTIVE EQUIPMENT	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	OFFICE SUPPLIES	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	JANITORIAL	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	PURIFIED DRINKING WATER CGS AURORA	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	CATERING SERVICES THE REPREVENTION ON POLLUTION	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	PAINTING MATERIALS FOR HCGDNELZN BLDG	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	ICT EQUIPMENT	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	CATERING SERVICES 1ST QUARTER COMMAND CONFERENCE	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	CURTAIN SET	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	SPRAY PAINT FOR SSBN	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	CATERING SERVICES MARINE ENVIRONMENTAL PROTECTION	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	INSPECTION	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	EQUIPMENT AND SERVICES FOR CONFERENCE	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	COMMUNICATION EQUIPMENT	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	CATERING SERVICES NATIONAL WOMENS MONTH CELEBRATION	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	GAD T-SHIRTS FOR NATIONAL WOMENS MONTH CELEBRATION	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	CATERING SERVICES STAFF CONFERENCE EVERY MONDAY	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	CATERING SERVICES BASIC LIFE SUPPORT	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	CATERING SERVICES WATER SEARCH AND RESCUE TRAINING	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	RASH GUARD FOR WASAR TRAINING COURSE	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	CATERING SERVICES CODE OF CONDUCT	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	PURIFIED DRINKING WATER CGS CAGAYAN	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	OFFICE SUPPLIES	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	HCGDNELZN 2ND QUARTER COMMAND CONFERENCE	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	VEHICLE TIRES FOR CGDNELZN VARIOUS VEHICLES	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	CONDUCT OF CGSS STA ANA VISIT	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	CONDUCT OF BASIC INCIDENT COMMAND SYSTEM TRAINING	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	ACCOUNTING VISIT	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	CATERING FOR THE CONDUCT OF GENDER SENSITIVITY TRAINING	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	HOTEL ACCOMMODATION FOR THE CONDUCT OF VISITATION FOR	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	RTC AURORA GRADUATION CEREMONY	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	PROCUREMENT OF SECURITY EQUIPMENT	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	PROCUREMENT OF REPAIR AND MAINTENANCE OF CGDNELZN	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023
1000010001000	TOYOTA HILUX	HCGDNELZN	NO	NF-53.9 - Small Value Procurement	01/04/2023	01/04/2023	N/A	PASS	N/A	N/A	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023	01/01/2023</			

ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

CG ENS LINDY GRANE COMISOL
BAC Secretariat

Recommended for Approval by:

CGLTJG RAY D LAGUINUED
BAC Chairperson

Total Allocated Budget of On-going Procurement Activities

0
0
0

APPROVED:

CG COMMO VINCE M. MINGSON
Head of the Procuring Entity