

 Department of Transportation
 Philippine Coast Guard
HEADQUARTERS COAST GUARD LOGISTICS SYSTEMS COMMAND
 Muelle de Industria, Fabela Compound
 Bonifacio, Manila

Revised Annual Procurement Plan for FY 2023

End User: COLSC

End User: COLSC													
Code (PAP)	Procurement Program/Project	PNO/End User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief Description of Program/Project)
					Ats/Post of (BRIE)	Sub/Opn n of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GENERAL ADMINISTRATION AND SUPPORT													
A. LOCAL TRAVEL													
10000010000100	1. Airfare	COLSC	NO	Section 53.14 Direct Award Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airfare Tickets and Online Subscriptions	Year-Round	N/A	Year-Round	Year-Round	GoP	240,000.00	240,000.00		Airfare for COLSC Personnel
B. Meetings and Conferences													
10000010000100	1. Command Turn Over Activities	COLSC	YES	Section 10 - Competitive Bidding	Year-Round	N/A	Year-Round	Year-Round	GoP	38,000.00	38,000.00		Meals for Turnover Activities
5. COLSC Anniversary													
10000010000100	A. Supply and Delivery of Meals	COLSC	YES	Section 10 - Competitive Bidding	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	203,000.00	203,000.00		Meals for Anniversary Activities
10000010000100	B. Supply and Delivery of Customized Jersey for the Conduct of Sportless as Part of COLSC Pre-Anniversary Activity	COLSC	NO	Section 53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	230,888.00	230,888.00		Supply and Delivery of Jersey Uniform
10000010000100	C. Supply and Delivery of Plaques and Trophies to Awardee ICOW COLSC Bn Founding Anniversary	COLSC	NO	Section 53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	48,000.00	48,000.00		Supply and Delivery of Plaques
C. Supplies and Materials													
510100100002000	1. Common Supplies Available at PG-DEM	COLSC	NO	Section 53.3 - Agency to Agency	Year-Round	N/A	Year-Round	Year-Round	GoP	488,444.00	488,444.00		Common Supplies and Materials
000101001000020003101000													

10000010000100	3 Supply and Delivery of Meals for Command Conferences	COLSC	YES	Section 10 - Competitive Bidding	Year Round	N/A	Year Round	Year Round	GoP	290,160.00	280,160.00	Meals of participants
10000010000100	4 CO Disposal Unit Activities	CGORPORAL	NO	Section 53.9 - Small Value Procurement	Year Round	N/A	Year Round	Year Round	GoP	50,000.00	50,000.00	Meals, Publication and Other Supplies
10000010000100	1 National Women's Month and GAD-related activities											
10000010000100	A. Supply and Delivery of Meals(AMPM Bracks)	COLSC	YES	Section 10 - Competitive Bidding	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	13,500.00	13,500.00	Bracks
10000010000101	B. Supply and Delivery of Meals(AMPM Bracks)	COLSC	YES	Section 10 - Competitive Bidding	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	38,000.00	38,000.00	Meals
10000010000100	2. Other Supplies and Materials											
10000010000100	A. Supply and Delivery of Printing T-shirt for the COLSC National Women's Month Celebration	COLSC	NO	Section 53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	45,000.00	45,000.00	Publication and Other Supplies
200000100001000	1. Coast Guard Logistics Officers Course (CGLOC)											
200000100001000	A. Supply and Delivery of Meals	COLSC	YES	Section 10 - Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	13,500.00	13,500.00	Meals
200000100001000	2. Coast Guard Logistics Non-Officers Course											
200000100001000	A. Supply and Delivery of Meals	COLSC	YES	Section 10 - Competitive Bidding	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	40,500.00	40,500.00	Meals
200000100001000	3. Bombing/Recapitulation Course											
200000100001000	A. Supply and Delivery of Meals	COLSC	YES	Section 10 - Competitive Bidding	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	40,500.00	40,500.00	Meals
200000100001000	4. Logistics Competency Training											
200000100001000	A. Supply and Delivery of Meals	COLSC	YES	Section 10 - Competitive Bidding	Year Round	N/A	Year Round	Year Round	GoP	292,500.00	292,500.00	Meals
200000100001000	5. Supply and Delivery of Office Supplies and Training Materials of COLTI	COLSC	NO	Section 53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	261,960.00	261,960.00	Supplies and Materials
200000100001000	6. Supply and Delivery of COLTI Peripherals	COLSC	NO	Section 53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	82,140.00	82,140.00	Peripherals
200000100001000	8. Other Seminars, Trainings and Conventions	COLSC	NO	Section 53.9 - Small Value Procurement	Year Round	N/A	Year Round	Year Round	GoP	80,000.00	80,000.00	Other Seminars, Trainings and Conventions
10000010000100	1. Brigades Exercise	COLSC	NO	Section 53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	30,000.00	30,000.00	Meals, Publication and Other Supplies
10000010000100	2. Brigades and Drill Exercises											
100000100001000	1. Supply and Delivery of Drinking Water of COLSC	COLSC	NO	Section 53.9 - Small Value Procurement	Year Round	N/A	Year Round	Year Round	GoP	125,280.00	125,280.00	Drinking water of LSC Personnel
100000100001000	2. Internet Subscription	COLSC	NO	Section 53.9 - Small Value Procurement	Year Round	N/A	Year Round	Year Round	GoP	448,188.00	448,188.00	Internet Subscription of COLSC
100000100001000	3. Equipment Machine Rental	COLSC	NO	Section 53.9 - Small Value Procurement	Year Round	N/A	Year Round	Year Round	GoP	237,600.00	237,600.00	Rental of Photocopier Machine
100000100001000	GENERAL ADMINISTRATION AND SUPPORT											
100000100001000	A. PERSONAL REQUIREMENTS											
100000100001000	1. Representation Expenses for Troops and Information Education	CGSAD	NO	Section 10 - Competitive Bidding	Year Round	N/A	Year Round	Year Round	GoP	29,400.00	29,400.00	meals of participants
100000100001000	2. Representation Expenses for Regular Staff Meeting and Conference	CGSAD	NO	Section 10 - Competitive Bidding	Year Round	N/A	Year Round	Year Round	GoP	46,200.00	46,200.00	meals of participants
100000100001000	3. Representation Expenses for Annual Planning, Performance Review and Organizational Assessment	CGSAD	NO	Section 53.10 - Lease of Real Property and Vehicle	Year Round	N/A	Year Round	Year Round	GoP	206,500.00	206,500.00	Meals of participants including supplies and vehicle
100000100001000	4. Representation Expenses for Year-End Planning, Performance Review and Organizational Assessment	CGSAD	NO	Section 53.10 - Lease of Real Property and Vehicle	Year Round	N/A	Year Round	Year Round	GoP	258,000.00	258,000.00	Meals of participants including supplies and vehicle
100000100001000	5. Representation Expenses for CGSAD Anniversary and Sports Activity and Physical Fitness	CGSAD	NO	Section 10 - Competitive Bidding	Year Round	N/A	Year Round	Year Round	GoP	54,900.00	54,900.00	Meals of participants including supplies
100000100001000	B. OPERATIONAL REQUIREMENTS											
100000100001000	1. Representation Expenses for Repair Maintenance of Automobile	CGSAD	NO	Section 50 - Direct Contracting	Year Round	N/A	Year Round	Year Round	GoP	10,000.00	10,000.00	maintenance of Automobile including supplies and accessories
100000100001000	2. Representation Expenses for Repair Maintenance and Improvement of Roughly Vehicle (Total 2500 PCS/20T)	CGSAD	NO	Section 50 - Direct Contracting	Year Round	N/A	Year Round	Year Round	GoP	49,800.00	49,800.00	maintenance of vehicle including supplies and accessories
100000100001000	3. Representation Expenses for Physical Inventory and Property Tagging Activities	CGSAD	NO	Section 10 - Competitive Bidding	Year Round	N/A	Year Round	Year Round	GoP	9,800.00	9,800.00	snacks
100000100001000	4. Representation Expenses for Delivery and Inspection Activities	CGSAD	NO	Section 10 - Competitive Bidding	Year Round	N/A	Year Round	Year Round	GoP	53,550.00	53,550.00	Inspectors Uniform, snacks
100000100001000	5. Representation Expenses for Property and Disposal Activities	CGSAD	NO	Section 10 - Competitive Bidding	Year Round	N/A	Year Round	Year Round	GoP	4,900.00	4,900.00	snacks
100000100001000	6. Representation Expenses for Procurement of Office Equipment	CGSAD	NO	Section 53.9 - Small Value Procurement	Year Round	N/A	Year Round	Year Round	GoP	88,840.00	88,840.00	office requirements
100000100001000	7. Office Equipment (Photocopier) Rental	CGSAD	NO	Section 53.9 - Small Value Procurement	Year Round	N/A	Year Round	Year Round	GoP	85,000.00	85,000.00	office rental
100000100001000	8. Representation Expenses for Procurement of Kitchen Supplies and Equipment	CGSAD	NO	Section 53.9 - Small Value Procurement	Year Round	N/A	Year Round	Year Round	GoP	40,000.00	40,000.00	kitchen supplies
100000100001000	C. MANDATORY EXPENSES											
100000100001000	1. Drinking Water Expenses	CGSAD	NO	Section 53.9 - Small Value Procurement	Year Round	N/A	Year Round	Year Round	GoP	15,660.00	15,660.00	Drinking Water Requirements of SAO Personnel
100000100001000	D. SPECIALIZED SUPPORT											
100000100001000	A. PAGOES/RENTALS											
100000100001000	1. CGDS Anniversary	CGDSB	NO	Section 53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	118,250.00	118,250.00	Meals and other supplies and materials for participants
100000100001000	2. CGDS Weapons Familiarization, Marksmanship Training	CGDSB	NO	Section 53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	35,750.00	35,750.00	Meals and other supplies and materials for participants
100000100001000	3. CGDS Performance Review	CGDSB	NO	Section 53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	292,813.10	292,813.10	Meals of personnel including supplies and materials
100000100001000	4. CGDS Commanders Time	CGDSB	YES	Section 53.9 - Small Value Procurement	Year Round	N/A	Year Round	Year Round	GoP	48,000.00	48,000.00	Meals of personnel including supplies and materials

10000/10000/1000	5. Pile Jack for Conduct of CGDB Inspection	CGDB	YES	Section 53.9 - Small Value Procurement	Year-Round	N/A	Year-Round	Year-Round	GoP	37,896.90	37,896.90	Meals of personnel including supplies and materials
10000/10000/1000	6. CGPS Accreditation Training for Qualified Engineers and Architects of the PCG	CGDB	YES	Section 53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	300,000.00	300,000.00	Honoraria other supplies and materials
B. Other Business and Other Activities												
10000/10000/1000	1. Drinking Water Consumption	CGDB	NO	Section 53.9 - Small Value Procurement	Year-Round	N/A	Year-Round	Year-Round	GoP	73,000.00	73,000.00	Drinking water for DB Personnel
10000/10000/1000	2. Cloud Storage Subscription (200GB/month)	CGDB	NO	Section 50 - Direct Contracting	Year-Round	N/A	Year-Round	Year-Round	GoP	5,000.00	5,000.00	Storage Subscription of CGDB
10000/10000/1000	3. Teleconferencing Subscription (800/month)	CGDB	NO	Section 53.9 - Small Value Procurement	Year-Round	N/A	Year-Round	Year-Round	GoP	7,790.00	7,790.00	Teleconferencing Subscription of CGDB
10000/10000/1000	4. Internet Provider (11,500/month)	CGDB	NO	Section 53.9 - Small Value Procurement	Year-Round	N/A	Year-Round	Year-Round	GoP	138,000.00	138,000.00	Internet Subscription of CGDB
10000/10000/1000	5. Internet Provider for CGDB Field Office Taguig (1,500/month)	CGDB	NO	Section 53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	15,000.00	15,000.00	Internet Subscription of CGDB
10000/10000/1000	6. Internet Provider for CGDB Field Office HQ (1,500/month)	CGDB	NO	Section 53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	15,000.00	15,000.00	Internet Subscription of CGDB
10000/10000/1000	6. Photocopier Equipment Rental (10,000/month)	CGDB	NO	Section 53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	85,000.00	85,000.00	Photocopier Rental
C. Training, Seminars, Seminars/Workshops, Conventions and Technical Conferences												
10000/10000/1000	1. Procurement of the Requirements for Conduct of Philippine Institute of Civil Engineers (PICE) Conventions, Institute of Integrated Electrical Engineers (IEEE) Convention, Philippine Institute of Sanitary Engineers, Inc. (PISSE, Inc.) Conventions, United Architects of the Philippines (UAP) National Convention	CGDB	NO	Section 50 - Direct Contracting	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	4,150.00	4,150.00	IDB Requirements for Conventions to be attended by its personnel
D. General Administration and Support												
A. Travel Related												
10000/10000/1000	1. Purchase of Airfare Tickets for the Conduct of Post-qualification and other BAC related activities	CGPS	NO	Section 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airfare Tickets and Online Subscriptions	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	288,000.00	288,000.00	Airfare
B. Personnel Related												
10000/10000/1000	1. Troops Information and Education for Coast Guard Procurement Service/PCG-BAC Support Personnel	CGPS	YES	Section 10 - Competitive Bidding	Year-Round	N/A	Year-Round	Year-Round	GoP	228,420.000	228,420.000	Meals
10000/10000/1000	2. Supply and Delivery of Meals for Marksmanship Training of CGPS Personnel	CGPS	YES	Section 10 - Competitive Bidding	Year-Round	N/A	Year-Round	Year-Round	GoP	55,200.000	55,200.000	Meals for the BAC and CTIRC meetings and other activities of CGPS for July to December
10000/10000/1000	3. Conduct of CGPS Procurement Planning and Workshop	CGPS	YES	Section 10 - Competitive Bidding	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	297,000.000	297,000.000	Meals and Venue
10000/10000/1000	4. Supply and Delivery of Jersey Uniform for CGPS	CGPS	NO	Section 10 - Competitive Bidding	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	16,215.300	16,215.300	Jersey Uniform
10000/10000/1000	5. CGPS Annual Assessment FY 2023	CGPS	NO	Section 53.10 - Lease of Real Property and Venue	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	300,000.000	300,000.000	Meals and Venue
10000/10000/1000	6. CGPS Year-End Assessment FY 2023	CGPS	NO	Section 53.10 - Lease of Real Property and Venue	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	390,000.000	390,000.000	Meals and Venue
10000/10000/1000	7. CGPS Anniversary and Symposium	CGPS	NO	Section 53.10 - Lease of Real Property and Venue	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	200,000.000	200,000.000	Meals and Venue
10000/10000/1000	8. Supply and Delivery of CGPS Magazine	CGPS	NO	Section 53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	50,000.000	50,000.000	Supply and Delivery of magazine
10000/10000/1000	9. Supply and Delivery of Memorials for CGPS Anniversary	CGPS	NO	Section 53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	100,000.000	100,000.000	Memorials
10000/10000/1000	10. Supply and Delivery of Personal Maze, Transitional Plaque and Personal Flag	CGPS	NO	Section 53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	85,000.000	85,000.000	10. Supply and Delivery of Personal Maze, Transitional Plaque and Personal Flag
C. Bids and Awards Committee (BAC) and Contract Termination Review Committee (CTIRC) Related												
10000/10000/1000	1. Supply and Delivery of Meals for Bids and Awards Committee (BAC) Meetings and Other Related Activities	CGPS	YES	Section 10 - Competitive Bidding	Year-Round	N/A	Year-Round	Year-Round	GoP	488,000.000	488,000.000	Meals
10000/10000/1000	2. Supply and Delivery of Meals for Contract Termination Review Committee (CTIRC) Meetings and Other Related Activities	CGPS	YES	Section 10 - Competitive Bidding	Year-Round	N/A	Year-Round	Year-Round	GoP	156,000.000	156,000.000	Meals
10000/10000/1000	3. Supply and Delivery of Meals for Consolidation of PMPs into Indicative Annual Procurement Plan (IAP)	CGPS	YES	Section 10 - Competitive Bidding	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	30,550.000	30,550.000	Meals
10000/10000/1000	4. Supply and Delivery of Meals for Drafting for PMR of 1st Semester	CGPS	YES	Section 10 - Competitive Bidding	4th Quarter	N/A	3rd Quarter	3rd Quarter	GoP	30,550.000	30,550.000	Meals
10000/10000/1000	5. Supply and Delivery of Meals for Drafting for APCR	CGPS	YES	Section 10 - Competitive Bidding	1st Quarter	N/A	3rd Quarter	3rd Quarter	GoP	30,550.000	30,550.000	Meals
D. Equipment Related												
10000/10000/1000	1. Repair and Maintenance of CGPS Staff Car Model Toyota Innova 2.014 Gas Manual	CGPS	YES	Section 53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	198,658.880	198,658.880	Repair and Maintenance of CGPS Vehicle
10000/10000/1000	2. Office Equipment (Photocopier Rental)	CGPS	NO	Section 53.9 - Small Value Procurement	Year-Round	N/A	Year-Round	Year-Round	GoP	96,450.000	96,450.000	Photocopier Rental
E. General Administration and Support												
A. Facility Maintenance Related												
10000/10000/1000	1. Supply and Delivery of Materials for Tire and Lubricant Rack Fabrication and Storage Facility	COMPL	NO	Section 53.9 - Small Value Procurement	Year-Round	N/A	Year-Round	Year-Round	GoP	170,714.40	170,714.40	Other materials and supplies

General Administration and Support												
A. Local Travel Fund												
100000100001000	1. Airline Tickets/Bus Fare/Other Means of Transportation/Per Diem	CGREMO	NO	Section 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	697,481.67	697,481.67	Airfare/Bus fare of CGREMS Personnel
B. Personnel Readiness												
1. Meals and Lodging												
100000100001000	a) Five (5) days Workshop on Reconstructing of Table of Organization of CGREMO	CGREMO	NO	Section 53.10 - Lease of Real Property and Venue	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	296,000.00	296,000.00	Meals and other materials and supplies
100000100001000	a.1) Two (2) days Workshop on Constructing a SOP for Tiling Procedure and CGREMO Policy	CGREMO	NO	Section 53.10 - Lease of Real Property and Venue	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	114,000.00	114,000.00	Meals and other materials and supplies
100000100001000	b) Annual Planning, Performance Review and Organizational Assessment	CGREMO	NO	Section 53.10 - Lease of Real Property and Venue	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	88,000.00	88,000.00	Meals and other materials and supplies
100000100001000	c. Troops Information and Education (T&E)	CGREMO	NO	Section 53.9 - Small Value Procurement	Year Round	N/A	Year Round	Year Round	GoP	32,650.00	32,650.00	Meals and other materials and supplies
2. Personal Enhancement Training												
100000100001000	d.1. One day Mentorship Training	CGREMO	NO	Section 53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	45,500.00	45,500.00	Meals and other materials and supplies
100000100001000	e. CGREMS Founding Anniversary	CGREMO	NO	Section 53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	123,000.00	123,000.00	Meals
100000100001000	f. Commanders Time	CGREMO	NO	Section 53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	33,000.00	33,000.00	Meals
100000100001000	g. Bachelor Officer and Non-Officer Barracks	CGREMO	NO	Section 53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	56,000.00	56,000.00	mattress
C. Equipment Readiness												
100000100001000	1. Repair and Maintenance of Office and Surveying Equipment	CGREMO	NO	Section 53.9 - Small Value Procurement	Year Round	N/A	Year Round	Year Round	GoP	275,790.35	275,790.35	Repair and Maintenance
100000100001000	2. Service Vehicles Repair and Maintenance	CGREMO	NO	Section 53.9 - Small Value Procurement	Year Round	N/A	Year Round	Year Round	GoP	90,163.32	90,163.32	Repair and Maintenance
D. Miscellaneous												
100000100001000	1. Lease of Office	CGREMO	NO	Section 53.10 - Lease of Real Property and Venue	Year Round	N/A	Year Round	Year Round	GoP	1,488,600.00	1,488,600.00	Lease of office
100000100001000	2. Internet Subscription/Connectivity	CGREMO	NO	Section 53.9 - Small Value Procurement	Year Round	N/A	Year Round	Year Round	GoP	138,414.66	138,414.66	Internet Subscription
100000100001000	3. Water	CGREMO	NO	Section 50 - Direct Contracting	Year Round	N/A	Year Round	Year Round	GoP	60,000.00	60,000.00	Water
100000100001000	4. Electricity	CGREMO	NO	Section 50 - Direct Contracting	Year Round	N/A	Year Round	Year Round	GoP	80,000.00	80,000.00	Electricity
Support To Operations										14,949,688.11	14,949,688.11	
TOTAL										14,949,688.11	14,949,688.11	

Prepared by:

 CG ENR MARCO DEL ROS SANTOS JR.
 Head, SAC Support

Recommended by:

 CG CDR RODOLFO A. AGUILES
 Chairman, SAC Support

Approved by:

 CGTUDM HOSTILLO ARTURO E. CORNELIO
 Head of Procuring Entity (HCPE)



OFFICE OF THE COMMANDER
HEADQUARTERS COAST GUARD LOGISTICS SYSTEMS COMMAND
Muelladela Industria Street Farola Compound, Binondo,
1006 Metro Manila

HAEC/GBD/RAA/JJPL/MDGDSJR
CGLSC
Ser: 0823-045
29 August 2023

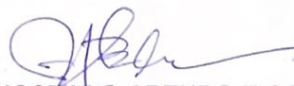
From: Commander, Coast Guard Logistics Systems Command
To: Acting Commander, Coast Guard Public Affairs Office

Subj: **Posting of 1st Semester Revised Annual Procurement Plan (APP) FY 2023 in the PCG Website, Request For**

Ref: CGPS-Memo-0623-017 pursuant to GPPB Advisory 03-2022 GPPB Circular 02-2020

Encl: 1st Semester Revised Annual Procurement Plan (APP) for FY 2023 of Coast Guard Logistics Systems Command (CGLSC) as of 29 August 2023

1. In compliance with the above reference, the undersigned respectfully request to facilitate the posting of the attached 1st Semester Revised Annual Procurement Plan (APP) for FY 2023 of CGLSC to the PCG Website.
2. For favorable consideration.


HOSTILLO ARTURO E CORNELIO
CG RADM