

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Description of Program/Activity/Item
				Advertisement/ Posting of Bids/ RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1000010001000	GENERAL ADMINISTRATION AND SUPPORT											
	A. Local Travel											
	Supply and Delivery of Airline tickets /Bus Fare for Meetings and Conferences	CGH-RMC	NP-53.14 - Direct Retail Purchase on POL Products and Airline					GoP	228,000.00	228,000.00		
	B. Administrative Activities											
	1. Meetings and Conferences											
	Supply and Delivery of Meals for CGH-RMC Staff Meeting	CGH-RMC	NP 53 B/SVP					GoP	280,800.00	280,800.00		
	Supply and Delivery of Meals for CGH-RMC Comm and Conference	CGH-RMC	NP 53 B/SVP					GoP	342,300.00	342,300.00		
	Supply and Delivery of Meals for CGH-RMC Two Coordinating Meeting	CGH-RMC	NP 53 B/SVP	18-Aug-22	22-Aug-22	22-Aug-22	23-Aug-22	GoP	8,100.00	8,100.00		
	Supply and Delivery of Meals for HRMOBC TWO Coordinating Meeting	CGH-RMC	NP 53 B/SVP					GoP	49,000.00	49,000.00		
	Supply and Delivery of Meals for Deliberation of EP and HRMU of the Year	CGH-RMC	NP 53 B/SVP	24-Jul-22	27-Jul-22	27-Jul-22	28-Jul-22	GoP	25,350.00	25,350.00		
	2. CGH-RMC Boards											
	Supply and Delivery of Meals for CGH-RMC Boards	CGH-RMC	NP 53 B/SVP					GoP	95,800.00	95,800.00		
	3. Ceremonies											
	Supply and Delivery of Meals for PCMC Assumption Ceremony	CGH-RMC	NP 53 B/SVP	21-May-22	24-May-22	31-May-22	7-Jun-22	GoP	7,500.00	7,500.00		
	Supply and Delivery of Meals for CGH-RMC Change of Command	CGH-RMC	NP 53 B/SVP					GoP	186,500.00	186,500.00		
	Supply and Delivery of Meals for the Dining and Oath Taking of Newly Promoted Non-Officers	CGH-RMC	NP 53 B/SVP	12-Feb-22	15-Feb-22	17-Mar-22	21-Mar-22	GoP	38,400.00	38,400.00		
	C. Morale and Welfare											
	1. CGH-RMC Anniversary											
	Supply and Delivery of Meals for CGH-RMC Bloodletting Activity	CGH-RMC	NP 53 B/SVP	24-Jul-22	27-Jul-22	27-Jul-22	28-Jul-22	GoP	45,000.00	45,000.00		
	Supply and Delivery of Meals for CGH-RMC Outreach Program	CGH-RMC	NP 53 B/SVP	8-Aug-22	10-Aug-22	11-Aug-22	12-Aug-22	GoP	42,300.00	42,300.00		
	Supply and Delivery of Meals for CGH-RMC Anniversary	CGH-RMC	NP 53 B/SVP	12-Aug-22	16-Aug-22	16-Aug-22	17-Aug-22	GoP	289,500.00	289,500.00		
	2. Sportsfest											
	Supply and Delivery of Meals for CGH-RMC Sportsfest	CGH-RMC	NP 53 B/SVP	30-Jul-22	1-Aug-22	4-Aug-22	5-Aug-22	GoP	48,300.00	48,300.00		
	Supply and Delivery of Materials for CGH-RMC Sportsfest	CGH-RMC	NP 53 B/SVP	2-Aug-22	3-Aug-22	6-Aug-22	11-Aug-22	GoP	355,200.00	355,200.00		
	D. Mandatory and Other Expenses											
	1. Internet Services	CGH-RMC	NP 53 B/SVP	3-Jan-22	7-Jan-22	10-Jan-22	10-Jan-22	GoP	182,000.00	182,000.00		
	2. Supply and Delivery of Drinking Water	CGH-RMC	NP 53 B/SVP	3-Jan-22	7-Jan-22	10-Jan-22	10-Jan-22	GoP	111,000.00	111,000.00		
	3. Photocopier Rental	CGH-RMC	NP 53 B/SVP	23-Feb-22	4-Mar-22	7-Mar-22	9-Mar-22	GoP	154,800.00	154,800.00		
	4. Office Rental	CGH-RMC	NP 53 B/SVP					GoP	50,000.00	50,000.00		
	5. Printing and Publication	CGH-RMC	NP 53 B/SVP					GoP	130,620.00	130,620.00		
	E. Facility Maintenance and Equipment Readiness											
	Supply and Delivery of Construction Materials for the Repair and Improvement of CGH-RMC Facilities	CGH-RMC	NP 53 B/SVP	12-Feb-22	15-Feb-22	17-Mar-22	21-Mar-22	GoP	100,580.00	100,580.00		
	Supply and Delivery of Construction Materials for the Repair and Improvement of CGH-RMC Offices and Commander's Lounge	CGH-RMC	NP 53 B/SVP	22-Mar-22	26-Mar-22	30-Mar-22	18-May-22	GoP	239,999.50	239,999.50		
	Delivery of Supplies and Materials for the Renovation of CGH-RMC Facilities	CGH-RMC	NP 53 B/SVP					GoP	455,888.00	455,888.00		
	Delivery of Supplies and Materials for the Renovation of CGH-RMC Buildings and Facilities	CGH-RMC	NP 53 B/SVP	25-Jun-22	29-Jun-22	30-Jun-22	22-Jul-22	GoP	464,395.87	464,395.87		
2000010002000	SUPPORT TO OPERATIONAL TASKS											
	A. Training Information and Education											
	Supply and Delivery of Meals for HICGHRMC T&E	CGH-RMC	NP 53 B/SVP					GoP	14,000.00	14,000.00		
	B. Seminars and Workshops											
	Supply and Delivery of Meals for Radio Communication Seminar	CGH-RMC	NP 53 B/SVP	29-Jan-22	1-Feb-22	8-Feb-22	10-Feb-22	GoP	20,800.00	20,800.00		
	Venue with Meals for the 5-day Strategic Management Training (Luzon)	CGH-RMC	NP-53.10 Lease of Real Property and Venue					GoP	487,410.00	487,410.00		
	Supply and Delivery of Meals for Quarterly T&E on Research & Customs Devt and Assessment	CGH-RMC	NP 53 B/SVP	8-Sep-22	12-Sep-22	14-Sep-22	15-Sep-22	GoP	102,900.00	102,900.00		
	Supply and Delivery of Meals for PROMEX Workshop	CGH-RMC	NP 53 B/SVP	11-Nov-22	15-Nov-22	16-Nov-22	16-Nov-22	GoP	65,000.00	65,000.00		
	C. Training and Organizational Support											
	Supply and Delivery of Office Supplies for CGH-RMC	CGH-RMC	NP 53 B/SVP	1-Sep-22	5-Sep-22	8-Sep-22	8-Sep-22	GoP	480,181.50	480,181.50		
	Supply and Delivery of Desktop Computer Set for CGH-RMC	CGH-RMC	NP 53 B/SVP	10-Jan-22	14-Jan-22	17-Jan-22	17-Feb-22	GoP	518,000.00	518,000.00		
	Supply and Delivery of Insign Patches for CGH-RMC	CGH-RMC	NP 53 B/SVP	17-Jan-22	21-Jan-22	24-Jan-22	15-Feb-22	GoP	438,192.00	438,192.00		
	Supply and Delivery of CGH-RMC Air Conditioners	CGH-RMC	NP 53 B/SVP	29-Jan-22	1-Feb-22	7-Feb-22	17-Feb-22	GoP	224,000.00	224,000.00		
	Supply and Delivery of Janitor Supplies for CGH-RMC	CGH-RMC	NP 53 B/SVP	28-Feb-22	1-Mar-22	21-Mar-22	19-May-22	GoP	264,795.00	264,795.00		
	Delivery of Other Supplies and Materials for CGH-RMC	CGH-RMC	NP 53 B/SVP					GoP	508,424.99	508,424.99		
	Delivery of Other Facilities and Equipment	CGH-RMC	NP 53 B/SVP					GoP	114,780.00	114,780.00		
	Supply and Delivery of Other Appliances and Furnitures for CGH-RMC Officers Lounge, Gallery and Offices	CGH-RMC	NP 53 B/SVP	1-Sep-22	5-Sep-22	8-Sep-22	18-Oct-22	GoP	930,490.00	930,490.00		
	Supply and Delivery of Kitchenware for CGH-RMC	CGH-RMC	NP 53 B/SVP	28-Sep-22	30-Sep-22	4-Oct-22	5-Oct-22	GoP	338,053.60	338,053.60		
	D. Recruitment Activities											
	PCG Online Recruitment Application System	CGH-RMC	NP 53 B/SVP	8-Jan-22	10-Jan-22	11-Jan-22	12-Jan-22	GoP	882,000.00	882,000.00		
	Supply and Delivery of Meals for Deliberation of PCG Applicants	CGH-RMC	NP 53 B/SVP					GoP	341,300.00	341,300.00		
	Supply and Delivery of Meals for the Facilitators of the Processing of Requirements of Drafts	CGH-RMC	NP 53 B/SVP	28-Aug-22	1-Sep-22	2-Sep-22	5-Sep-22	GoP	48,300.00	48,300.00		
	Supply and Delivery of Meals for the Dissemination regarding the Payroll Application of Drafts	CGH-RMC	NP 53 B/SVP	19-Sep-22	22-Sep-22	23-Sep-22	28-Sep-22	GoP	20,700.00	20,700.00		
	E. CGH-RMC STI Activities											
	Supply and Delivery of Materials for Human Resource Management Officer Basic Course Class 02-2022	CGH-RMC-STI	NP 53 B/SVP	11-Nov-22	15-Nov-22	16-Nov-22	16-Nov-22	GoP	87,440.00	87,440.00		
	Supply and Delivery of Short Jack Uniforms	CGH-RMC-STI	NP 53 B/SVP	21-Oct-22	22-Oct-22	25-Oct-22	26-Oct-22	GoP	35,000.00	35,000.00		
	Supply and Delivery of Meals for Instructor's Course 6 09	CGH-RMC-STI	NP 53 B/SVP	15-Aug-22	18-Aug-22	19-Aug-22	20-Aug-22	GoP	43,050.00	43,050.00		
	Supply and Delivery of Meals for Assessment Course 3 12	CGH-RMC-STI	NP 53 B/SVP	12-Feb-22	15-Feb-22	3-Mar-22	5-Mar-22	GoP	36,780.00	36,780.00		
	Supply and Delivery of Meals for PH B/MOC	CGH-RMC-STI	NP 53 B/SVP					GoP	20,000.00	20,000.00		
	Supply and Delivery of Meals for JCS Level 1	CGH-RMC-STI	NP 53 B/SVP					GoP	44,000.00	44,000.00		
	Supply and Delivery of Meals for JCS PRO/EX	CGH-RMC-STI	NP 53 B/SVP					GoP	158,000.00	158,000.00		
	Supply and Delivery of Meals for CGH-RMC R&E and Poster Proficiency Training	CGH-RMC-STI	NP 53 B/SVP	25-Mar-22	28-Mar-22	5-Apr-22	5-Apr-22	GoP	112,000.00	112,000.00		
	Supply and Delivery of Meals for EQRA	CGH-RMC-STI	NP 53 B/SVP	24-Mar-22	28-Mar-22	7-Apr-22	7-Apr-22	GoP	44,550.00	44,550.00		
	Supply and Delivery of Meals for Basic Photography Workshop	CGH-RMC-STI	NP 53 B/SVP	24-Mar-22	28-Mar-22	29-Mar-22	30-Mar-22	GoP	14,520.00	14,520.00		
	Supply and Delivery of Meals for Computer Literacy Training	CGH-RMC-STI	NP 53 B/SVP	4-Jul-22	6-Jul-22	8-Jul-22	11-Jul-22	GoP	18,580.00	18,580.00		
	Supply and Delivery of Meals for NP Exam of Lateral Entrants	CGH-RMC-STI	NP 53 B/SVP	24-Jun-22	28-Jun-22	28-Jun-22	30-Jun-22	GoP	21,000.00	21,000.00		
	Supply and Delivery of Meals for Water Search and Rescue	CGH-RMC-STI	NP 53 B/SVP					GoP	87,300.00	87,300.00		

Prepared by:

[Signature]
CG ENO ALEUNA MORA D PALITA
Head, BAC Secretariat

Noted By:

[Signature]
CG CAPT ARBIE T CASPILLO
Chairman, Board Awards Committee

Approved by:

[Signature]
CG COMMO JIMMY S. SUBANAN
Head, BAC Secretariat

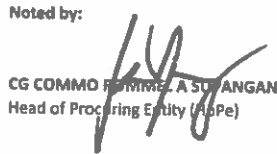
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement / Posting of IB/ REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	I. General Administration and Support											
	A. Local Travel (Pension Caravan)											
5020101000	Supply and Delivery of Airline Tickets /Bus Fare and Representation Expenses Per Diem	PCG-PGMC	NP 53.14/DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL & LUBRICANT (POL) PRODUCTS & AIRLINE TICKETS		Year-round			GAA	80,000.00	80,000.00		
	B. Administrative Activities											
	1. PCG PGMC Commander's Time / Dialogue											
5029903000	Representation Expenses for PCG-PGMC Commander's Time / Dialogue	PCG-PGMC	NP 53.9/SMALL VALUE PROCUREMENT		Year-round			GAA	66,000.00	66,000.00		For Planning and Monitoring of the overall wellness of this Office.
	2. PCG PGMC Contractual Personnel Labor											
	Representation of Monthly Salary of NUP with Contract of Service	PCG-PGMC	NP 53.9/SMALL VALUE PROCUREMENT		Year-round			GAA	517,680.00	517,680.00		For monthly salary of two contractual personnel of this Office.
	3. PCG PGMC Quarterly Meetings											
5029903000	Representation Expenses for PCG-PGMC Quarterly Meetings	PCG-PGMC	NP 53.9/SMALL VALUE PROCUREMENT		Year-round			GAA	66,000.00	66,000.00		For Planning and Monitoring of the overall wellness of this Office.
	4. General Assembly of PCG Retired Personnel											
5029903000	Representation Expenses for General Assembly of PCG Retired Personnel	PCG-PGMC	NP 53.9/SMALL VALUE PROCUREMENT		Year-round			GAA	38,750.00	38,750.00		For Morale and Welfare of PCG retirees and beneficiaries.
	Procurement of IEC Materials & Souvenirs for Retirees	PCG-PGMC	NP 53.9/SMALL VALUE PROCUREMENT		Year-round			GAA	175,000.00	175,000.00		
	C. Honors and Ceremonies											
5029903000	Representation Expenses and Delivery of Supplies and Materials PCG-PGMC Anniversary	PCG-PGMC	NP 53.9/SMALL VALUE PROCUREMENT		Year-round			GAA	44,550.00	44,550.00		For Morale and Welfare of PGMC Personnel.
	D. Annual Planning and Organizational Assessment											
5029903000	Representation Expenses and Delivery of Supplies and Materials for PGMC Annual Planning and Organizational Assessment	PCG-PGMC	NP 53.9/SMALL VALUE PROCUREMENT		Year-round			GAA	27,000.00	27,000.00		
5029903000	Representation Expenses and Delivery of Supplies and Materials for PGMC Year-End Assessment	PCG-PGMC	NP 53.9/SMALL VALUE PROCUREMENT		Year-round			GAA	190,000.00	190,000.00		For Planning and Monitoring of the overall wellness of this Office.
5020399000	Representation Expenses and Delivery of Supplies and Materials for Sports and Fitness	PCG-PGMC	NP 53.9/SMALL VALUE PROCUREMENT		Year-round			GAA	36,000.00	36,000.00		For Morale and Welfare of PGMC Personnel.
	E. Mandatory and Other Expenses											
	Internet Services	PCG-PGMC	NP 53.9/SMALL VALUE PROCUREMENT		Year-round			GAA	18,000.00	18,000.00		
200000100001000	II. SUPPORT TO OPERATIONS											
	A. PCG PGMC Troops Information and Education											
	Representation Expenses for PCG-PGMC TI&E	PCG-PGMC	NP 53.9/SMALL VALUE PROCUREMENT		Year-round			GAA	106,200.00	106,200.00		For Morale and Welfare of PGMC Personnel.
	B. PCG PGMC 2 Days Capability Development Enhancement Workshop											
	Representation Expenses and Delivery of Supplies and Materials Capability Development Enhancement Workshop	PCG-PGMC	NP 53.10/LEASE OF PROPERTY & VENUE		Year-round			GAA	81,000.00	81,000.00		For Morale and Welfare of PGMC Personnel.
	PROGRAMMED AND FUNDED ACTIVITIES											
	1. Petty Cash	PCG-PGMC			Year-round			GAA	170,010.00	170,010.00		
	2. Per Diem	PCG-PGMC			Year-round			GAA	50,000.00	50,000.00		Support in the daily operations of this Office.
									1,666,190.00	1,666,190.00		

Prepared by:

CG ENS ALEUNA SIERIO D PALITA
Head, BAC Secretariat

Recommended by:

CG CAPT ANNIE F CASPILLO
Chairman, BAC/IRMC Bids and Awards Committee

Noted by:

CG COMMO ROMMEL A SUANGAN
Head of Procuring Entity (HoPE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement / Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	I. GENERAL ADMINISTRATION AND SUPPORT											
	A. Local Travel	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA				
	B. Administrative Activities								270,000.00	270,000.00		
	1. GAD Commander's Time / Dialogue	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	42,000.00	42,000.00		
	C. Morale and Welfare								150,000.00			
	1. Mid-Year Performance Assessment	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	75,000.00	75,000.00		
	2. Year-End Performance Assessment	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	75,000.00	75,000.00		
	II. SUPPORT TO OPERATIONS								75,000.00	75,000.00		
	A. Seminars and Workshops											
	1. Maona Carta of Women Seminar	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	1,343,324.38			
	2. Anti-Trafficking in Person Seminar	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	49,000.00	49,000.00		
	3. Solo Parent Act or RA 8972 Seminar	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	90,000.00	90,000.00		
	4. Anti-Sexual Harassment Seminar	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	90,000.00	90,000.00		
	5. Anti-Rape Law Seminar	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	51,000.00	51,000.00		
	6. PCG Gender Sensitivity Training	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	49,000.00	49,000.00		
	7. GST Training of Trainers	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	285,000.00	285,000.00		
	8. PCG Gender Analysis	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	202,000.00	202,000.00		
	9. PCG Gender Mainstreaming Seminar	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	49,000.00	49,000.00		
	10. PCG GAD Planning and Budgeting	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	49,000.00	49,000.00		
	11. PCG GAD Harmonized Gender and Development Guidelines	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	143,000.00	143,000.00		
	12. DOTr GAD Maritime Sector Meeting	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	108,000.00	108,000.00		
	13. DOTr Seminar Workshop	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	35,000.00	35,000.00		
	14. WIMAPHIL Activities	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	42,000.00	42,000.00		
	15. GAD Advocacy Activities	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	42,000.00	42,000.00		
	B. Troops and Organizational Support											
	1. Kitchen Utensils and Equipment	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	59,324.38	59,324.38		
	2. GAD Nurturing Facility	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	24,099.00	24,099.00		
	3. GAD Corner	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	20,175.00	20,175.00		
	4. Office Media Equipment	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	5,000.00	5,000.00		
	C. Petty Cash Fund Requirements								27,900.00	27,900.00		
	1. Meals	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	50,000.00			
	2. Tarpaulin	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	10,000.00	10,000.00		
	3. Office Supply	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	10,000.00	10,000.00		
	4. Office Utility Supply	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	10,000.00	10,000.00		
	5. Transportation	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	10,000.00	10,000.00		

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	D. Per Diem								217,800.00			
	1. GAD Monitoring and Evaluation	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	79,200.00	79,200.00		
	2. GST Training of Trainers	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	19,800.00	19,800.00		
	3. PCG Gender Analysis	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	19,800.00	19,800.00		
	4. PCG Gender Mainstreaming Seminar	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	19,800.00	19,800.00		
	5. PCG GAD Planning and Budgeting	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	19,800.00	19,800.00		
	6. PCG GAD Harmonized Gender and Development Guidelines	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	19,800.00	19,800.00		
	7. DOTr GAD Maritime Meeting	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	39,600.00	39,600.00		
	E. Subscription								57,000.00			
	1. Internet Subscription	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	57,000.00	57,000.00		
	III. OPERATIONS								1,787,500.00			
	1. National Women's Month Celebration	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	477,000.00	477,000.00		
	2. National Women's Month Celebration (Districts and Major Units)	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	340,000.00	340,000.00		
	3. 18-Day Campaign to End VAW	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	387,000.00	387,000.00		
	4. 18-Day Campaign to End VAW (Districts and Major Units)	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	169,500.00	169,500.00		
	5. Information and Education Campaign Materials	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	372,000.00	372,000.00		
	6. CODI	CGGAD	Alternative Mode (Negotiated Procurement-SVP)	Year-round				GAA	42,000.00	42,000.00		
									3,994,798.38	3,994,798.38		

Prepared by:

CG ENS ALEUNA SIGRID P. PALITA
Head, BAC Secretariat

Recommended by:

CG CAPT ARBEN CASPILLO
Chairman, CG/PMC Bids and Awards Committee

Noted By:

CG COMMO ROMMEL A. SUPANGAN
Head of Procuring Entity (HPE)