

Headquarters Coast Guard District Southeastern Mindanao Annual Procurement Plan (APP) FY 2021

Km. 10, Sasa Wharf, Sasa, Davao City

ANNUAL PROCUREMENT PLAN CY-2022

ANNUAL REPORT 2022													
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	I. GENERAL ADMINISTRATIONS AND SUPPORT												
	I. General Administration and Support Services												
	1. Personnel Readiness												
100000100001000	A.1. Local Airfare												
	Local Travel	HCGDSEM	NO	NP-53.9 - Small Value Procurement	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	GoP	200,000.00	200,000.00		Purchase of Airfare to attend meetings & convention
	B. PROGRAMS AND CEREMONIES												
100000100001000	B.1 Conduct of CGDSEM Anniversary												
	Supply and Delivery of Meals	HCGDSEM	NO	NP-53.9 - Small Value Procurement	09 Aug 2022	17 Aug 2022	16 Aug 2022	20 Aug 2022	GoP	62,500.00	62,500.00		(Breakfast/Lunch/Dinner) Price Ceiling: 350.00/head
	Other Supplies and Materials	HCGDSEM	NO	NP-53.9 - Small Value Procurement	09 Aug 2022	17 Aug 2022	16 Aug 2022	20 Aug 2022	GoP	116,300.00	116,300.00		Supply and delivery of Memento, Boquet, Plaque and Lei, Tarpaulin
100000100001000	B.2 Retirement Ceremony												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	08 Mar 2022	16 Mar 2022	20 Mar 2022	21 Mar 2022	GoP	37,500.00	37,500.00		Supply and Delivery of Meals and snack; (Dinner and AM snack) Price Ceiling: 500.00/head
	Other Supplies and Materials	HCGDSEM	NO	NP-53.9 - Small Value Procurement	08 Mar 2022	16 Mar 2022	20 Mar 2022	21 Mar 2022	GoP	6,900.00	6,900.00		Supply and delivery of Tarpaulin
100000100001000	B.3 Conduct of Year End Assessment												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	08 Nov 2022	15 Nov 2022	19 Nov 2022	20 Nov 2022	GoP	62,500.00	62,500.00		Supply and Delivery of Meals and snack; (Lunch and AM snack) Price Ceiling: 500.00/head
	Other Supplies and Materials	HCGDSEM	NO	Shopping	08 Nov 2022	15 Nov 2022	19 Nov 2022	20 Nov 2022	GoP	1,800.00	1,800.00		Supply and delivery of Tarpaulin
100000100001000	B.4 Conduct of Turn-over of Command, Offices and Stations												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	08 Mar 2022	16 Mar 2022	20 Mar 2022	21 Mar 2022	GoP	75,000.00	75,000.00		Supply and Delivery snack Price: 100
	Other Supplies and Materials	HCGDSEM	NO	NP-53.9 - Small Value Procurement	08 Mar 2022	16 Mar 2022	20 Mar 2022	21 Mar 2022	GoP	22,200.00	22,200.00		Supply and delivery of Tarpaulin and other materials
100000100001000	B.5 Conduct of Arrival of Honors												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	08 Mar 2022	16 Mar 2022	20 Mar 2022	21 Mar 2022	GoP	72,000.00	72,000.00		Supply and Delivery of Meals and snack; (Lunch and PM snack) Price Ceiling: 300.00/head
	Other Supplies and Materials	HCGDSEM	NO	NP-53.9 - Small Value Procurement	08 Mar 2022	16 Mar 2022	20 Mar 2022	21 Mar 2022	GoP	57,500.00	57,500.00		Supply and delivery of Tarpaulin and other materials
100000100001000	B.6 Conduct of Annual General Inspection (AGI)												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	05 May 2022	13 May 2022	16 May 2022	17 May 2022	GoP	84,000.00	84,000.00		Supply and Delivery of Meals and snack; (Lunch and PM snack) Price Ceiling: 300.00/head
	Other Supplies and Materials	HCGDSEM	NO	NP-53.9 - Small Value Procurement	05 May 2022	13 May 2022	16 May 2022	17 May 2022	GoP	8,700.00	8,700.00		Supply and delivery of Tarpaulin
100000100001000	B.7 Conduct of PCGA Activities												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	05 May 2022	13 May 2022	16 May 2022	17 May 2022	GoP	45,000.00	45,000.00		Supply and Delivery of AM/PMsnack: Price Ceiling: 150.00/head
	Other Supplies and Materials	HCGDSEM	NO	NP-53.9 - Small Value Procurement	05 May 2022	13 May 2022	16 May 2022	17 May 2022	GoP	37,500.00	37,500.00		Supply and delivery of Tarpaulin,
100000100001000	B.8 Conduct of Maritime Week Celebration												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	12,000.00	12,000.00		Supply and Delivery of Meals and snack; (Lunch and AM snack) Price Ceiling: 350.00/head
	Other Supplies and Materials	HCGDSEM	NO	NP-53.9 - Small Value Procurement	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	2,200.00	2,200.00		Supply and delivery of Tarpaulin and Lei
	C. MEETINGS AND CONFERENCES												

100000100001000	C.1 Regular Conduct of Monday Staff and OPCON Conference												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	123,000.00	123,000.00		Supply and Delivery of Snack Price Ceiling: 100/head
100000100001000	C.2 Conduct of Quarterly Command Conference												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	36,000.00	36,000.00		Supply and Delivery of Meals and snack: (Lunch, AM and PM snack) Price Ceiling: 400.00/head
	Other Supplies and Materials	HCGDSEM	NO	NP-53.9 - Small Value Procurement	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	2,000.00	2,000.00		Supply and delivery of Tarpaulin
100000100001000	C.3 Conduct of Inter-Agency Meetings												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	08 Mar 2022	16 Mar 2022	20 Mar 2022	21 Mar 2022	GoP	16,000.00	16,000.00		Supply and Delivery of Meals: (Lunch) Price Ceiling: 250.00/head
	Other Supplies and Materials	HCGDSEM	NO	NP-53.9 - Small Value Procurement	08 Mar 2022	16 Mar 2022	20 Mar 2022	21 Mar 2022	GoP	2,000.00	2,000.00		Supply and delivery of Tarpaulin
	D. MORALE AND WELFARE												
100000100001000	D.1 Conduct of Commandants/ Commander's Time and Station Visit												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	30,000.00	30,000.00		Supply and Delivery of Meals and snack: (Lunch, AM and PM snack) Price Ceiling: 450.00/head
	D.2 Conduct of GAD Activities												
	D.2.a Gender Sensitivity Training and GAD related Laws												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	45,000.00	45,000.00		Supply and Delivery of Meals and snack: (Lunch, AM and PM snack) Price Ceiling: 450.00/head
	D.2.b GAD Related Laws and Policies												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	05 May 2022	13 May 2022	16 May 2022	17 May 2022	GoP	27,000.00	27,000.00		Supply and Delivery of Meals and snack: (Lunch, AM and PM snack) Price Ceiling: 500.00/head
	D.2.c RA 6949 (International Women's Month)												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	27,000.00	27,000.00		Supply and Delivery of Meals and snack: (Lunch, AM and PM snack) Price Ceiling: 600.00/head
	D.2.d RA 10398 (Campaign to end VAWC)												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	27,000.00	27,000.00		Supply and Delivery of Meals and snack: (Lunch, AM and PM snack) Price Ceiling: 500.00/head
	D.2.e Human Anti-trafficking												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	10-Aug-22	18-Aug-22	21-Aug-22	22-Aug-22	GoP	22,500.00	22,500.00		Supply and Delivery of Meals and snack: (Lunch, AM and PM snack) Price Ceiling: 600.00/head
	Other Supplies and Materials	HCGDSEM	NO	NP-53.9 - Small Value Procurement	10-Aug-22	18-Aug-22	21-Aug-22	22-Aug-22	GoP	2,500.00	2,500.00		Supply and delivery of Tarpaulin
	E. UNIT TRAININGS												
200000100001000	E.1 Conduct of Troop Information and Education												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	36,000.00	36,000.00		Supply and Delivery of Meals and Snack: (Lunch, AM/PM Snack) Price Ceiling: 300.00/head
	Other Supplies and Materials	HCGDSEM	NO	NP-53.9 - Small Value Procurement	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	3,000.00	3,000.00		Supply and delivery of Tarpaulin
200000100001000	E.2 Conduct of Water Search and Rescue (WASAR) Courses												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	05 May 2022	13 May 2022	16 May 2022	17 May 2022	GoP	40,000.00	40,000.00		Supply and Delivery of Meals: (Breakfast, Lunch, and Dinner) Price Ceiling: 500.00/head
	Other Supplies and Materials	HCGDSEM	NO	NP-53.9 - Small Value Procurement	05 May 2022	13 May 2022	16 May 2022	17 May 2022	GoP	5,700.00	5,700.00		Supply and delivery of Tarpaulin and other materials
200000100001000	E.3 Conduct of Marksmanship Training												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	05 May 2022	13 May 2022	16 May 2022	17 May 2022	GoP	20,000.00	20,000.00		Supply and Delivery of Meals: (Lunch) Price Ceiling: 200.00/head
	Other Supplies and Materials	HCGDSEM	NO	NP-53.9 - Small Value Procurement	05 May 2022	13 May 2022	16 May 2022	17 May 2022	GoP	13,600.00	13,600.00		Supply and delivery of Tarpaulin
200000100001000	E.4 Conduct of Explosive Ordnance Reconnaissance Agent (EORA) Training												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	05 May 2022	13 May 2022	16 May 2022	17 May 2022	GoP	26,000.00	26,000.00		Supply and Delivery of Meals and Snack: (Lunch, PM Snack) Price Ceiling: 350.00/head
	Other Supplies and Materials	HCGDSEM	NO	NP-53.9 - Small Value Procurement	05 May 2022	13 May 2022	16 May 2022	17 May 2022	GoP	6,200.00	6,200.00		Supply and delivery of Tarpaulin

200000100001000	E.5 Conduct of Inter-Agency Trainings & Drills (Earthquake Drill, Fire and others)												
	Supply and Delivery of Meals/Snacks	HCGDSEM	NO	NP-53.9 - Small Value Procurement	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	8,000.00	8,000.00		Supply and Delivery of Snack: Price Ceiling: 100.00/head
	Other Supplies and Materials	HCGDSEM	NO	NP-53.9 - Small Value Procurement	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	1,000.00	1,000.00		Supply and delivery of Tarpaulin
	F. UTILITY EXPENSES												
	F.1. HCGDSEM Mandatory Expenses												
100000100001000	Electricity Expenses	HCGDSEM	NO	-	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	1,500,000.00	1,500,000.00		Supply and Delivery of Electrical UtilityServices
100000100001000	Water Expenses	HCGDSEM	NO	-	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	200,000.00	200,000.00		Supply and Delivery of Water Utility Services
100000100001000	Drinking water	HCGDSEM		-	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	151,200.00	151,200.00		
100000100001000	Internet Subscription Expenses	HCGDSEM	NO	-	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	550,000.00	550,000.00		Supply and Delivery of Internet Services
100000100001000	Cable Expenses	HCGDSEM	NO	-	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	5,000.00	5,000.00		Supply and Delivery of Cable Services
	F.2. Stations & Sub-Stations Mandatory Expenses												
100000100001000	Electricity Expenses	HCGDSEM	NO	-	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	850,000.00	850,000.00		Supply and Delivery of Electrical UtilityServices
100000100001000	Water Expenses	HCGDSEM	NO	-	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	250,000.00	250,000.00		Supply and Delivery of Water Utility Services
100000100001000	Internet Subscription Expenses	HCGDSEM	NO	-	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	100,000.00	100,000.00		Supply and Delivery of Internet Services
100000100001000	Cable Expenses	HCGDSEM	NO	-	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	Within CY 2022	10,000.00	10,000.00		Supply and Delivery of Cable Services
	G. Administrative Support to CGDSEM												
100000100001000	G.1 ommon Use Supplies	HCGDSEM	NO	NP 53.5 - Agency-to-Agency	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	601,162.45	601,162.45		Supply and delivery of Office Supplies
100000100001000	G.2 Printed Materials	HCGDSEM	NO	NP 53.5 - Agency-to-Agency	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	90,000.00	90,000.00		Supply and delivery of Office Supplies
	H. Operational Support to CGDSEM												
	H.1 Janitorial Supplies	HCGDSEM	NO	NP 53.5 - Agency-to-Agency	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	127,232.50	127,232.50		Supply and delivery of Janitorial Supplies
310200100002000	H.2 Supply and Delivery of COVID-19 Response Supplies	HCGDSEM	NO	NP 53.5 - Agency-to-Agency	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	236,750.00	236,750.00		Supply and delivery of COVID Response Supplies
310200100002000	H.3 Lighting and Wires	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	58,670.00	58,670.00		Supply and delivery of Lighting and Wires Supplies
310200100002000	H.4 Light Construction Supplies and tools	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	58,006.90	58,006.90		Supply and delivery of Light Construction Materials and tools
310200100002000	H.5 Upgrading of Drainage System	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	314,640.00	314,640.00		Supply and delivery of Materials for Water Pipelines Restructure
310200100002000	H.6 Electronics Equipment	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	524,950.00	524,950.00		Supply and delivery of Electronics Equipment
310200100002000	H.7 Other Supplies and Equipments	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	174,750.00	174,750.00		Supply and delivery of Electronics Equipment
	II. Operations												
	A. Maritime Search and Rescue Operation Program												
	Rescue Equipments and Supplies												
310100100001000	A.1 Supply and Delivery of Search And Rescue Equipments and Supplies	HCGDSEM	NO	NP-53.9 - Small Value Procurement	19 Feb 2022	26 Feb 2022	02 Mar 2022	03 Mar 2022	GoP	741,680.00	741,680.00		Supply and delivery of SAR Equipment

310200100002000	Supply and Delivery of Various Materials for Repainting/ Repair and Maintenance of HCGDSEM Wardroom	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	213,280.00	213,280.00		Supply and Delivery of Various Materials for Repainting/ Repair and Maintenance of HCGDSEM Wardroom
310200100002000	Supply and Delivery of Various Materials for Installation of District Directory	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	60,260.00	60,260.00		Supply and Delivery of Various Materials for Installation of District Directory
310200100002000	Supply and Delivery of Various Materials for Plumbing Repairs	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	358,912.50	358,912.50		Supply and Delivery of Various Materials for Plumbing Repairs
310200100002000	II. Repair, Maintenance and Improvement of Stations and Sub-Stations												
310200100002000	Supply and Delivery of Various Materials for Repair of CGS Davao and its Sub-Stations	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	52,485.50	52,485.50		Supply and Delivery of Various Materials for Repair of CGS Davao and its Sub-Stations
310200100002000	Supply and Delivery of Various Materials for Repair of CGS Davao Occidental and its Sub-Stations	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	45,346.50	45,346.50		Supply and Delivery of Various Materials for Repair of CGS Davao Occidental and its Sub-Stations
310200100002000	Supply and Delivery of Various Materials for Repair of CGS Davao Oriental and its Sub-Stations	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	100,221.91	100,221.91		Supply and Delivery of Various Materials for Repair of CGS Davao Oriental and its Sub-Stations
310200100002000	Supply and Delivery of Various Materials for Repair of CGS IGACOS and its Sub-Stations	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	52,421.80	52,421.80		Supply and Delivery of Various Materials for Repair of CGS IGACOS and its Sub-Stations
310200100002000	B.1.a Repair and Maintenance of CGDSEM Vehicles												
310200100002000	MULTI-PURPOSE VEHICLE HYUNDAI (MPV)	HCGDSEM	NO	NP-53.9 - Small Value Procurement	08 Mar 2022	16 Mar 2022	20 Mar 2022	21 Mar 2022	GoP	87,848.00	87,848.00		Supply and Delivery of Various Materials and Services for Repair of 2 MPV
310200100002000	Hilux (POD-843, POT-848, POT 608, POW 062, POV 998 and POZ 614)	HCGDSEM	NO	NP-53.9 - Small Value Procurement	08 Mar 2022	16 Mar 2022	20 Mar 2022	21 Mar 2022	GoP	294,526.20	294,526.20		Supply and Delivery of Various Materials and Services for Repair of 6 HILUX
310200100002000	Innova	HCGDSEM	NO	NP-53.9 - Small Value Procurement	08 Mar 2022	16 Mar 2022	20 Mar 2022	21 Mar 2022	GoP	49,350.00	49,350.00		Supply and Delivery of Various Materials and Services for Repair of Innova
310200100002000	JAC Truck (SHZ 251)	HCGDSEM	NO	NP-53.9 - Small Value Procurement	05 May 2022	13 May 2022	16 May 2022	17 May 2022	GoP	58,453.85	58,453.85		Supply and Delivery of Various Materials and Services for Repair of JAC Truck
310200100002000	M-35	HCGDSEM	NO	NP-53.9 - Small Value Procurement	05 May 2022	13 May 2022	16 May 2022	17 May 2022	GoP	157,850.00	157,850.00		Supply and Delivery of Various Materials and Services for Repair of M-35
310200100002000	ISUZU Truck (CN-0635)	HCGDSEM	NO	NP-53.9 - Small Value Procurement	05 May 2022	13 May 2022	16 May 2022	17 May 2022	GoP	56,876.50	56,876.50		Supply and Delivery of Various Materials and Services for Repair of ISUZU Truck
	Crosswind	HCGDSEM	NO	NP-53.9 - Small Value Procurement						-	-		Supply and Delivery of Various Materials and Services for Repair of JAC Truck
	XRM motorcycle	HCGDSEM	NO	NP-53.9 - Small Value Procurement						-	-		Supply and Delivery of Various Materials and Services for Repair of JAC Truck
	B.2 Sea Based Operations												
310200100003000	B.2.a Supply and Delivery of Various Materials for Repair and Maintenance of Water Crafts												
310200100003000	Aluminum Boat	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	498,718.94	498,718.94		Supply and Delivery of Various Materials and Services for Repair of Aluminum Boat
310200100003000	RHIB	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	100,000.00	100,000.00		Supply and Delivery of Various Materials and Services for Repair of RHIB
310200100003000	Rubber Boat	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	114,050.00	114,050.00		Supply and Delivery of Various Materials and Services for Repair of Rubber Boats
310200100003000	Jetski	HCGDSEM	NO	NP-53.9 - Small Value Procurement	07 April 2022	14 April 2022	18 April 2022	20 April 2022	GoP	38,300.00	38,300.00		Supply and Delivery of Various Materials and Services for Repair of JETSKI
310200100003000	B.2.b Supply and delivery of Safety Security and Environmental Numbering System (SSEN) Spray paints	HCGDSEM	NO	NP-53.9 - Small Value Procurement	08 Mar 2022	16 Mar 2022	20 Mar 2022	21 Mar 2022	GoP	75,000.00	75,000.00		Supply and delivery of Safety Security and Environmental Numbering System (SSEN) Spray paints

