					_		$\overline{}$	_	_				_
				1E+14	1E+14	1E+14	1E+14	1E+14	2E+14	1E+14		(PAP)	
				Internet Bill	Supply and Deliveries of Security and Protection Supplies		Supply and Deliveries of Parading Paraphernalias	and Deliveries Juipment	Supply and Deliveries of Meals for Various Activities of CGBF	Supply and Deliveries of Meals for Various Activities of CGBF		Procurement	
				HCBGF	CBGF	CBGF	CBGF	CBGF	CBGF	CBGF	User	End-	
				YES	YES	YES	YES	YES	YES	YES			
				Direct Contracting	NP-53.9 - Small Value Proçurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement		Mode of Procurement	CGBF Final a
				NA	07-Mar-22	19-Sep-22	10-Jun-22	10-Sep-22	09-Sep-22	09-Jun-22	Advertiseme nt/Posting of IB/REI		12
				N/A	08-Mar-22	20-Sep-22	11-Juก-22	10-Sep-22	09-Sep-22	10-Jun-22	Submission /Opening of Bids	for Each Pro	sed Ann
					16-Mar-22	29-Sep-22	20-Juก-22	21-Sep-22	20-Sep-22	19-Jun-22	Notice of Award	curement	ual Pro
101	PRA Deduction		TOTAL	01-Jan-22	17-Mar-22	30-Sep-22	21-Jun-22	22-Sep-22	20-Sep-22	20-Jun-22	Contract Signing	Activity	Annual Procureme
ŕ				GoP	GoP	GoP	GoP	GoP	GoP	GoP	runas	Source	
2,475,000.00	(392,993.01)	351,476.99	1,730,530.00	87,360.00	89,210.00	349,200.00	62,535.00	297,225.00	247,000.00	598,000.00	Total	Estimate	l →
			1,741,329.00	87,360.00	89,210.00	354,024.00	62,535.00	300,200.00	250,000.00	598,000.00	MOOE	Budget (PhP)	2022
				m	O B TI	77 77	77 77	m m	T 0 T	77 0 71	8		
				or faster internet access	or additional Security and protection Supplies of CGBF	or Additional Parading araphemalias of CGBF	or Additional Parading araphernalias of CGBF	or Additional Office quipment of CGBF	or the moral and welfare of CGBF personnel and personnel and	or the moral and welfare or the moral and welfare or the moral and ersonnel and ersonnel development	Project)	Remarks (brief description of	
		TOTAL 2	Deduction 2	PFA 1,730,530.00 Deduction (392,993.01) TOTAL 2,475,000.00	Internet Bill HCBGF YES Direct Contracting N/A N/A 01-Jan-22 GoP 87,360.00 87,360.00 For PFA 351,476.99 PRA Deduction (392,993.01) TOTAL 2,475,000.00	Supply and Deliveries of Security and Protection CBGF YES NP-53.9 - Small Value Security Procurement 07-Mar-22 08-Mar-22 16-Mar-22 Independent 17-Mar-22 Independent GoP 89,210.00 89,210.00 89,210.00 And protection Supplies Internet Bill HCBGF YES Direct Contracting N/A N/A N/A 17-Mar-22 Independent GoP 87,360.00 87,360.00 87,360.00 For faster internet access PFA 351,476.99 PRA Deduction (392,993.01) 2,475,000.00 1,741,329.00 4,750.000.00 1,745,000.00	Supply and Deliveries of M14 Dummy Rifles CBGF YES NP-53.9 - Small Value Procurement 19-Sep-22 29-Sep-22 39-Sep-22 GoP 349,200.00 354,024.00 For Additional Parading Parad	Supply and Deliveries of Parading	Supply and Deliveries of Office Eulpment CBGF YES INP-53.9 - Small Value Proquement 10-Sep-22 21-Sep-22 22-Sep-22 GoP 297,225.00 300,200.00 For Additional Office Equipment of CGBF Supply and Deliveries of Parading	Supply and Deliveries of CBGF Meals for Various Activities of CBGF YES NP-53.9 - Small Value Procurement 09-Sep-22 20-Sep-22 20-Sep-22 GoP 247,000.00 250,000.00 For the moral and welfar personnel and pers	Supply and Deliveries of Meals for Various Activities of CBGF VES NP-53.9 - Small Value O9-Jun-22 19-Jun-22 20-Sep-22 20-Sep-22 GoP 247,000.00 S98,000.00 For the moral and welfat CGBF VES NP-53.9 - Small Value O9-Sep-22 O9-Sep-22 20-Sep-22 O9-Sep-22 O9-Sep-2		Project Project Project Project Project Project Its mis an Procurement Project Estimated Budget (Php) Remarks Procurement Project Project

Prepared by:

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