



COAST GUARD DISTRICT PALAWAN
Revised Annual Procurement Plan FY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement ent/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Purchase of Airline Tickets for Various Offices/Stations/Sub-Stations/Units of CGDPAL	CGDPAL/STATIONS /SUB-STATIONS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	All Year Round	N/A	All Year Round	All Year Round	GoP	166,874.62	166,874.62		Purchase of Airline Tickets to Attend Meetings, Training and Seminars outside Palawan
100000100001000	Supply and Delivery of CGDPAL Staff Car Vehicle's Spare Parts	DSG	NO	NP-53.9 - Small Value Procurement	16-Feb-23	N/A	27-Feb-23	28-Feb-23	GoP	862,103.00	862,103.00		Procurement of Tires, Batteries, Brakepad and Brakeshoes of CGDPAL Vehicles
200000200003000	Labor and Materials for the Repair & Maintenance of CGDPAL Staff Car Vehicles	DSG	NO	NP-53.9 - Small Value Procurement	28-Jul-23	N/A	01-Aug-23	02-Aug-23	GoP	208,350.00	208,350.00		1. Repair and Maintenance of CGDPAL Vehicle (Hyundai O11); 2. Repair and Maintenance of CGDPAL Vehicle (JAC Truck)
200000200003000	Supply and Delivery of Materials for the Repainting of HCGDPAL Building	DSG	NO	Competitive Bidding	N/A	N/A	07-Aug-23	08-Aug-23	GoP	40,000.00	40,000.00		1. Re-painting of CGDPAL Buildings and Structures
200000200003000	Supply and Delivery of Batteries and Spareparts of Generator Set	D4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06-Mar-23	07-Mar-23	GoP	28,237.00	28,237.00		1. Supply and Delivery of Batteries and Spareparts of Generator Set;
100000100001000	Supply and Delivery of Meals for the Instructors of CGDPAL Trainings and Seminars	D12	NO	NP-53.9 - Small Value Procurement	03-Mar-23	N/A	07-Mar-23	08-Mar-23	GoP	159,500.00	159,500.00		Supply and Delivery of Meals; Bufferfor Pack (Breakfast, Lunch, AM and PM Snack, Dinner)
100000100001000	Supply and Delivery of Meals for the Trainings and Seminars of CGDPAL	D12	NO	NP-53.9 - Small Value Procurement	03-Mar-23	N/A	21-Aug-23	22-Aug-23	GoP	177,117.33	177,117.33		Additional Funds (Supply and Delivery of Meals; Bufferfor Pack (Breakfast, Lunch, AM and PM Snacks, Dinner))
100000100001000	Supply and Delivery of Meals for the conduct of CGDPAL Health and Wellness Fitness Program	D1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11-Apr-23	12-Apr-23	GoP	23,750.00	23,750.00		Supply and Delivery of Meals; Bufferfor Pack (Breakfast, Lunch, AM and PM Snack, Dinner)
100000100001000	Supply and Delivery of Meals for the Convening of CGDPAL Awards and Decorations Board and Deliberation of Awards	D1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-May-23	19-May-23	GoP	22,725.00	22,725.00		Supply and Delivery of Meals; Bufferfor Pack (Breakfast, Lunch, AM and PM Snack, Dinner)
100000100001000	Supply and Delivery of T-Shirt for the National Women's Month (Lot 1)	D1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07-Mar-23	08-Mar-23	GoP	24,929.00	24,929.00		1. Supply and Delivery of T-Shirt used during Women's Month Opening Program
100000100001000	Supply and Delivery of Meals for the National Women's Month 2023 (Lot 2)	D1	NO	NP-53.9 - Small Value Procurement	03-Mar-23	N/A	09-Mar-23	10-Mar-23	GoP	78,000.00	78,000.00		Supply and Delivery of Meals; Bufferfor Pack (Breakfast, Lunch, AM and PM Snack, Dinner)
100000100001000	Supply and Delivery of Meals for the Conduct of Commander's Time	D1	NO	NP-53.9 - Small Value Procurement	04-May-23	N/A	09-May-23	10-May-23	GoP	98,750.00	98,750.00		Supply and Delivery of Meals; Bufferfor Pack (Breakfast, Lunch, AM and PM Snack, Dinner)
310100100003000	Supply and Delivery of Meals for Instructors of CGDPAL Work Immersion Program	D7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	15-Feb-23	16-Feb-23	GoP	46,680.00	46,680.00		Supply and Delivery of Meals; Bufferfor Pack (Breakfast, Lunch, AM and PM Snack, Dinner)

310100100003000	Supply and Delivery of Meals for the Conduct of Lenten and Easter Sunday Activity	D3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30-Mar-23	31-Mar-23	GoP	14,250.00	14,250.00		Supply and Delivery of Meals: Buffet orPack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310100100003000	Supply and Delivery of Meals for the Conduct of Spiritual Enhancement Activity	D3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30-Mar-23	31-Mar-23	GoP	15,750.00	15,750.00		Supply and Delivery of Meals: Buffet orPack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310100100003000	Supply and Delivery of Meals for the Conduct of Used Oil Fiesta 2023	D7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08-Mar-23	09-Mar-23	GoP	21,750.00	21,750.00		Supply and Delivery of Meals: Buffet orPack (Breakfast, Lunch, AM and PM Snacks, Dinner)
200000100001000	Supply and Delivery of Meals for Turn Over Ceremonies and Change of Command	D1	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	10-Feb-23	10-Feb-23	GoP	147,600.00	147,600.00		Supply and Delivery of Meals: Buffet orPack (Breakfast, Lunch, AM and PM Snacks, Dinner)
100000100001000	Supply and Delivery of Meals for the Petty Cash Training	D6	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05-May-23	N/A	GoP	150,030.00	150,030.00		Supply and Delivery of Meals: Buffet orPack (Breakfast, Lunch, AM and PM Snacks, Dinner)
100000100001000	Supply and Delivery of Meals for the Accommodation, Meals and Venue of CGDPAL coordinating Meeting for the establishment of RTC Palawan	D1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-Apr-23	N/A	GoP	44,700.00	44,700.00		Supply and Delivery of Meals: Buffet orPack (Breakfast, Lunch, AM and PM Snacks, Dinner)
100000100001000	Supply and Delivery of Meals for the Convening of CGDPAL Rotation and Distribution Board and Deliberation of CGDPAL Personnel	D1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25-Apr-23	26-Apr-23	GoP	22,725.00	22,725.00		Supply and Delivery of Meals: Buffet orPack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310100100003000	Supply and Delivery of Meals for the Recognition Ceremony of Outgoing CGDPAL Auxiliary Director	D7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	19-May-23	22-May-23	GoP	28,000.00	28,000.00		Supply and Delivery of Meals: Buffet (Lunch)
100000100001000	Supply and Delivery of Meals for the Conduct of Deliberation for Non-Officer Applicants	D1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-Jun-23	15-Jun-23	GoP	41,250.00	41,250.00		Supply and Delivery of Meals: Buffet orPack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310100100001000	Supply and Delivery of Common-Use Supplies and Equipment at PS-DBM	D4	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	229,995.37	229,995.37		Procurement of Office Supplies and Materials available at PS DBM
310100100003000	Supply and Delivery of Meals for the Conduct of Maritime Casualty Investigation Training	D12	NO	NP-53.9 - Small Value Procurement	N/A	N/A	04-May-23	05-May-23	GoP	59,000.00	59,000.00		Supply and Delivery of Meals: Buffet orPack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310100100003000	Supply and Delivery of Meals for the Gender and Development Activities	GAD/D1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18-May-23	N/A	GoP	45,900.00	45,900.00		Supply and Delivery of Meals: Buffet orPack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310100100003000	Conduct of End-Violence Against Women and their Children	GAD/D1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08-Aug-23	09-Aug-23	GoP	5,000.00	5,000.00		Supply and Delivery of Meals: Buffet orPack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310100100003000	National Convention (PCGA)	D7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Chargeability for the Reimbursement offtravel of C, CGDPAL and Acting OIC, DCCDS for CRS,D7 re attendance at PCGA MACOM
310100100003000	Troops, Information and Education (TI &E) of CGDPAL Personnel	D12	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08-Sep-23	11-Sep-23	GoP	116,000.00	116,000.00		Supply and Delivery of Meals: Buffet orPack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310100100003000	Repair and Renovation of CGDPAL Female and Male Barracks under Gender and Development (GAD) Plan	D10/D4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-Jul-23	14-Jul-23	GoP	945,000.00	945,000.00		Budget allotted from Gender and Development for the Repair and maintenance of Maland Female Barracks
200000200003000	Labor and Maintenance of CGDPAL Generator Set	DSG/D4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	03-Jul-23	04-Jul-23	GoP	32,500.00	32,500.00		Repair and Maintenance of CGDPAL Generator Set
200000100001000	Supply and Delivery of Meals for Retirement, Promotion and Donning Ceremonies	D1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3rd or 4th Quarter	3rd or 4th Quarter	GoP	6,550.00	6,550.00		Supply and Delivery of Meals: Buffet orPack (Breakfast, Lunch, AM and PM Snacks, Dinner)

200000100001000	CGDPAL 55th Founding Anniversary	D3	NO	NP-53.9 - Small Value Procurement	28-Jul-23	N/A	07-Aug-23	08-Aug-23	GoP	567,850.00	567,850.00	1. Venue and Catering 2. Accommodations for GOAs and Party 3. Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner) 4. Admin Requirements
200000100001000	Supply and Delivery of Meals for Arrival Honor Activities	D3	NO	NP-53.9 - Small Value Procurement	07-Aug-23	N/A	11-Aug-23	14-Aug-23	GoP	34,000.00	34,000.00	Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
200000100001000	Supply and Delivery of Meals for Conduct of RA 9184 Seminar	D4	NO	NP-53.9 - Small Value Procurement	01-Sep-23	N/A	04-Sep-23	05-Sep-23	GoP	100,000.00	100,000.00	1. Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner) 2. Admin Requirements
100000100001000	Supply and Delivery of Memento, Lei, Mugs and Guest Book for CGDPAL Visitors	D4	NO	NP-53.9 - Small Value Procurement	18-Jul-23	N/A	24-Jul-23	25-Jul-23	GoP	350,000.00	350,000.00	To be used as token for the CGDPAL visitors
100000100001000	Supply and Delivery of Communication Equipment	D11	NO	NP-53.9 - Small Value Procurement	28-Jul-23	N/A	01-Aug-23	02-Aug-23	GoP	435,000.00	435,000.00	To be used for the HCGDPAL Units and Offices
310100100002000	Supply and Delivery of Disaster and Rescue Equipment	D14	NO	NP-53.9 - Small Value Procurement	28-Jul-23	N/A	01-Aug-23	02-Aug-23	GoP	580,000.00	580,000.00	Procurement of Disaster and Rescue Equipment
310100100003000	Supply and Delivery of CGDPAL Watercrafts Spareparts	D10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	01-Aug-23	02-Aug-23	GoP	26,000.00	26,000.00	Procurement of CGDPAL Watercrafts Spareparts
100000100001000	Supply and Delivery of Meals for the Budget Deliberation	D6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	27-Jan-23	30-Jan-23	GoP	49,500.00	49,500.00	Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
100000100001000	Supply and Delivery of Meals for the Senior Non-Officers Gathering	MCPO/D1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11-Sep-23	12-Sep-23	GoP	30,000.00	30,000.00	Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310100100002000	Supply and Delivery of Meals for the conduct of Maritime Week Celebration 2023	D8	NO	NP-53.9 - Small Value Procurement	29-Aug-23	N/A	05-Sep-23	06-Sep-23	GoP	110,000.00	110,000.00	Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
100000100001000	Supply and Delivery of Materials for the Sports Fest Activity	SSO/D1	NO	NP-53.9 - Small Value Procurement	29-Aug-23	N/A	05-Sep-23	06-Sep-23	GoP	61,026.74	61,026.74	1. Supply and Delivery of Uniform; 2. Supply and Delivery of Meals (Snacks and Lunch)
100000100001000	Supply and Delivery of Meals for the Conduct of Quarterly Command Conferences	D1/D3	NO	NP-53.9 - Small Value Procurement	20-Feb-23	N/A	27-Feb-23	28-Feb-23	GoP	150,000.00	150,000.00	1. Supply and Delivery of Meals for CGDPAL 2nd Quarter Command Conference 2. Supply and Delivery of Meals for the Stations and Sub-Stations Meeting with J. CGDPAL 3. CGDPAL Staff Conference 4. Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
100000100001000	Supply and Delivery of Meals for the Conduct of Regular Staff Meeting and Conferences	CS	NO	NP-53.9 - Small Value Procurement	20-Feb-23	N/A	27-Feb-23	28-Feb-23	GoP	20,500.00	20,500.00	1. Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310100100003000	Supply and Delivery of Meals for the Conduct of Committee on Decorum and Investigation (CODI)	D1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310100100003000	MEPCOM Command Conference and Summit	D9	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18-Aug-23	19-Aug-23	GoP	95,000.00	95,000.00	Venue and Catering or Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310100100003000	Conduct of Scubasurero and Coastal Clean-up	D9	NO	NP-53.9 - Small Value Procurement	29-Aug-23	N/A	05-Sep-23	06-Sep-23	GoP	19,000.00	19,000.00	Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310100100003000	Supply and Delivery of Meals for the Conduct of International Coastal Clean-up	D9	NO	NP-53.9 - Small Value Procurement	29-Aug-23	N/A	05-Sep-23	06-Sep-23	GoP	16,000.00	16,000.00	Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)

310200100004000	Supply and Delivery of Meals for the Visit/Meeting of INL Principal Deputy Assistant Secretary to CGDPAL	D3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	16-Jan-23	17-Jan-23	GoP	12,000.00	12,000.00		Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Supply and Delivery of Meals for the Conduct of CGDPAL Inter-Agency Public Affairs Forum	D5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	22-Jun-23	23-Jun-23	GoP	18,000.00	18,000.00		Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Supply and Delivery of Meals for the Conduct of Inter-Agency Visit/Meeting	D3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30-Aug-23	31-Aug-23	GoP	20,000.00	20,000.00		Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
Task Force PAG-ASA													
100000100001000	Supply and Delivery of Meals for the Visit of CPCG and Party	D3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	17-Feb-23	17-Feb-23	GoP	44,500.00	44,500.00		Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Supply and Delivery of Meals for the Joint Ceremony of the Turn over of CCS Kalyaan and Awarding of CGDPAL personnel deployed at WPS	D1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	30-Mar-23	31-Mar-23	GoP	60,300.00	60,300.00		Supply and Delivery of 3 Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Supply and Delivery of Meals for the Accommodation, Meals and Venue for the Command Visit Re Aerial Survey to Newly Installed Buoy at WPS	D3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10-May-23	11-May-23	GoP	45,525.00	45,525.00		Supply and Delivery of 3 Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Office Supplies/Operational Support to Sub-Stations of CGSKIG	D4	NO	NP-53.9 - Small Value Procurement	08-Sep-23	N/A	14-Sep-23	15-Sep-23	GoP	111,329.90	111,329.90		Additional Fund from TF Pag-Asa
310200100004000	Maritime Domain Awareness Flight at WPS	D3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,000.00	7,000.00		Supply and Delivery of 3 Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Social Calls/Visit of Dignitaries re WPS Concerns	D5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Supply and Delivery of 3 Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Command Flight/MARPAT at WPS (CESSNA Caravan)	D3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	23-Oct-23	24-Oct-23	GoP	24,000.00	24,000.00		Supply and Delivery of 3 Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Task Force PAG-ASA Coordinating Meeting	D3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-Aug-23	15-Aug-23	GoP	25,000.00	25,000.00		Supply and Delivery of 3 Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Media Briefing/Consultation re WPS	D3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	14-Aug-23	15-Aug-23	GoP	14,000.00	14,000.00		Supply and Delivery of 3 Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Repair and Maintenance of Hyundai 012, Isuzu Trucks used as Mobility of Shippers, Troops Deployment and Delivery of Provisions)	D4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	181,625.00	181,625.00		Additional Fund from TF Pag-Asa
310200100004000	Operational Support to newly activated Sub-Stations and COP's at CGSKIG	D3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		Supply and Delivery of 3 Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)

310200100004000	Task Force PAG-ASA Coordinating Meeting	D3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00	1. Supply and Delivery of 3 Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Pre-Deployment Orientation and Seminars	D12	NO	NP-53.9 - Small Value Procurement	18-Sep-23	N/A	22-Sep-23	25-Sep-23	GoP	50,000.00	50,000.00	1. Supply and Delivery of 3 Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Pre-Sail Briefing	D3	NO	NP-53.9 - Small Value Procurement	N/A	N/A	22-Sep-23	25-Sep-23	GoP	25,000.00	25,000.00	1. Supply and Delivery of 3 Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Sand Off Ceremony	D1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	22-Sep-23	25-Sep-23	GoP	50,000.00	50,000.00	1. Supply and Delivery of 3 Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Welcome and Awarding Ceremony	D1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	22-Sep-23	25-Sep-23	GoP	50,000.00	50,000.00	1. Supply and Delivery of 3 Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Debriefing Assessment	D12	NO	NP-53.9 - Small Value Procurement	N/A	N/A	22-Sep-23	25-Sep-23	GoP	50,000.00	50,000.00	1. Supply and Delivery of 3 Supply and Delivery of Meals: Buffet or Pack (Breakfast, Lunch, AM and PM Snacks, Dinner)
310200100004000	Supply and Delivery of Semi-Expendables Office Equipment and Furniture and Fixtures	D4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11-Sep-23	12-Sep-23	GoP	347,381.72	347,381.72	Additional Fund from TF Pag-Asa
310200100004000	Janitorial Supplies	D4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11-Sep-23	12-Sep-23	GoP	50,000.00	50,000.00	Additional Fund from TF Pag-Asa
310200100004000	Deployable Response Group Equipment for CGS Kalayaan and Sub-Stations	D4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11-Sep-23	12-Sep-23	GoP	162,338.38	162,338.38	Additional Fund from TF Pag-Asa
	TOTAL									8,049,693.06	8,049,693.06	

Prepared by:

Recommended by:

Approved by:


CG LTJG MARIA CRISTINE N GONZALES
Head, CGDPAL BAC Secretariat


CG CAPT DOROTHY D MANGLICMOT
Chairman, CGDPAL Bids and Awards Committee (BAC)


CG CAPT DENNIS REM ALABAY
Head of the Procuring Entity (HOPE)