

		96,571,066.12	96,571,066.12									TOTAL	
To enhance the navigational assets of PCG		9,684,393.60	9,684,393.60	Gop	Mar-22	Mar-22	Feb-22	Feb-22	NP-53.2 Emergency Cases	S	CGAF	310200100003000 Services for the Major Structural Repair of PCG BN-Islander 684	310200100003000
		49,666.57	49,666.57	Gop	Mar-22	Mar-22	Feb-22	Feb-22	NP-\$3.2 Emergency Cases	N <sub>O</sub>	CG-10	Replacement of the Damage Crane Block and Wiring of Cape Engano (MRRV 4411)	310200100003000
To enhance the aerial assets of PCG		22,765,656.00	22,765,656.00	Gop	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	š	CGAF	Supply and Delivery of 1000 Hours of Inspection/Inspection Repair as Necessary (IRAN) of PCG BN Islander 684	310200100003000
To enhance the navigational assets of PCG		123,350.00	123,350.00	မှ	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	Z O	CG10	Supply and Delivery of One (1) Year Spare Parts For Small Boats and OBM Intended for CG Districts and Major Commands (LOT-3)	310200100003000
To use in monitoring of vessels and watercrafts in its maritime jurisdiction		11,807,181.00	11,807,181.00	ရှိမှ	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	Š	CG-11	200000100001000 Supply and Delivery of (VHF/UHF) Handheld Radios	200000100001000
To enhance the navigational assets of PCG		9,051,728.00	9,051,728.00	Gop	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	No.	09-11	Service Repair of Navigational Equipment of BRP SAN JUAN (SARV5601) and Seven (7) Others	200000100001000
To support the daily operations of various PCG Offices		9,460,836.82	9,460,836.82	G <sub>OP</sub>	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	S O	09-4	Supply and Delivery of Logistical Requirements	100000100001000
To support the daily operations of various PCG Offices		3,067,814.33	3,067,814.33	Gop	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	Š	CG-4	Supply and Delivery of Central Staff Supplies and Equipment	100000100001000
To provide necessary uniforms to PCG Personnel		19,177,068.75	19,177,068.75	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	š	CG-4	Supply and Delivery of Battle Dress Uniform (BDU) for PCG Personnel	100000100001000
To monitor inbound and outbound vessels passing within AOR		1,256,499.72	1,256,499.72	GoP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO NO	CG-4/CGFleet	1000001000010000 Supply and Delivery of Eighty Four (84) units of Marine Binoculars CG-4/CGFleet	100000100001000
To provide medical assistance to PCG Personnel and Dependents		1,655,305.00	1,655,305.00	Gop	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	š	COMED	Supply and Delivery of Medical Supplies of Coast Guard Medical Service (CGMED)	100000100001000
To provide medical services to the PCG Canine Dogs		6,016,647.00	6,016,647.00	ရှိစ	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	S	CGK9		100000100001000
To provide Dental Services to PCG Personnel		2,454,919.33	2,454,919.33	ရှိမှ	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	z o	CGDental Service	100000100001000 Supply and Delivery of Dental Supplies	100000100001000
Remarks (brief description of Project)	CO CO	MOOE	Total	Source t of Funds	Notice of Contract Award Signing	n/ Notice of Award	Submission/ Opening of Bids	Advertisement Submission N Posting of Opening of A IB/REI Bids	Mode of Procurement	Early Procureme nt Activity?	PMO/ End-User	Procurement Project	Code (PAP)
21	ated Budget (Phi	Estim		1	-		nok Drociiron	Cohodula for E		to this on		Annual Control of the	Annual Control of the

## PHILIPPINE COAST GUARD Annual Procurement Plan FY 2022

Code (PAP)			is this an		Schedule for Each Procuremen	ach Procurem	ent Activity		Source		Estima	Estimated Budget (PhP) Remarks	Remarks
	Project	End-User	Procureme nt Activity?	Procureme Mode of Procurement	Advertisement/ Posting of	Submission/ Opening of		Notice of Contract Award Signing	of Funds	Total	MOOE	co	(brief description of Project)
00000100001000	Construction of the Coast Guard Southern Visavas Building	cgids		Competitive Bidding	Jun-22	Jun-22	Jul-22	Jul-22	စ္ခေ	36,414,000.00		36,414,000,00	
310200100003000	Service of Various PCG Vessels	CG-10	NO	Competitive Bidding	Feb-22	Feb-22	Mar-22	Mar-22	GoP	45,000,000.00		45,000,000.00	
		NHQPCG Central											
	Supply and Delivery of Common-Use Supplies and Equipment for Staff and Special	Staff and Special											
100000100001000		Units	NO	NP-53.5 Agency-to-Agency	Jan-22	Jan-22	Feb-22	Feb-22	GoP	21,380,997.57	21,380,997.57		Please refer to APP-CSE for details
		NHQPCG Central											
	Supply and Delivery of Meals for Various Activities/Events of the	Staff and Special											
100000100001000	Different NHQPCG Offices/Units	Units	NO O	Competitive Bidding	Feb-22	Feb-22	Mar-22	Mar-22	GoP	25,980,075.00	25,980,075.00		
		NHQPGG Central											
	Lease of Venue for the Various Activities/Eyents of the Different	Staff and Special		NP-\$3.10 Lease of Real Property and							31		
2000100001000	100000100001000 NHQPCG Offices/Units	Units	NO O	Venue	NA	N/A	Mar-22	Mar-22	GoP	6,461,785.13	6,461,785.13		
				NP-\$3.14 Direct Retail Purchase of									
		NHQPCG Central		Petroleum Fuel, Oil and Lubricant							a rega		
	Purchase of Airline Tickets for both Local and International Travel   Staff and Special	Staff and Special		(POL)						2.21			Purchase of Airline Tickets for Various Locations
100000100001000	of NHQPCG Officers and Personnel	Units	S O	Products and Airline Tickets	NA	NA	Mar-22	Mar-22	Gop မ	7.517.647.38	7.517.647.38		relative to Local and Internation Travels

				- 1					-	-	Personnel	100000100001000
	1,059,500.00	1,059,500.00	2 GoP	y-22 May-22	-22 May-22	22 Apr-22	Apr-22	Competitive Bidding	N N	06-1	Supply and Delivery of Oversee Cap with pin for Officers	0001000100001
	170,000.00	170,000.00					Mon		;		Let Understand	10000010001000
	175,000.00	175,000.00	GoP	-22 Apr-22	-22 Apr-22	22 Mar-22	Mar-22	Competitive Bidding	NO	G-1	Supply and Delivery of MARLEN Blue for PCG Promotion Boards	100000100001000
	1,582,500.00	1,582,500.00	GoP	-22 Mar-22	-22 Mar-22	22 Feb-22	Feb-22	Competitive Bidding	NO	CG-1	Supply and Delivery of Service Blouse	100000100001000
	1,582,500.00	1,582,500.00	GoP	-22 Mar-22	-22 Mar-22	22 Feb-22	Feb-22	Competitive Bidding	NO	CG-1	Supply and Delivery of Mess Jacket	100000100001000
	320,700.00	320,700.00	GoP	22 Jul-22	.22 Jul-22	2 Jun-22	Jun-22	Competitive Bidding	NO	06-1	Supply and Delivery of Token for Newly Promoted Personnel	100000100001000
	465,300.00	465,300.00	Gop	.22 Jun-22	-22 Jun-22	22 May-22	May-22	Competitive Bidding	No	06-1	Supply and Delivery of White Duck Uniform for Newly Promoted Flag Rank Officers and their Flag Lieutenants	100000100001000
	1,050,366.70	1,050,366.70	Gop	-22 May-22	22 May-22	2 Apr-22	Apr-22	Competitive Bidding	NO	CG-1	Supply and Delivery of Promotion Paraphernalia for Non-Officers	100000100001000
	14,143,732.34	14,143,732.34	GoP	22 Apr-22	22 Apr-22	2 Mar-22	Mar-22	Competitive Bidding	NO NO	CG-1	Supply and Delivery of Promotion Paraphernalia for Officers	100000100001000
											MORALE AND WELFARE	100000100001000
	50,000.00	50,000.00	GoP	.22 Feb-22	22 Feb-22	2 Mar-22	Feb-22	Direct Contracting	NO	CG-1	PROMEX SOFTWARE Subscription and Installation of Updates of the Existing Promex Software of the NHQPCG	
												100000100001000
	350,000.00	350,000.00	GoP	22 Feb-22	22 Feb-22	2 Feb-22	Procurement Feb-22	NP-53.9 - Small Value Procurement	NO O	06-1	Reated of Office Faulpment	100000100001000
LED Billboard and Sound System	200,000.00	200,000.00	GoP	22 Feb-22	22 Feb-22	2 Feb-22	Procurement Feb-22	NP-53.9 - Small Value Procurement	No	CG-1	Rental of Audio Visual Equipment	100000100001000
180 sq.m	1,900,000.00	1,900,000.00	GoP	22 Mar-22	Mar-22	NA	al Property and N/A	NP-53.10 Lease of Real Property and Venue	NO	CG-1	Lease of Office Space for O/CG-1	
											I. General Administration and Support	100000100001000
							Liocalamane	NP-03.9 - Small value Flocalement	Z	DCA	upply and Delivery of Various Goods for the Conduct of	100000100001000 F
	153,000.00	153,000.00	G <sub>Q</sub> P	22 Apr-22	Apr-22		Orocarement .	ND FOO Small Value II	5		I. General Administration and Support	
							77-1100	Competitive Bidding	NC	cces	Other Paraphernalia	
	2,745,000.00	2,745,000.00	GP P	22 Feb-22	2 Feb-22	Jan-22	lan-33	Dibli	5		I. General Administration and Support	
	3,326,380.00	3,326,380.00	Gop	22 Apr-22	2 Mar-22	Mar-22	Mar-22	Competitive Bidding	NO	NHQPCG Central Staff and Special Units	Supply and Delivery of Various Uniform for NHQPCG Special Events	
	1,257,762.63	1,257,762.63	GoP	2 Mar-22	2 Mar-22	Feb-22	Feb-22	Competitive Bidding	NO O	NHQPCG Central Staff and Special Units	1	
	2,482,829.00	2,482,829.00	GoP	2 Mar-22	2 Mar-22	Feb-22	Feb-22	Competitive Bidding	NO NO	NHQPCG Central Staff and Special Units	Repair and Maintenance of Service Vehicle for Various NHQPCG Units	
	1,480,735.00	1,480,735.00	Gop	2 Mar-22	2 Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	NHQPCG Central Staff and Special Units	ous	
	1,887,772.73	1,887,772.73	GoP	2 Mar-22	2 Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	Staff and Special Units	Repair and Maintenance of Various NHQPCG Offices	11000
	2,269,124.08	2,269,124.08	GoP	2 Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	Staff and Special Units	Supply and Delivery of Mementos, Awards, Plaques, Tckens and Other Paraphernalis used for Various Offices/Units of NHQPCG	450
Purchase of Regular Office Equipment and ICT Equipment	1,876,203.14	1,876,203,14	Gop	2 Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	8	NHQPCG Central Staff and Special Units		
Purchase of Regular Office Equipment and ICT Equipment	3,959,498.30	3,959,498.30	Gop	2 Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	NHQPCG Central Staff and Special Units	Supply and Delivery of Office Equipment used for Various Offices/Units of NHQPOG	
Purchase of Regular Office Supplies including Janitorial Supplies and Kitchen Supplies	7,189,611.83	7,189,611.83	Gop	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	NHQPCG Central Staff and Special Units	Supply and Delivery of Office Supplies, Janiforial Supplies and Other Supplies used for Various Offices/Units of NHOPOS	100000100001000 Ott

		301,000.00	Aug-22 GoP	Aug-22	Aug-22	ment Jul-22	NP-53.9 - Small Value Procurement	NO	) CG-4	Repair and improvement of CGDSM Barracks and wardroom	310400100003000
	961,993.60	961 993 60					NT 50.0 - Ollidii valee .	200	CG-4	Building/CGDEV	3104001000000000
	675,205.28	675,205.28	Jun-22 GoP	Jun-22	Jun-22	ment May-22	NIP-53 9 - Small Value Procurement	5	3		
	835,000.00	835,000.00	Jun-22 GoP	Jun-22	May-22	ment May-22	NP-53.9 - Small Value Procurement	NO	CG-4		310400100003000
	998,883.00	998,883.00	Aug-22 GoP	Aug-22	Aug-22	ment Jul-22	NP-53.9 - Small Value Procurement	NO	CG-4	DEPART AND BASE ANNEX BUILDING	310400100003000
		12,772,700,00		Jun-22	Jun-22	May-22	Competitive Bidding	NO	CG-4	Repair and Maintenance of NHQ-PCG Facilities  Repair of 7 NHQ-PCG Offices	310400100003000
	3,722,472.61	3,722,472.61	Jun-22 GoP	Jun-22	May-22	N/A May-22	Competitive Ridding	5	CG-4		310400100003000
Contract Renewal	41,568,976.12	41 568 976 12		1						Facility Readiness	310400100003000
				CO.	Jair-22	Jan-22	NP-53.2 Emergency Cases	NO	CG-4	Supply and Delivery of Meals For TFBROF	100000100001000
	15,710,118.00	15,710,118.00	Jan-22 GoP	lan-22	33	3			Į.	Supply and Delivery of Meals For NHQ-PCG Personnel	100000100001000
	4,327,290.00	4,327,290.00	Jan-22 GoP	Jan-22	Jan-22	Jan-22	NP-53.2 Emergency Cases	NO	2		100000100001000
	2,350,000.00	2,350,000.00	Aug-22	Aug-22	Aug-22	Jul-22	Competitive Bidding	NO NO	06-4		200000100001000
	1,865,000.00	1,865,000.00	Jun-22	Jun-22	Jun-22	May-22	Competitive Bidding	NO	\$ 06-4	Supply and Delivery of Various Uniforms for Flag Rank Officers	200000100001000
	1,200,400.72	1,256,499.72	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	NO	CG-4	Supply and Delivery of Marine Binoculars for PCG Units	200000100001000
	1 256 400 72	104,000.00	Jun-22 GoP	May-22	Apr-22	Mar-22	NP-53.9 - Small Value Procurement	NO NO	Se CG-4	Supply and Delivery of Customized Memento/Tokens for the use of NCWC	200000100001000
	164,000,00	164,000,00	Apr-22 GoP	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CG-4	Supply and Delivery of PCG Memento	200000100001000
	868,500.00	868 500 00	GoP							Military and Police Supplies	
				C .	22-11bc	77-unc			CG-4	Supply and Delivery of Kennel and Training Supplies	310200100002000
	2,096,617.90	2,096,617.90	Jul-22 GoP	-lul-22	3	3	Competitive Bidding	20	_	Supplies	310200100002000
	6,498,226.74	6,498,226.74	Jul-22 GoP	Jul-22	Jun-22	Jun-22	Competitive Bidding	NO	ory CG-4	Supply and Delivery of Animal Medicines, Medical and Laboratory	310200100002000
	24,589,161.52	24,589,161.52	Jul-22	Jul-22	Jun-22	Jun-22	Competitive Bidding	NO O	CG-4	Ny requirements  Sinnily and Delivery of Dog Food for PCG Dogs for CY 2022	21000010000000
			G								310200100002000
				Widi-22	Apr-22	nt Mar-22	NP-53.9 - Small Value Procurement	NO	064	Subscription of Software for Systems Development	100000100001000
	600,000.00	600,000.00	Gop		3		Competitive picquig	NO.	CG-4	Rental of Office Equipment (Photocopier Machine)	100000100001000
Contract Renewal	8,086,225.98	8,086,225,98	Aug-22 GoP	Aug-22	Aug-22	Jul-22	Compositive Bidding	5	CG	Supply and Delivery of Various Dental and Laboratory Supplies	
	4,493,000.00	4,493,000.00	Aug-22 GoP	Aug-22 /	Aug-22	Jul-22	Competitive Bidding	NO O	3	Supply and Delivery of Various Medical and Laburatory Supplies	
	10,020,010,00	10,328,370.00	Jun-22 GoP	Jun-22	Jun-22	May-22	Competitive Bidding	NO	CG-4		100000100001000
	10 328 370 00		Feb-22 GoP	Feb-22 F	Feb-22	Jan-22	Competitive Bidding	NO	CG-4	Supply and Delivery of Fuel, Oil and Lubricant Products for CY	
	000 000									Central Of lettis for Co-5 various Passings	100000100001000
					Feb-22		NP-53.9 - Small Value Procurement		CG-3	Rental of Misting Fan for CG-3 Various Activities	100000100001000
	325,000.00	325,000.00	Feb-22 GoP	Feb-22 F	Feb-22	t Feb-22	NP-53.9 - Small Value Procurement	NO O	-	the Conduct of Honors, Ceremonies and other Activities	100000100001000
	168,000.00	538,680.00			Feb-22		in so o Small Value Procurement			Supply and Delivery of Personalized Cakes for For Forest	
			Mar-22 Gor		Mar-22		NP-53.9 - Small Value Procurement		CG-3	Supply and Delivery of Sports Equipment for CG-3 Activities	
Given to PCG Flagranks and Other PCG Personnel	20,000.00	20,000.00		Mar-22 M	Feb-22	Feb-22	NP-53.9 - Small Value Procurement	5		Ì	00000100001000
of all leads Bodesiston Tournament				TO DO	27-11DC	Jun-22	NP-53.9 - Small Value Procurement	NO	CG-2	Rental of Motor Vehicles	00000100001000 I
	30,000.00	30,000.00	Jun-22 GoP		lun-22	100	NF-03.9 - Official value i local official	No	CG-1		00000100001000 F
	156,000.00	156,000.00	Feb-22 GoP	Feb-22 Fe	Feb-22	Feb-22	in 53 0 Small Value Procurement		5	etires for the Retirement of PCG Personnel	00000100001000 F
	1,575,000.00	1,575,000.00	Feb-22 GoP	Feb-22 Fe	Jan-22	Jan-22	Competitive Bidding	No To	3	Supply and Delivery of Mementos, Flags and Pkiques for PCG	
				_	_						

700,000,00	700,000.00	GoP	2	22 Mar-22	Mary		in sa o Small Value Procurement				
700 000 00		2	Mar-22							Event Supplies and Materials	100000100001000
										I. General Administration and Support	100000100001000
											100000100001000
				2 Mar-22	2 Apr-22	nent Mar-22	NP-53.9 - Small Value Procurement	NO	CG8	Bental of I ED Walls for National Seafarers Day	
50,000.00	135,000.00		Mar-22			NA	Work, Exclusive Technology and Media Services	N O	CG8	Hiring of Editor and Voice-over Aust	100000100001000
		Gop				Widi	NP-53.6 Scientific, Scholarly, Artistic	NO	G	And the second Addition	100000100001000
225,000.00	225,000.00	GoP	2   Mar-22	) Mar-22	Apr-22				CGR	I. General Administration and Support Rental of Audiovisual and Techinal Equipment for Events	
										Supply and Delivery of various rubinoacción de Supply and Delivery of va	
1,800,000,00	1,800,000.00	Gop	2 Feb-22	Peb-22	Feb-22	Jan-22	Competitive Bidding	NO	CG-7	Delivery of Various Bublications for CY-2022	100000100001000
200000			Mar-22	Mar-22	Apr-22	ent Mar-22	NP-53.9 - Small Value Procurement	NO	CG7	Supply and Delivery for PCGA ID Machine Spare Parts	100000100001000
105,050.00	105 050 00									I. General Administration and Support	100000100001000
							Colliberate piccing	N	CG-6	Supply and Delivery of Navigational Chronometer Device	100000100001000
974,675.00	974,675.00	Gop	Feb-22	Feb-22	Jan-22	Jan-22	Compositive Ridding	5		I. General Administration and Support	100000100001000
			Oct-22	Oct-22	NA	N/A	NP-53.10 Lease of Real Property and Venue	NO	CG-5	Lease of Office Space to the Philippine Embassy	100000100001000
120,114.40	120,114.40	G G	Oct-22	Oct-22	NA	N/A	Work, Exclusive Lechnology and Media Services	NO O	CG-5	Supply and Delivery of Cultural Performances for Various Cultural Activities	100000100001000
220 000 00						stic	NP-53.6 Scientific, Scholarly, Artis			I, General Administration and Support	100000100001000
				COI. Lan	5	NA	Direct Contracting	No	CG-4	Procurement of Water Utilities	200000100001000
26,007,342.00	26,007,342.00	ဂ္	Jan-22	lan-22	210		Circle Constitution of	Z	CG-4	Procurement of Electric Utilities (Lights)	200000100001000
54,842,902.09	54,842,902.09	GoP	Jan-22	Jan-22	NA	N/A	Direct Contracting	5	3	Supply and Donors	
7,062,946.28	7,062,946.28	GoP	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CG-4	Supply and Delivery of OCIE Supplies and Equipment	
6,380,000.00	6,380,000.00	G	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO O	CG-4		200000100001000
220,000,00		Gop		+						II. Support to Operations	100000100001000
							VI JOS. O Cilian Value	Troj	CG-4/NCWC		200000100001000
149,000.00	149,000.00	ତ୍ୱ କୁ	Apr-22	Jun-22 Apr-22	May-22 Mar-22	nt May-22 nt Mar-22	NP-53.9 - Small Value Procurement	808	CG-4/NCWC	Repair and Maintenance- Elevator (NCWC)  Repair and Maintenance of Sink and Septic tank (NCWC)	200000100001000
60,000.00 50,000.00	50,000.00	G G G	Aug-22	Aug-22	Aug-22		JP-53 9 - Small Value Procuremen				
100,000.00	100,000.00	GoP	Jun-22	Jun-22	Jun-22	t May-22	NP-53.9 - Small Value Procurement	NO	CG-4/NCWC	Kepair and Maintellance - Allowing (NOWIC)	
200,000.00	200,000.00	GoP	Jun-22	Jun-22	May-22	t May-22	NP-53.9 - Small Value Procurement	NO T	CG-4/NCWC	Airconditioning (NCWC)	
		S	Aug-zz	Aug-22	Aug-22		P-53.9 - Small Value Procurement		CG-4	of 74 Units of Motor Vehicles of NHQPCG	200000100001000
4,455,836.00 55,000.00	4,455,836.00 55,000.00	999	Jun-22	Jun-22	May-22 Jun-22	May-22 May-22	NP-53.9 - Small Value Procurement Competitive Bidding	NO	CG-4/NCWC	Watch Center	200000100001000
120,800.00	120 800.00	2	3		19100	MIGIT-22	Competitive Bidding	NO	CG-4		
2,960,000.00	2,960,000.00	GoP	Apr-22	Apr-22	Mar-22				CG-4	s of	
788,950.00	288,950.00	GoP	Jun-22	Jun-22	Jun-22	May-22	NP-53.9 - Small Value Procurement	NO	CG-4/NCWC	Building and Other RCC	
	121,145.12	GoP	Jun-22	Jun-22	May-22	May-22	NP-53.9 - Small Value Procurement	NO N	CG-4		10400100003000
797 143 77	587,835.49	GoP	Aug-22	Aug-22	Aug-22	Jul-22	NP-53.9 - Small Value Procurement	NO N	CG-4	,	10400100003000 R
507 035 10	100	GOT	Jun-22	Jun-22	Jun-22	May-22	NP-53.9 - Small Value Procurement	NO	CG-4	oom of CGDental	10400100003000
464,140.31	ASA 140 31	GOP	Jun-22	Jun-22	May-22	May-22	NP-53.9 - Small Value Procurement	NO	CG-4	Renovation of CGSOF Flag Office	10400100003000 R
10.10.10.10.10.10.10.10.10.10.10.10.10.1	737 143 /	)									

										Immediate Repair and Maintenance for Airbus Helicopter
										B.) P. POLIT P. D. P. POLIT P.
										a i MadRid and MadRid
										B. Aircraft
3,000,000.00	3,000,000.00	GoP		Mar-22	Feb-22	Feb-22	Competitive Bidding	No.	CG-10	
4,000,000.00	4,000,000.00	GoP		Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CG-10	Servicing, Maintenance and Emergency Repairs of SARV-3501, 310200100003000 SARV-3502, SARV-3503 and SARV-3504
3,000,000.00	3,000,000.00	GoP	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CG-10	Servicing, Maintenance and Emergency Repairs of AE-891 and AE-310200100003000 46
										Company of
2,500,000.00	2,500,000.00	Gop		May-22	Apr-22	Apr-22	Competitive Bidding	N	CG-10	Servicing, Maintenance and Emergency Repairs of four (4) Small 310200100003000 Patrol Boats
2,500,000.00	2,500,000.00	GoP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CG-10	Servicing, Maintenance and Emergency Repairs of three (3) Metal 310200100003000 Sharks
										Servicing, Maintenance and Emergency Repairs of Metal Sharks and Patrol Boats
1,364,770.60	1,364,770.60	GoP	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	N O	CG-10	310200100003000 Servicing, Maintenance and Emergency Repairs for MRRV-4411
1,114,770.60	1,114,770.60	GoP	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	NO NO	CG-10	310200100003000 Servicing, Maintenance and Emergency Repairs for MRRV-4410
944,770.60	944,770.60	GoP	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	NO	CG-10	310200100003000 Servicing, Maintenance and Emergency Repairs for MRRV-4409
1,364,770.60	1,364,770.60	Gop	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	NO	CG-10	310200100003000 Servicing, Maintenance and Emergency Repairs for MRRV-4408
2,581,835.23	2,581,835.23	GoP	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	NO	CG-10	310200100003000 Servicing, Maintenance and Emergency Repairs for MRRV-4407
1,364,770.60	1,364,770.60	GoP	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	No.	CG-10	310200100003000 Servicing, Maintenance and Emergency Repairs for MRRV-4406
1,845,562.00	1,845,562.00	GoP	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	N <sub>O</sub>	CG-10	Supply, Delivery and Installation of Starboard Main Engine Local 310200100003000 Operating Panel (LOP) for BRP MALABRIGO (MIRRV-4404)
1,019,208.60	1,019,208.60	GoP	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	N <sub>O</sub>	CG-10	310200100003000 Servicing, Maintenance and Emergency Repairs for MRRV-4403
1,364,770.60	1,364,770.60	GoP	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	NO	CG-10	310200100003000 Servicing, Maintenance and Emergency Repairs for MRRV-4402
1,364,770.60	1,364,770.60	G <sub>P</sub>	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	NO	CG-10	310200100003000 Servicing, Maintenance and Emergency Repairs for MRRV-4401
	,									-
11,201,425.55	11,201,425.55	စ္	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	S	CG-10	
10,313,093.34	10,313,093.34	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CG-10	
14,937,186.61	14,937,186.61	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CG-10	
15,892,767.33	15,892,767.33	GoP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CG-10	
12,105,486.47	12,105,486.47	G <sub>P</sub>	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CG-10	310200100003000 Dry docking and Structural Repairs of DF-NORTHWIND
11,275,020.35	11,275,020.35	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CG-10	
11,275,020.35	11,275,020.35	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CG-10	
										100000100001000   A. Capital Ships and Small Craft 100000100001000   Dry docking and Structural Repairs of Ship's Vessel
										-
										100000100001000 I. General Administration and Support
30,000.00	30,000.00	G <sub>P</sub>	Mar-22	N/A	N/A	N/A	Work, Exclusive Technology and Media Services	NO	CG9	100000100001000 Services for Cultural Presentation and Band Performers

			7			_						
310200100003000 F	Procurement of Maintenance Service Plan for Two (2) CGH145	CG-10	NO O	Competitive Bidding	Feb-22	Feb-22	Mar-22	Mar-22	GoP	7,176,960.00	7,176,960.00	
S. Carrier	b.) PCG Islander											
- (4)	50 Hours in House Repair and Maintenance for various PCG ISLANDER											
310200100003000		CG-10	NO O	Competitive Bidding	Jul-22	Aug-22	Aug-22	Aug-22	GoP	900,000.00	900,000.00	
	PCG Islander 684	CG-10	NO O	Competitive Bidding	Jul-22	Aug-22	Aug-22	Aug-22	GoP	900,000.00	900,000.00	
	PCG Islander RP4177	CG-10	NO O	Competitive Bidding	Jul-22	Aug-22	Aug-22	Aug-22	GoP	900,000.00	900,000.00	
		CG-10	S O	Competitive Bidding	Jul-22	Aug-22	Aug-22	Aug-22	GoP	900,000.00	900,000.00	
AND PERSONS	100 Hours in House Repair and Maintenance for various PCG ISLANDER ( PCG Islander 251, PCG Islander 684, PCG Islander RP4177, PCG Islander RP2169)											
310200100003000		CG-10	S C	Competitive Bidding	Mar-22	Mar-22	Apr-22	Apr-22	GoP	1,000,000.00	1,000,000.00	
	PCG Islander 684	CG-10	NO O	Competitive Bidding	Mar-22	Mar-22	Apr-22	Apr-22	GoP	1,000,000.00	1,000,000.00	
	PCG Islander RP4177	CG-10	NO O	Competitive Bidding	Mar-22	Mar-22	Apr-22	Apr-22	GoP	1,000,000.00	1,000,000.00	
	PCG Islander RP2169	CG-10	NO O	Competitive Bidding	Mar-22	Mar-22	Apr-22	Apr-22	GOP	1,000,000.00	1,000,000.00	
THE PERSON NAMED IN	Immediate Repair and Maintenance for various PCG ISLANDER ( PCG Islander 251, PCG Islander 684, PCG Islander RP4177, PCG Islander RP2168)											
310200100003000	PCG Islander 251	CG-10	NO O	Competitive Bidding	Apr-22	Apr-22	May-22	May-22	GoP	1,000,000.00	1,000,000.00	
310200100003000	PCG Islander 684	CG-10	NO O	Competitive Bidding	Apr-22	Apr-22	May-22	May-22	GoP	1,000,000.00	1,000,000.00	
310200100003000	PCG Islander RP4177	CG-10	NO O	Competitive Bidding	Apr-22	Apr-22	May-22	May-22	GoP	1,000,000.00	1,000,000.00	
310200100003000	PCG Islander RP2169	CG-10	S	Competitive Bidding	Apr-22	Apr-22	May-22	May-22	GoP	1,000,000.00	1,000,000.00	
	500 Hours in House Repair and Maintenance for PCG Islander 251	CG-10	NO	Competitive Bidding	Apr-22	Apr-22	May-22	May-22	GoP	990,000.00	990,000.00	
100000000000000000000000000000000000000	C. Small Boat											
310200100003000	Supply and Delivery of Materials for Repair and Maintenance of Aluminum Boats	CG-10	S S	Competitive Bidding	Mar-22	Mar-22	Apr-22	Apr-22	GoP	1,298,620.80	1,298,620.80	
	Supply and Delivery of Materials for Repair and Maintenance of 73 Rubber Boats	CG-10	No.	Competitive Bidding	Mar-22	Mar-22	Apr-22	Apr-22	GoP	4,345,814.10	4,345,814.10	
	Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski)	CG-10	N	Competitive Bidding	Mar-22	Mar-22	Apr-22	Apr-22	GoP	1,299,794.40	1,299,794.40	
	Supply and Delivery of Materials forRepair and Maintenance of Ten Units of 7 Metrs RHIB	CG-10	No.	Competitive Bidding	Mar-22	Mar-22	Apr-22	Apr-22	GoP	3,298,429.20	3,298,429.20	
	I. SHIPBOARD SPARE PARTS											
	A.) Aircraft											
310200100003000	Supply and Delivery of Spare Parts PCG Islander 251	CG-10	N <sub>O</sub>	Competitive Bidding	Mar-22	Mar-22	Apr-22	Apr-22	GOP	6,000,000.00	6,000,000.00	
310200100003000	Supply and Delivery of Spare Parts PCG Islander 684	CG-10	S	Competitive Bidding	Mar-22	Mar-22	Apr-22	Apr-22	GoP	6,000,000.00	6,000,000.00	
	Supply and Delivery of Spare Parts PCG Islander RP4177	CG-10	S.	Competitive Bidding	Mar-22	Mar-22	Apr-22	Apr-22	GoP	6,000,000.00	6,000,000.00	
3102001 00003000	Supply and Delivery of Spare Parts PCG Islander RP2169	CG-10	NO	Competitive Bidding	Mar-22	Mar-22	Apr-22	Apr-22	GoP	6,000,000.00	6,000,000.00	
	Personnel Development											

Part													
Commenciation Services   Control Con	Control of the contro		36-16			AIA				Sop P	420,000.00	420,000.00	
Commentation services   Control		l. General Administration খাnd Support											
Substition of Flament Services In POLISHA IN COUNTY CONTROL COUNTY COUNT		Communication Services							0.000				
Convenience of Internal Energy In Proceeding Processed Control Contr			06-11		7	J/A	NIA			GOP	3,341,180.52	3,341,180.52	Contract renewal based on the Guidelines of W Electricity, Telecommunications and Internet Se
Subcorption of internet Services for Anis-ACHO Control Services for Achorate of Internet Services for Achorate October Services for Achorate			CG-11		7	WA.	N/A			Sop .	18,268,320.00	18,268,320.00	Contract renewal based on the Guidelines of W Electricity, Telecommunications and Internet Se
Substition of Interest Services to Hadry Notes Cerealists (Services Cerealists Services for Hadry Deblotists)			CG-11			eb-22	Feb-22			Gop	132,000.00	132,000.00	Contract renewal based on the Guidelines of W Electricity, Telecommunications and Internet Se
Substancias Chrisma Servicia in Fillandi Chrismatic Chrisma Servicia Chris			CG-11			eb-22	Feb-22			GoP	7,920,000.00	7,920,000.00	
Subscription of Cubia Bervinsin & PriCCA-NHO         CS-11         NO.         QR-25 Symath Value Procurement         Min-22         Apr. 22			CG-11			Var-22	Mar-22			GP	2,640,000.00	2,640,000.00	
Obsortiophor of Selective Reviews for Sealultie Telephores         Oo-11         NO         Op-56 - Se - S			CG-11		1	Var-22	Mar-22	1		GoP	132,000.00	132,000.00	Contract renewal based on the Guidelines of W. Electricity, Telecommunications and Internet Se
Subscription to Long Range inomitication and Tribuling (LBTI)         CG-11         NO         Connection         VAIA         VAIA         PRI-27         Feb-27         Geb-27         Geb-2			CG-11		10.5%	=eb-22	Mar-22	Į.		GoP	936,000.00	936,000.00	
Subscription to international Nationine Statillas (NAM-RSAT)   CG-11			CG-11			NIA	NA			GoP	3,000,000.00	3,000,000.00	
Subscription Selection Chart Delivers Chart Delivers (Carchilly Newskell)   Carchilly Newskell   Carchilly Newskell Newskell Newskell   Carchilly Newskell Newsk		Subscription to International Maritime Satellite (INMARSAT)	CG-11			Feb-22	Feb-22			Gop	32,718,836.16	32,718,836.16	
Very Small Apacture Terminal (VSAT) Subscription         CO-11         NO         Commettive Bidding         Apr-22         Apr-22         May-22			06-11			Mar-22	Mar-22	1		GoP	750,000.00	750,000.00	
Substantion Infernational National South (NASPAT)   CG-11   NO Competitive Bidding   May-22   May-22   May-22   May-22   May-22   CGP   7,855,001 64	100000100001000	Very Small Aperture Terminal (VSAT) Subscription	CG-11			Apr-22	Apr-22	-		GoP	1,858,476.00	1,858,476.00	
Support to ID Printer Rental and Supplies	100000100001000	Subscription to International Maritime Satellite (INMARSAT) Satellite Equipment and Services for Four (4) Vessels	CG-11			May-22	May-22			Gop	7,858,001.64	7,858,001.64	
Supply and Delivery of ID Shipplies for CGA/O   CG-11   NO   Competitive Bidding   Apr-22   May-22   May-22   May-22   May-22   GaP   120,000.00	100000100001000	Support to ID Printer Rental and Supplies	CG-11										
Control of LED Wall, Lights and Sounds and Online Streaming   Co-11	100000100001000	Supply and Delivery of ID Supplies for CGAO	CG-11			Apr-22	Apr-22	1		GP	2,215,166.67	2,215,166.67	
Revitation   Equipment   Equ	100000100001000	Lease of ID Printer for O/CG-2	CG-11			May-22	May-22	1		GoP	120,000.00	120,000.00	
In. Support to Operation	100000100001000	Rental of LED Wall, Lights and Sounds and Online Streaming Equipment	CG-11			Jun-22	Jun-22		ul-22	Gop	781,669.69	781,669.69	
Supply and Delivery of Ammunitions and Ordance Requirements   CG-11	200000100001000	II. Support to Operation											
Supply and Delivery of Ammunition and Ordinance for Shoot Fest         CG-11         NO         Competitive Bidding         Feb-22         Feb-22         Mar-22         GoP         4,707.518.17           Repair and Maintenance of Navigational/Communications         CG-11         NO         Competitive Bidding         Feb-22         Feb-22         Mar-22         GoP         4,707.518.17           Repair and Maintenance of Navigational/Communications         CG-11         NO         Competitive Bidding         Feb-22         Feb-22         Mar-22         GoP         4,707.518.17           Weapons Repair and Maintenance         CG-11         NO         Competitive Bidding         Feb-22         Feb-22         Mar-22         GoP         2,500,000.00           VTMS and Radar Equipment Maintenance         CG-11         NO         Competitive Bidding         Feb-22         Feb-22         Mar-22         Mar-22         GoP         2,500,000.00           Repair and Maintenance of Radar For NCWC/NCWS         CG-11         NO         Competitive Bidding         Feb-22         Feb-22         Mar-22         Mar-22         GoP         2,500,000.00           Support to Aircraft Subscription         CG-11         NO         NP-53 9 - Small Value Procurement         Mar-22         Apr-22         Apr-22         Apr-22         GoP	200000100001000	Supply and Delivery of Ammunitions and Ordance Requirements for Training, Operating and Basic Load	CG-11			Feb-22	Feb-22		/ar-22	GoP	17,124,300.00	17,124,300.00	
Vessel Navigation/ Communications Repair and Maintenance of Navigational/Communications         CG-11         NO         Competitive Bidding         Feb-22         Feb-22         Mar-22         Mar-22         Mar-22         GoP         4,707,518.17           Repair and Maintenance of Navigational/Communications         CG-11         NO         Competitive Bidding         Feb-22         Feb-22         Mar-22         GoP         2,000,000.00           Weapons Repair and Maintenance         CG-11         NO         Competitive Bidding         Feb-22         Feb-22         Mar-22         GoP         2,000,000.00           VTMS and Radar Equipment Maintenance         CG-11         NO         Competitive Bidding         Feb-22         Feb-22         Mar-22         Mar-22         GoP         2,000,000.00           Repair and Maintenance of Radar for NCWC/NCWS         CG-11         NO         Competitive Bidding         Feb-22         Feb-22         Mar-22         Mar-22         GoP         2,000,000.00           Subport to Aircraft Subscription         CG-11         NO         NP-33.9 - Small Value Procurement         Mar-22         Apr-22         Apr-22         Apr-22         Apr-22         GoP         1,304,833.33           Subscription for Radio Newwork and System         CG-11         NO         Competitive Bidding         May	200000100001000		CG-11		Competitive Bidding	Feb-22	Feb-22	1	/lar-22	GoP	911,700.00	911,700.00	
Repair and Maintenance of Navigational/Communications Equipment for Fixed-Wing  CG-11  NO Competitive Bidding  Feb-22  Feb-22  Mar-22  Mar-22  GoP  2,000,000.00  Competitive Bidding  Feb-22  Feb-22  Mar-22  GoP  2,000,000.00  CG-11  NO Competitive Bidding  Feb-22  Feb-22  Mar-22  GoP  2,000,000.00  Mar-22  GoP  2,000,000.00  Mar-22  GoP  1,304,833.33  Support to Aircraft Subscription for Radio Network and System  CG-11  NO Competitive Bidding  Feb-22  Feb-22  Mar-22  Mar-22  Mar-22  GoP  1,304,833.33  Mar-22  Jun-22  Jun	200000100001000		CG-11			Feb-22	Feb-22	k .	/lar-22	GoP	4,707,518.17	4,707,518.17	
Weapons Repair and Maintenance         CG-11         NO         Competitive Bidding         Feb-22         Feb-22         Mar-22         Mar-22         GoP         2,500,000.00           VTMS and Radar Equipment Maintenance         CG-11         NO         Competitive Bidding         Feb-22         Feb-22         Mar-22         Mar-22         GoP         2,000,000.00           Repair and Maintenance of Radar for NCWCNCWS         CG-11         NO         Competitive Bidding         Feb-22         Feb-22         Mar-22         Mar-22         GoP         1,304,833.33           Support to Aircraft Subscript on Fradio Newark and System         CG-11         NO         NP-53.9 - Small Value Procurement         Mar-22         Apr-22         Apr-22         Apr-22         Apr-22         GoP         1,304,833.33           Subscription for Radio Newark and System         CG-11         NO         Competitive Bidding         Mar-22         Apr-22         Apr-22         Apr-22         Apr-22         GoP         1,304,833.33	200000100001000		CG-11		Competitive Bidding	Feb-22	Feb-22		Mar-22	GoP	2,000,000.00	2,000,000.00	
VTMS and Radar Equipment Maintenance     OG-11     NO     Competitive Bidding     Feb-22     Feb-22     Mar-22     GoP     2,000,000.00       Repair and Maintenance of Radar for NCWC/NCWS     CG-11     NO     Competitive Bidding     Feb-22     Feb-22     Mar-22     Mar-22     GoP     1,304,833,33       Support to Aircraft Subscript on     CG-11     NO     NP-53.9 - Small Value Procurement     Mar-22     Apr-22     Apr-22     Apr-22     Apr-22     GoP     818,000.00       III. Operations     CG-11     NO     Competitive Bidding     May-22     Jun-22     Jun-22     Jun-22     Jun-22     GoP     1,4,241,075.00	200000100001000	-	CG-11		Competitive Bidding	Feb-22	Feb-22	1	Mar-22	GoP	2,500,000.00	2,500,000.00	
Repair and Maintenance of Radar for NCWCNOWS  CG-11  NO  Competitive Bidding  Feb-22  Apr-22	200000100001000		CG-11		Competitive Bidding	Feb-22	Feb-22	1	Mar-22	GoP	2,000,000.00	2,000,000.00	
Support to Aircraft Subscription CG-11 NO NP-53.9 - Small Value Procurement Mar-22 Apr-22 Apr-22 GoP 818,000.00 III. Operations Subscription for Radio Network and System CG-11 NO Competitive Bidding May-22 Jun-22 Jun-22 Jun-22 GoP 14,241,075.00	200000100001000		CG-11	NO	Competitive Bidding	Feb-22	Feb-22		Mar-22	GoP	1,304,833.33	1,304,833.33	
III. Operations  CG-11  NO Competitive Bidding  May-22  Jun-22  Jun-22  Jun-22  Jun-22  GoP  14,241,075.00	200000100001000		CG-11	NO	NP-53.9 - Small Value Procurement	Mar-22	Apr-22		Apr-22	GoP	818,000.00	818,000.00	
Subscription for Radio Network and System CG-11 NO Competitive Bidding May-22 Jun-22 Jun-22 Jun-22 GoP 14,241,075.00	3100000000000000	_											
	3100000000000000		CG-11	NO	Competitive Bidding	May-22	Jun-22		Jun-22	GoP	14,241,075.00	14,241,075.00	

	1,540,766.50	1,540,766.50	GoP	2 Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGETDC	Supply and Delivery of Office Equipment and Other ICT Equipment CGETDC	100000100001000
	100,800.00	100,800.00	GoP	2 Mar-22	Mar-22	Feb-22	nt Feb-22	NP-53.9 - Small Value Procurement	No.	CGETDC	Supply and Delivery of Sports Equipment	100000100001000
	86,584.00	86,584.00	GoP	2 Mar-22	Mar-22	Feb-22	nt Feb-22	NP-53.9 - Small Value Procurement	NO	CGETDC	Supply and Delivery of Musical instruments and Other Related Supplies	100000100001000
	7,370,530.00	7,370,530.00	GoP	2 Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CGETDC	Supply and Delivery of Mementos, Plaques and Other Peraphernalia	100000100001000
	9,889,359.00	9,889,359.00	GoP	2 Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGETDC	Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies not listed in PS-DBM	100000100001000
	685,395.00	685,395.00	GoP	2 Mar-22	Mar-22	Apr-22	Mar-22	Competitive Bidding	NO	CGETDC	Supply and Delivery of Covid-19 Requirements for CGETDC Personnel, CGOC and CGNOC	100000100001000
					-					CGETDC	B. Supplies and Equipment	100000100001000
	654,000.00	654,000.00	GoP	Jun-22	NIA	NA	NA	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	CGETDC	A. Purchase of Airline Tickets for Local Travels of CGETDC Officers and Personnel	100000100001000
											I. General Administration and Support	100000100001000
	10,000.00	10,000.00	GoP	Apr-22	Apr-22	Apr-22	nt Apr-22	NP-53.9 - Small Value Procurement	NO	COMCEN	Supply and Delivery of Anti-Virus Software	100000100001000
					-						I. General Administration and Support	100000100001000
	60,000.00	60,000.00	GoP	Apr-22	Apr-22	Apr-22	nt Mar-22	NP-53.9 - Small Value Procurement	NO NO	CGLegal	Supply and Delivery of Various Materials for the Firing and Swimming Proficiency of CG Legal Personnel	100000100001000
	591,000.00	591,000.00	GoP	Apr-22	Apr-22	Mar-22	nt Mar-22	NP-53.9 - Small Value Procurement	NO NO	CGLegal	Lease of Equipment for Various CG Legal Activities	100000100001000
	533,000.00	533,000.00	GoP	Apr-22	Apr-22	Mar-22	nt Mar-22	NP-53.9 - Small Value Procurement	NO	CGLegal	Supply and Delivery of Pantry Supplies	
		io .									Concest Administration and Support	
	12,000.00	12,000.00	GOT		Apr-22	Apr-22		NP-53.9 - Small Value Procuremen	NO	CGPAO	Supply and Delivery of Communication Requirements	100000100001000
	40,000.00	40,000.00	9	Apr-22	NA	NA	NA NA	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		CGPAO		100000100001000
											I. General Administration and Support	100000100001000
	688,500.00	688,500.00	GoP	Jun-22	Jun-22	N/A	NA	NP-53.5 Agency-to-Agency	NO	CGFS	Supply and Delivery of Payslip	100000100001000
	9,000,00	9,600.00	Gop	Mar-22	Mar-22	N/A	NA	NP-53.5 Agency-to-Agency	No	CGFS		100000100001000
	9 800 00										I. General Administration and Support	100000100001000
	20,000.00	29,000.00	GOC	Apr-22	Apr-22	Mar-22	t Mar-22	NP-53.9 - Small Value Procurement	NO O	CGIA		100000100001000
Audit and Follow-up Audit if necessary)	100,000.00	100,000.00	Gop		Mar-22	Mar-22	Mar-22	NP-53.9 - Small Value Procurement	NO	CGIA		100000100001000
Payment for Certifying Body-2nd Year (Surveillance			30 S			-	100				I. General Administration and Support	
	109,500.00	109,500.00	Gop		Mar-22	Mar-22	Mar-22	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	88	HSG	Guidon Flags	100000100001000
	135,400.00 52,990.00	135,400.00 52,990.00	ရှိ ရ	Mar-22	Mar-22	Mar-22	1	NP-53.9 - Small Value Procurement		isg.		100000100001000
	99,000.00	99,000.00	GoP	Mar-22	Mar-22	Mar-22	Mar-22	NP-53.9 - Small Value Procurement	NO	HSG		100000100001000
	996,375.60	996,375.60	GoP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	N <sub>O</sub>	HSG	the	100000100001000 S
	119,795.40	119,795.40	GoP	Mar-22	Mar-22	Apr-22	Mar-22	NP-53.9 - Small Value Procurement	S	HSG	ts for FCG Combo	100000100001000
											. General Administration and Support	-
	39,091.60	39,091.60	GoP	Jun-22	Jun-22	Jun-22	May-22	NP-53.9 - Small Value Procurement	NO	CG-14	L. General Administration and Support Supply and Delivery of Materials for the Maintenance of M16 Rifles and Other Weapons	100000100001000 S
	The second secon											

	2,341,200.00	2,341,200.00	GoP	22 Oct-22	-22 Oct-22	-22 Sep-22	Competitive Bidding Sep-22	NO	MSSC	Supply and Delivery of Construction Supplies and Other Supplies of for the Lighthouse Maintenance	310400100002000
	48,940.00	48,940.00	GoP	22 Apr-22	-22 Apr-22	.22 Apr-22	NP-53.9 - Small Value Procurement Apr-22	NO	MSSC		310400100002000
				1					MSSC	IV. Operations	10000100001
Aton Storage and Kitchen	200,000.00	200,000.00	GoP	-22 Feb-22	-22 Feb-22	-22 Feb-22	NP-53.9 - Small Value Procurement Feb-22	NO N	MSSC	Repair and Maintenance of NSSU NWLZN	100000100001
	2,021,512.69	2,021,512.69	GoP	22 Oct-22	-22 Oct-22	-22 Sep-22	Competitive Bidding Sep-22	NO	MSSC	Repair and Maintenance of HMSCC Building	100000100001
				The following was	200	77-ibiki 77-	NF-03.9 - Small value Procurement   Feb-22	NO	MSSC	Repair and Maintenance of Aircon	100000100001
	50,000.00	50,000,00	ရှိ				28		}		
	674,100.00	674,100.00	GoP	.22 Sep-22	-22 Sep-22	.22 Aug-22	Competitive Bidding Aug-22	NO O	MSSC	Repair and Maintenance of MSSC Vehicles	100000100001
									MSSC	II. Equipment Readiness	100000100001
	684,300.00	684,300.00	GoP	22 Mar-22	.22 Mar-22	-22 Feb-22	Competitive Bidding Feb-	NO O	MSSC	Supply and Delivery of Field Uniform, MCIS Health and Safety	100000000000000000000000000000000000000
									MSSC	E. Uniform and Clothing Requirements	100000100001
		1,104,000.00	G						MSSC	D. Supply and Delivery of Meals for Various Activities	100000100001
	193,500.00	193,500.00	G P	22 Apr-22	22 Apr-22	22 Apr-22	Competitive Bidding Mar-22	NO C	MSSC	Supply and Delivery of Various Printing Publications	100000100001
									MSSC	C. Printing and Publication	100000100001
	73,600.00	73,600.00	GoP	22 Apr-22	22 Apr-22	22 Mar-22	NP-53.9 - Small Value Procurement Mar-22	NO	MSSC	Supply and Delivery of Bunks, Matress and Pillows	100000100001
	10,800.00	10,800.00	GoP	22 Apr-22	22 Apr-22	22 Mar-22	NP-53.9 - Small Value Procurement Mar-22	NO N	MSSC	Supply and Delivery of Materials for the Conduct of Religious Activities	100000100001
	184,250.00	184,250.00	GoP	22 Mar-22	22 Mar-22	22 Feb-22	Competitive Bidding Feb-22	NO Q	MSSC	Supply and Delivery of Mementos, Plaques and Other Paraphernalia	100000100001
	538,759.00	538,759.00	GoP	2 Apr-22	22 Apr-22	22 Mar-22	Competitive Bidding Mar-22	NO Q	MSSC	Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies not listed in PS-DBM	100000100001
	722,824.00	722,824.00	GoP	22 Mar-22	22 Mar-22	22 Feb-22	NP-53.5 Agency-to-Agency Feb-22	NO NO	MSSC	Supply and Delivery of Common-use Supplies and Equipment	100000100001
									MSSC	B. Supplies and Equipment	100000100001
	612,500.00	612,500.00	Gop	Apr-22	NA	NIA	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets N/A	NO Pr P P	MSSC	A. Purchase of Airline Tickets for Local Travels of WSSC Officers and Personnel	100000100001
							2-53 14 Direct Retail Purchase of	Z.		I. General Administration and Support	100000100001000
Taguig and La Union,	3,910,020.50	3,910,020.50	G <sub>P</sub>	2 Apr-22	22 Apr-22	22 Mar-22	Competitive Bidding Mar-22	NO Co	CGETDC	Repair and Maintenance of CGETDC Building and other RTC	100000100001000
LOGETTO BTC Lanuindingan Zamboanga Bagas.	929,127.00	929,127.00	Gop	2 Feb-22	22 Feb-22	2 Feb-22	NP-53.9 - Small Value Procurement Feb-22	NO NE	CGETDC	Supply and Delivery of Materials for Pool Maintenance III. Facility Readiness	100000100001000
	40,050.00	40,050.00	Gop	2 Feb-22	2 Feb-22	72 Feb-22	NP-53.9 - Small Value Procurement Feb-22	NO N	CGETDC	Supply and Delivery of Cleaning Supplies for Weapons Maintenance	100000100001000
	398,100.00	398,100.00	GoP	2 Apr-22	2 Apr-22	2 Mar-22	Competitive Bidding Mar-22	NO Co	CGETDC	Repair and Maintenance of Office Equipment and ICT Equipment	100000100001000
	150,000.00	150,000.00	GoP	2 Apr-22	2 Apr-22	2 Mar-22	Competitive Bidding Mar-22	NO Co	CGETDC	Repair and Maintenance of CGETDC Vehicles	
	425,000.00	425,000.00	Gop	2 Aug-22	2 Aug-22	Aug-22	Competitive Bidding Jul-22	NO Co	CGETDC	form, Skirts for	100000100001000
									CGETDC	F. Uniform and Clothing Requirements	100000100001000
	60,000.00	60,000.00	Gop	2 Mar-22	Mar-22	NIA	NP-53.10 Lease of Real Property and Venue N/A	NO Ve	CGETDC	E. Lease of Venue with Meals for PCG-PMMA Cadekship and Scholarship Liaison Activities	100000100001000
Zamboanga, Bagac, Taguig and La Union, CGSSMA	3,712,500.00	3,712,500.00	GoP	2 Jun-22	2 Jun-22	2 May-22	Competitive Bidding May-22	NO Co	CGETDC	D. Supply and Delivery of Meals for CGETDC and RTC Various Activities	100000100001000
	4,818,400.00	4,818,400.00	GoP	2 May-22	2 May-22	2 Apr-22	Competitive Bidding Apr-22	NO Co	CGETDC	Supply and Delivery of Various Printing Publications	100000100001000
									CGETDC	C. Printing and Publication	100000100001000
											es

				2 Apr-22	Apr-22	Mar-22	nt Mar-22	NP-53.9 - Small Value Procurement	NO	CG NOCOP	Supply and Delivery of Customized T-shirts for Various Actives of 200 CGNOCOP	100000100001000
16,500.00	16,500.00	16,5	Gop					Competitive Discuss	NO	CGNOCOP		100000100001000
109,500.00	109,500.00	109,5	Gop	2 Nov-22	Nov-22	Oct-22	Oct-22	Competitive Bidding	5	1000		10000100010001
270,000.00		2/0,0	2 GoP	2 Aug-22	Aug-22	Aug-22	Jul-22	Competitive Bidding	NO	CG NOCOP		
370 000 00		270		2 Jun-22	Jun-22	Jun-22	May-22	Competitive Bidding	NO	CG NOCOP		100000100001000
381,350.00		381.3			+			Venue	NO	CG NOCOP	1	100000100001000
301,000.00		301,000.00	2 GoP	2 Feb-22	Feb-22	NA	nd N/A	NP-53 10 Lease of Real Property an	NO	CG NOCOP	00	100000100001000
75,000.00	75,000.00	75,0	GoP	Feb-22	N.	N/A	NA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)			Purchase of Airline Tickets for Both Local and International Travel of CGNOCOP Personnel	1000010001000
												01000010001000
,555,000.00	_	1,555,000.00	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	N	мерсом	Supply and Delivery of Materials for Water Quality Monitoring and Other Activities	24020040004000
				+					NO	MEPCOM	D. Operations	100000
300,000.00		300,000.00	GOP	Jun-22	Jun-22	May-22	May-22	NP-53.9 - Small Value Procurement	No	MEPCOM	HMEPCOM Drinking Water (5 Gals)	100000100001000
									NO	MEPCOM	C. Mandatory and Other Services	
300,000.00		300,000.00	GoP	Jul-22	Jul-22	Jun-22	Jun-22	Competitive Bidding	NO NO	MEPCOM		100000100001000
200,000.00		200,000.00	GOT		Jun-22	Jun-22	May-22	NP-53.9 - Small Value Procurement	NO NO	MEPCOM		100000100001000
100,000.00		100,000.00	G G OP	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	S	MEPCOM		100000100001000
100,000.00		100,000.00		May-22	May-22	May-22	Apr-22	NP-53.9 - Small Value Procurement	NO NO	MEPCOM		100001000
800,000.00		800,000.00	) 6	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	MEPCOM		100000100001000
			G G	1						MEPCOM	B. Equipment Readiness	
22,000,00		22,300.00		Oct-22	Oct-22	Sep-22	Sep-22	NP-53.9 - Small Value Procurement	N N	MEPCOM	Supply and Delivery of Customized 1-Shirt for GAD Activities of CGMEPCOM	100000100001000
22 500 00			ବ୍ର					Venue	3	METCOM	Lease of Venue Meals for MEPCOM Various Activities	100000100001000
400,000,00		400 000 00	GoP	Jun-22	Jun-22	N/A	N/A	NP-53.10 Lease of Real Property and	5		Supply and Delivery of Meals for MEMCONI Validus Acutines	100000100001000
1,265,500.00		1,265,500.00	GoP	Oct-22	Oct-22	Sep-22	22	Competitive Bidding	S S	MEPCOM	related materials	100000100001000
132,500.00		132,500.00	GoP	Jun-22	Jun-22	May-22	May-22	NP-53.9 - Small Value Procurement	NO O	MEPCOM	Supply and Delivery of Mementos, Lei, Tokens, Plaques and other	100000100001000
874,400.00		874,400.00	G	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO O	MEPCOM	Supply and Delivery of Office Supplies and Materials used for Various Activities	
550,100.00	_	1,550,100.00	) G0	Mar-22	NA	NA	NA	NP-53.5 Agency-to-Agency	S	MEPCOM	Supply and Delivery of Office Supplies, Materials and Equipment available at PSDBM	10000010001000
				+						MEPCOM	2) Morale and Welfare	
300,000.00		300,000.00		Sep-22	NA	N/A	NA	(POL) Products and Airline Tickets	3	MEPCOM	Purchase of Airline Tickets	10000010001000
			GoP					NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant			1) Local Travel	
										MEPCOM		
										MEPCOM		
										MEPCOM		A COLUMN TO SERVICE AND ADDRESS OF THE PARTY
<u> </u>		32,328.12	ဓု	Mar-22	Mar-22	Mar-22	Feb-22	NP-53.9 - Small Value Procurement	NO Z	MSSC	dable	
1,120,000,00		1,123,500.00	GoP	Oct-22	Oct-22	Sep-22	Sep-22	Competitive Bidding	NO	MSSC		310400100002000
33 500 00		1 122 500							_			

						May 22	Ividy-22				for the use of HMARSLEC and Sub-Units	100000100001000
Related Ceremonies	75,000.00	75,000.00	GoP	.lun-22		3	3	Competitive Bidding	N O		_	
activities  For the use of MARSLEC Retirement and Other	805,750.00	805,750.00	GoP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	N O	HMARSLEC/CGK9/ CGIDMS/CGSPF/C	Supply and Delivery of Customized Shirts, Athletic Uniforms and Other Uniforms for Various Activities of HMARSLEC and Sub-	100000100001000
Graduation Ceremonies, Anniversaries and Community Relations Activities  For Anniversary, Trainings, Sportfest and GAD	3,004,880.00	3,004,880.00	Gop	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	NO	HMARSLEC/CGK9/ CGIDMS/CGSPF/C GSEAMARSHAL/CG SBPS	Supply and Delivery of Meals for Various Activities of MARSLEC	100000100001000
For Honor and Ceremonies, Fellowships, Command	140,000.00	140,000.00	G P	May-22	N/A	NA	NA	Petroleum Oil products and Airline Ticket	8	HMARSLEC/CGSPF		100000100001000
Forr FQT, Training and Other Operational Activities	100 000 00						<u>o</u> f	ND 53 14 - Direct Retail Purchase			General Administration and Support	
	149,860.00	149,860.00	, i	27-1100	Juli-22	77-unc	t May-22	NP-53.9 - Small Value Procurement	8	CGWCEISC	Supply and Delivery of Communication Equipment and Other Suppliers	100000100001000
			9	33	3	3					F. COMMUNICATIONS AND ELECTRONICS MAINTENANCE AND SERVICES	
	107, 103, 13	167,169.19	9	Jun-22	Jun-22	Jun-22	May-22	Competitive Bidding	No.	CGWCEISC	-	100000100001000
	82,323.15	82,323.15	G G	Sep-22	Sep-22	Aug-22	Aug-22	Competitive Bidding	NO NO	CGWCEISC	Repair Of Commander CGWCEISC Office And Quarters	100000100001000
	115,443.76	115,443.76	Gop	Sep-22	Sep-22	Aug-22	Aug-22	Competitive Bidding	NO NO	CGWCEISC	Repair Of Flag Office	100000100001000
	93,570.00	93,570.00	9 9	Aug-22	Aug-22	Aug-22	Jul-22	Competitive Bidding	S O	CGWCEISC	Repair Of Hallway	100000100001000
	245,398.40	245,398.40	3 6	Jun-22	Jun-22	Jun-22	May-22	Competitive Bidding	NO	CGWCEISC	Repair and Rehabilitation of Roofing	100000100001000
	123,095.50	123,095.50	GOT	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	No	CGWCEISC	Repair of Galley	100000100001000
											E. FACILITY-MAINTENANCE READINESS	VERSEN !
			9		9	Copy	27-dac	Competitive Bidding	NO	CGWCEISC	Repair and Maintenance of CGWEISC Vehicle	100000100001000
	49,500.00	49.500.00	Gop မ	Oct-22	00-1-22	833	3				D. EQUIPMENT READINESS	
			G OP								Supply and Delivery of Various Uniform for CGVVEISC Personnel	100000100001000
	479,000.00	479,000.00	GoP	Jul-22	Jul-22	Jun-22	Jun-22	Competitive Bidding	S	CGWCEISC	CGWEISC	
	405,470.00	405,470.00	GoP	Jul-22	Jul-22	Jun-22	Jun-22	Competitive Bidding	S O	CGWCEISC	various Olices/Olines or Confuse Supplies, Janitorial Supplies, Office Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of	
	248,690.00	248,690.00	Gop	Aug-22	NA	NA	NA	NP-53.5 Agency-to-Agency	N <sub>O</sub>	CGWCEISC	Supply and Delivery of Common-Use Supplies and Equipment for	100000100001000
											C. TROOPS AND ORGANIZATIONAL SUPPORT	
	99,000,00	999,000.00			100	144	77-09-	NP-53.9 - Small Value Procurement	S	CGWCEISC	Supply and Delivery of Meals for Various Activities/Events of CGWEISC	100000100001000
	200 000 00		Gop	Mar-22	Mar-22	33	3				B. MORALE AND WELFARE	
			GOP					Floducia dila Fallina Francia				
	48,053.47	48,053.47	G <sub>P</sub>	Feb-22	N/A	N/A	Z	NP-53.14 Direct Retail Futicinase of Petroleum Fuel, Oil and Lubricant (POL)	ŏ	CGWCEISC	rchase of Airline Tickets for CGWEISC Personnel	100000100001000 P
											A. PERSONNEL READINESS	A
											I. General Administration and Support	_
		1 1 4 4 2 2 2 2		May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CG NOCOP	Repair and Maintenance of O/CGNOCOP	
	70,000.00	70,000.00	9	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CG NOCOP	37.	
	75,000.00	75,000.00	GoP			Mar-22	Mar-22	Competitive Bidding	NO	CG NOCOP		100000100001000
	100,000.00	100,000.00	GoP		all distributions					CG NOCOP	_	100000100001000
								Companies Discussion	200	CG NOCOP	Supply and Delivery of Covid19 Response Items for CG NOCOP	100000100001000 St
	393,500.00	393,500.00	GoP	May-22	May-22	Apr-22	Apr-22	Ompositive Bidding			_	100000100001000
	183,930,00	165,950.00	GoP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	8	CG NOCOP	Supply and Delivery of Office Equipment, Furniture and Fixtures	
	105 050 00											

											Mandatories	
for Anniversay and Blessing	3,500.00	3,500.00	ဓမ္မာ	Jun-22	Jun-22	Jun-22	May-22	NP-53.9 - Small Value Procurement	NO O	CGK9	Rental of Sound System	100000100001000
or Anniversely dura presently	12,000.00	12,000.00	ဓမ္မ	Apr-22	Apr-22	May-22	Apr-22	NP-53.9 - Small Value Procurement	NO	СССКЭ	Rental of Tent	10000010001000
for SBPS office and Barracks	1,265,760.00	1,265,760.00	Gop	Mar-22	Mar-22	NA	NA	NP 53.10-Lease of Real Property or Venue	NO O	SBPS	Lease of Office Space for SBPS	100000100001000
for Admin and Operations Activity	730,000.00	730,000.00	G <sub>P</sub>	Feb-22	Feb-22	NA	NA	NP 53.10-Lease of Real Property or Venue	NO	CGSBPS/CGIDMS/C GSPF	Lease of Venue for Various Activities	100000100001000
											Lease and Rental	
for the use of KS Facilities	737,518.00	737,518.00	G <sub>P</sub>	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO NO	СССКО	Supply and Delivery of Materials for the Repair and Maintenance of Office, Barracks and Other Various Facilities of HMARSLEC and its Sub-Units	100000100001000
											Facility Readiness	
for Mobility Readiness and Maintenance	939,900.00	939,900.00	Gop	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	S	HMARSLEC/CGK9/ CGSEAMARSHAL/C GSBPS	Preventive Maintenance Service for Various Vehicles of HMARSLEC and Sub-Units	100000100001000
											Equipment Readiness	
for Anniversary Magazines and Training Manuals	656,200.00	656,200.00	GoP	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	Z O	HMARSLEC/CGK9/ CGSEAMARSHAL/C GSBPS	Supply and Delivery of Various Publications for the use of HMARSLEC and Sub-Units	100000100001000
											Printing and Publication	
for CGK9 Academy	500,000.00	500,000.00	Gop	May-22	May-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	N <sub>O</sub>	CGK9	Consulting Services for the Establishment of the PCG-PPA K9 Academy	100000100001000
for Anniversay and Blessing	2,600.00	2,600.00	Gop	Sep-22	Sep-22	Aug-22	Aug-22	NP-53.9 - Small Value Procurement	No	CGK9	Supply and Delivery of Lei and Bouquet Flowers for Various Activities	100000100001000
for CGK9 trainings	98,558.00	98,558.00	GPP	May-22	May-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	NO NO	СССК9	Supply and Delivery of Explosives for Various O3K9 Trainings	100000100001000
for CGK9 trainings	710,230.00	710,230.00	Gop	Sep-22	Sep-22	Aug-22	Aug-22	NP-53.9 - Small Value Procurement	N O	ССК9	Supply and Delivery of CGK9 Training Supplies and Equipment	200000100001000
for the use of CGK9 Personnel	234,000.00	234,000.00	GoP	Oct-22	Oct-22	Sep-22	Sep-22	NP-53.9 - Small Value Procurement	NO O	ССБК9	Supply and Delivery of Human Anti-Rabbies Vaccine	100000100001000
for the use of Vet Hospital	58,225.00	58,225.00	GoP	Sep-22	Sep-22	Aug-22	Aug-22	NP-53.9 - Small Value Procurement	S	ССССССССССССССССССССССССССССССССССССССС	Supply and Delivery of Diagnostic Reagents and other Vet Hospital Supplies	100000100001000
for Ceremonies and other Related Activities	179,800.00	179,800.00	GoP	May-22	May-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	S	СССК9	Supply and Delivery of Ceremonial Equipment and Supplies	100000100001000
											CGK9 Requirements	
for Community Relations Activity	4,100.00	4,100.00	Gop	Oct-22	Oct-22	Sep-22	Sep-22	NP-53.9 - Small Value Procurement	NO	CGSPF	Supply and Delivery of Other Supplies needed for Tree Planting Activity	
ioi Community relations neuros	2,500.00	2,500.00	Gop	Oct-22	Oct-22	Sep-22	Sep-22	NP-53.9 - Small Value Procurement	NO	CGSPF	Supply and Delivery of Mangrove Propagules	100000100001000
for Community Delations Activity	449,000.00	449,000.00	GoP	Sep-22	Sep-22	Aug-22	Aug-22	NP-53.9 - Small Value Procurement	NO	ССК9	quipment	
for sports Activities	19,598.94	19,598.94	Gop	Oct-22	Oct-22	Sep-22	Sep-22	NP-53.9 - Small Value Procurement	NO	CGSPF	Supply and Delivery of Sports Equipment	
Tor Building Maintenance and Onler Neraled Nouvinos	104,200.00	104,200.00	GoP	Sep-22	Sep-22	Aug-22	Aug-22	NP-53.9 - Small Value Procurement	NO	CGK9/CGIDMS	tility and Maintenance Equipment	100000100001000
for Disaster and Emergency Prepared new Months and Advisition	36,000.00	36,000.00	GoP	May-22	May-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	NO	CGIDMS	Supply and Delivery of Disaster and Emergency Response Supplies and Equipment	
IV. Transcription	/3,000.00	/3,000.00	GoP	May-22	May-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	NO	HMARSLEC	Supply and Delivery of Firearm Cleaning Tools and Supplies	100000100001000
for HMARSI EC Issued Firearms	2,868,675.20	2,868,675.20	G GP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGIDMS/CGSPF/C	Supply and Delivery of Operational and Training Equipment	200000100001000
FOI THE WHATOLEL COUNTY IS RESPONDED CHAPTURES	306,450.00	306,450.00	GOP	Aug-22	Aug-22	Jul-22	Jul-22	Competitive Bidding	NO	HMARSLEC/CGK9/ CGIDMS/CGSPF	Supply and Delivery of Covid-19 Response Supplies and Equipment	100000100001000
Thor Agmin and Operation Supplies	2,554,335.64	2,554,335.64	Gop	Aug-22	Aug-22	Jul-22	Jul-22	Competitive Bidding	NO	HMARSLEC/CGK9/ CGIDMS/CGSPF	slivery of Office Supplies, Janitorial Supplies, Kitchen Other Supplies used for HMARSLEC and Sub-Units	200000100001000
fFor Admin and Operation Supplies	1,305,252.03	1,305,252.03	GoP	Apr-22	NA	NA	NA	NP-53.3 - Agency to Agency	NO	HMAKSLEC/CGK9/ CGSPF/CGSEAMA PSHAL/CGSRPS	nmon-Use Supplies, Janitorial Supplies PS-DBM for the use of HMARSLEC	100000100001000
Activities	285,000.00	285,000.00	Gop	Jun-22	Jun-22	Jun-22	May-22	Competitive Bidding	S	HMARSLEC/CGK9/ CGIDMS/CGSPF	Supply and Delivery of Memento & Token for Various Activities of HMARSLEC and Sub-Units	100000100001000
For MARSLEC Anniversary and Other Related												

		•										100000100001000
	120,200.00	120,200.00	GoP	Apr-22	Apr-22	Mar-22	nt Mar-22	NP-53.9 - Small Value Procurement	NO	CGATU		100000100001000
					-							100000100001000
	413,950.00	413,950.00	GoP	Apr-22	Apr-22	Mar-22	nt Mar-22	NP-53.9 - Small Value Procurement	NO	CGATU	Supply and Delivery of Training Supplies for CTC Course CL2	100000100001000
												100000100001000
Electricity, Telecommunications and Internet Services	25,000.00	25,000.00	Gop						No	CGATU	Subscription of Internet Connection	100000100001000
On the Amount I have done the Guidelines of Water											C. MANDATORY AND OTHER EXPENSE	100000100001000
	19,750.00	19,750.00	Gop	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO NO	CGATU	Supply and Deliver of Mementos, Plaques and Other Paraphernalia for the use of CGATU	100000100001000
											B, EVENT SUPPLIES AND MATERIALS	100000100001000
	3,000.00	3,000.00	Gop	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGATU		100000100001000
												100000100001000
	20,000.00	20,000.00	GoP	Apr-22	Apr-22	N/A	NA NA	NP-53.10 Lease of Real Property and Venue	NO	CGATU	75.000	100000100001000
	85,000.00	85,000.00	Gop	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO NO	CGATU		100000100001000
												100000100001000
	155,916.00	155,916.00	GoP	Sep-22	Sep-22	Aug-22	Aug-22	NP-53.10 Lease of Real Property and Venue	NO NO	CGAF		100000100001000
	643,515.00	643,515.00	GoP	Aug-22	Aug-22	Jul-22	Jul-22	NP-53.9 - Small Value Procurement	NO	CGSOF	Repair and Maintenance of CGSOF Watercrafts	310100100001000
	655,775.00	655,775.00	GoP	Jun-22	Jun-22	May-22	May-22	NP-53.9 - Small Value Procurement	NO	CGSOF	Repair and Maintenance of CGSOF Weapons	310100100001000
	1,620,500.00	1,620,500.00	GoP	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	No	CGSOF	Repair and Maintenance of Diving Equipment and Maintenance of Compressor	310100100001000
	651,250.00	651,250.00	GoP	Sep-22	Sep-22	Aug-22	Aug-22	NP-53.9 - Small Value Procurement	NO	CGSOF	Supply and Delivery of Tactical Equipment and Accessories	
	574,435.00	574,435.00	GoP	Aug-22	Aug-22	Jul-22	Jul-22	NP-53.9 - Small Value Procurement	8	CGSOF	Supply and Delivery of Materials for the Firing Range and EOD Requirement	1
	731,025.00	731,025.00	GoP	Jun-22	Jun-22	May-22	May-22	NP-53.9 - Small Value Procurement	NO NO	CGSOF	Supply and Delivery of SAR Equipment	
	182,000.00	182,000.00	GoP	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	NO	CGSOF	Repair and Maintenance for Service Vehicle	310100100001000
											200000000000000000000000000000000000000	200000000000000000000000000000000000000
	37,500.00	37,500.00	GoP	Sep-22	Sep-22	Aug-22	Aug-22	NP-53.9 - Small Value Procurement	N <sub>O</sub>	CGSOF	Supply and Delivery of Drift T-shirts and Other Uniforms for CGSOF Activities	23
	73,500.00	73,500.00	GoP	Sep-22	Sep-22	Aug-22	Aug-22	Competitive Bidding	NO	CGSOF	Delivery of Mementos, Plaques and Other Tokens for thirties of CGSOF	100
	77,500.00	77,500.00	GoP	Aug-22	Aug-22	N/A	NA NA	NP-53.10 Lease of Real Property and Venue	NO NO	CGSOF	Lease of Venue inlouding Meals and Snacks for Various Activities of CGSOF	
	320,000.00	320,000.00	GoP	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CGSOF	Supply and Delivery of Meals for CGSOF Various Activities	
	180,000.00	180,000.00	GoP	Jun-22	N/A	NA	N/A	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No.	CGSOF	national Travel	100000100001000
								An fig at Direct Detail Directors of			I. General Administration and Support Services	100000100001000
	1,061,727.72	1,061,727.72	GOP	Jan-22	Jan-22	NA	N/A	Direct Contracting	NO O	CGK9/SBPS		
Contract renewal based on the Guidelines of water, Electricity, Telecommunications and Internet Services	64,800.00	64,800.00	Gop						NO O	CGSBPS/CGSPF	Supply and Delivery of Internet Services	100000100001000

										00:	_	
	800,000.00	800,000.00	GoP	.22 May-22	2 May-22	Apr-22	Apr-22	Competitive Bidding	N O	CGAF		100000100001000
	000	330,000.00	GOP	.22 May-22	2 May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGAF	Supply and Delivery of Office Equipment	100000100001000
	336,000,00	336 000 00				72.idv	Apr-22	Competitive Bidding	NO	CGAF	availbale in PS-DBM	100000100001000
	700,773.00	700,773.00	GoP	22 May-22	May-22	200	3					
				-						CG Fleet		100000100001000
										CG Fleet	() I. General Administration and Support Services	100000100001000
			9	77 Mid 77	Widy-22	Z	NA	Direct Contracting	NO	CG Fleet	Supply and Delivery of Water	200000100001000
Telecommunications and Internet Services	240,000.00	240,000.00	99		Mawa			Cliect Collinguist	100	CG Fleet	Supply and Delivery of Electricity (Lights)	200000100001000
Telecommunications and Internet Services  Based on the Guidelines of Water, Electricity,	500,000.00	500,000.00	GoP	22 May-22	May-22	NA	NA	Direct Contracting	5			
Electricity, Telecommunications and Internet Services Based on the Guidelines of Water, Electricity.	2,094,024.00	2,094,024.00	GoP							CG Floor		200000100001000
Contract renewal based on the Guidelines of Water,										CG Fleet	Mandatories	200000100001000
	1,500,000.00	1,500,000.00	G မှ	2 May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CG Fleet	Tug Assistance and Other Related Services	200000100001000
				-	+					CG Fleet		200000100001000
	100,000,000.00	100,000,000.00	GoP	2 Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CG Fleet	Periodic Maintenance Service (PMS) for the Ten (10) Multi-Role Response Vessels	200000100001000
	65,543.00	65,543.00	Gop	2 Mar-22	Mar-22	Feb-22	t Feb-22	NP-53.9 - Small Value Procurement	NO NO	CG Fleet	Supply and Delievry of Spare Parts for CG Fleet Staff Car	200000100001000
				+						CG Fleet	Equipment Readiness	100000100001000
Neal Diy-ducking Area	409,500.00	409,500.00	GoP	2 May-22	May-22	NA	N/A	NP-53.10 Lease of Real Property and Venue	NO Z	CG Fleet	Rental/Lease of SARV-5603	100000100001000
Air-Conditing Units 150sqm, Ready-for-Occupancy, Semi-Furnished.	2,872,584.00	2,872,584.00	G <sub>O</sub> P	Apr-22	Apr-22	NA	NA NA	NP-53.10 Lease of Real Property and Venue	NO O	CG Fleet		
440sqm, Ready-for-Occupancy, Fully Furnished with	00,000,00	50,000.00	GOP	Apr-22	Apr-22	Apr-22	Mar-22	NP-53.9 - Small Value Procurement	NO	CG Fleet	Lease and Rental of LED and Audiovisual Equipment, Live Streaming and Telephradossting	100000100001000
	50 000 00	50,000,00	GOT		Apr-22	NA	NA	Venue	NO V	CG Fleet	Lease of Venue including Meals for the Various Activities of	100000100001000
	2,100,000.00	2 100 000 00			3			AL-22 IO LEGSE OF KEGI LIOPEITÀ GUIO			l pase/Rental	100000100001000
		000,000.00	eq.	Mar-22	Mar-22	Feb-22	Feb-22	NP-53.9 - Small Value Procurement	NO Z	CG Fleet	Supply, Delivery and Installation of CCTV Materials and Equipment	100000100001000
	308 555 00	308 555 00	5		Mai - 22	T-09-22	Feb-22	NP-53.9 - Small Value Procurement	NO N	CG Fleet	Supply and Delivery of Cussumized buil Caps and Chambridge Coins for CGFleet Special Events	100000100001000
	112,500.00	112,500.00	96	Mar-22	3	3		NP-53.9 - Small Value Procurement	Z O	CG Fleet		100000100001000
	230,400.00	230,400.00	GoP	Mar-22	Mar-22	Feb-22	Feb-22	n so o peroll Value Drogurament			_	
	360,000.00	360,000.00	GoP	Feb-22	NA	N/A	NA	Petroleum Fuel, Oil and Lubricant (POL)		CG Fleet	Supply and Delivery of Office: Furniture and Equipment.  Purchase of Airline Tickets for Both Local and International Travel	
	113,245.00	113,245.00	GoP	May-22	May-22	Apr-22	Apr-22	P-53.9 - Small Value Procurement		OG Fleet		
	292,183.00	292,183.00	GoP	Mar-22	Mar-22	Feb-22	Feb-22	NP-53.9 - Small Value Procurement	NO N	CG Fleet		100
	0/2,3/1.0/	672,571.67	GoP	Feb-22	NA	NA	NA	NP-53.5 Agency-to-Agency	NO	CG Fleet	Supply and Delivery of Common Use Supplies for the use of CGFleet	
	1,300,000.00	1,500,000.00	GoP	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO Co	CG Fleet	les of CGFleet	
	500,000				-						CENEDAL ADMINISTRATION AND SUPPORT	100000100001000
	100,000.00	Tuu,uuu.uu	G <sub>P</sub>	Apr-22	Apr-22	Mar-22	Mar-22	NP-53.9 - Small Value Procurement	NO NE	CGATU		100000100001000
	100 000 00	20,000,00	GOT		Apr-22	Mar-22	Mar-22	NP-53.9 - Small Value Procurement	NO NE	CGATU	nit	100000100001000
	25,000.00	25 000 00	Ś		22-10	Mar-77	Mar-22	NP-53.9 - Small Value Procurement	NO NP	CGATU	Repair and Maintenance of Office Equipment C	100000100001000 F
	30,000.00	30,000.00	G69 ——		22.22	3	Midi 77		NO	CGATU	Repair and Maintenance of Handheld Radios	100000100001000 R
	31,859.00	31,859.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22		ì		III. REPAIR AND MAINTENANCE	
										CGATO		10000010001000
	117,991.00	117,991.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22	NP-53.9 - Small Value Procurement	NO NO	1	Supply and Delivery of Military and Police Supplies	

2 356 600 00	1	Gop					)		CGHRMC	Supply and Delivery of Medis for the various Advisites of TIKMC	1000010001000
	*									GENERAL ADMINISTRATION	
160,210.00	160,210.00	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGCRS	Repair and Maintenance of CGCRS Service Vehicle	100000100001000
15,000.00	15,000.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGCRS	Repair and Maintenance Office Equipment for the use of CGCRS	100000100001000
22,500.00	22,500.00	Gop	May-22	May-22	May-22	Apr-22	NP-53.9 - Small Value Procurement	NO	CGCRS	Repair and Maintenance of CGCRS Airconditioning Unit	100000100001000
										Equipment Readiness	100000100001000
1,026,730.00	1,026,730.00	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGCRS	Supply and Delivery of Medicine for Medical and Dental Civic Action Program (MEDCAP)	100000100001000
108,000.00	108,000.00	GoP	Apr-22	Apr-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	NO	CGCRS	Supply and Delivery of Sports Uniform for CGCRS Sports Fest Activity	100000100001000
518,490.00	518,490.00	Gop	Apr-22	NA	N/A	NA	NP-53.5 Agency-to-Agency	N <sub>O</sub>	CGCRS		100000100001000
160,000.00	160,000.00	G <sub>P</sub>	Apr-22	NA	NA	NA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No.	CGCRS	Purchase of Airline Tickets	100000100001000
1,800,500.00	1,800,500.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGCRS	Supply and Delivery of Meals for Various Activities	100000100001000
	•									I GENERAL ADMINISTRATION	100000100001000
199,436.00	199,436.00	GoP	Apr-22	Apr-22	May-22	Apr-22	NP-53.9 - Small Value Procurement	N O	CGAF		100000100001000
400,000.00	400,000.00	GoP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	N <sub>O</sub>	CGAF	Repair and Maintenance of Vehicle	100000100001000
										Equipment Readiness	100000100001000
992,656.00	992,656.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	N <sub>O</sub>	CGAF	aterials for the	100000100001000
114,702.00	114,702.00	GoP	Apr-22	Apr-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	N O	CGAF	Repair and Maintenance of Water System	100000100001000
50,000.00	50,000.00	GoP	Apr-22	Apr-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	N <sub>O</sub>	CGAF		100000100001000
215,000.00	215,000.00	GoP	Apr-22	Apr-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	NO O	CGAF	vicing of	100000100001000
804,464,00	804,464.00	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	N <sub>O</sub>	CGAF		100000100001000
672,745.00	672,745.00	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	N <sub>O</sub>	CGAF	e Parts for Aircraft	100000100001000
										Supervision and Support to Aircraft	100000100001000
380,000.00	380,000.00	GoP	maay 22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGAF	and Delivery of Meals for Various Activities of CGAF	100000100001000
										Meals	100000100001000
30,500.00	30,500.00	GoP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGAF	nting Services for Tarppaulin and	100000100001000
										Printing and Publication	100000100001000
853,282.00	853,282.00	Gop	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGAF		100000100001000
216,500.00	216,500.00	GoP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO O	CGAF	to and Tokens for Various	100000100001000
										Events Supplies and Materials	100000100001000
000,000	385,600.00	GOP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGAF	Supply and Delivery of Water Proof Bag (Dry Bag)	100000100001000

												A. Morale and Welfare	100000100001000
	2.00	1/4,650.00	1/4,650.00	GoP	Mar-22	Z	NA	N/A	NP-53.5 Agency-to-Agency	No	PCGMC	Supply and Delivery of Common Use Supplies used for PCGMC  I. General Administration and Support	200000100001000
											PCGMC	II. SUPPORT TO OPERATIONS	
Contract renewal based on the Guidelines of Water, Electricity, Telecommunications and Internet Services	0.00	36,000.00	36,000.00	GoP							PCGMC	Subscription of Internet Services	100000100001000
				Gop							PCGMC	Mandatory and Other Expenses	
	.00	45,000.00	45,000.00	Gop	May-22	May-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	NO	PCGMC	Supply and Delivery of Athletic Uniforms for PCGMC Athletic Unifroms	100000100001000
	.00	57,000.00	57,000.00	Gop	May-22	May-22	NA	N/A	NP-53.10 Lease of Real Property and Venue	NO	PCGMC	Lease and Venue with Meals for Various Activities of PCGMC	100000100001000
	.00	316,500.00	316,500.00	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	PCGMC	Supply and Delivery of Meals for Various Activities of PCGMC	100000100001000
	00	75,000.00	75,000.00	Gop	May-22	May-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	NO	CIVILIAN AFFAIRS	Supply and Delivery of Customized NUP Planner  I. GENERAL ADMINISTRATION AND SUPPORT	100000100001000
	.00	60,000.00	60,000.00	Gop	May-22	NA	N/A	NA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)  Products and Airline Tickets	N	CIVILIAN AFFAIRS	Purchase of Airline Tickets	100000100001000
	.00	105,000.00	105,000.00	GoP	May-22	May-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	S	CIVILIAN AFFAIRS	Supply and Delivery of Customized Clothing and Uniforms of Civilian Affairs	100000100001000
	.00	125,550.00	125,550.00	Gop		May-22	Apr-22	Apr-22	Competitive Bidding	N	CIVILIAN AFFAIRS	Supply and Delivery of Mementos and Tokens for Various Activities of Civilian Affairs	100000100001000
	.00	171,950.00	171,950.00	GoP	May-22	NA	N/A	N/A	NP-53.5 Agency-to-Agency	NO	CIVILIAN AFFAIRS	Supply and Delivery of Common Use Supplies for Civilian Affairs	100000100001000
	.00	387,000.00	387,000.00	Gop	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CIVILIAN AFFAIRS	Supply and Delivery of Meals for Various Activities of Civilian Affairs	100000100001000
												I GENERAL ADMINISTRATION	
	00	1,000,000.00	1,000,000.00	GoP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGHRMC	Subscription of PCG Online Recruitment Application	100000100001000
	.00	991,200.00	999,912.00	Gop	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGHRMC	Supply and Delivery of ICT Supplies and Equipment	100000100001000
	00	96,000.00	96,000.00	GoP	May-22	May-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	NO	CGHRMC	Supply and Delivery of Drinking Water	100000100001000
	00	252,500.00	252,500.00	G <sub>O</sub> P	May-22	May-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	NO	CGHRMC	Supply and Delivery of Quarterly Rifle / Pistol Proficiency Training and Water Search and Rescue Materials	100000100001000
	00	90,000.00	90,000.00	Gop	May-22	May-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	NO O	CGHRMC	Supply and Delivery of Training Materials to be used in CGHRM-STE Activities	100000100001000
	42	1,318,715.42	1,318,715.42	Gop	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGHRMC	Supply and Delivery of Office Supplies, Janitorial Supplies and Other Equipment and Other Supplies used for CGHRMC	100000100001000
	50	990,860.50	990,860.50	GOP	May-22	NA	NA	NA	NP-53.5 Agency-to-Agency	NO	CGHRMC	Supply and Delivery of Common Use Supplies for the use of CGHRMC	100000100001000
	00	1,226,250.00	1,226,250.00	Gop	May-22	NA	NA	NA NA	NP-53.10 Lease of Real Property and Venue	NO	CGHRMC	Lease of Venue with Meals for CGHRMC Various Activities	100000100001000
	00	50,000.00	50,000.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGHRMC	Repair and Maintenance of CGHRMC Service Vehicle	100000100001000
	99	265,205.99	265,205.99	GoP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGHRMC	Repair and Maintenance of CGHRMC Buildings and Facilities	100000100001000
	00	212,500.00	212,500.00	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	N N	CGHRMC	Supply and Delivery of Various Printing and Publications	100000100001000
	00	150,000.00	150,000.00	GoP	May-22	May-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	N O	CGHRMC	Supply and Delivery of Athletic Uniform for PCG Personnels	100000100001000
	8	39,000.00	39,000.00	ဓမ္မ	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	N O	CGHRMC	Supply and Delivery of Mementos, Plaques and other paraphernalias for Various Activities of HRMC	100000100001000
	00	556,000.00	556,000.00	Gop	May-22	N/A	NA	N/A	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	CGHRMC	Purchase of Airline Tickets for Bothe Local and International of HRMC Personnel	100000100001000

										CGIGIAS	E. Unifrom and/or Clothing Requirements	100000100001000
210,400,00	A 10,400.00	210,	' GOT	77-unr 77	77-unc 77	May-22	ent May-22	NP-53.9 - Small Value Procurement	NO	CGIGIAS	Supply and Delivery of Badges for Awards and Decoration	
210 400 00	200.00	210							·			100000100001000
163,000.00	163,000.00	163,	2 GoP	22 May-22	2 May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGIGIAS		100000100001000
										CGIGIAS	D. Event Supplies and Materials	100000100001000
392,000.00	392,000.00	392,	GoP	Apr-22	NA	NA	NA	Products and Airline Tickets	NO	CGIGIAS	Purchase of Airlines Tickets for Various Activities	
								Petroleum Fuel, Oil and Lubricant (POL)	-1.00-0-1.00		000/	100000100001000
										CGIGIAS	C. Purchase of Airline Tickets	100000100001000
27,000.00	27,000.00	27,1	GoP	22 Mar-22	2 Mar-22	Mar-22	ent Mar-22	NP-53.9 - Small Value Procurement	NO	CGIGIAS	Supply and Delivery of Tarpeulin for Various Activities	100000100001000
										CGIGIAS	B.Pritning and Publication	
										CEIGIAS		100000100001000
1,194,000.00	194,000.00 1,	1,194,0	GoP	22 Mar-22	2 Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CGIGIAS		100000100001000
					-						000 A. Meals	100000100001000
											000 I. General Administration and Support	100000100001000
40,000.00	40,000.00	40,0	GoP	2 Oct-22	2 Oct-22	Sep-22	nt Sep-22	NP-53.9 - Small Value Procurement	NO	GAD	DO Repair and Maintenance of GAD Aircondition Units	100000100001000
11,000.00	11,000.00	11,0	GoP	2 Oct-22	2 Oct-22	Sep-22	Sep-22	Competitive Bidding	N <sub>O</sub>	GAD	DOD Repair and Maintenance of GAD Computers and Other Equipment	100000100001000
											000 III. Facility Maintenance and Equipment Readiness	100000100001000
372,000.00	372,000.00	372,0	Gop	22 Aug-22	Aug-22	Jul-22	nt Jul-22	NP-53.9 - Small Value Procurement	No	GAD	Supply and Delivery of Information and Educational Campaign Materials	100000100001000
											II. OPERATIONS	100000100001000
20,175.00	20,175.00	20,1	မှ	2 Aug-22	Aug-22	NA	nt Jul-22	NP-53.9 - Small Value Procurement	No	GAD	Supply and Delivery of Construction Materials and Other Materials for Maintenance of GAD Nuñuring Facility	100000100001000
59,898.00	59,898.00	59,8	GoP	22 May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO O	GAD	Supply and Delivery of Various Office Equipment	100000100001000
172,546.00	172,546.00	172,5	ဓို	2 Apr-22	2 Apr-22	Mar-22	Mar-22	Competitive Bidding	No	GAD	Supply and Delivery of Office Supplies, Janitorial Supplies and Other Supplies for the use of GAD	100000100001000
407,081.00	407,081.00	407,0	Gop	Mar-22	N/A	N/A	N/A	NP-53.5 Agency-to-Agency	NO	GAD	(0) Supply and Delivery of Common Use Supplies for the use of GAD	100000100001000
166,000.00	166,000.00	166,0	GoP	2 Apr-22	Apr-22	Mar-22	nt Mar-22	NP-53.9 - Small Value Procurement	NO	GAD	00 Supply and Delivery of Tarpaulin for Various GAD Activities	100000100001000
1,767,000.00		1,767,000.00	GoP	2 Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	GAD	00 Supply and Delivery of Meals for Various CG GAD Activities	100000100001000
495,000.00	495,000.00	495,0	Gop	Jun-22	N/A	N/A	NA NA	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	GAD	00) Purchase of Airline Tickets for GAD Activities	100000100001000
											00 I. GENERAL ADMINISTRATION AND SUPPORT	100000100001000
29,200.00	29,200.00	29,2	Gop	2 Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO NO	CGSSO		100000100001000
39,800.00	39,800.00	39,8	GoP	2 Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGSSO	00 Repair and Maintenance of CGSSO Vehicle	100000100001000
						Mar-22	nt Mar-22	NP-53.9 - Small Value Procurement	NO	CGSSO		100000100001000
165,000.00	165,000.00	165,0	မှ မှ	2 Apr-22	Apr-22	Mar-22	nt Mar-22	NP-53.9 - Small Value Procurement	NO	cesso	1000	100000100001000
180,000.00	180,000.00	180,0	တ္မ	2 Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGSSO		100000100001000
60,000.00	60,000.00	60,0	GoP	2 Apr-22	Apr-22	Mar-22	nt Mar-22	NP-53.9 - Small Value Procurement	NO	OSSOO		100000100001000
950,000.00	950,000.00	950,0	Gop	2 Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGSSO	Supply and Delivery of Meals for Various Activities of CGGSSO	100000100001000

	103,210.00	103,210.00	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO O	CGLSC	Supply and Delivery of Mementos, Let, Toxens, Plaques and other Related Supplies	100000100001000
	19,200.00	19,200.00	GoP	Apr-22	Mar-22	Mar-22	Feb-22	Competitive Bidding	NO NO	CGLSC	Supply and Delivery of Various Printing Publications of CGLSC	100000100001000
					-			Constitution		00000	Supply and Delivery of Meals for Various Activities of CGLSC	1000001000
	371,290,00	371,290.00	GoP	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CGLSC		100000100001000
											I. General Administration and Support	100000100001000
	625,000.00	625,000.00	Gop	Apr-22	N/A	NA	NA	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	8	CGLSC	Purchase of Airline Tickets	100000100001000
	2,250,561.00	2,250,561.00	GoP	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding  NP-53.14 Direct Retail Purchase of	NO NO	CGLSC	Supply and Delivery of Meals for Various Activities	100000100001000
											i, seneral Administration and support	100000100001000
Contract Renewal	9,900.00	9,900.00	Gop	Apr-22	Apr-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	N <sub>O</sub>	CGSSIAC	Subscription of Video Teleconferencing Platform	100000100001000
	24,000.00	24,000.00	Gop	Apr-22	Apr-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	NO	CGSSIAC	Supply and Delivery of Physical Development Materials	100000100001000
	91,300.00	91,300.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	No	CGSSIAC	Repair and Maintenance of Service Vehicle	100000100001000
	75,500.00	75,500.00	Gop	May-22	N/A	N/A	NA	NP-53.5 Agency-to-Agency	No	CGSSIAC	Supply and Delivery of Common Use Supplies for CGSSIAC	100000100001000
	33,000.00	33,000.00	GoP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO NO	CGSSIAC	Supply and Delivery of Office Materials, Office Equipment and Other Supplies for CGSSIAC	100000100001000
	93,175.00	93,175.00	Gop	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	8 8	CGSSIAC	Supply and Delivery of Athletic Uniforms, Shirt Jacks and Other Uniforms for CGSSIAC	100000100001000
	35,500.00	35,500.00	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGSSIAC	Supply and Delivery of Mementos, Paraphernalias and Other Materials for Various Activities of CGSSIAC	100000100001000
	393,625.00	393,625.00	GoP	Apr-22	Mar-22	Mar-22	Feb-22	Competitive Bidding	NO	CGSSIAC	Supply and Delivery of Meals for the Various Activities of CGSSIAC	100000100001000
											I GENERAL ADMINISTRATION AND SUPPORT	100000100001000
	45,000.00	45,000.00	ဓို	Jul-22	Jul-22	Jun-22	Jun-22	NP-53.9 - Small Value Procurement	N O	CGIGIAS	Subscription of Security and Operating System Software	100000100001000
										CGIGIAS	L. ICT Software and Application	100000100001000
	36,000.00	36,000.00	Gop	Jul-22	Jul-22	Jun-22	Jun-22	NP-53.9 - Small Value Procurement	No	CGIGIAS	Postage or Courier Services	100000100001000
	288,000.00	288,000.00	GoP	Jul-22	Jul-22	Jun-22	Jun-22	NP-53.9 - Small Value Procurement	NO	CGIGIAS	Rental of Ten (10) Units Pringer	100000100001000
										CGIGIAS	J Rentals	100000100001000
	311,500.00	311,500.00	GP	Apr-22	Apr-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	No.	CGIGIAS	Supply and Delivery of Uniform for Provo Marshalls	100000100001000
										CGIGIAS	I Activities	100000100001000
	60,000.00	60,000.00	Gop	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO NO	CGIGIAS	Repair and Maintenance of Service Vehicle for CGIGIAS	100000100001000
	50,000.00	50,000.00	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	8	CGIGIAS	Repair and Maintenance of Office Equipment	100000100001000
	400,098.96	400,098.96	Gop	Apr-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CGIGIAS	Repair and Renovation of CGIGIAS Offices	100000100001000
										CGIGIAS	H. Repair/Renovation and Maintenance	100000100001000
	86,750.00	86,750.00	Gop	Jun-22	Jun-22	Jun-22	Jun-22	NP-53.9 - Small Value Procurement	NO	CGIGIAS	Semi Expandable-SSG Equipment	100000100001000
										CGIGIAS	G. Equipment	100000100001000
	353,220.00	353,220.00	Gop	Jul-22	Jul-22	Jul-22	Jun-22	Competitive Bidding	NO	CGIGIAS	Supply and Delivery of Office Supplies and Equipment not available in PS-DBM	100000100001000
										CGIGIAS	F Office Supplies and Office Equipment	100000100001000
	330,000.00	330,000.00	G <sub>O</sub> P	Jun-22	Jun-22	Jun-22	Jun-22	NP-53.9 - Small Value Procurement	N O	CGIGIAS	Supplu and Delivery of T-shirt and Travel Jackets	100000100001000
		7										

		•									G. Mandatory & Other Expenses	
	60,000.00	60,000.00	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO NO	CGREMO	Preventive Maintenance Service for CGREMO Vehicle	200000100001000
		-									F. Repair and Maitntenance	
	18,827.00	18,827.00	Gop	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	N <sub>O</sub>	CGREMO		100000100001000
	83,273.00	83,273.00	GoP	Mar-22	NA	N/A	N/A	NP-53.5 Agency-to-Agency	NO	CGREMO	Supply and Delivery of Common-Use Supplies and Equipment for Various Activities of CGREMO	100000100001000
											E. Office Supplies and Equipment	
	20,000.00	20,000.00	G <sub>O</sub> P	Apr-22	Apr-22	Mar-22	Mar-22	NP-53.9 - Small Value Procurement	S	CGREMO		100000100001000
											D. Uniforms and Clothing Requirements	
	1,500.00	1,500.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22	NP-53.9 - Small Value Procurement	NO	CGREMO	Supply and Delivery of Tarpaulin for the use of CGREMO	100000100001000
		•									C. Prnting and Publications	
	379,200.00	379,200.00	GoP	Apr-22	NA	N/A	NA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N O	CGREMO	B. Purchase of Airline Tickets for Local Travels of CG REMO Officers and Personnel	100000100001000
	270,000.00	270,000.00	Gop	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGREMO	Supply and Delivery of Meals for the Various Activities of CGREMO	100000100001000
											A. Meals	
											I GENERAL ADMINISTRATION	
	970,000.00	970,000.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGLSC	Repair and Improvement of HCGLSC Facility	100000100001000
		New Control								CGLSC	III. Facility Readiness	
LSC-4, LSC Zamboanga and HCGLSC	184,300.00	184,300.00	Gop	May-22	May-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	NO	CGLSC	d. Rental of Photocopier Machine	100000100001000
	2,023,400.00	2,023,400.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGLSC	Repair and Maintenance for CGLSC Vehicles	100000100001000
									NO NO	CGLSC	c. Vehicles	
	30,000.00	30,000.00	GoP	Apr-22	Apr-22	Apr-22	Mar-22	NP-53.9 - Small Value Procurement	NO	CGLSC	Repair and Maintenance for Airconditioners	100000100001000
									NO	CGLSC	b Machinery	
	30,000.00	30,000.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22	NP-53.9 - Small Value Procurement	NO	CGLSC	Repair and Maintenance for Computers	100000100001000
	30,000.00	30,000.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22	NP-53.9 - Small Value Procurement	NO	CGLSC	Repair and Maintenance for Printers	100000100001000
										CGLSC	a. Electronic and Information System	
										CGLSC	II. Equipment Readiness	
	31,600.00	31,600.00	GoP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGLSC	Supply and Delivery of ICT Equipment	100000100001000
	775,200.00	775,200.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22	NP-53.9 - Small Value Procurement	NO	CGLSC	Supply and Delivery of Disaster Response and Rescue Supplies and Equipment	100000100001000
	580,000.00	580,000.00	GoP	Apr-22	Mar-22	Feb-22	Feb-22	NP-53.9 - Small Value Procurement	NO	CGLSC	Supply and Delivery of Portable Generator	100000100001000
	600,000.00	600,000.00	GoP	Jun-22	Jun-22	May-22	May-22	NP-53.9 - Small Value Procurement	NO	CGLSC	Supply and Delivery of Raincoat with PCG logo	100000100001000
	628,331.29	628,331.29	GoP	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	NO	CGLSC	Supply and Delivery of Office Supplies, Janitorial Supplies and Other Supplies used for Various Activities	100000100001000
	1,022,375.64	1,022,375.64	GoP	May-22	N/A	NA	N/A	NP-53.5 Agency-to-Agency		CGLSC	Supply and Delivery of Common-Use Supplies for the use of CGLSC	100000100001000

4 9 9				Apr-22	Apr-22	Mar-22	Mar-22	THE COLOR CHINAIN TANKS	3	CGBF	Security of CGBF Personnel	100000100001000
For additional Security and protection Supplies of CGBF	89,650.00	89,650.00	ရှ <del>ှေ</del>				0	ND-53 Q - Small Value Procurement	5	Ç		
For Additional Office Supplies of CGBF	62,990.00	62,990.00	GoP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	O C C C C C C C C C C C C C C C C C C C	Supply and Delivery of Office Supplies for the use of CGBF	100000100001000
personnel development	195,000.00	195,000.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGBF	O	100000100001000
For the moral and walfare of CGBF nersonnel and											I. General Administration and Support	100000100001000
	75,500.00	/5,600.00	ရှိ	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO NO	CGMOTORPOOL	Supply and Delivery of 1-snirt/Uniform for the verious Activities of CGMotorpool	100000100001000
				Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CGMOTORPOOL	CGMotorpool	100000100001000
	259,200.36	259,200.36	G <sub>o</sub> P		3 1	Nigir 22		NP-53.9 - Small value Procurement	Z	CGMOTORPOOL	Other Supplies used for CGMotorpool Supply and Delivery of Meals for the Various Activities of	
	66,712.70	66,712.70	GoP	Apr-22	Apr-22	Mar-22	Mar	ND 530 Small Value Drogger	5			
												100000100001000
											I. General Administration and Support	100000100001000
	98,000.00	98,000.00	GoP	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	S O	CGSAO	Repair and Maintenance of CGSAO Vehicle	100000100001000
									NO	CGSAO	II. Support and Operation	100000100001000
	27,600.00	27,600.00	Gop	Jun-22	Jun-22	May-22	t May-22	NP-53.9 - Small Value Procurement	NO	CGSAO	Supply and Delivery of Personalize Shirt Jacks/Shirts for CGSAO Personnel	100000100001000
	140,000.00	140,000.00	GoP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO O	CGSAO	Supply and Delivery of Office Equipment for CGSAO	100000100001000
	186,500.00	186,500.00	Gop	Aug-22	Aug-22	Aug-22	Jul-22	Competitive Bidding	No	CGSAO	Supply and Delivery of Meals for Various Activities of CGSAO	100000100001000
	50,000.00	50,000.00	ဓ္ဓ	Feb-22	Feb-22	NA	nd N/A	NP-53.10 Lease of Real Property and Venue	NO	CGSAO	Lease of Venue for CGSAO Various Activities	100000100001000
											A. Morale and Welfare	100000100001000
											I. General Administration and Support	100000100001000
		0.040.00	ğ	Midi-77	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CGPS	Supply and Deliver A CONTRACT RESPONSE CAPPIERS	100000100001000
Activities of CGPS	67,000,00	67,00,00	9 6	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CGPS	Supply and Delivery of Meals for Various Adulyties of Control of Supply and Delivery of Meals for Various Adulyties of Control of Supply and Control of Su	100000100001000
For BAC Meetings, CTRC Meetings and Various	000 750 00											100000100001000
											A. Morale and Welfare	_
											I. General Administration and Support	_
Electricity Telecommunications and Internet Services	138,000.00	138,000.00	Gop							CGIDS		100000100001000
Contract renewal based on the Guidelines of Water,	5,000.00	5,000.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22	NP-53.9 - Small Value Procurement	N O	CGIDS	brage	100000100001000
											Subscription of ICT Software and Materials	
	60,000.00	60,000.00	Gop	Apr-22	Apr-22	Mar-22	Mar-22	NP-53.9 - Small Value Procurement	NO N	CGIDS	rinter and Blueprinter	100000100001000
	49,420.00	49,420.00	GPP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO N	CGIDS	e of Service Vehicle	100000100001000
											Equipment Readiness	100000100001000
	50,400.00	50,400.00	Gop	Mar-22	Mar-22	Feb-22	Feb-22	NP-53.9 - Small Value Procurement	NO	CGIDS	Supply and Delivery of Drinking Water	100000100001000
	50.00						1	Compagnito	2	CGIDS	Supply and Delivery of Office Supplies not available in PSDBM	1 3
	230,180.00	230,180.00	Gop	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Ridding	5	5		100000100001000
	147,000.00	147,000.00	GoP	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO NO	CGIDS	Activities for CGIDS	100000100001000
											I. General Administration and Support	100000100001000
	50,000.00	50,000.00	GoP	Mar-22	NA	N/A	NA	NP-53.5 Agency-to-Agency	NO	CGREMO	of Real Estate Properties	3100000000000000
	12,000.00	12,000.00	GoP	Mar-22	NA	N/A	NA	NP-53.5 Agency-to-Agency	NO	CGREMO	Postage	3100000000000000

	324,400.00	324,400.00	2 GoP	-22 May-22	22 May-22	22 Apr-22	NP-53.9 - Small Value Procurement   Apr-22	No	CGIF	Supply and Delivery of Poloshirts for Various Activities	100000100001
										F. Uniform and Clothing Requirements	100000100001
	277,640.00	277,640.00	G <sub>O</sub> P	22 Mar-22	Mar-22	NIA	NP-53.10 Lease of Real Property and Venue N/A	No	CGIF	Lease of Venue with Meals for Various Activities	100000100001
										E. Lease of Venue or Accomodation Rental	100000100001
	2,794,600.00	2,794,600.00	2 GoP	.22 May-22	22 May-22	22 Apr-22	Competitive Bidding Apr-22	NO	CGIF	D. Supply and Delivery of Meals for Various Activities	100000100001
	95,700.00	95,700.00	GOP	22 Apr-22	22 Apr-22	22 Mar-22	Competitive Bidding Mar-22	NO	CGIF	Supply and Delivery of Mementos, Plaques and other Paraphernalias	100000100001
	38,600.00	38,600.00	GP P	22 Apr-22	22 Mar-22	.22 Mar-22	Competitive Bidding Feb-22	NO	CGIF	Supply and Delivery of Various Printing Publications	100000100001
										C. Printing and Publication	100000100001
	1,278,725.46	1,278,725.46	Gop	22 Mar-22	22 Mar-22	22 Mar-22	Competitive Bidding Feb-22	NO	CGIF	Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies not listed in PS-DBM	100000100001
	91,932.00	91,932.00	2 GoP	-22 May-22	22 May-22	22 Apr-22	NP-53.5 Agency-to-Agency Apr-22	NO	CGIF	Supply and Delivery of Common-Use Supplies and Equipment for CGIF	100000100001
										B. Office Supplies and Office Equipment	100000100001
	125,000.00	125,000.00	GOP	Jun-22	N/A	NA	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets  N/A	NO	CGIF	A. Purchase of Airline Tickets	100000100001
										I. General Administration and Support	100000100001
Renewal of Contract Pursuant to Section 3.3.1.3 of GPPB Resolution Nr. 41-2017	92,445.00	92,445.00	2 GoP	22 Mar-22	22 Mar-22	22 Feb-22	NP-53.9 - Small Value Procurement Feb-22	NO	CGBT	Supply and Delivery of Electronic Applances, Semi-Expendable Furniture and Fixtures	310100100002000
	50,000.00	50,000.00	G <sub>o</sub> P	22 Jul-22	22 Jul-22	22 Jun-22	NP-53.9 - Small Value Procurement Jun-22	NO	CGBT	Supply an and Delivery of Steel Bunks	310100100002000
	140,625.00	140,625.00	GoP	22 Mar-22	22 Mar-22	.22 Feb-22	NP-53.9 - Small Value Procurement Feb-22	NO	CGBT	Supply and Delivery of First-Aid Supplies and Other Materials for the use of CGBT Personnel	310100100002000
	162,030.00	162,030.00	Gop	Jun-22	NA	N/A	NP-53.5 Agency-to-Agency N/A	NO	CGBT	Supply and Delivery of Common Use Supplies	310100100002000
										III. OPERATIONAL READINESS	
	84,600.00	84,600.00	2 GoP	.22 Aug-22	2 Aug-22	22 Jul-22	Competitive Bidding Jul-22	NO	CGBT	Supply and Delivery of Spare Parts for Repair ad Maintenance of CGBT Vehicle	310100100002000
										B. Land Mobility	
	22,500.00	22,500.00	GoP	22 Jun-22	.22 Jun-22	.22 May-22	NP-53.9 - Small Value Procurement May-22	NO	CGBT	Repair and Maiintenance of Airconditioning Unit	310100100002000
										A. Equipment Repair/Maintenance	
										II. EQUIPMENT READINESS	
Contract renewal based on the Guidelines of Water, Electricity, Telecommunications and Internet Services	40,800.00	40,800.00	GoP							Subscription of Internet Services	100000100001000
										B. Mandatory Expenses	
	9,000.00	9,000.00	GoP	22 Apr-22	22 Apr-22	22 Mar-22	NP-53.9 - Small Value Procurement Mar-22	NO	CGBT	Supply and Delivery of Materials for Marksmanship Training	100000100001000
	74,000.00	74,000.00	Gop	22 Mar-22	22 Mar-22	22 Feb-22	NP-53.9 - Small Value Procurement Feb-22	NO	CGBT	Supply and Delivery of Mementos for Various Activities of CGBT	100000100001000
	402,000.00	402,000.00	Gop P	22 Mar-22	22 Mar-22	22 Feb-22	Competitive Bidding Feb-22	NO	CGBT	Supply and Delivery of Meals for Various Activities of CGBT	100000100001000
										A. MORALE AND WELFARE	
										I. GENERAL ADMINISTRATION AND SUPPORT	
Contract renewal based on the Guidelines of Water, Electricity, Telecommunications and Internet Services	87,360.00	87,360.00	1-22 GoP	01-Jan-22	N/A	N/A	NIA		CBGF	Subscription of Internet Services	100000100001000

	8,400.00	8,400.00	GoP	Jun-22	Jun-22	May-22	May-22	NF-33.9 - Small value Procurement	No	CGINO	Cappy and ponyor of Communication (require) issues	
				3	8	3	3	ND 530 Small Value December 1	5	CGNS	Supply and Delivery of Communication Requirements	100000100001000
	12 000 00	12,000,00	Gop	Jun-22	Jun-22	May-22	May-22	NP-53.9 - Small Value Procurement	NO	CGNS	Supply and Delivery for Postage and Courier Services	100000100001000
	52,130.00	52,130.00	GoP	Jun-22	Jun-22	May-22	May-22	Competitive Bidding	NO	CGNS	Repair and Maintanance for O/DCO Service Vehicle	100000100001000
	72,770.00	72,770.00	GoP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGNS	Supply and Delivery of Office Supplies and Janitorial Supplies Not Available in the PS DBM to support the various activities of CGNS	100000100001000
		·	GoP	Mar-22	Mar-22	N/A	N/A	NP-53.10 Lease of Real Property and Venue	NO	CGNS		100000100001000
	120,000.00	120,000.00	GoP	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	No	CGNS	Supply and Delivery of Meals for Various Activities of CGNS	100000100001000
											General Administration and Support	
											I. General Administration and Support	100000100001000
	6,308,050,00	6,308,050.00	GoP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGMED	Supply and Delivery of Medicines, Medical and Laboratory Supplies	100000100001000
	300,000.00	300,000.00	Gop	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGMED		100000100001000
	465,850.00	465,850.00	GOP	Mar-22	Mar-22	Mar-22	Feb-22	NP-53.9 - Small Value Procurement	NO	CGMED	Repair and Maintenance of Medical and Laboratory Equipment III. Facility Readiness	100000100001000
	422,000.00	422,000.00	GoP	Mar-22	Mar-22	Mar-22	Feb-22	Competitive Bidding	NO	CGMED	Repair and Maintenance for 17 Vehicles located in various CGMED Clinics and RTC	100000100001000
Tires, Battery and Tools for Ambulance for Utility Vehicles	250,400.00	250,400.00	GoP	Mar-22	Mar-22	Mar-22	Feb-22	Competitive Bidding	NO	CGMED		100000100001000
	293,600.00	293,600.00	Gop	Mar-22	Mar-22	Feb-22	Feb-22	NP-53.9 - Small Value Procurement	S	CGMED	Supply and Delivery of Clinical Uniform and Safety Cover-all II. Equipment Readiness	100000100001000
										CGMED	110	100000100001000
	674,800.00	674,800.00	GoP	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CGMED		100000100001000
	122 220 00	122 220 00	ရှိ	Apr-22	Apr-22	Mar-22	Mar-22	NP-53.9 - Small Value Procurement	N			
										CGMED	3800	100000100001000
	49,000.00	49,000.00	GOP	Mar-22	Mar-22	Feb-22	Feb-22	NP-53.9 - Small Value Procurement	NO	CGMED	Supply and Delivery of Drinking Water	100000100001000
	40,000.00	40,000.00	GOP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGMED	Supply and Delivery of Office Equipment	100000100001000
	115,000.00	115,000.00	GoP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGMED	Supply and Delivery of Mementos, Plaques and Other Paraphernalia	100000100001000
	209,280.00	209,280.00	GoP	Apr-22	Mar-22	Mar-22	Feb-22	Competitive Bidding	NO	CGMED		100000100001000
										CGMED	B. Supplies and Equipment	100000100001000
	192,000,00	192,000.00	G <sub>o</sub> p	Feb-22	Z	N <sub>A</sub>	N	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	CGMED	A. Purchase of Airline Tickets for Local Travels of MSSC Officers and Personnel	100000100001000
											I GENERAL ADMINISTRATION	
	462,244.00	462,244.00	GoP	May-22	May-22	Apr-22	Apr-22	Competitive Bidding	NO	CGIF	4. Repair and Maintenance of Office Equipment and Softwares	100000100001
	433,537.21	433,537.21	GoP	Apr-22	Apr-22	Mar-22	Mar-22	Competitive Bidding	NO	CGIF	2. Repair and Maintenance of Vehicles	100000100001
	625,245.00	625,245.00	GoP	Apr-22	Mar-22	Mar-22	Feb-22	Competitive Bidding	NO	CGIF	1. Repair and Maintenance of Building and Offices	100000100001
											III. Facility Maintenance Readiness	100000100001
	79,120.00	79,120.00	GoP	May-22	May-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	NO	CGIF	Supply and Delivery of Firearm Cleaning Supplies	100000100001
											II. Equipment Readiness	100000100001
			Andrews Springer, Springer									

1000	2,031,/51,859.51 81,414,000.00	1									Dropportod has	
	/3,920.00	0.026.67	G	IVIQY-22	INICH ZZ	Light can	1000					
Contract renewal based on the Guidelines of Water, Electricity, Telecommunications and Internet Services in support for the daily outgoing and			8	M	Marco	Apr-22	Anr-22		N <sub>O</sub>	CGChaplain Service	Supply and Delivery of Internet Services	100000100001000
For repair and maintenance of CGCHS Vehicle	50,000.00	50,000.00	Gop	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CGCnapiain Service	Topon and maniferace to COCL S Stall Call	
For the repair of some CGCHS facility	450,000.00	450,000.00	Gop P	Mar-22	Mar-22	Feb-22	Feb-22	e Procurement	No.	CGChaplain Service	S	100000100001000
For Team Building and Annual Lentern Retreat	250,000.00	250,000.00	GoP	Mar-22	Mar-22	N/A	NA	NP-53.10 Lease of Real Property and Venue	NO	CGChaplain Service	Lease of Venue and Meals for the CGCHS Activities	100000100001000
Meals for Quarterly Conference of Chaplains, Commanders Time Dialogue and other CGCHS Activities	1,408,000.00	1,408,000.00	Gop	Oct-22	Oct-22	Sep-22	Sep-22	Competitive Bidding	NO	CGChaplain Service	Supply and Delivery of Meals for Various CGCHS Activities	100000100001000
In support to the day to day operations of CGCHS	400,000.00	400,000.00	GoP	Jun-22	Jun-22	May-22	May-22	NP-53.9 - Small Value Procurement	NO	CGChaplain Service	Supply and Delivery of Church and Office Equipment	100000100001000
In support to the day to day operations of CGCHS	460,000.00	460,000.00	GoP	Jun-22	Jun-22	May-22	May-22	NP-53.9 - Small Value Procurement	NO	CGChaplain Service	Supply and Delivery of Office, Liturgical and Cleaning Supplies.	100000100001000
											I. General Administration and Support	
To Support Clinical Operation of CGDS and DOUs	726,530.00	726,530.00	GoP	Mar-22	Mar-22	Feb-22	Feb-22	NP-53.9 - Small Value Procurement	NO	CG Dental Service	Supply and Delivery of Dental Medicines	100000100001000
To Support Clinical Operation of CGDS and DOLIs	229,600.00	229,600.00	GoP	Mar-22	Mar-22	Feb-22	Feb-22		NO	CG Dental Service	Supply and Delivery of Covid-19 Requirements for the use of CGDental	100000100001000
To Support Clinical Operation of OGDS and DOLL	756 300 00	756,300.00	ဝ မှ	Mar-22	Mar-22	Feb-22	Feb-22	NP-53.9 - Small Value Procurement	N O	CG Dental Service	1. Supply and Delivery Oral Kits	100000100001000
Mailiteilailice	ou,000,00	00,000,00									III. Operations Readiness	
For CGDS Dental Equipment Repair and	50 000 00	50 000 00	Gp	Mar-22	Mar-22	Feb-22	Feb-22	NP-53.9 - Small Value Procurement	NO	CG Dental Service	Repair and Maintenance of Dental Equipment	31010010000200
											II. Equipment Readiness	
Use as uniform for treatment and other CGDS Activities	80,000.00	80,000.00	ရှေ မှ	Mar-22	Mar-22	Feb-22	Feb-22	NP-53.9 - Small Value Procurement	NO	CG Dental Service	4. Supply and Delivery of Materials for CGDS Inhouse Training	100000100001000
To support Local Travels of CGDS Personnels	130,000.00	130,000.00	G P	Jun-22	NA	N/A	NA	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	CG Dental Service	3. Purchase of Airline Tickets	100000100001000
Use as uniform for treatment and other CGDS Activities	66,000.00	66,000.00	GoP	Jun-22	Jun-22	May-22	May-22	NP-53.9 - Small Value Procurement	No	CG Dental Service	2 Supply and Delivery of Clinical Uniform and other Uniforms	100000100001000
Meals (Snacks, Lunch and Dinner) to support CGDS Various Activites	146,400.00	146,400.00	Gop	Mar-22	Mar-22	Feb-22	Feb-22	Competitive Bidding	NO	CG Dental Service	Supply and Delivery of Meals for Various Activities	100000100001000
											A. Personnel Readiness	
											I. General Administration and Support	
	196,418.00	196,418.00	GoP	May-22	May-22	Apr-22	Apr-22	NP-53.9 - Small Value Procurement	NO	CGVET	Supply and Delivery of Training Supplies and Other Mâterials needed for Coast Guard Veterinary Aide Specialist Course	200000100001000
											II. Support to Operations	
	165,631.48	165,631.48	Gop		Jun-22	May-22	May-22	NP-53.9 - Small Value Procurement	NO	CGVET	Supply and Delivery of Wardroom Utensils and Appliances	100000100001000
	379,560.00	379,560.00	Gop		May-22	Apr-22	Apr-22	Competitive Bidding	NO NO	CGVET	Supply and Delivery of Office Equipment and other Requirements	100000100001000
	247,911.00	247,911.00	GoP	Jun-22	Jun-22	May-22	May-22	NP-53.9 - Small Value Procurement	NO	CGVET	Supply and Delivery of Veterinary Equipment	100000100001000
			Gop						N <sub>O</sub>		100000100001000 I. General Administration and Support Services	100000100001000

Prepared by:

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CG VADM ROLANDO LIZOR N PUNZALAN JR
Chairman, PCG Bids and Awards Committee (BAC)

Recommended by:

