

Philippine Coast Guard – National Headquarters and Headquarters Service Support Group Annual Procurement Plan for 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 /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Procurement of Catering Service and Packed Meals of CG-5 Office for FY 2023	CG-5	NO	Competitive Bidding	14-Feb-23	06-Mar-23	09-Mar-23	08-Apr-23	GoP	P 1,525,250.00	P 1,525,250.00	0	COMPLETED To provide meals for the different activity of the office.
200000100001000	Repair and Renovation of CG11 Office	CG-11	NO	Competitive Bidding	10-Feb-23	06-Mar-23	05-Apr-23	15-Apr-23	GoP	P 2,290,630.87	P 2,290,630.87	0	COMPLETED To repair and renovate the said office to have a better working environment
100000100001000	Procurement of Memento, Flag, and Plaque for PCG Retirees for FY 2023	CG-1	NO	Competitive Bidding	22-Feb-23	14-Mar-23	13-Apr-23	23-Apr-23	GoP	P 3,324,330.00	P 3,324,330.00	0	COMPLETED To provide memorabilia and token for the retirees
100000100001000	Procurement of Internet Services of 0/CG12, 0/CG1A, 0/CGLA, 0/HSG, 0/CG15 and 0/CG-5	0/CG12, 0/CG1A, 0/CGLA, 0/HSG, 0/CG15, 0/CG-5	NO	Competitive Bidding	13-Mar-23	03-Apr-23	17-May-23	02-Jun-23	GoP	P 2,679,506.00	P 2,679,506.00	0	COMPLETED To provide internet connection that is vital for better communication within offices and units.
100000100001000	Procurement of Catering Service and Packed Meals of CG-1 Office for FY 2023	CG-1	NO	Competitive Bidding	21-Apr-23	23-May-23	21-Jun-23	01-Jul-23	GoP	P 3,649,000.00	P 3,649,000.00	0	COMPLETED To provide meals for the different activity of the office.
100000100001000	Procurement of Catering Service and Packed Meals of Various Offices for FY 2023 (Lot 1)	DCO, DCA, CG-12, PCGCC	NO	Competitive Bidding	28-Apr-23	22-May-23	21-Jun-23	01-Jul-23	GoP	P 2,136,300.00	P 2,136,300.00	0	COMPLETED To provide meals for the different activity of the offices involved
100000100001000	Supply and Delivery of Office Equipment of CG-6, CG-4, CG1A and HSG	CG-4, CG-6, CG1A, HSG	NO	Competitive Bidding	04-May-23	24-May-23	21-Jun-23	01-Jul-23	GoP	P 1,187,055.27	P 1,187,055.27	0	COMPLETED To provide additional equipment that will aid the offices involved with their tasks
100000100001000	Supply and Delivery of Dental Supplies for FY 2023	CGDS	NO	Competitive Bidding	29-May-23	19-Jun-23	14-Jul-23	19-Jul-23	GoP	P 4,894,671.71	P 4,894,671.71	0	COMPLETED To provide the said office the supplies they need to continue with their dental works and operations
100000100001000	Procurement of Catering Services and Packed Meals for NHQ-PCG Various Offices for FY 2023 (Lot 2) (Second Posting)	CG-4, CG-8, CG-10, CGLA	NO	Competitive Bidding	30-May-23	19-Jun-23	19-Jul-23	29-Jul-23	GoP	P 2,316,400.00	P 2,316,400.00	0	COMPLETED To provide meals for the different activity of the offices involved
100000100001000	PROCUREMENT OF CATERING SERVICES AND PACKED MEALS FOR 0/CG-2, 0/CG-3, 0/CG-7 AND 0/CG-1	CG2, CG3, CG7, CG14	NO	Competitive Bidding	27-Jun-23	17-Jul-23	18-Aug-23		GoP	P 4,182,050.00	P 4,182,050.00	0	COMPLETED To provide meals for the different activity of the office.
100000100001000	REPAIR AND RENOVATION OF NHQ-PCG LOBBY AND KADIWA	HSG	NO	Competitive Bidding	06-Sep-23	26-Sep-23			GoP	P 2,209,668.35	P 2,209,668.35	0	ONGOING For the repair and renovation of the area that is usually utilized by the personnel
100000100001000	SUPPLY AND DELIVERY OF DENTAL EQUIPMENT FOR FY 2023	CGDS	NO	Competitive Bidding	03-Oct-23	23/10/2023			GoP	P 2,282,416.69	P 2,282,416.69	0	ONGOING To provide dental equipment that will be used for the dental concerns of the personnel
	SUPPLY AND DELIVERY OF ID SUPPLIES FOR FY 2023 (Second Posting)	CG-11	NO	Competitive Bidding	16-Nov-23	06/12/2023			GoP	P 1,589,600.00	P 1,589,600.00	0	ONGOING To provide necessary supplies needed for the end user
100000100001000	PROCUREMENT OF CGPA ICT HARDWARE AND SOFTWARE EQUIPMENT AND ACCESSORIES	CGPA	NO	Competitive Bidding	06-Oct-23	24-Oct-23			GoP	P 351,498.54	P 351,498.54	0	ONGOING To procure items that will help the daily operational activities of the said office
100000100001000	PROCUREMENT OF PHOTOCOPIER MACHINE RENTAL FOR VARIOUS OFFICES	CPCG, CCGS, CG1, CG2, CG3, CG4, CG5, CG-8, CG9, CG-10, CG11, CG14, CG-15, PCGCC, CGA, CGPA, NCWC, CGLA, COA, CG1A	NO	Competitive Bidding					GoP	P 1,794,000.00	P 1,794,000.00	0	ONGOING Alas to procure the photocopier machines that will help the end users in their daily activities
100000100001000	PROCUREMENT OF ICT EQUIPMENT FOR 0/DCA, 0/CCGS, 0/CG3, 0/CG6, 0/CG8, 0/CG10, 0/CG12, 0/CG15, 0/HSG, 0/CGASO FOR FY 2023	DCA, CCGS, CG3, CG6, CG8, CG10, CG12, CG15, HSG, CGASO	NO	NP-53.1 Two Failed Biddings	16-Nov-23	06-Dec-23			GoP	P 4,761,801.01	P 4,761,801.01	0	ONGOING To procure necessary equipment used for daily operational activities
100000100001000	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	CPCG	NO	NP-53.9 - Small Value Procurement	18-May-23		23-May-23		GoP	P 417,850.00	P 417,850.00	0	COMPLETED The supplies will be utilized with the office janitorial needs
100000100001000	SUPPLY AND DELIVERY OF VEHICLE PARTS FOR THE USE OF 0/CPCG	CPCG	NO	NP-53.9 - Small Value Procurement	23-May-23		30-May-23		GoP	P 511,596.86	P 511,596.86	0	COMPLETED To provide repair and maintenance services for the vehicles of the said offices
100000100001000	MEALS FOR THE COURTESY VISIT OF UK MINISTER OF STATE IN THE FOREIGN AFFAIRS	CPCG	NO	NP-53.9 - Small Value Procurement	24-Mar-23		28-Mar-23	29-Mar-23	GoP	P 48,750.00	P 48,750.00	0	COMPLETED Meals to procure for the visit of UK Minister
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE YEAR 2023 OF 0/CPCG	CPCG	NO	NP-53.9 - Small Value Procurement	28-Apr-23		04-May-23		GoP	P 105,000.00	P 105,000.00	0	COMPLETED To provide meals for the different activity of the office.
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE YEAR 2023 OF CPCG VARIOUS ACTIVITIES	CPCG	NO	NP-53.9 - Small Value Procurement	08-Mar-23		15-Mar-23	16-Mar-23	GoP	P 390,000.00	P 390,000.00	0	COMPLETED To provide meals for the different activity of the office.
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF TROOPS INFORMATION AND EDUCATION (TIAE) AND COMMANDERS TIME FOR THE MONTH OF MARCH 0/CPCG	CPCG	NO	NP-53.9 - Small Value Procurement	07-Mar-23		15-Mar-23	16-Mar-23	GoP	P 390,000.00	P 390,000.00	0	COMPLETED To provide meals for the TIAE and Commander's Time of the said office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF 0/CPCG AND 0/CG-4 CAREER PATTERN SEMINAR	CPCG	NO	NP-53.9 - Small Value Procurement	10 FEB 23 - 13 FEB 23		15-Feb-23	16-Feb-23	GoP	P 202,500.00	P 202,500.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	CATERING SERVICES FOR THE COURTESY CALL OF HIS EXCELLENCY NIYAZI EVREN AKYOL, AMBASSADOR OF TURKEY TO THE PHILIPPINES WITH CPCG	CPCG	NO	NP-53.9 - Small Value Procurement	13-Dec-22		20-Dec-22		GoP	P 21,000.00	P 21,000.00	0	COMPLETED To provide catering services for the visit of the Ambassador of Turkey to the Philippines
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF 0/CPCG COMMANDERS TIME FOR THE MONTH OF JULY AND AUGUST	CPCG	NO	NP-53.9 - Small Value Procurement	10 JULY-13 JULY 2023		24-Jul-23	20-Jul-23	GoP	P 390,000.00	P 390,000.00	0	COMPLETED To provide meals for the different activity of the office on the month specified
100000100001000	SUPPLY AND DELIVERY OF VEHICLE PARTS FOR THE USE OF 0/CPCG (TOYOTA LAND CRUISER, ISUZU MUUX, H350 DLX, & 20UNITS KAWASAKI VERSYS)	CPCG	NO	NP-53.9 - Small Value Procurement					GoP	P 611,496.86	P 611,496.86	0	COMPLETED To provide the necessary preventive maintenance for the vehicles that are being utilized

100000100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF CPG OFIC	CPG	NO	NP-53.9 - Small Value Procurement	04 - 07 JULY 2023		11-Jul-23	12 JU:Y 2023	GoP	P	604,590.00	P	604,590.00	0	COMPLETED To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	SUPPLY AND DELIVERY FOR THE PROCUREMENT OF SHIRT JACK O/DCO	DCO	NO	NP-53.9 - Small Value Procurement	10-Mar-23		14-Mar-23		GoP	P	85,000.00	P	85,000.00	0	COMPLETED To procure Shirt Jack to be utilized by the personnel of the said office
100000100001000	REPAIR AND PREVENTIVE MAINTENANCE SERVICES FOR O/DCA STAFF CAR	DCA	NO	NP-53.9 - Small Value Procurement	31-Mar-23		05-Apr-23		GoP	P	197,033.35	P	197,033.35	0	COMPLETED To provide repair and maintenance services for the vehicles of the said offices
100000100001000	Supply and Delivery of Office Equipment	CCGS	NO	NP-53.9 - Small Value Procurement	03-07 Aug 23		08-Aug-23		GoP	P	254,400.00	P	254,400.00	0	COMPLETED To provide the office equipment that is used in the daily operations of the said office
100000100001000	PROCUREMENT OF TIRES (HILLUX POB 562) HI-ACE (NEL 9372) , TOYOTA INNOVA (SIB 334), STARREX (KOP 257) OF O/CCGS	CCGS	NO	NP-53.9 - Small Value Procurement	21-24 FEB 2023		27-Feb-23	28-Feb-23	GoP	P	166,140.00	P	166,140.00	0	COMPLETED To provide necessary preventive maintenance and repair of vehicles of the end user
100000100001000	SUPPLY AND DELIVERY OF SUBLIMATED UNIFORMS FOR THE O/CG-1 GAD MEETINGS CY-2023	CG-1	NO	NP-53.9 - Small Value Procurement	29-May-23		02-Jun-23		GoP	P	61,600.00	P	61,600.00	0	COMPLETED To provide the sublimated uniforms to be utilized in the GAD activities
100000100001000	SUPPLY AND DELIVERY OF SERVICE BLOUSE WHITE FOR FLAG RANK OFFICERS AND THEIR FLAG LIEUTENANTS	CG-1	NO	NP-53.9 - Small Value Procurement	23 FEB - 27 FEB 23		28-Feb-23	01-Mar-23	GoP	P	725,500.00	P	725,500.00	0	COMPLETED To provide white service blouse for the Flag Ranks and their Flag Lieutenant
100000100001000	RENTAL OF LED WALL, LIGHTS AND SOUND SYSTEM FOR THE DONNING AND OATH TAKING CEREMONIES OF NEWLY PROMOTED PERSONNEL FOR CY 2023 OF O/CG-1	CG-1	NO	NP-53.9 - Small Value Procurement	24-Feb-23		28-Feb-23	01-Mar-23	GoP	P	165,000.00	P	165,000.00	0	COMPLETED For the rental of the said equipment to be utilized in the oath taking and donning of the newly promoted personnel
100000100001000	SUPPLY AND DELIVERY OF GLASS PARTITION FOR LEASE OF SPACE OF O/CG-1	CG-1	NO	NP-53.9 - Small Value Procurement	31 MAY - 05 JUNE 2023		06-Jun-23	07-Jun-23	GoP	P	164,866.71	P	164,866.71	0	COMPLETED Glass partition to be utilized in the leased office space
100000100001000	SUPPLY DELIVERY AND INSTALLATION OF GLASS PARTITION	CG-2	NO	NP-53.9 - Small Value Procurement	17-Mar-23		22-Mar-23		GoP	P	269,505.00	P	269,505.00	0	COMPLETED To install the glass partition to be utilized by the office
100000100001000	SUPPLY AND DELIVERY OF AIRCON FOR THE USE OF O/CG-2	CG-2	NO	NP-53.9 - Small Value Procurement	14-17 JULY 2023		19-Jul-23	20-Jul-23	GoP	P	149,835.37	P	149,835.37	0	COMPLETED To procure aircon units to be utilized by the end user
100000100001000	REPAIR AND MAINTENANCE OF CG-2 STAFF CAR TOYOTA RUSH (NDO 9745) FOR O/CG-2	CG-2	NO	NP-53.9 - Small Value Procurement	13-16 FEB 2023		17-Feb-23	20-Feb-23	GoP	P	37,207.48	P	37,207.48	0	COMPLETED To provide repair and maintenance services for the vehicles of the said offices
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR CONDUCT OF CG-3 PERSONNEL READINESS ACTIVITIES	CG-3	NO	NP-53.9 - Small Value Procurement	13-Feb-23		14-Feb-23	15-Feb-23	GoP	P	146,600.00	P	146,600.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE COURTESY CALL OF FOIC, PN VADJ TORIBIO D ADACI JR PN	CG-3	NO	NP-53.9 - Small Value Procurement	23-Feb-23		24-Feb-23	24-Feb-23	GoP	P	183,500.00	P	183,500.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	AVAILABILITY OF FUNDS THE INTERPOL CHEMICAL AND EXPLOSIVES TERRORISM PREVENTION UNIT (CJX)	CG-3	NO	NP-53.9 - Small Value Procurement	08-Feb-23		13-Feb-23	15-Feb-23	GoP	P	19,500.00	P	19,500.00	0	COMPLETED To provide with the said requirements with three requesting office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF CG-3 PERSONNEL READINESS ACTIVITIES	CG-3	NO	NP-53.9 - Small Value Procurement	01-Feb-23		14-Feb-23		GoP	P	146,600.00	P	146,600.00	0	COMPLETED To provide meals for the different activity of the office.
100000100001000	SUPPLY AND DELIVER OF MEALS FOR THE COURTESY CALL VISIT OF PCEN RODOLFO S AZURIN JR CHIEF, PNP O/CG-3	CG-3	NO	NP-53.9 - Small Value Procurement	14-Mar-23		20-Mar-23	21-Mar-23	GoP	P	206,000.00	P	206,000.00	0	COMPLETED To provide meals for the different activity of the office.
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE ADMIRAL HONOR OF NEWLY PROMOTED THREE (3) CG VICE ADMIRAL AND SEVEN (7) CG REAR ADMIRAL OFFICE OF CG-3	CG-3	NO	NP-53.9 - Small Value Procurement	23-Feb-23		27-Feb-23		GoP	P	277,000.00	P	277,000.00	0	COMPLETED To provide meals for the Arrival Honors of the Newly Promoted Flag Rank Officers
100000100001000	PROCUREMENT OF CATERING SERVICES AND OTHER LOGISTICAL REQUIREMENTS FOR THE VISIT OF TAIWAN COAST GUARD (TCG) DELEGATES TO NATIONAL HEADQUARTERS PHILIPPINE COAST GUARD	CG-3	NO	NP-53.9 - Small Value Procurement	09-May-23		15-May-23	16-May-23	GoP	P	128,760.00	P	128,760.00	0	COMPLETED To provide the requirements needed for the visit of Taiwan Coast guard delegates to NIQ-PCG
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE VISIT AND PAY COURTESY CALL OF SEC EDUARDO Y AÑO, AFP (RET), NATIONAL SECURITY ADVISER AND DIRECTOR GENERAL NATIONAL SECURITY COUNSEL AT NIQ-PCG	CG-3	NO	NP-53.9 - Small Value Procurement	17-May-23		23-May-23	24-May-23	GoP	P	141,000.00	P	141,000.00	0	COMPLETED To provide meals for the Visit and Courtesy Call for the NIQ-PCG
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE ARRIVAL HONORS FOR THE NEWLY PROMOTED VADJ ALLAN VICTOR TAJAYO DELA VEGA	CG-3	NO	NP-53.9 - Small Value Procurement	04-May-23		09-May-23	09-May-23	GoP	P	216,500.00	P	216,500.00	0	COMPLETED To provide meals for the Arrival Honors of the Newly Promoted Flag Rank Officer
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF 2ND QUARTER COMMAND CONFERENCE	CG-3	NO	NP-53.9 - Small Value Procurement	29 MARCH/03 APRIL 23		04-Apr-23	04-Apr-23	GoP	P	169,000.00	P	169,000.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE 125TH ANNIVERSARY OF PHILIPPINE INDEPENDENCE DAY	CG-3	NO	NP-53.9 - Small Value Procurement	05 June-08 June 2023		09-Jun-23	09-Jun-23	GoP	P	574,000.00	P	574,000.00	0	COMPLETED To provide meals for the participants of the 125th Anniversary of Independence Day
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE ARRIVAL HONOR OF NEWLY PROMOTED VICE ADMIRAL ROY A ECHEVERRIA	CG-3	NO	NP-53.9 - Small Value Procurement	07 JUNE/13 JUNE 23		14-Jun-23	14-Jun-23	GoP	P	206,000.00	P	206,000.00	0	COMPLETED To provide meals for the Arrival Honors of the Newly Promoted Flag Rank Officer
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE PHILIPPINE COAST GUARD (PCG) PERSONNEL FOR THE HAULING OF ASSORTMENT OIL SPILL EQUIPMENT OF O/CG-3	CG-3	NO	NP-53.9 - Small Value Procurement	12-April-2023/14-April-2023		17-Apr-23	18-Apr-23	GoP	P	41,250.00	P	41,250.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF JOINT PEACE AND SECURITY COORDINATING CENTER (JPSCC) WORKSHOP	CG-3	NO	NP-53.9 - Small Value Procurement	22 -26 JUNE 23		27-Jun-23	28-Jun-23	GoP	P	165,000.00	P	165,000.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF AFLOAT TRILATERAL PCG-USCG-JCG EXERCISE AT NAPO POINT, BATAAN	CG-3	NO	NP-53.9 - Small Value Procurement	01 June 2023/ 05 June 2023		06-Jun-23	06-Jun-23	GoP	P	425,450.00	P	425,450.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS WITH CATERING SERVICES FOR THE MEETING OF PCEN JEFFREY HECHANDIA, AFP DEPUTY CHIEF OF STAFF FOR PLANS, JS O/CG-3	CG-3	NO	NP-53.9 - Small Value Procurement	04-07 JULY 2023		10-Jul-23	11-Jul-23	GoP	P	32,500.00	P	32,500.00	0	COMPLETED To provide meals and catering service for the meeting and visit of the AFP Deputy Chief of Staff for Plans
100000100001000	SUPPLY AND DELIVERY OF ADVOCACY T-SHIRT CONDUCT OF ONE(1) DAY GAD SEMINAR OF O/CG4	CG-4	NO	NP-53.9 - Small Value Procurement	17-20 APRIL 2023		24-Apr-23		GoP	P	32,806.92	P	32,806.92	0	COMPLETED To provide the advocacy shirt that will be utilized with the GAD seminar
100000100001000	SUPPLY AND DELIVERY FOR THE PROCUREMENT OF STICKERS FOR THE NEWLY ACQUIRED LAND MOBILITY ASSETS FROM PETRON	CG-4	NO	NP-53.9 - Small Value Procurement	21-Feb-23		28-Feb-23		GoP	P	707,083.33	P	707,083.33	0	COMPLETED To procure the stickers for the Land Mobility Assets from Petron

100000100001000	SUPPLY AND DELIVERY OF PCG GOLF UMBRELLA FOR OFFICE CG-4	CG-4	NO	NP-53.9 - Small Value Procurement	23-26 MAY 23		30-May-23		GoP	P	976,670.00	P	976,670.00	0	COMPLETED To procure golf umbrellas to be utilized by the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF THREE-DAY WORKSHOP ON APPRAISAL ON DISPOSAL OF GOVERNMENT PROPERTIES	CG-4	NO	NP-53.9 - Small Value Procurement	14-Mar-23		18-Mar-23	18-Mar-23	GoP	P	300,000.00	P	300,000.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	CONDUCT OF ORGANIZATIONAL MEETING WITH SUPERVISING AUDITOR COA-PCG	CG-4	NO	NP-53.9 - Small Value Procurement	13-Mar-23		20-Mar-23	20-Mar-23	GoP	P	44,000.00	P	44,000.00	0	COMPLETED For the conduct of the organizational meeting with the COA
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR GAD SEMINAR OF O/CG4	CG-4	NO	NP-53.9 - Small Value Procurement	17-Apr-23		21-Apr-23	24-Apr-23	GoP	P	57,000.00	P	57,000.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF 25TH ANNIVERSARY OF THE O/CG4	CG-4	NO	NP-53.9 - Small Value Procurement	20-Apr-23		26-Apr-23	27-Apr-23	GoP	P	250,000.00	P	250,000.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	LEASE OF VENUE FOR THE CONDUCT OF 3-DAYS WORKSHOP ON PCG POLICY	CG-4	NO	NP-53.9 - Small Value Procurement	03-May-23		12-May-23	10-May-23	GoP	P	36,000.00	P	36,000.00	0	COMPLETED To provide venue for the conduct of Workshop on PCG Policy
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF 3 DAY WORKSHOP ON PCG POLICY REVIEW	CG-4	NO	NP-53.9 - Small Value Procurement	11-May-23		16-May-23		GoP	P	168,000.00	P	168,000.00	0	COMPLETED To provide meals for the conduct of the workshop
100000100001000	SUPPLY AND DELIVERY OF GLASS PARTITION FOR LEASE OF SPACE OF O/CG-1	CG-4	NO	NP-53.9 - Small Value Procurement	31-May -2023/ 05 June-2023		06-Jun-23		GoP	P	164,866.71	P	164,866.71	0	COMPLETED To provide the glass partition to be utilized in the lease office of CG-1
100000100001000	Supply and Delivery of Shirt Jacks for NIQ-PCG BAC, CTCR and CGPS	CG-4	NO	NP-53.9 - Small Value Procurement	02-05 JUNE 2023		07-Jun-23	08-Jun-23	GoP	P	119,795.19	P	119,795.19	0	COMPLETED To procure shirt jacks to be utilized by the NIQ-PCG BAC, CTCR and CGPS
100000100001000	Supply and Delivery of PCG Golf Umbrella	CG-4	NO	NP-53.9 - Small Value Procurement	23-26 MAY 2023		30-May-23	05-Jun-23	GoP	P	976,670.00	P	976,670.00	0	COMPLETED To procure PCG Golf Umbrella to be utilized by the end user
100000100001000	Supply, Delivery and Installation of Office Partition for Coast Guard Procurement Service	CG-4	NO	NP-53.9 - Small Value Procurement	11-14 SEPT 2023		25-Sep-23	25-Sep-23	GoP	P	997,383.00	P	997,383.00	0	COMPLETED To procure PCG Golf Umbrella to be utilized by the end user
100000100001000	Supply, Delivery and Installation of Split-Type Air Conditioning Unit for NIQ-PCG Data Center	CG-4	NO	NP-53.9 - Small Value Procurement	22-25 MAY 2023		29-May-23	30-May-23	GoP	P	92,188.66	P	92,188.66	0	COMPLETED To procure PCG Golf Umbrella to be utilized by the end user
100000100001000	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF PCG-1SG MODERNIZATION PLANNING WORKSHOP ON 16-18 MAY 2023	CG-5	NO	NP-53.9 - Small Value Procurement	09-May-23		13-May-23		GoP	P	256,875.00	P	256,875.00	0	COMPLETED To provide venue including the meals and accommodation for the conduct of the workshop
100000100001000	CATERING SERVICE FOR THE COURTESY VISIT OF INL PRINCIPAL DEPUTY SECRETARY, JSLISA JOHNSON TO PCG ON 16 JANUARY 2023	CG-5	NO	NP-53.9 - Small Value Procurement	11-Jan-23				GoP	P	27,000.00	P	27,000.00	0	COMPLETED To provide catering services for the courtesy visit of INL Principal Deputy Secretary
100000100001000	CATERING SERVICE FOR THE COURTESY VISIT OF SOUTHWEST ASIAN AFFAIRS DEPARTMENT, MINISTRY OF FOREIGN AFFAIRS, JAPAN ONBOARD BRP MELCHORA AQUINO (JRRV-9702) ON 27 JANUARY 2023	CG-5	NO	NP-53.9 - Small Value Procurement	20-Jan-23				GoP	P	19,500.00	P	19,500.00	0	COMPLETED To provide catering services for the courtesy visit onboard the BRP Melchora Aquino
100000100001000	CATERING SERVICE FOR THE NEW YEAR'S CALL AND CG-5 CONFERENCE ON 06 JANUARY 2023	CG-5	NO	NP-53.9 - Small Value Procurement	29-Dec-22		04-Jan-23	05-Jan-23	GoP	P	27,500.00	P	27,500.00	0	COMPLETED To provide catering service for the New Year's Call and Conference
100000100001000	CATERING SERVICE FOR THE VISIT OF DR. TANAKA AKIHIRO JICA PRESIDENT WITH CPGC ABOARD JRRV-9702 ON 20 JAN 2023	CG-5	NO	NP-53.9 - Small Value Procurement	13-Jan-23				GoP	P	36,000.00	P	36,000.00	0	COMPLETED To provide catering service for the said activity
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE COURTESY VISIT OF MR COLLIN TOWNSON, COUNSELLOR AND HEAD OF POLITICAL AND PUBLIC AFFAIRS SECTION OF EMBASSY OF CANADA TO THE COMMANDANT PHILIPPINE COAST GUARD CG-5	CG-5	NO	NP-53.9 - Small Value Procurement	13-Feb-23			18-Jan-23	GoP	P	18,000.00	P	18,000.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF NEW YEAR CALL AND CG-5 CONFERENCE ON 16 JANUARY	CG-5	NO	NP-53.9 - Small Value Procurement	09-Jan-23		11-Jan-23	#REF!	GoP	P	27,500.00	P	27,500.00	0	COMPLETED To provide catering service for the New Year's Call and Conference
100000100001000	COURTESY CALL H.E. HJAYCELYN N QUINTANA, AMBASSADOR TO ASEAN TO CPGC ON 09 MARCH 2023 AT FLAG OFFICER LOUNGE, NIQ PCG 139 25TH ST. PORT AREA MANILA	CG-5	NO	NP-53.9 - Small Value Procurement	03-Mar-23		07-Mar-23	07-Mar-23	GoP	P	21,000.00	P	21,000.00	0	COMPLETED To provide the needed requirements for the Courtesy call of Ambassador to ASEAN to CPGC
100000100001000	PRESS BRIEFING & TURN OVER OF JAPAN DISASTER RELIEF (JDR) EXPERT TEAM & USCG PACIFIC STRIKE ON 20 MAR 23 AT FLAG OFFICER LOUNGE, NIQPCG 139 25TH ST PORT AREA MANILA	CG-5	NO	NP-53.9 - Small Value Procurement	16-Mar-23		18-Mar-23	18-Mar-23	GoP	P	22,000.00	P	22,000.00	0	COMPLETED To provide the needed requirements for the said activity
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE PCG EMBASSY OF KOREA TO PHIL. ORIENTAL MINDORO OIL SPILL BRIEF	CG-5	NO	NP-53.9 - Small Value Procurement	21-Mar-23		23-Mar-23	24-Mar-23	GoP	P	22,500.00	P	22,500.00	0	COMPLETED To provide meals for the visit and courtesy call.
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF COURTESY CALL OF HON HAGUIDA KOICHI, CHAIRPERSON AND HON AKAZAWA RYOSIE OF JAPAN TO CPGC OF OFFICE CG-5	CG-5	NO	NP-53.9 - Small Value Procurement	25-27 APRIL 23		27-Apr-23	28-Apr-23	GoP	P	24,000.00	P	24,000.00	0	COMPLETED To provide meals for the visit and courtesy call.
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE COURTESY VISIT OF COMMANDER, USCG PACIFIC AREA, VADM TIONGSON TO PCG	CG-5	NO	NP-53.9 - Small Value Procurement	07-10 APRIL 2023		10-Apr-23	11-Apr-23	GoP	P	47,000.00	P	47,000.00	0	COMPLETED To provide meals for the visit and courtesy call.
	Supply and Delivery for the Procurement of CG-5 Paraphernalia	CG-5	NO	NP-53.9 - Small Value Procurement			10-Oct-23		GoP	P	50,366.62	P	50,366.62	0	COMPLETED To procure necessary equipment for the utilization of the end user
100000100001000	PROCUREMENT OF CONFERENCE KIT OF O/CG-6	CG-6	NO	NP-53.9 - Small Value Procurement	04-Apr-23		10-Apr-23		GoP	P	269,500.00	P	269,500.00	0	COMPLETED To procure the required conference kit of the said office
100000100001000	PROCUREMENT OF MEMENTOS FOR O/CG-6	CG-6	NO	NP-53.9 - Small Value Procurement	04-Apr-23		10-Apr-23		GoP	P	174,000.00	P	174,000.00	0	COMPLETED To procure mementos to be utilized by the said office
100000100001000	PUBLICATION OF FISCAL YEAR 2023 ANNUAL PLAN AND BUDGET OF PHILIPPINE COAST GUARD	CG-6	NO	NP-53.9 - Small Value Procurement	28-Apr-23		04-May-23	05-May-23	GoP	P	250,000.00	P	250,000.00	0	COMPLETED To provide requirements for the publication of the said office
100000100001000	SUPPLY AND DELIVERY OF POLO SHIRT FOR THE CONDUCT OF COMMANDERS TIME FOR CG-6 AND CGASO	CG-6	NO	NP-53.9 - Small Value Procurement					GoP	P	80,000.00	P	80,000.00	0	COMPLETED To procure polo shirt for the Commanders Time for the said office
100000100001000	SUPPLY AND DELIVERY OF LOGISTICAL REQUIREMENTS FOR PRE-ANNIVERSARY ACTIVITIES OF O/CG-6	CG-6	NO	NP-53.9 - Small Value Procurement	10-13 JULY 23		14-Jul-23		GoP	P	124,875.00	P	124,875.00	0	COMPLETED To procure the requirements for the pre-anniversary of said office

100000100001000	SUPPLY AND DELIVERY OF LOGISTICAL REQUIREMENTS FOR THE ANNIVERSARY PROPER OF CG-6 AND CGASO	CG-6	NO	NP-53.9 - Small Value Procurement	26 JULY 23/ 31 JULY 23		02-Aug-23		GoP	P	364,050.00	P	364,050.00	0	COMPLETED To procure the requirements for the anniversary proper of said office
100000100001000	PROCUREMENT OF MEALS FOR O/CG-6 VARIOUS ACTIVITIES FOR FIRST SEMESTER OF FY 2023	CG-6	NO	NP-53.9 - Small Value Procurement	20-23 FEB2023		24-Feb-23	24-Feb-23	GoP	P	832,500.00	P	832,500.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	CONDUCT OF COMMANDER'S TIME O/CG-6 AND CGASO	CG-6	NO	NP-53.9 - Small Value Procurement	10-13/02/2023		19-Feb-23	15-Feb-23	GoP	P	202,500.00	P	202,500.00	0	COMPLETED To procure the requirements for the conduct of commander's time
100000100001000	LEASE OF VENUE WITH MEALS (LIVE-OUT) FOR THE ANNIVERSARY PROPER OF OFFICE CG-6 AND CGASO	CG-6	NO	NP-53.9 - Small Value Procurement	21-24 JULY 23		26-Jul-23	27-Jul-23	GoP	P	1,123,875.00	P	1,123,875.00	0	COMPLETED To provide venue and meals for the anniversary proper of the said office
310100100001000	SUPPLY AND DELIVERY OF CALENDAR FOR FY 2023	CG-7	NO	NP-53.9 - Small Value Procurement	23-Feb-23		01-Jan-23		GoP	P	174,333.33	P	174,333.33	0	COMPLETED To procure calendar to be given for the fiscal year
310100100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF MOU SIGNING BETWEEN PCG AND AYALA CORPORATION	CG-7	NO	NP-53.9 - Small Value Procurement	26 JAN 23 - 30 JAN 2023		31-Jan-23	31-Jan-23	GoP	P	19,750.00	P	19,750.00	0	COMPLETED To provide meals for the said activity of the office
310100100001000	MEALS FOR THE CONDUCT OF GENDER AND DEVELOPMENT (GAD) SEMINAR	CG-7	NO	NP-53.9 - Small Value Procurement	44980		01-Jan-23	02-Jan-23	GoP	P	61,250.00	P	61,250.00	0	COMPLETED To provide meals for the said activity of the office
310100100001000	BLOOD LETTING ACTIVITIES	CG-7	NO	NP-53.9 - Small Value Procurement	44980		02-Jan-23		GoP	P	35,155.00	P	35,155.00	0	COMPLETED To procure requirements for the blood letting activity
310100100001000	SUPPLY AND DELIVERY MEALS FOR THE CONDUCT OF 1ST QUARTER JOINT CIVIL-COMMUNITY CELL (JCRC)	CG-7	NO	NP-53.9 - Small Value Procurement	45008		28-Jan-23	29-Jan-23	GoP	P	22,500.00	P	22,500.00	0	COMPLETED To provide meals for the said activity of the office
310100100001000	MEETING WITH NAJO OFFICERS & SENIOR PCG OFFICERS	CG-7	NO	NP-53.9 - Small Value Procurement	44970		28-Jan-23	29-Jan-23	GoP	P	30,000.00	P	30,000.00	0	COMPLETED To provide requirements for the meeting of the said office
310100100001000	DONNING AND OATH TAKING CEREMONY OF THE NEWLY APPOINTED/PROMOTED MEMBERS OF THE PCGA EXECUTIVE SQUADRON	CG-7	NO	NP-53.9 - Small Value Procurement	44994		13-Jan-23	16-Jan-23	GoP	P	20,000.00	P	20,000.00	0	COMPLETED To procure requirements for the Donning and Oath Taking of the Newly Promoted/Appointed Members of PCGA
310100100001000	SUPPLY AND DELIVERY FOR THE CONDUCT OF DONNING AND OATH TAKING OF SECRETARY AJERAH PANGANDAJAN OF DEPARTMENT OF MANAGEMENT (DM) AND OTHER DEPARTMENT OF BUDGET MANAGEMENT (DBM) OFFICIALS TO PCG AUXILIARY	CG-7	NO	NP-53.9 - Small Value Procurement	45051		09-May-23	10-May-23	GoP	P	48,000.00	P	48,000.00	0	COMPLETED To procure requirements for the Donning and Oath Taking of the Newly Promoted/Appointed Members of PCGA
310100100001000	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF ADMINISTRATION ASSESSMENT WORKSHOP AND ORGANIZATIONAL SEMINAR WORKSHOP	CG-7	NO	NP-53.9 - Small Value Procurement	45061		19-May-23	22-May-23	GoP	P	268,000.00	P	268,000.00	0	COMPLETED To provide venue including the meals and accommodation for the conduct of the workshop
310100100001000	DONNING AND OATH TAKING CEREMONY OF SECRETARY, DBM AND OTHER DBM OFFICIALS	CG-7	NO	NP-53.9 - Small Value Procurement	45051		09-May-23	10-May-23	GoP	P	48,000.00	P	48,000.00	0	COMPLETED To procure requirements for the Donning and Oath Taking of the Newly Promoted/Appointed Members of PCGA
310100100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF MEDICAL AND DENTAL MISSION OF O/CG-7	CG-7	NO	NP-53.9 - Small Value Procurement	45036		26-Apr-23	27-Apr-23	GoP	P	48,750.00	P	48,750.00	0	COMPLETED To provide meals for the said activity of the office
310400100003000	SUPPLY AND DELIVERY OF SHIRT JACK FOR CG-8 PERSONNEL FOR GAD	CG-8	NO	NP-53.9 - Small Value Procurement	01-Feb-23		07-Feb-23		GoP	P	52,800.00	P	52,800.00	0	COMPLETED To provide Shirt Jack to be utilized for GAD Workshop
310400100003000	SUPPLY AND DELIVERY OF NEWSPAPER PUBLICATION OF AJENDED NHQ-PCG MEMORANDUM CIRCULAR RE "GUIDELINES ON THE MOVEMENT OF VESSELS DURING HEAVY WEATHER"	CG-8	NO	NP-53.9 - Small Value Procurement	10-May-23		16-May-23		GoP	P	96,964.56	P	96,964.56	0	COMPLETED To provide requirements for the newspaper publication
310400100003000	SUPPLY AND DELIVERY OF INTERNATIONAL MARITIME ORGANIZATION (IMO) PUBLICATION OF OFFICE CG-8	CG-8	NO	NP-53.9 - Small Value Procurement	10-15 MAY 2023		13-Jun-23		GoP	P	112,730.00	P	112,730.00	0	COMPLETED To provide requirements for the publication of the said office
310400100003000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF DIRECT GENDER AND DEVELOPMENT GAD AND SEMINARS	CG-8	NO	NP-53.9 - Small Value Procurement	16 Jan 2023 - 19 Jan 23		20-Jan-23	23-Jan-23	GoP	P	61,600.00	P	61,600.00	0	COMPLETED To provide meals for the said activity of the office
310400100003000	SUPPLY AND DELIVERY OF MEALS FOR THE TROOPS INFORMATION AND EDUCATION FOR CG-8 PERSONNEL	CG-8	NO	NP-53.9 - Small Value Procurement	18 Jan 2023 - 23 Jan 2023		24-Jan-23	25-Jan-23	GoP	P	132,000.00	P	132,000.00	0	COMPLETED To provide meals for the said activity of the office
310400100003000	LEASE OF VENUE (MEALS AND ACCOMMODATION) LIVE-OUT FOR THE SERIES OF I/QSAS-RELATED MARITIME SAFETY WORKSHOP FOR CY 2023	CG-8	NO	NP-53.9 - Small Value Procurement	16 Jan 2023- 19 Jan 2023		20-Jan-23	23-Jan-23	GoP	P	300,000.00	P	300,000.00	0	COMPLETED To provide venue including the meals and accommodation for the conduct of the workshop
310400100003000	LEASE OF VENUE WITH MEALS FOR THE PUBLIC CONSULTATION ON THE PROPOSED MEMORANDUM CIRCULAR REGARDING RULES ON PREVENTION OF SCOLLISION AT SEA TO BE HELD IN ZAJBOANGA	CG-8	NO	NP-53.9 - Small Value Procurement	28-Feb-23		06-Jan-23	08-Jan-23	GoP	P	41,000.00	P	41,000.00	0	COMPLETED To provide venue and meals for the activity
100000100001000	SUPPLY AND CATERING OF MEALS FOR THE CONDUCT OF MEETING BETWEEN PCG AND NASOS VIETNAM	CG-9	NO	NP-53.9 - Small Value Procurement	15-Jun-23		22-Jun-23	23-Jun-23	GoP	P	30,000.00	P	30,000.00	0	COMPLETED To provide catering service for the said activity
100000100001000	CATERING SERVICE (SUPPLY AND DELIVERY OF MEALS) FOR THE CONDUCT OF COORDINATING MEETING ICOW CEREMONIAL SIGNING BETWEEN PCG AND OIL SPILL RESPONSE LIMITED OF O/CG-9	CG-9	NO	NP-53.9 - Small Value Procurement	10 FEB 23 - 13 FEB 23		14-Feb-23	15-Feb-23	GoP	P	38,500.00	P	38,500.00	0	COMPLETED To provide catering service for the said activity
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF FIFTEEN (15) COORDINATING ICOW 2ND NATIONAL MARPOLEX 2023	CG-9	NO	NP-53.9 - Small Value Procurement	24-Feb-23		28-Feb-23		GoP	P	926,250.00	P	926,250.00	0	COMPLETED To provide meals for the said activity of the office
200000100001000	SUPPLY AND DELIVERY OF ADDITIONAL TROOPS INFORMATION AND EDUCATION (T, I & E) FOR CG-10 PERSONNEL FOR THE MONTH OF MAY	CG-10	NO	NP-53.9 - Small Value Procurement	28-Apr-23		03-May-23	04-May-23	GoP	P	31,500.00	P	31,500.00	0	COMPLETED To provide requirement for additional TIME for the said project
200000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF CG-10 COMMANDER'S TIME	CG-10	NO	NP-53.9 - Small Value Procurement	28-Apr-23		05-May-23	09-May-23	GoP	P	30,100.00	P	30,100.00	0	COMPLETED To provide meals for the said activity of the office
200000100001000	SUPPLY AND DELIVERY OF PECULIAR UNIFORMS FOR O/CG-10 PERSONNEL	CG-10	NO	NP-53.9 - Small Value Procurement	26 APRIL - 02 MAY 23		04-May-23		GoP	P	324,055.79	P	324,055.79	0	COMPLETED To procure peculiar uniforms to be utilized by the personnel
200000100001000	SUBSCRIPTION OF TEXT BLAST SYSTEM FOR PHILIPPINE COAST GUARD FOR FY 2023	CG-11	NO	NP-53.9 - Small Value Procurement	13-Feb-23				GoP	P	600,000.00	P	600,000.00	0	COMPLETED For the subscription of text blast system for the PCG
200000100001000	Supply and Delivery of Office Equipment for CG-11 Rented Office	CG-11	NO	NP-53.9 - Small Value Procurement	17-20 JULY 2023		21-Jul-23	24-Jul-23	GoP	P	637,893.33	P	637,893.33	0	COMPLETED To procure necessary office equipments for the end user

200000100001000	SUPPLY, DELIVERY AND INSTALLATION 0 SPLIT TYPE AIR CONDITIONING UNIT FOR NATIONAL HEADQUARTERS PHILIPPINE COAST GUARD DATA CENTER	CG-11	NO	NP-53.9 - Small Value Procurement	22 - 25 MAY 2023		29-May-23	30-May-23	GoP	P	90,088.00	P	90,088.00	0	COMPLETED To procure necessary office equipments for the end user
200000100001000	Small Boat Operation Courses	CG-12	NO	NP-53.9 - Small Value Procurement	03-Apr-23		07-Apr-23	08-Apr-23	GoP	P	952,380.00	P	952,380.00	0	COMPLETED To provide meals for the said activity of the office
200000100001000	Supply and Delivery of Meals for the Field Study Visit of Master In National Security Administration (QNSA) Regular Course 58 for CG-12	CG-12	NO	NP-53.9 - Small Value Procurement	10-May-23		16-May-23	17-May-23	GoP	P	72,000.00	P	72,000.00	0	COMPLETED To provide meals for the said activity of the office
200000100001000	Supply and Delivery of Meals for the Conduct of PCG-PHMA Welcome Reception Dinner and Graduation Ceremony	CG-12	NO	NP-53.9 - Small Value Procurement	31 May 2023 - 05 Jun 2023		06-Jun-23	07-Jun-23	GoP	P	120,000.00	P	120,000.00	0	COMPLETED To provide meals for the said activity of the office
200000100001000	Supply and Delivery of Personalized Tokens and Mementos	CG-12	NO	NP-53.9 - Small Value Procurement	23-Jan-23		27-Jan-23	28-Jan-23	GoP	P	336,000.00	P	336,000.00	0	COMPLETED To procure semento and memorabilia for the said office
200000100001000	Supply and Delivery of Office Supplies and Equipments of CG-12 Office	CG-12	NO	NP-53.9 - Small Value Procurement	23-Jan-23		27-Jan-23	28-Jan-23	GoP	P	922,903.00	P	922,903.00	0	COMPLETED To provide the office supplies to be utilized for daily operational activities
200000100001000	SUPPLY AND DELIVERY OF TOKENS AND MEMENTOS OF O/CG-12	CG-12	NO	NP-53.9 - Small Value Procurement	14-17 AUG 2023		18 AUG 23023	21-Aug-23	GoP	P	350,000.00	P	350,000.00	0	COMPLETED To procure token and memento to be utilized by the end user and given to the guests
200000100001000	SUPPLY AND DELIVERY FOR THE PROCUREMENT OF SHIRT JACK UNIFORM OF CG-12 OFFICE	CG-12	NO	NP-53.9 - Small Value Procurement	15-20 MAR 2023		23-Mar-23	30-Mar-23	GoP	P	66,000.00	P	66,000.00	0	COMPLETED To procure shirt jack that will be utilized by the personnel of end user
100000100001000	MEALS FOR THE CONDUCT OF TROOPS INFORMATION AND EDUCATION (TI&E)	CG-14	NO	NP-53.9 - Small Value Procurement	17-Feb-23		21-Feb-23	22-Feb-23	GoP	P	24,750.00	P	24,750.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF DCCGS FOR MARSLN, CG-14 TROOPS INFORMATION AND EDUCATION (TI&E) COASTAL SECURITY PATROL (CSP)	CG-14	NO	NP-53.9 - Small Value Procurement	12-May-23		16-May-23	17-May-23	GoP	P	24,500.00	P	24,500.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY FOR TI&E REGARDING COAST GUARD LAW ENFORCEMENT AFLOAT DETACHMENT (CG LEAD)	CG-14	NO	NP-53.9 - Small Value Procurement	05-May-23		09-May-23	10-May-23	GoP	P	24,500.00	P	24,500.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE COURTESY CALL OF SENATOR THE HONORABLE PENNY WONG, AUSTRALIAN MINISTRY FOR FOREIGN AFFAIRS TO CPGC	CG-14	NO	NP-53.9 - Small Value Procurement	08-May-23		12-May-23	05-Jul-23	GoP	P	45,000.00	P	45,000.00	0	COMPLETED To provide meals for the said activity of the office
31020010000200	GAD ACTIVITIES	CG-15	NO	NP-53.9 - Small Value Procurement					GoP	P	100,000.00	P	100,000.00	0	COMPLETED To provide meals for the said activity of the office
31020010000200	Supply and Delivery of Training Materials for the Conduct of Modernization Workshop Material Capability Requirement Development	CG-15	NO	NP-53.9 - Small Value Procurement					GoP	P	15,175.00	P	15,175.00	0	COMPLETED To provide materials to be utilized in th training of conduct of modernization workshop
31020010000200	PREVENTIVE MAINTENANCE OF CG-15 STAFF CAR PLATE NR. POD 376	CG-15	NO	NP-53.9 - Small Value Procurement	29 JUNE - 05 JULY 2023		06-Jul-23	06-Jul-23	GoP	P	49,600.00	P	49,600.00	0	COMPLETED To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF TROOPS INFORMATION AND EDUCATION	CGAO	NO	NP-53.9 - Small Value Procurement	24-Feb-23		28-Feb-23		GoP	P	215,600.00	P	215,600.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR CGPA SKILLS ASSESSMENT	CGPAO	NO	NP-53.9 - Small Value Procurement	15-Feb-23		18-Feb-23	18-Feb-23	GoP	P	30,250.00	P	30,250.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE COAST GUARD PUBLIC AFFAIRS TROOPS AND INFORMATION AND EDUCATION	CGPAO	NO	NP-53.9 - Small Value Procurement	23-Feb-23		01-Mar-23	02-Mar-23	GoP	P	60,000.00	P	60,000.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR MASTER OF CEREMONY TRAINING OF O/CGPA	CGPAO	NO	NP-53.9 - Small Value Procurement	07-Mar-23		21-Mar-23	22-Mar-23	GoP	P	42,000.00	P	42,000.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	RENTAL OF SOUNDS AND LIGHTS,LED WALL, VENUE STYLING AND PHOTOBOOTH	CGPAO	NO	NP-53.9 - Small Value Procurement	29 MAY TO 01 JUNE 2023		02-Jun-23	02-Jun-23	GoP	P	188,000.00	P	188,000.00	0	COMPLETED To provide the rental of the said equipment to be utilized in the said activity
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF NATIONAL WOMENS MONTH CELEBRATION OF O/CGIA	CGIA	NO	NP-53.9 - Small Value Procurement	17-Mar-23				GoP	P	28,000.00	P	28,000.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	PROCUREMENT OF AIRCON FOR THE USE OF O/CGIA	CGIA	NO	NP-53.9 - Small Value Procurement	26-28 JUNE 2023		29-Jun-23		GoP	P	25,000.00	P	25,000.00	0	COMPLETED To procure aircon unit for the said office
100000100001000	Supply and Delivery of Meals for the Conduct of Troops Information and Education	CGLLA	NO	NP-53.9 - Small Value Procurement	18 Jan 23 - 20 Jan 23		23-Jan-23	24-Jan-23	GoP	P	27,500.00	P	27,500.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF PCG-GAD RELATED ACTIVITIES	CGLLA	NO	NP-53.9 - Small Value Procurement	17 Jan 23 - 20 Jan 23		24-Jan-23	25-Jan-23	GoP	P	14,000.00	P	14,000.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF CGLLA DISSEMINATION OF PERTINENT NEW LAWS	CGLLA	NO	NP-53.9 - Small Value Procurement	02-05/06/2023		07-Jun-23	08-Jun-23	GoP	P	94,500.00	P	94,500.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR CGLLA REVIEW OF LEGISLATIVE REQUIREMENTS	CGLLA	NO	NP-53.9 - Small Value Procurement	18-21 JULY 2023		24-Jul-23	25-Jul-23	GoP	P	49,000.00	P	49,000.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	Procurement of CGLLA Barong	CGLLA	NO	NP-53.9 - Small Value Procurement	04-07/AUG/2023		17-Jul-23		GoP	P	81,000.00	P	81,000.00	0	COMPLETED To procure Barong to be utilized by the CGLLA personnel
100000100001000	SUPPLY AND DELIVERY OF CGLLA MEMENTO'S AND TOKENS	CGLLA	NO	NP-53.9 - Small Value Procurement	20-24 JULY 2023		17-Jul-23		GoP	P	84,500.00	P	84,500.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY, DELIVERY AND INSTALLATION OF ONE SPLIT TYPE AIRCON 2.5HP INVERTER FOR THE USE OF CGLLA	CGLLA	NO	NP-53.9 - Small Value Procurement	18-21 JULY 2023		25-Jul-23	26-Jul-23	GoP	P	50,000.00	P	50,000.00	0	COMPLETED To procure airconditioning units to be utilized in the office of the end user
100000100001000	SUPPLY AND DELIVERY OF ADVOCACY SHIRT FOR PCG-GAD RELATED ACTIVITIES OF O/CGLLA	CGLLA	NO	NP-53.9 - Small Value Procurement	13-16 FEB 2023		20-Feb-23	21-Feb-23	GoP	P	6,000.00	P	6,000.00	0	COMPLETED To procure advocacy shirt to be utilized by the end user in their activity
100000100001000	PREVENTIVE MAINTENANCE FOR PCG COMMAND CENTER SERVICE VEHICLE PLATE NO. POD 888	COMJEN	NO	NP-53.9 - Small Value Procurement	01-03 FEB 2023		06-Feb-23	10-Feb-23	GoP	P	25,000.00	P	25,000.00	0	COMPLETED To provide necessary preventive maintenance and repair of vehicles of the end user

100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF 3RD QUARTER PCG SENIOR NON-OFFICERS CONFERENCE	CJCPO	NO	NP-53.9 - Small Value Procurement	16 JUN - 20 JUN 23		21-Jun-23	22-Jun-23	GoP	P	112,500.00	P	112,500.00	0	COMPLETED To procure memento and token for the office
100000100001000	SUPPLY AND DELIVER OF T-SHIRT FOR ZUMBA AND FUN RUN INCOW FOR NATIONAL WOMEN'S MONTH CELEBRATION OF O/CJCPO	CJCPO	NO	NP-53.9 - Small Value Procurement					GoP	P	125,000.00	P	125,000.00	0	COMPLETED To procure t-shirt to be utilized in the celebration of Women's Month
100000100001000	SUPPLY AND DELIVERY OF WOODEN ACRILIC LOGO OF THE SUPPORTING AGENCIES OF O/NCWC	NCWC	NO	NP-53.9 - Small Value Procurement	21-Apr-23		25 APRIL 2023	28-Apr-23	GoP	P	105,000.00	P	105,000.00	0	COMPLETED To procure the appropriate acrylic logo of the supporting agencies of the office
100000100001000	REPLACEMENT OF TIRES AND PREVENTIVE MAINTENANCE SERVICES FOR NATIONAL COAST WATCH CENTER	NCWC	NO	NP-53.9 - Small Value Procurement	28 APR - 02 MAY 2023		03-May-23	04-May-23	GoP	P	113,000.00	P	113,000.00	0	COMPLETED To replace tires and preventive maintenance services for the vehicles of the unit that is utilized in daily
	Supply and Delivery of Meals for Conduct of Orientation to Logistic and Accountable Officers	CGASO	NO	NP-53.9 - Small Value Procurement					GoP	P	210,000.00	P	210,000.00	0	COMPLETED To provide meals for the conduct of the orientation
	Supply and Delivery of Meals for CGASO TIME	CGASO	NO	NP-53.9 - Small Value Procurement					GoP	P	400,000.00	P	400,000.00	0	COMPLETED To provide meals for the conduct of the orientation
	Supply, Delivery, Installation and Training of ENGAS Equipment to Coast Guard Districts	CGASO	NO	NP-53.9 - Small Value Procurement					GoP	P	900,000.00	P	900,000.00	0	COMPLETED To provide equipment for the said activity
100000100001000	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE NHQ-PCG CONFERENCE ROOM	HSG	NO	NP-53.9 - Small Value Procurement	13-Mar-23		17-Mar-23		GoP	P	986,350.14	P	986,350.14	0	COMPLETED To provide office equipment needed for the NHQ-PCG Conference Room
100000100001000	SUPPLIES AND DELIVERY OF TIRES AND BATTERIES FOR THE USE OF HSG VEHICLES	HSG	NO	NP-53.9 - Small Value Procurement	14-Feb-23		20-Feb-23		GoP	P	318,600.00	P	318,600.00	0	COMPLETED To procure tires and batteries to be utilized by the HSG vehicles
100000100001000	SUPPLY AND DELIVERY AND INSTALLATION OF AIR-CONDITIONING UNIT FOR O/CG-6, O/CG8 AND HSG	HSG	NO	NP-53.9 - Small Value Procurement	13-Apr-23		18-Apr-23		GoP	P	941,158.02	P	941,158.02	0	COMPLETED To procure aircon unit including the installation of the units on the said office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF NATIONAL HEADQUARTERS PHILIPPINE COAST GUARD VALENTINE'S DAY	HSG	NO	NP-53.9 - Small Value Procurement	07-Feb-23		11-Feb-23	12-Feb-23	GoP	P	210,000.00	P	210,000.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CELEBRATION OF HEADQUARTERS SUPPORT GROUP ANNIVERSARY	HSG	NO	NP-53.9 - Small Value Procurement	09-Mar-23		15-Mar-23	16-Mar-23	GoP	P	226,000.00	P	226,000.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF COMMANDER'S TIME AND TI AND E FOR THE MONTH OF JULY AND AUGUST	HSG	NO	NP-53.9 - Small Value Procurement	11-Jul-22		15-Jul-22	16-Jul-22	GoP	P	264,960.00	P	264,960.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF HSG VARIOUS ACTIVITIES FOR THE T, I AND E	HSG	NO	NP-53.9 - Small Value Procurement	10-Feb-23		14-Feb-23	15-Feb-23	GoP	P	300,000.00	P	300,000.00	0	COMPLETED To provide meals for the said activity of the office
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF HEADQUARTERS SUPPORT GROUP SPORT FEST	HSG	NO	NP-53.9 - Small Value Procurement	23 MAY - 25 MAY 23		29-May-23	30-May-23	GoP	P	969,033.33	P	969,033.33	0	COMPLETED To provide meals for the said activity of the office
100000100001000	NHQPCG WOMEN'S MONTH CELEBRATION	HSG	NO	NP-53.9 - Small Value Procurement	01-Mar-23		01-Mar-23	01-Mar-23	GoP	P	200,000.00	P	200,000.00	0	COMPLETED To provide the requirements for the celebration of Women's Month
100000100001000	NHQPCG FATHER'S MONTH CELEBRATION	HSG	NO	NP-53.9 - Small Value Procurement	01-May-23		01-May-23	01-May-23	GoP	P	100,000.00	P	100,000.00	0	COMPLETED To provide the requirements for the celebration of Father's Day
100000100001000	VARIOUS ACTIVITY UNIT TRAINING	HSG	NO	NP-53.9 - Small Value Procurement	01-Aug-23		01-Aug-23	01-Aug-23	GoP	P	921,200.00	P	921,200.00	0	COMPLETED To provide requirements for the various activity for the said office
100000100001000	OTHER LOGISTICAL REQUIREMENTS	HSG	NO	NP-53.9 - Small Value Procurement	01-Aug-23		01-Aug-23	01-Aug-23	GoP	P	173,900.00	P	173,900.00	0	COMPLETED To provide other logistical requirements for the utilization of the office
100000100001000	REPAIR AND MAINTENANCE OF HEADQUARTERS SUPPORT GROUP VEHICLES (HILUX POB 350, HILUX POB 319, ISUZU SAA 8661, HYUNDAI H100 NCJ 7234)	HSG	NO	NP-53.9 - Small Value Procurement	07-13 JULY 2023		17-Jul-23	18-Jul-23	GoP	P	204,240.00	P	204,240.00	0	COMPLETED To provide necessary preventive maintenance and repair of vehicles of the end user
100000100001000	LEASE OF VENUE (MEALS & ACCOMMODATION) LIVE-IN FOR THE ANNUAL, PLANNING, PERFORMANCE, REVIEW & ORGANIZATIONAL ASSESSMENT OF O/DCO	DCO	NO	NP-53.10 Lease of Real Property and Venue			12-Apr-23	05-May-23	GoP	P	208,000.00	P	208,000.00	0	COMPLETED To provide accommodation with meals for the activity of the office
100000100001000	LEASE OF VENUE OF NEW COAST HOTEL ICOW ASSEMBLY AND GATHERING OF NEWLY PROMOTED THREE (3) COAST GUARD VICE ADMIRAL AND SEVEN (7) COAST GUARD REAR ADMIRAL	CG-3	NO	NP-53.10 Lease of Real Property and Venue			28-Feb-23	01-Mar-23	GoP	P	297,000.00	P	297,000.00	0	COMPLETED To provide accommodation for the assembly and gathering of newly promoted Vice Admiral and Rear Admiral
100000100001000	LEASE OF VENUE (MEALS AND ACCOMMODATION) LIVE IN FOR THE ANNUAL, PLANNING, REVIEW AND ORGANIZATIONAL ASSESSMENT OF O/CG3	CG-3	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	252,000.00	P	252,000.00	0	COMPLETED To provide accommodation with meals for the activity of the office
100000100001000	LEASE OF OFFICE SPACE OF DEPUTY CHIEF OF COAST GUARD STAFF FOR INTERNATIONAL AFFAIRS	CG-5	NO	NP-53.10 Lease of Real Property and Venue			08-Aug-22	30-Sep-23	GoP	P	813,522.00	P	813,522.00	0	COMPLETED To provide office space for the said office
100000100001000	LEASE OF VENUE WITH MEALS FOR PLANNING PERFORMANCE REVIEW & ORGANIZATIONAL ASSESSMENT	CG-5	NO	NP-53.10 Lease of Real Property and Venue			15-Apr-23	16-Apr-23	GoP	P	346,000.00	P	346,000.00	0	COMPLETED To provide accommodation with meals for the activity of the office
100000100001000	LEASE OF VENUE AND MEALS FOR THE CONDUCT OF PCG HOSTING OF THE OPERATIONALIZING COOPERATIVE MECHANISM REGIONAL WORKSHOP ON MAY 10 2023 AT CEBU	CG-5	NO	NP-53.10 Lease of Real Property and Venue			05-May-23	08-May-23	GoP	P	450,000.00	P	450,000.00	0	COMPLETED To provide accommodation with meals for the activity of the office
100000100001000	LEASE OF VENUE MEALS AND ACCOMMODATION (LIVE-IN) FOR THE ANNUAL PLANNING PERFORMANCE REVIEW AND ORGANIZATION ASSESSMENT O/CG-6	CG-6	NO	NP-53.10 Lease of Real Property and Venue			18-May-23	19-May-23	GoP	P	264,000.00	P	264,000.00	0	COMPLETED To provide accommodation with meals for the activity of the office
100000100001000	LEASE OF VENUE WITH MEALS (LIVE-OUT) FOR THE ANNIVERSARY PROPER OF OFFICE CG-6 AND CGASO	CG-6	NO	NP-53.10 Lease of Real Property and Venue			26-Jul-23	27-Jul-23	GoP	P	1,623,875.00	P	1,623,875.00	0	COMPLETED To provide accommodation with meals for the activity of the office
100000100001000	LEASE OF VENUE WITH MEALS AND ACCOMMODATION (LIVE-IN) FOR THE CONDUCT OF CONSULTATION CONFERENCE AND CAPABILITY BUILDING WITH DBA, DOTR AND COA	CG-6	NO	NP-53.10 Lease of Real Property and Venue			10-Jul-23	11-Jul-23	GoP	P	800,000.00	P	800,000.00	0	COMPLETED To provide accommodation with meals for the activity of the office
100000100001000	Lease of Venue with Meals for different Activities of PCG Commission on Audit (COA)	CG-6	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	200,000.00	P	200,000.00	0	COMPLETED To provide venue and meals for the activities of PCG COA

100000100001000	Lease of Venue for the Conduct of IBPPS Training	CG-6	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	150,000.00	P	150,000.00	0	ONGOING To provide venue for the said activity of the end user
100000100001000	LEASE FOR ADDITIONAL STORAGE AREA OF O/CG-6 AND CGASO	CG-6	NO	NP-53.10 Lease of Real Property and Venue			07-Feb-23	15-Feb-23	GoP	P	1,159,200.00	P	1,159,200.00	0	COMPLETED To provide lease for additional space for the storage of the said office
310100100001000	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF ADMINISTRATION ASSESSMENT WORKSHOP AND ORGANIZATIONAL SEMINAR WORKSHOP	CG-7	NO	NP-53.10 Lease of Real Property and Venue			19-May-23	22-May-23	GoP	P	268,000.00	P	268,000.00	0	COMPLETED To provide accommodation with meals for the activity of the office
310400100003000	LEASE OF VENUE WITH MEALS FOR THE PUBLIC CONSULTATION RE REVISION OF HPCG/CG-8 JC 03-14 "GUIDELINES FOR SAFETY AND SECURITY REQUIREMENTS OF COASTAL AND BEACH RESORTS AND VESSELS WITH POOL FACILITIES INCLUDING QUALIFICATION AND REQUIREMENTS OF LIFEGUARD FOR THE PROMOTION OF SAFETY OF LIFE AT SEA TO BE HELD AT PALAWAN O/CG-8	CG-8	NO	NP-53.10 Lease of Real Property and Venue			28/04/2023	01/05/2023	GoP	P	83,550.00	P	83,550.00	0	COMPLETED To provide accommodation with meals for the activity of the office
310400100003000	LEASE OF VENUE WITH MEALS FOR THE PUBLIC CONSULTATION RE REVISION OF HPCG/CG-8 JC 03-14 "GUIDELINES FOR SAFETY AND SECURITY REQUIREMENTS OF COASTAL AND BEACH RESORTS AND VESSELS WITH THE POOL FACILITIES INCLUDING QUALIFICATION AND REQUIREMENTS OF LIFEGUARD FOR THE PROMOTION OF SAFETY OF LIFE AT SEA" TO BE HELD AT LA UNION OF O/CG-8	CG-8	NO	NP-53.10 Lease of Real Property and Venue			02/05/2023	03/05/2023	GoP	P	57,850.00	P	57,850.00	0	COMPLETED To provide accommodation with meals for the activity of the office
310400100003000	LEASE AND VENUE WITH MEALS FOR THE PUBLIC CONSULTATION RE REVISION OF HPCG/CG-08 JC 03-14 "GUIDELINES FOR SAFETY AND SECURITY REQUIREMENTS OF COASTAL AND BEACH RESORTS AND VESSELS WITH POOL FACILITIES INCLUDING QUALIFICATION AND REQUIREMENTS OF LIFEGUARD FOR THE PROMOTION OF SAFETY OF LIFE AT SEA" TO BE HELD AT DAVAO OF O/CG-8	CG-8	NO	NP-53.10 Lease of Real Property and Venue			02/05/2023	03/05/2023	GoP	P	111,950.00	P	111,950.00	0	COMPLETED To provide accommodation with meals for the activity of the office
100000100001000	LEASE OF VENUE WITH MEALS FOR THE CEREMONIAL SIGNING BETWEEN THE PHILIPPINE COAST GUARD AND OIL SPILL RESPONSE LIGITED	CG-9	NO	NP-53.10 Lease of Real Property and Venue			15-Feb-23	16-Feb-23	GoP	P	210,000.00	P	210,000.00	0	COMPLETED To provide accommodation with meals for the activity of the office
200000100001000	LEASE OF VENUE (LIVE-IN) INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF CG-10 OFFICE ANNUAL ASSESSMENT	CG-10	NO	NP-53.10 Lease of Real Property and Venue			19-May-23	22-May-23	GoP	P	258,000.00	P	258,000.00	0	COMPLETED To provide accommodation with meals for the activity of the office
	Lease of Venue (Live-In) with Meals and Accommodation for the PCGCC Year-end Planning and Assessment 2023	PCGCC	NO	NP-53.10 Lease of Real Property and Venue				14-Sep-23	GoP	P	221,000.00	P	221,000.00	0	COMPLETED To provide accommodation with meals for the activity of the office
100000100001000	LEASE OF TEMPORARY OFFICE SPACE OF COAST GUARD LEGISLATIVE LIASON AFFAIRS (CGLLA)	CGLLA	NO	NP-53.10 Lease of Real Property and Venue			30-May-23	31-May-23	GoP	P	84,000.00	P	84,000.00	0	COMPLETED To provide accommodation with meals for the activity of the office
100000100001000	LEASE OF VENUE WITH MEALS (LIVE-OUT) FOR CGLLA BILL DRAFTING WORKSHOP	CGLLA	NO	NP-53.10 Lease of Real Property and Venue			11-Jul-23	12-Jul-23	GoP	P	42,000.00	P	42,000.00	0	COMPLETED To provide accommodation with meals for the activity of the office
	Lease of Venue with Meals for the Conduct of Annual Assessment of CGASO	CGASO	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	258,000.00	P	258,000.00	0	COMPLETED To provide accommodation with meals for the activity of the office
	Lease of Venue with Meals for the Conduct of Year-End Assessment of CGASO	CGASO	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	374,000.00	P	374,000.00	0	COMPLETED To provide accommodation with meals for the activity of the office
100000100001000	HSG GAD WORKSHOP	HSG	NO	NP-53.10 Lease of Real Property and Venue			01-Jun-23	01-Jun-23	GoP	P	1,216,721.64	P	1,216,721.64	0	COMPLETED To provide accommodation with meals for the activity of the office
100000100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF CPCG OFFICE	CPCG	NO	Shopping	04- 07 JULY 2023		11-Jul-23		GoP	P	604,590.00	P	604,590.00	0	COMPLETED To provide office supplies to be utilized by the said office
100000100001000	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR NHQ-PCG	HSG	NO	Shopping	23-May-23		29-May-23		GoP	P	985,555.00	P	985,555.00	0	COMPLETED To provide janitorial supplies to be utilized by the end user
100000100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR NHQ PCG	HSG	NO	Shopping	23-26 MAY 2023		29-May-23		GoP	P	985,690.00	P	985,690.00	0	COMPLETED To be utilized for the daily operational activities within the command
	Lease of Venue (Live-In) Including Meals and Accommodation for the Conduct of O/CPCG Year End Assessment FY 2023	CPCG	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	320,000.00	P	320,000.00	0	ONGOING To be provide necessary requirements for the activity
	Procurement of Polo Barong for O/CPCG	CPCG	NO	NP-53.9 - Small Value Procurement					GoP	P	336,000.00	P	336,000.00	0	ONGOING To procure the items to be utilized by the end user
	PJS FOR O/DCO	DCO	NO	NP-53.9 - Small Value Procurement					GoP	P	189,061.67	P	189,061.67	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	Lease of Venue (Live-In) Including Meals and Accommodation for the Year-End Assessment of O/DCO	DCO	NO	NP-53.9 - Small Value Procurement					GoP	P	268,000.00	P	268,000.00	0	ONGOING To provide the necessary requirements for the workshop/activity/assessment
100000100001000	Supply and Deliver of Various Goods for Distribution during the Outreach Program	DCO	NO	NP-53.9 - Small Value Procurement					GoP	P	32,150.00	P	32,150.00	0	ONGOING To provide the necessary goods for distribution to be utilized during Outreach Programs
100000100001000	Service for the Repair and PJS of O/DCO Service Vehicles & O/DCO Air Conditioner	DCO	NO	NP-53.9 - Small Value Procurement					GoP	P	189,061.67	P	189,061.67	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
	Lease of Venue (Live-In) INCLUDING MEALS AND ACCOMMODATION FOR THE Year-End Assessment O/DCO	DCO	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	268,000.00	P	268,000.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
	ANNUAL PERFORMANCE REVIEW AND PROGRAM ASSESSMENT	DCO	NO	NP-53.9 - Small Value Procurement					GoP	P	208,000.00	P	208,000.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized

100000100001000	PJS FOR O/DCA	DCA	NO	NP-53.9 - Small Value Procurement					GoP	P	286,406.68	P	286,406.68	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CCGS	NO	NP-53.9 - Small Value Procurement					GoP	P	218,460.00	P	218,460.00	0	ONGOING To procure office supplies that are being utilized for daily operational activities
100000100001000	Communications Requirements	CCGS	NO	NP-53.9 - Small Value Procurement					GoP	P	12,000.00	P	12,000.00	0	ONGOING To procure requirements to be utilized for the communications for the end user
100000100001000	Supply and Delivery of Janitorial Supplies	CCGS	NO	NP-53.9 - Small Value Procurement					GoP	P	78,675.00	P	78,675.00	0	ONGOING To procure janitorial supplies to be utilized by the end user
100000100001000	COMMAND AND STAFF REQUIREMENTS	CCGS	NO	NP-53.9 - Small Value Procurement					GoP	P	1,053,500.00	P	1,053,500.00	0	ONGOING To provide command and staff requirements to be utilized by the end user
100000100001000	MORALE AND WELFARE	CCGS	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	800,750.00	P	800,750.00	0	ONGOING To provide materials for the morale and welfare activities of the end user
100000100001000	SUPPLIES AND MATERIALS FOR SEMINARS AND TRAININGS	CCGS	NO	NP-53.9 - Small Value Procurement					GoP	P	516,500.00	P	516,500.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Maintenance and Repair of CCGS Extension Office	CCGS	NO	NP-53.9 - Small Value Procurement					GoP	P	300,000.00	P	300,000.00	0	ONGOING For the renovation and maintenance of the extension office of the end user to be utilized by the personnel
	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF YULETIDE CELEBRATION OF FLAG OFFICE	CCGS	NO	NP-53.9 - Small Value Procurement					GoP	P	122,650.00	P	122,650.00	0	ONGOING To procure requirements for the review/revision of the circulars by the end user
100000100001000	PJS FOR O/CCGS	CCGS	NO	NP-53.9 - Small Value Procurement					GoP	P	701,975.00	P	701,975.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
	Supply and Delivery of Promotion Paraphernalia for Officers and Non-Officers	CG-1	NO	NP-53.9 - Small Value Procurement					GoP	P	11,294,447.74	P	11,294,447.74	0	ONGOING To procure logistical requirements to be utilized in the different activities by the end user
100000100001000	Review/Revision of HR Circulars	CG-1	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	300,000.00	P	300,000.00	0	ONGOING To procure requirements for the review/revision of the circulars by the end user
100000100001000	Selection Board Meetings	CG-1	NO	NP-53.9 - Small Value Procurement					GoP	P	285,000.00	P	285,000.00	0	ONGOING To procure requirements for the activity/meeting of the end user
100000100001000	PJS FOR CG-1	CG-1	NO	NP-53.9 - Small Value Procurement					GoP	P	86,400.00	P	86,400.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	Office Supplies, Utility and Equipment	CG-1	NO	NP-53.9 - Small Value Procurement					GoP	P	136,606.25	P	136,606.25	0	ONGOING To provide for the necessary supplies and equipment that will be utilized by the end user
	Supply and Delivery of White Duck Uniform for Newly Promoted Flag Rank Officers and their Flag Lieutenants	CG-1	NO	NP-53.9 - Small Value Procurement					GoP	P	725,500.00	P	725,500.00	0	ONGOING To provide uniform for the promoted Flag Rank Officers and their Flag Lieutenants
	PLAQUE OF RECOGNITION	CG-1	NO	NP-53.9 - Small Value Procurement					GoP	P	225,500.00	P	225,500.00	0	ONGOING To procure plaques of recognition as token for the utilization of the end-user
100000100001000	Lease of Office Space	CG-1	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	2,400,000.00	P	2,400,000.00	0	ONGOING To provide rental for office space for the end user
	Lease of LED Billboard and Sound System	CG-1	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	165,000.00	P	165,000.00	0	ONGOING To provide rental for office space for the end user
	Other Morale and Welfare Activities	CG-1	NO	NP-53.9 - Small Value Procurement					GoP	P	11,294,447.74	P	11,294,447.74	0	ONGOING To provide rental for office space for the end user
	CG-1 Year-End Assessment	CG-1	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	762,000.00	P	762,000.00	0	ONGOING To provide rental for office space for the end user
100000100001000	Issuances of Security Tags for HPCG personnel	CG-2	NO	NP-53.9 - Small Value Procurement					GoP	P	85,700.00	P	85,700.00	0	ONGOING To procure the necessary requirements for the issuance of Security Tags for HPCG personnel
100000100001000	Cards/ and Films	CG-2	NO	NP-53.9 - Small Value Procurement					GoP	P	85,700.00	P	85,700.00	0	ONGOING To procure the cards and films to be utilized by the end user
100000100001000	Air Conditioning Units	CG-2	NO	NP-53.9 - Small Value Procurement					GoP	P	149,690.00	P	149,690.00	0	ONGOING To procure airconditioning units to be utilized by the end user
100000100001000	PJS FOR CG-2	CG-2	NO	NP-53.9 - Small Value Procurement					GoP	P	72,500.00	P	72,500.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
	WORKSHOP/ INFORMATION DRIVE	CG-2	NO	NP-53.9 - Small Value Procurement					GoP	P	5,000.00	P	5,000.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
	Year End Assessment	CG-2	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	320,000.00	P	320,000.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	MANDATORY AND OTHER EXPENSES	CG-2	NO	NP-53.9 - Small Value Procurement					GoP	P	188,000.00	P	188,000.00	0	ONGOING To provide necessary assistance for other requirements and mandatory expenses
100000100001000	PJS FOR CG-3	CG-3	NO	NP-53.9 - Small Value Procurement					GoP	P	70,000.00	P	70,000.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	LEASE OF VENUE	CG-3	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	1,650,000.00	P	1,650,000.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	HONORS	CG-3	NO	NP-53.9 - Small Value Procurement					GoP	P	2,600,000.00	P	2,600,000.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	CEREMONIES	CG-3	NO	NP-53.9 - Small Value Procurement					GoP	P	929,500.00	P	929,500.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized

100000100001000	122ND PCG FOUNDING ANNIVERSARY	CG-3	NO	NP-53.9 - Small Value Procurement					GoP	P	1,000,000.00	P	1,000,000.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	Year-end Assessment Workshop	CG-3	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	262,000.00	P	262,000.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	COMMANDERS TJE	CG-3	NO	NP-53.9 - Small Value Procurement					GoP	P	220,000.00	P	220,000.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	GAD/TI & E SEMINAR	CG-3	NO	NP-53.9 - Small Value Procurement					GoP	P	100,000.00	P	100,000.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	ANNUAL PLANNING, PERFORMANCE, REVIEW AND ORGANIZATIONAL	CG-3	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	262,000.00	P	262,000.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	COMMAND CONFERENCE	CG-3	NO	NP-53.9 - Small Value Procurement					GoP	P	400,000.00	P	400,000.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	INTER-AGENCY VISITS/MEETING	CG-3	NO	NP-53.9 - Small Value Procurement					GoP	P	595,150.00	P	595,150.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	SEABORNE EXERCISES	CG-3	NO	NP-53.9 - Small Value Procurement					GoP	P	904,850.00	P	904,850.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	OTHER OPERATIONAL AND COMMAND ACTIVITY	CG-3	NO	NP-53.9 - Small Value Procurement					GoP	P	682,500.00	P	682,500.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	Building/Office Rentals (Office under HSSG)	CG-4	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	59,874,432.27	P	59,874,432.27	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	Lights (Electricity) (Offices under HSSG)	CG-4	NO	Direct Contracting					GoP	P	12,715,580.36	P	12,715,580.36	0	ONGOING To be utilized for the electricity bills
100000100001000	Water (Offices under HSSG)	CG-4	NO	Direct Contracting					GoP	P	9,719,161.46	P	9,719,161.46	0	ONGOING To be utilized for the water bills
100000100001000	PJS FOR CG-4	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	770,632.63	P	770,632.63	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	Repair and Renovation of new CG-4 Office (old COA Office)	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	844,973.30	P	844,973.30	0	ONGOING For the repair and renovation of the office to be utilized by the end user
100000100001000	Repair and Renovation of CJCPO Office	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	993,270.53	P	993,270.53	0	ONGOING For the repair and renovation of the office to be utilized by the end user
100000100001000	Glass Partition for Lease of Space of O/CG-1	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	164,866.71	P	164,866.71	0	ONGOING To install glass partition to be utilized by the end user
100000100001000	Repair of CG-8 Office	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	957,687.03	P	957,687.03	0	ONGOING For the repair and renovation of the office to be utilized by the end user
100000100001000	Fabrication and Installation of Wall Legacy	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	168,459.43	P	168,459.43	0	ONGOING For the fabrication and installation of legacy wall to give credit for the past Commandant of the PCG
100000100001000	Renovation of CGFS Office	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	177,639.49	P	177,639.49	0	ONGOING To renovate the office for the use of the personnel of CG Finance Service
100000100001000	Repair and Renovation of NHQ-PCG Canopy	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	582,355.54	P	582,355.54	0	ONGOING For the repair and renovation of the NHQ-PCG Canopy to be utilized by the NHQ-PCG personnel
100000100001000	Fabrication of NHQ-PCG Conference Table	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	62,753.28	P	62,753.28	0	ONGOING For the fabrication of the conference table at the NHQ PCG Conference Room
100000100001000	Repair and Renovation of NHQ-PCG Function Hall	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	29,449.57	P	29,449.57	0	ONGOING For the repair and renovation of the Function Hall that will hold events and activities
100000100001000	Installation of dry Wall Partition at CG-4 Warehouse	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	412,469.56	P	412,469.56	0	ONGOING For the installation of the dry walls to be utilized at the CG-4 Warehouse
100000100001000	Installation of 2.5HP Split Type Inverter Air Conditioner of NHQ-PCG Function Hall	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	193,348.26	P	193,348.26	0	ONGOING For the installation of airconditioning units of the office of CG-4
100000100001000	Supply and Delivery of PCG Golf Umbrella	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	694,800.00	P	694,800.00	0	ONGOING For the installation of airconditioning units of the office of CG-4
100000100001000	Repair and Renovation of NHQ-PCG	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	742,735.62	P	742,735.62	0	ONGOING For the repair and renovation of the NHQ-PCG
100000100001000	Repair of Roofing at the Coast Guard Nursing Service (Quarantine Facility)	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	524,000.00	P	524,000.00	0	ONGOING For the repair of roofing of Coast Guard Nursing Service Quarantine Facility
100000100001000	Repair and Renovation of JSSC Guard House	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	419,835.21	P	419,835.21	0	ONGOING To repair and renovate the JSSC Guard House
100000100001000	Repair and Renovation of CGLLA Office at House of Representative	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	309,823.93	P	309,823.93	0	ONGOING To repair and renovate the office of CGLLA located at the House of Representative
100000100001000	Supply, Delivery and Installation of PCG Gymnasium Lights	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	650,000.00	P	650,000.00	0	ONGOING To procure lights for the PCG gymnasium that also includes installation
100000100001000	PJS FOR CG-4	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	937,831.28	P	937,831.28	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	CG Finance Official Receipt	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	25,900.00	P	25,900.00	0	ONGOING To procure necessary official receipt for CG Finance

100000100001000	MDS Cheques	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	1,600.00	P	1,600.00	0	ONGOING To procure necessary requirements to be utilized by end user
100000100001000	Supply and Delivery of O/CG-4 Logistical Requirements	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	214,859.33	P	214,859.33	0	ONGOING To procure logistical requirements to be utilized in the different activities by the end user.
100000100001000	Supply and Delivery of Meals	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	839,520.00	P	839,520.00	0	ONGOING To provide meals for the different activities of the end user
100000100001000	Conduct of Handover Ceremony of Four (4) Units of Water Makers with Spare Parts and Maintenance Kits	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	39,500.00	P	39,500.00	0	ONGOING To provide meals for the different activities of the end user
100000100001000	Procurement of Stickers for Newly Acquired Land Mobility Assets from Petron Rebates	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	272,350.41	P	272,350.41	0	ONGOING To provide meals for the different activities of the end user
100000100001000	Conduct of Kick-Off Ceremony for the Rehabilitation of NAVTEX Station	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	11,000.00	P	11,000.00	0	ONGOING To provide meals for the different activities of the end user
100000100001000	PJAAAI PCG Chapter 4th Quarter Conference	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	488,000.00	P	488,000.00	0	ONGOING To provide meals for the different activities of the end user
100000100001000	Procurement of Stickers for Newly Acquired Land Mobility Assets from Petron Rebates	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	272,350.41	P	272,350.41	0	ONGOING To provide meals for the different activities of the end user
100000100001000	Supply and Delivery of Double Deck Bunks and Mattresses for the Newly Activated Regional Training Centers (RTCs)	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	985,446.29	P	985,446.29	0	ONGOING To provide meals for the different activities of the end user
100000100001000	Procurement of Basic Life Support Training Aids	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	138,710.00	P	138,710.00	0	ONGOING To provide meals for the different activities of the end user
100000100001000	Operate National Coast Watch Center	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	516,000.00	P	516,000.00	0	ONGOING To provide meals for the different activities of the end user
100000100001000	Risograph Requirements to Support the PCG Nationwide Recruitment Program FY 2023	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	90,749.59	P	90,749.59	0	ONGOING To provide meals for the different activities of the end user
100000100001000	Gender Sensitivity Program	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	89,806.92	P	89,806.92	0	ONGOING To provide requirements for the said activity of the end user
100000100001000	Installation of Table Workstation of O/CG-1	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	730,966.61	P	730,966.61	0	ONGOING To procure the materials and installation of the workstation of the office involve
100000100001000	Mobility Software Subscription	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	800,000.00	P	800,000.00	0	ONGOING To procure subscription for the software used in mobility
100000100001000	GGE Software Subscription	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	990,000.00	P	990,000.00	0	ONGOING To provide subscription of GGE software to be utilized by the end-user
100000100001000	Procurement of Stickers for the Newly Acquired Land Mobility Assets from Petron Rebates	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	624,750.00	P	624,750.00	0	ONGOING To procure stickers for the land mobility assets from Petron Rebates
100000100001000	Supply and Delivery of Meals for O/CPG and O/CG-4 Career Pattern Seminar	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	202,500.00	P	202,500.00	0	ONGOING To provide meals for the activity of the end user
100000100001000	Conduct of 3-day Workshop on PCG Policy Review	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	168,000.00	P	168,000.00	0	ONGOING To provide the requirements for the workshop and activity of the end user
100000100001000	Installation of Airconditioning Unit of CG-5	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	108,691.58	P	108,691.58	0	ONGOING For the installation of airconditioning units of the office of CG-5
100000100001000	Supply and Delivery of Shirt Jacks for NHQ-PCG BAC, CTRC and CGPS	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	119,795.19	P	119,795.19	0	ONGOING To procure shirt jacks to be utilized by the NHQ-PCG BAC, CTRC and CGPS
100000100001000	Courtesy Call of the Director, Defense Security Cooperation Agency (DSCA) to the Commandant	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	17,500.00	P	17,500.00	0	ONGOING To provide necessary requirements for courtesy call and visit
100000100001000	Supply and Delivery for the Furniture and Fixtures for the CGIA Extension Office	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	43,500.00	P	43,500.00	0	ONGOING To procure furniture and fixtures for the extension office of CGIA
100000100001000	Procurement of Office Equipment and Furniture	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	445,464.00	P	445,464.00	0	ONGOING To procure office equipment and furniture for the end user
100000100001000	Conduct of Organizational Meeting with COM Supervising Auditor	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	44,000.00	P	44,000.00	0	ONGOING To procure necessary requirements for the conduct of the meeting
100000100001000	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR NHQ-PCG CONFERENCE ROOM	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	986,350.12	P	986,350.12	0	ONGOING To procure office supplies that are being utilized for daily operational activities
100000100001000	Supply and Installation of Airconditioning Unit for O/CG-8	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	298,978.02	P	298,978.02	0	ONGOING To procure airconditioning units to be utilized by the end user
100000100001000	Conduct of Three-day Workshop on Appraisal and Disposal of Government Properties	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	292,500.00	P	292,500.00	0	ONGOING To procure necessary requirements to be utilized in the workshop by end user
100000100001000	Supply, Delivery and Installation of Split Type Air Conditioning Unit for NHQ-PCG Data center	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	92,188.66	P	92,188.66	0	ONGOING To procure airconditioning units for the ventilation in the NHQ-PCG Data Center
100000100001000	Procurement of Furniture for PCG Retirees Lounge (PCG-PGQIC)	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	81,900.00	P	81,900.00	0	ONGOING To procure furniture to be used and utilized by the PCG retirees
100000100001000	Provision of Meals for Personnel Manning the Incident Command Post	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	450,000.00	P	450,000.00	0	ONGOING To provide meals for the activity of the end user
100000100001000	Supply and Delivery of Non-Expirable Fire Extinguishers	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	949,983.50	P	949,983.50	0	ONGOING To procure non-expirable fire extinguishers to be utilized in the NHQ-PCG premises

100000100001000	Conduct of 25th Anniversary of the Office of CG-4	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	250,000.00	P	250,000.00	0	ONGOING To be provide necessary requirements for the activity
100000100001000	Conduct of Admiral's Cup 2023	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	987,900.00	P	987,900.00	0	ONGOING To be provide necessary requirements for the activity
100000100001000	Supply and Delivery of Meals for NHQ-PCG White Orca Players	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	155,134.20	P	155,134.20	0	ONGOING To provide meals for the activity of the end user
100000100001000	Handover Ceremony of Unmanned Aerial Vehicle (UAV) from UNODC-GJCP	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	19,250.00	P	19,250.00	0	ONGOING To be provide necessary requirements for the activity
100000100001000	Supply and Delivery of Office Equipment for CG-11 Rented Office	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	637,893.33	P	637,893.33	0	ONGOING To procure necessary office equipments for the end user
100000100001000	Logistical Requirements of Vessel Traffic Management Service (VTMS) Center Pasig	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	965,438.00	P	965,438.00	0	ONGOING To procure necessary equipment used for daily operational activities
100000100001000	Conduct of Security Assistance Financial Management Review (SAFMR) 2023	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	223,750.00	P	223,750.00	0	ONGOING To be provide necessary requirements for the activity
100000100001000	Office Barracks Requirements for JSSU-SJ Office	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	182,440.00	P	182,440.00	0	ONGOING To procure materials for the Office Barracks for JSSU-SJ Office
100000100001000	Supply and Delivery of Split Type Air-Conditioning Unit (CGIA)	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	25,000.00	P	25,000.00	0	ONGOING To procure airconditioning units to be utilized by the end user
100000100001000	Supply, Delivery and Installation of Office Partition for Coast Guard Procurement Service	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	997,382.99	P	997,382.99	0	ONGOING To provide the office partition for the CGPS Office
100000100001000	Supply, Delivery and Installation of Logistical Requirements for CGPS' New Office	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	998,866.24	P	998,866.24	0	ONGOING To provide necessary logistical requirements for the CGPS Office
100000100001000	Supply and Delivery of the JCWEIS Memento and other Paraphernalia	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	196,666.00	P	196,666.00	0	ONGOING To procure Memento and Paraphernalia for the requesting office
100000100001000	Procurement of Challenge Coin for CPGC office	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	596,900.00	P	596,900.00	0	ONGOING To procure challenge coin utilized by the O/CPGC
100000100001000	Supply and Delivery of Uniforms for O/CPGC Various Activities	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	134,000.00	P	134,000.00	0	ONGOING To procure uniform for the personnel of O/CPGC for various activities
100000100001000	Supply and Delivery of Office Equipment for CGAO	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	364,734.69	P	364,734.69	0	ONGOING To provide office equipment for the O/CGA
100000100001000	Posting in Newspaper of General Circulation for the Disposal of Unservisable at Coast Guard Base Taguig	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	18,028.00	P	18,028.00	0	ONGOING To provide necessary requirements for the posting of newspaper of general circulation
100000100001000	Supply and Delivery of Window Type-Air Conditioning Unit of CJCPO Office	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	41,166.67	P	41,166.67	0	ONGOING To procure and provide airconditioning unit and installation of the office of CJCPO
100000100001000	Monthly Subscription of Asset Management System	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	246,976.50	P	246,976.50	0	ONGOING For the subscription of asset management system
100000100001000	Supply and Delivery of Meals for Commanders Time of O/CPGC	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	390,000.00	P	390,000.00	0	ONGOING To provide meals for the activity of the office of CPGC
100000100001000	Supply and Delivery of Office Supplies for CPGC Office	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	604,590.00	P	604,590.00	0	ONGOING To provide office supplies for CPGC Office
100000100001000	Conduct of Stress Management Seminar	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	87,500.00	P	87,500.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Supply and Delivery of Meals for the Launching of IORIS	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	44,000.00	P	44,000.00	0	ONGOING To provide meals for the activity of the end user
100000100001000	Procurement of Additional Polo Barong and Long Sleeve Barong for the Newly-Reported Personnel aboard O/CCGS	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	114,000.00	P	114,000.00	0	ONGOING To procure additional Polo Barong and Long Sleeves to be utilized by the O/CCGS
100000100001000	Supply and Delivery of Meals for the Acceptance Ceremony of the Restored M-14 and Converted M-16 Rifles to Carbine Rifles of the PCG	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	44,000.00	P	44,000.00	0	ONGOING To provide meals for the activity of the said office
100000100001000	Conduct of PJAAA1 PCG Chapter Testimonial Dinner for CAVALIER ARTHURIO M ABU '92	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	300,000.00	P	300,000.00	0	ONGOING To provide meals for the activity of the said office
100000100001000	Procurement of 2.5 HP Split Type Inverter Air Conditioner of NHQ-PCG Function Hall	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	346,798.69	P	346,798.69	0	ONGOING To procure airconditioning units for the ventilation in the NHQ-PCG Function Hall
100000100001000	Supply and Delivery of Office Equipment not available at PSDRMJ	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	400,000.00	P	400,000.00	0	ONGOING To procure office equipment not available at PS-DRMJ
100000100001000	Supply and Delivery of Meal for Various Activities of the Command	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	425,000.00	P	425,000.00	0	ONGOING To provide meals for the activity of the command
100000100001000	Supply and Delivery of Photo Canvass with Frame and Matting	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	600,000.00	P	600,000.00	0	ONGOING To procure photo canvass with frame and matting for the utilization of the end-user
100000100001000	Supply and Delivery of Office Supplies not available at PSDRMJ	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	528,924.61	P	528,924.61	0	ONGOING To procure office supplies for the utilization of the end-user not available in the PSDRMJ
100000100001000	Conduct of O/CG-4 MarksmanShip	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	215,800.00	P	215,800.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Conduct of O/CPGC Marksmanship and Gun Safety	CG-4	NO	NP-53.9 - Small Value Procurement					GoP	P	811,500.00	P	811,500.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user

100000100001000	Rental of Office Equipment (Photocopier machine)	CG-4	NO	Repeat Order						GoP	P	111,994.63	P	111,994.63	0	ONGOING To procure the rental of the ise of Photocopier machine to be utilized by the end user
100000100001000	Vehicle Maintenance	CG-4	NO	NP-53.9 - Small Value Procurement						GoP	P	242,216.65	P	242,216.65	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	Procurement of Wooden Acrylic Logo	CG-4	NO	NP-53.9 - Small Value Procurement						GoP	P	105,000.00	P	105,000.00	0	ONGOING To procure wooden acrylic logo to be utilized by command
100000100001000	Supply and Delivery of Meals for the Conduct of 3-Day Re-Orientation Training for RCWS	CG-4	NO	NP-53.9 - Small Value Procurement						GoP	P	42,000.00	P	42,000.00	0	ONGOING To provide meals for the activity of the end user
100000100001000	Supply and Delivery of Terpaulin for the use of 122nd Philippine Coast Guard Anniversary	CG-4	NO	NP-53.9 - Small Value Procurement						GoP	P	31,044.00	P	31,044.00	0	ONGOING
100000100001000	Bilateral Commitment (High Level Meeting)	CG-5	NO	NP-53.9 - Small Value Procurement						GoP	P	408,078.00	P	408,078.00	0	ONGOING To provide necessary for the activities and commitment of the end user
100000100001000	Bilateral Commitment (Visit of Training Vessel)	CG-5	NO	NP-53.9 - Small Value Procurement						GoP	P	179,915.60	P	179,915.60	0	ONGOING To provide necessary for the activities and commitment of the end user
100000100001000	Bilateral Commitment (Signing of MOU)	CG-5	NO	NP-53.9 - Small Value Procurement						GoP	P	185,000.00	P	185,000.00	0	ONGOING To provide necessary for the activities and commitment of the end user
100000100001000	Workshops and Conferences	CG-5	NO	NP-53.9 - Small Value Procurement						GoP	P	200,000.00	P	200,000.00	0	ONGOING To provide necessary assistance for other requirements for the activity
100000100001000	Inter-agency Cooperation (Passport on Wheels)	CG-5	NO	NP-53.9 - Small Value Procurement						GoP	P	32,383.60	P	32,383.60	0	ONGOING To provide necessary for the activities and commitment of the end user
100000100001000	Research and Development	CG-5	NO	NP-53.10 Lease of Real Property and Venue						GoP	P	533,676.64	P	533,676.64	0	ONGOING To provide necessary for the activities and commitment of the end user
100000100001000	Reproduction of Reference Materials	CG-5	NO	NP-53.9 - Small Value Procurement						GoP	P	50,000.00	P	50,000.00	0	ONGOING To provide necessary assistance for other requirements for the activity
100000100001000	Office Performance Review	CG-5	NO	NP-53.9 - Small Value Procurement						GoP	P	153,122.87	P	153,122.87	0	ONGOING To provide necessary for the activities and commitment of the end user
100000100001000	Sublimized Personalized Polo Shirt with Tactical Pants	CG-5	NO	NP-53.9 - Small Value Procurement						GoP	P	126,500.00	P	126,500.00	0	ONGOING To provide necessary for the activities and commitment of the end user
100000100001000	PJS of CG-05	CG-5	NO	NP-53.9 - Small Value Procurement						GoP	P	50,000.00	P	50,000.00	0	ONGOING To provide preventive maintenance to the CG-5 Vehicles
100000100001000	Year End Assessment Lease of Venue with Meals (3 days)	CG-5	NO	NP-53.10 Lease of Real Property and Venue						GoP	P	390,000.00	P	390,000.00	0	ONGOING To provide necessary requirements for other requirements for the activity
100000100001000	Athletics for Year-End Assessment (Upper and Lower)	CG-5	NO	NP-53.9 - Small Value Procurement						GoP	P	130,000.00	P	130,000.00	0	ONGOING To provide necessary for the activities and commitment of the end user
100000100001000	UNIT ENHANCEMENT PROGRAM	CG-5	NO	NP-53.9 - Small Value Procurement						GoP	P	96,000.00	P	96,000.00	0	ONGOING To provide necessary for the activities and commitment of the end user
100000100001000	LEASE OF VENUE WITH MEALS (3 DAYS)	CG-5	NO	NP-53.10 Lease of Real Property and Venue						GoP	P	390,000.00	P	390,000.00	0	ONGOING To provide necessary for the activities and commitment of the end user
100000100001000	PROTOCOL AND COURTESIES (Courtesy Calls/Official Visit of Foreign Dignitaries)	CG-5	NO	NP-53.9 - Small Value Procurement						GoP	P	1,080,852.40	P	1,080,852.40	0	ONGOING To provide necessary for the activities and commitment of the end user
100000100001000	NHQPCG Pest Control Services	CG-6	NO	NP-53.9 - Small Value Procurement						GoP	P	49,500.00	P	49,500.00	0	ONGOING
100000100001000	Lease of Venue with Meals for the Conduct Year-End Assessment of O/CG-6	CG-6	NO	NP-53.10 Lease of Real Property and Venue						GoP	P	276,000.00	P	276,000.00	0	ONGOING To provide necessary requirements for other requirements for the activity
100000100001000	Supply and Delivery of Meals for the Conduct of Conduct of Troops Information and Education	CG-6	NO	NP-53.9 - Small Value Procurement						GoP	P	350,250.00	P	350,250.00	0	ONGOING To provide meals for the activity of the end user
100000100001000	Staff and Command Requirements of CG-6, CGASO	CG-6	NO	NP-53.9 - Small Value Procurement						GoP	P	1,798,628.00	P	1,798,628.00	0	ONGOING To procure office equipment not available at PS-DBU
100000100001000	Supply and Delivery of Acrylic Clock Plaque as Token and Memento of O/CG-6	CG-6	NO	NP-53.9 - Small Value Procurement						GoP	P	200,000.00	P	200,000.00	0	ONGOING To procure token and memento for the end user
100000100001000	Minor Repair of O/CG-6	CG-6	NO	NP-53.9 - Small Value Procurement						GoP	P	910,000.00	P	910,000.00	0	ONGOING For the repair and renovation of the office to be utilized by the end user
100000100001000	Basic Firing Familiarization	CG-6	NO	NP-53.9 - Small Value Procurement						GoP	P	237,200.00	P	237,200.00	0	ONGOING For the repair and renovation of the office to be utilized by the end user
100000100001000	Periodic Maintenance Service/Unforseen Repair of Vehicles	CG-6	NO	NP-53.9 - Small Value Procurement						GoP	P	128,870.00	P	128,870.00	0	ONGOING For the repair and renovation of the office to be utilized by the end user
100000100001000	Supply and Delivery of Meals for Budget Forum	CG-6	NO	NP-53.9 - Small Value Procurement						GoP	P	225,000.00	P	225,000.00	0	ONGOING To provide meals for the activity of the end user
100000100001000	Supply and Delivery of Meals for Annual Plan and Budget Deliberation and Formulation	CG-6	NO	NP-53.9 - Small Value Procurement						GoP	P	225,000.00	P	225,000.00	0	ONGOING To provide meals for the activity of the end user
100000100001000	Reproduction and Publication of APB 2023	CG-6	NO	NP-53.9 - Small Value Procurement						GoP	P	205,000.00	P	205,000.00	0	ONGOING To provide necessary requirements for the reproduction and publication of the activity of the end user
100000100001000	Technical Consultation/Hearings/Budget Proposal Formulation	CG-6	NO	NP-53.9 - Small Value Procurement						GoP	P	1,433,750.00	P	1,433,750.00	0	ONGOING To provide necessary requirements for the reproduction and publication of the activity of the end user

100000100001000	Integrated Budgeting and Procurement Planning Software Training	CG-6	NO	NP-53.9 - Small Value Procurement					GoP	P	450,000.00	P	450,000.00	0	ONGOING To provide necessary requirements for the reproduction and publication of the activity of the end user
100000100001000	Supply and Delivery of Meals for the Conduct of Quarterly Program Performance and Budget Execution Review (PPBER) / Performance Review	CG-6	NO	NP-53.9 - Small Value Procurement					GoP	P	420,000.00	P	420,000.00	0	ONGOING To provide meals for the activity of the end user
	Troops Information and Education	CG-7	NO	NP-53.9 - Small Value Procurement					GoP	P	88,240.00	P	88,240.00	0	ONGOING To provide necessary assistance for other requirements for the activity
	Semi-Annual Planning of Performance Review (Year-End Assessment)	CG-7	NO	NP-53.9 - Small Value Procurement					GoP	P	298,000.00	P	298,000.00	0	ONGOING To provide necessary assistance for other requirements for the activity
	NSTP Workshops	CG-7	NO	NP-53.9 - Small Value Procurement					GoP	P	150,000.00	P	150,000.00	0	ONGOING To provide necessary assistance for other requirements for the activity
	Sea Scouts Workshops	CG-7	NO	NP-53.9 - Small Value Procurement					GoP	P	150,000.00	P	150,000.00	0	ONGOING To provide necessary assistance for other requirements for the activity
	PCG-PCGA Meetings and Workshops	CG-7	NO	NP-53.9 - Small Value Procurement					GoP	P	148,725.00	P	148,725.00	0	ONGOING To provide necessary assistance for other requirements for the activity
	PCGA EXECUTIVE SQUADRON/SEA SCOUTS	CG-7	NO	NP-53.9 - Small Value Procurement					GoP	P	249,000.00	P	249,000.00	0	ONGOING To provide necessary assistance for other requirements for the activity
	Printing	CG-7	NO	NP-53.9 - Small Value Procurement					GoP	P	1,092,450.00	P	1,092,450.00	0	ONGOING To provide necessary assistance for other requirements for the activity
	Supply and Delivery for the Participation to various inter-agency cooperation activities	CG-7	NO	NP-53.9 - Small Value Procurement					GoP	P	541,435.00	P	541,435.00	0	ONGOING To provide necessary assistance for other requirements for the activity
310400100003000	PJS FOR CG-8	CG-8	NO	NP-53.9 - Small Value Procurement					GoP	P	104,490.00	P	104,490.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
310400100003000	Gender and Development (GAD) Activities	CG-8	NO	NP-53.9 - Small Value Procurement					GoP	P	100,540.00	P	100,540.00	0	ONGOING To provide for the necessary supplies and equipment that will be utilized by the end user
310400100003000	Sublimated Polo Shirt (Chinese Collar)	CG-8	NO	NP-53.9 - Small Value Procurement					GoP	P	56,700.00	P	56,700.00	0	ONGOING To procure sublimated polo for the end user
310400100003000	Troops Information and Education	CG-8	NO	NP-53.9 - Small Value Procurement					GoP	P	123,816.00	P	123,816.00	0	ONGOING To provide necessary requirements for courtesy call and visit
310400100003000	Year End Assessment	CG-8	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	328,000.00	P	328,000.00	0	ONGOING To provide necessary requirements for the activity of the end user
310400100003000	Public Consultation of Policies with Stakeholders	CG-8	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	555,268.00	P	555,268.00	0	ONGOING To provide necessary requirements for the activity of the end user
310400100003000	Revision of Maritime Safety Policies	CG-8	NO	NP-53.9 - Small Value Procurement					GoP	P	75,900.00	P	75,900.00	0	ONGOING To provide necessary requirements for the activity of the end user
310400100003000	Maritime Forum	CG-8	NO	NP-53.9 - Small Value Procurement					GoP	P	124,500.00	P	124,500.00	0	ONGOING To provide necessary requirements for the activity of the end user
310400100003000	IJO Member State Audit Scheme	CG-8	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	285,000.00	P	285,000.00	0	ONGOING To provide necessary requirements for the activity of the end user
310400100003000	Maritime Safety related Meetings/Courtesy Calls/Visits/Workshops	CG-8	NO	NP-53.9 - Small Value Procurement					GoP	P	34,500.00	P	34,500.00	0	ONGOING To provide necessary requirements for the activity of the end user
100000100001000	Year End Assessment	CG-9	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	280,000.00	P	280,000.00	0	ONGOING To provide necessary requirements for the activity of the end user
100000100001000	Supply and Delivery of Meals and supplies for the ICS Executive Course	CG-9	NO	NP-53.9 - Small Value Procurement					GoP	P	45,250.00	P	45,250.00	0	ONGOING To provide meals for the activity of the end user
100000100001000	Supply and Delivery of Meals for the Public Consultation in CGD NCR-CL	CG-9	NO	NP-53.9 - Small Value Procurement					GoP	P	98,000.00	P	98,000.00	0	ONGOING To provide meals for the activity of the end user
100000100001000	Lease of Venue with Meals for the Public Consultation in CGD STL	CG-9	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	118,000.00	P	118,000.00	0	ONGOING To provide accommodation and meals for the public consultation
100000100001000	Communications/Equipment/Supplies	CG-9	NO	NP-53.9 - Small Value Procurement					GoP	P	454,106.67	P	454,106.67	0	ONGOING To provide necessary assistance for the procurement of equipment, supplies and communications for the end
100000100001000	Lease of Office Space	CG-9	NO	NP-53.9 - Small Value Procurement					GoP	P	1,427,500.00	P	1,427,500.00	0	ONGOING To provide office space for the end user
100000100001000	Supply and Delivery Shirt Jack for O/CG-9 Personnel	CG-9	NO	NP-53.9 - Small Value Procurement					GoP	P	62,350.00	P	62,350.00	0	ONGOING To procure shirt jack to be utilized by the personnel of office of CG9
100000100001000	Supply and Delivery of Meals for PCG Pre-Anniversary Activities	CG-9	NO	NP-53.9 - Small Value Procurement					GoP	P	24,000.00	P	24,000.00	0	ONGOING To provide meals for the activity of the end user
200000100001000	Lease of Venue with Meals for Annual Planning, Performance Review and Organizational Analysis	CG-10	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	268,000.00	P	268,000.00	0	ONGOING To provide accommodation and meals for the activity/seminar of the end user
200000100001000	Lease of Venue with Meals for Year End Assessment	CG-10	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	376,000.00	P	376,000.00	0	ONGOING To provide accommodation and meals for the year end assessment of the end user
200000100001000	PJS FOR CG-10	CG-10	NO	NP-53.9 - Small Value Procurement					GoP	P	135,500.00	P	135,500.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
200000100001000	MAINTENANCE AND REPAIR, AND OFFICE SUPPLY	CG-10	NO	NP-53.9 - Small Value Procurement					GoP	P	2,406,467.30	P	2,406,467.30	0	ONGOING To procure the office supplies necessary for the daily operation of the end user

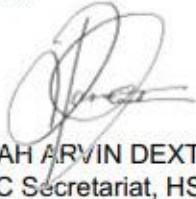
200000100001000	Year- End Assessment	CG-10	NO	NP-53.9 - Small Value Procurement					GoP	P	376,000.00	P	376,000.00	0	ONGOING To procure the office supplies necessary for the daily operation of the end user
200000100001000	Supply and Delivery of 50-Second Fire Suppression System for PCG Watercrafts	CG-10	NO	NP-53.9 - Small Value Procurement					GoP	P	950,000.00	P	950,000.00	0	ONGOING To procure the office supplies necessary for the daily operation of the end user
200000100001000	MEMENTO AND GIVEAWAYS	CG-10	NO	NP-53.9 - Small Value Procurement					GoP	P	261,400.00	P	261,400.00	0	ONGOING To procure memento and give aways to be utilized by the end user and guests
200000100001000	HPCG Cable Subscription	CG-11	NO	NP-53.9 - Small Value Procurement					GoP	P	132,000.00	P	132,000.00	0	ONGOING For the subscription of Cable at the NHQ-PCG
200000100001000	Satellite Telephone (12 accounts)	CG-11	NO	NP-53.9 - Small Value Procurement					GoP	P	900,000.00	P	900,000.00	0	ONGOING For the utilization of Satellite Telephone
200000100001000	Subscription to Long Range Identification and Tracking (LRIT)	CG-11	NO	Direct Contracting					GoP	P	2,907,496.08	P	2,907,496.08	0	ONGOING For the subscription of Long Range Identification and tracking that is essential for communications
200000100001000	Supply and Delivery of ID Supplies for CGAO (XID Hologram)	CG-11	NO	Direct Contracting					GoP	P	781,840.00	P	781,840.00	0	ONGOING For the procurement of the supplies needed for the ID for the use of CGAO
200000100001000	Rental of LED Wall, Lights and Sounds and Online Streaming Equipment	CG-11	NO	NP-53.9 - Small Value Procurement					GoP	P	893,333.36	P	893,333.36	0	ONGOING To provide the rental of equipment of necessary materials for the utilization of end user
200000100001000	Administrative Activities	CG-11	NO	NP-53.9 - Small Value Procurement					GoP	P	823,750.00	P	823,750.00	0	ONGOING To provide necessary for administrative and activities of the end user
200000100001000	Review/ Revision/ Promulgation/ Compilation of Circulars and Policies	CG-11	NO	NP-53.9 - Small Value Procurement					GoP	P	165,000.00	P	165,000.00	0	ONGOING To provide necessary requirements for the conduct of review, revision, promulgation and compilation of
200000100001000	PJS FOR CG-11	CG-11	NO	NP-53.9 - Small Value Procurement					GoP	P	162,700.00	P	162,700.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
200000100001000	Seminar and Trainings	CG-11	NO	NP-53.9 - Small Value Procurement					GoP	P	948,750.00	P	948,750.00	0	ONGOING To provide necessary assistance for othe requirements for the activity
200000100001000	Repair of MCWEIS Staff Office	CG-11	NO	Competitive Bidding					GoP	P	2,015,227.47	P	2,015,227.47	0	ONGOING For the maintenance and repair of the Staff Office
200000100001000	Procurement of ICT Equipment	CG-11	NO	NP-53.5 Agency-to-Agency					GoP	P	1,500,000.00	P	1,500,000.00	0	ONGOING To procure necessary ICT equipment to be utilized in the daily operational activities
200000100001000	Arresting Technique Course I	CG-12	NO	NP-53.9 - Small Value Procurement					GoP	P	142,880.00	P	142,880.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
200000100001000	Small Boat Operations-Instructor Development Course II	CG-12	NO	NP-53.9 - Small Value Procurement					GoP	P	254,000.00	P	254,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
200000100001000	Mandarin Course	CG-12	NO	NP-53.9 - Small Value Procurement					GoP	P	433,070.00	P	433,070.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
200000100001000	Practical Training for Multi-Response Role Vessel	CG-12	NO	NP-53.9 - Small Value Procurement					GoP	P	116,200.00	P	116,200.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
200000100001000	Instructor Development Course	CG-12	NO	NP-53.9 - Small Value Procurement					GoP	P	199,000.00	P	199,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
200000100001000	INTER-AGENCY COOPERATION	CG-12	NO	NP-53.9 - Small Value Procurement					GoP	P	601,300.00	P	601,300.00	0	ONGOING To provide necessary requirements for the activity of the end user
200000100001000	Education and Training Board (ETB) Meetings	CG-12	NO	NP-53.9 - Small Value Procurement					GoP	P	164,400.00	P	164,400.00	0	ONGOING To provide necessary requirements for the activity of the end user
200000100001000	Planning and Design Workshop	CG-12	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	2,538,950.00	P	2,538,950.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
200000100001000	International Maritime Organization (IMO) 6.09 Instructor's Course	CG-12	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	315,000.00	P	315,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
200000100001000	GENDER AND DEVELOPMENT ACTIVITIES	CG-12	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	608,600.00	P	608,600.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
200000100001000	Coast Guard Communications Package Course	CG-12	NO	NP-53.9 - Small Value Procurement					GoP	P	280,000.00	P	280,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
200000100001000	Procurement of Personalize tokens and Mementos of O/CG-12	CG-12	NO	NP-53.9 - Small Value Procurement					GoP	P	685,000.00	P	685,000.00	0	ONGOING To procure memento and token to be utilized by the end user
200000100001000	LEASE OF REAL PROPERTY OR VENUE OF O/CG-7 & O/CG-12 OFFICE	CG-12	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	1,400,000.00	P	1,400,000.00	0	ONGOING To provide office space for the office CG7 and office of CG12
100000100001000	PJS FORCG-14	CG-14	NO	NP-53.9 - Small Value Procurement					GoP	P	51,250.00	P	51,250.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	OFFICE RENTAL AND OTHER EXPENSES	CG-14	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	818,930.88	P	818,930.88	0	ONGOING To provide office space to be utilized by the end user and other inclusive expenses
100000100001000	LEASE OF VENUE	CG-14	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	150,250.00	P	150,250.00	0	ONGOING To provide lease of venue for the activity of the end user
100000100001000	PUBLIC CONSULTATION WITH DOMESTIC AND MARITIME STAKEHOLDERS	CG-14	NO	NP-53.9 - Small Value Procurement					GoP	P	5,000.00	P	5,000.00	0	ONGOING To provide lease of venue for the activity of the end user
100000100001000	MEMENTO	CG-14	NO	NP-53.9 - Small Value Procurement					GoP	P	68,500.00	P	68,500.00	0	ONGOING To procure memento and give aways to be utilized by the end user and guests

31020010000200	PLANS, POLICIES AND STRATEGIES SERVICES	CG-15	NO	NP-53.9 - Small Value Procurement					GoP	P	62,106.67	P	62,106.67	0	ONGOING To procure memento and give aways to be utilized by the end user and guests
31020010000200	PCG STRATEGIC DEVELOPMENT PLAN REVIEW WORKSHOP	CG-15	NO	NP-53.9 - Small Value Procurement					GoP	P	188,910.00	P	188,910.00	0	ONGOING To procure memento and give aways to be utilized by the end user and guests
31020010000200	GENERAL ADMINISTRATION AND SUPPORT SERVICES	CG-15	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	589,500.00	P	589,500.00	0	ONGOING To provide necessary requirements with the general administration and support for the end user
31020010000200	ACQUISITION PLAN WORKSHOP AND UPDATING	CG-15	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	426,000.00	P	426,000.00	0	ONGOING To provide lease of venue for the activity of the end user
31020010000200	PCG MODERNIZING PLANNING	CG-15	NO	NP-53.9 - Small Value Procurement					GoP	P	526,140.00	P	526,140.00	0	ONGOING To provide for the necessary supplies and equipment that will be utilized by the end user
100000100001000	Trainings and Seminars	PMO	NO	NP-53.9 - Small Value Procurement					GoP	P	103,500.00	P	103,500.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	PMO Mid Year Assessment	PMO	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	136,000.00	P	136,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	PMO Year End Assessment	PMO	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	150,760.00	P	150,760.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	CGIA Anniversary	CGIA	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	231,000.00	P	231,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	CGIA Year-End Assessment 2023	CGIA	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	240,000.00	P	240,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Commander's Time	CGIA	NO	NP-53.9 - Small Value Procurement					GoP	P	98,000.00	P	98,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Professional Development and Advancement	CGIA	NO	NP-53.9 - Small Value Procurement					GoP	P	55,000.00	P	55,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	COA Exit Conference 2023	CGIA	NO	NP-53.9 - Small Value Procurement					GoP	P	38,500.00	P	38,500.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	GAD Related Laws Seminar	CGIA	NO	NP-53.9 - Small Value Procurement					GoP	P	28,000.00	P	28,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Mainstreaming Accessibility Perspective and Senior Citizens Concern	CGIA	NO	NP-53.9 - Small Value Procurement					GoP	P	12,750.00	P	12,750.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	PJS FOR CGAO	CGAO	NO	NP-53.9 - Small Value Procurement					GoP	P	32,500.00	P	32,500.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	Gender and Development	CGAO	NO	NP-53.9 - Small Value Procurement					GoP	P	199,900.00	P	199,900.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Annual Planning, Performance Review and Organizational Assessment	CGAO	NO	NP-53.9 - Small Value Procurement					GoP	P	188,401.00	P	188,401.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Office Equipment/Supplies	CGAO	NO	NP-53.9 - Small Value Procurement					GoP	P	115,599.00	P	115,599.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Year End Assessment	CGAO	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	154,000.00	P	154,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Senior Non-Officers Fellowship Night w/PCOG	CJCPO	NO	NP-53.9 - Small Value Procurement					GoP	P	103,200.00	P	103,200.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Command Master Chief, PCG Testimonial Dinner	CJCPO	NO	NP-53.9 - Small Value Procurement					GoP	P	326,500.00	P	326,500.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Quarterly PCG Senior Non-Officers Conference	CJCPO	NO	NP-53.9 - Small Value Procurement					GoP	P	454,700.00	P	454,700.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	GAD Program	CJCPO	NO	NP-53.9 - Small Value Procurement					GoP	P	156,800.00	P	156,800.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	EQUIPMENT READINESS	CJCPO	NO	NP-53.9 - Small Value Procurement					GoP	P	183,203.35	P	183,203.35	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Year-End Assessment	CJCPO	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	210,000.00	P	210,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Three days Organizational Annual Planning Performance Review and Analysis	CJCPO	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	180,000.00	P	180,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	CGLA Anniversary	CGLLA	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	44,250.00	P	44,250.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Year-end Organizational Assessment	CGLLA	NO	NP-53.9 - Small Value Procurement					GoP	P	35,000.00	P	35,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Meals and Accomodation for the Bill Drafting Workshop	CGLLA	NO	NP-53.9 - Small Value Procurement					GoP	P	61,627.36	P	61,627.36	0	ONGOING To provide meals for the activity of the end user
100000100001000	Meals for the Bill Consultation	CGLLA	NO	NP-53.9 - Small Value Procurement					GoP	P	50,000.00	P	50,000.00	0	ONGOING To provide meals for the activity of the end user
100000100001000	Trainings	CGLLA	NO	NP-53.9 - Small Value Procurement					GoP	P	29,432.00	P	29,432.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user

100000100001000	Readiness Support Fund	CGLA	NO	NP-53.9 - Small Value Procurement					GoP	P	312,040.26	P	312,040.26	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	PJS FOR CGPAO	CGPAS	NO	NP-53.9 - Small Value Procurement					GoP	P	25,000.00	P	25,000.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	CGPAO Field Training Exercise	CGPAS	NO	NP-53.9 - Small Value Procurement					GoP	P	220,080.00	P	220,080.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	PCG, USCG, JCG Exercise	CGPAS	NO	NP-53.9 - Small Value Procurement					GoP	P	525,600.00	P	525,600.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	CGPA Pre- Anniversary Activity	CGPAS	NO	NP-53.9 - Small Value Procurement					GoP	P	46,000.00	P	46,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Media Relations Activities	CGPAS	NO	NP-53.9 - Small Value Procurement					GoP	P	260,000.00	P	260,000.00	0	ONGOING To provide necessary requirements for the seminars and training of the end user
100000100001000	Jess Night	CGPAS	NO	NP-53.9 - Small Value Procurement					GoP	P	1,733,000.00	P	1,733,000.00	0	ONGOING To provide necessary requirements for the activity of the end user
100000100001000	Public Affairs and Media Relations Activities	CGPAS	NO	NP-53.9 - Small Value Procurement					GoP	P	41,700.00	P	41,700.00	0	ONGOING To provide necessary requirements for the activity of the end user
100000100001000	CGPA Trainings	CGPAS	NO	NP-53.9 - Small Value Procurement					GoP	P	122,100.00	P	122,100.00	0	ONGOING To provide necessary requirements for the activity of the end user
100000100001000	Media Appreciation Night with CPCG	CGPAS	NO	NP-53.9 - Small Value Procurement					GoP	P	240,000.00	P	240,000.00	0	ONGOING To provide necessary requirements for the activity of the end user
100000100001000	Tokens for Benefactors	CGPAS	NO	NP-53.9 - Small Value Procurement					GoP	P	70,000.00	P	70,000.00	0	ONGOING To provide necessary requirements for the activity of the end user
100000100001000	FDI Activities	CGPAS	NO	NP-53.9 - Small Value Procurement					GoP	P	41,200.00	P	41,200.00	0	ONGOING To provide necessary requirements for the activity of the end user
	LEASE OF VENUE (LIVE-IN) INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF O/PCG-PJO	PJO	NO	NP-53.10 Lease of Real Property and Venue					GoP	P	126,000.00	P	126,000.00	0	ONGOING To provide necessary requirements for the activity of the end user
100000100001000	QJ Supplies	CGPAS	NO	NP-53.9 - Small Value Procurement					GoP	P	18,200.00	P	18,200.00	0	ONGOING To provide necessary supplies needed for the end user
100000100001000	PJS FOR NCWC	NCWC	NO	NP-53.9 - Small Value Procurement					GoP	P	135,999.99	P	135,999.99	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	Memento for the Visitors	NCWC	NO	NP-53.9 - Small Value Procurement					GoP	P	107,000.00	P	107,000.00	0	ONGOING To procure mementos for the visitors of the end user
100000100001000	PJS FOR HSG	HSG	NO	NP-53.9 - Small Value Procurement					GoP	P	290,418.00	P	290,418.00	0	ONGOING To provide the necessary preventive maintenance for the vehicles that are being utilized
100000100001000	PCG Combo Uniform	HSG	NO	NP-53.9 - Small Value Procurement					GoP	P	56,000.00	P	56,000.00	0	ONGOING To procure uniform for the utilization of PCG Combo to be used in various activities
100000100001000	Musical Instrument for PCG Combo	HSG	NO	NP-53.9 - Small Value Procurement					GoP	P	99,400.00	P	99,400.00	0	ONGOING To procure instruments to be utilized by the PCG Combo to be used in various offices
100000100001000	Deliberation Board for the promotion of SN1 (E-3) P02 (E-5) and P01 (E-6)	HSG	NO	NP-53.9 - Small Value Procurement					GoP	P	42,000.00	P	42,000.00	0	ONGOING To provide necessary assistance for other requirements for the activity
100000100001000	PCG COMBO AUDITION	HSG	NO	NP-53.9 - Small Value Procurement					GoP	P	93,000.00	P	93,000.00	0	ONGOING To provide necessary assistance for other requirements for the activity
100000100001000	SECURITY EQUIPMENT	HSG	NO	NP-53.9 - Small Value Procurement					GoP	P	23,425.00	P	23,425.00	0	ONGOING To provide necessary assistance for other requirements for the activity
100000100001000	CONDUCT OF BLOOD LETTING ACTIVITY	HSG	NO	NP-53.9 - Small Value Procurement					GoP	P	154,000.00	P	154,000.00	0	ONGOING To provide necessary requirements for the conduct of the activity
100000100001000	CONDUCT OF FUNERAL HONORS	HSG	NO	NP-53.9 - Small Value Procurement					GoP	P	42,000.00	P	42,000.00	0	ONGOING To provide necessary requirements for the conduct of the activity
100000100001000	VARIATION OF ORDER FOR THE REPAIR AND RENOVATION OF HSG OFFICE	HSG	NO	NP-53.9 - Small Value Procurement					GoP	P	137,198.58	P	137,198.58	0	ONGOING Variation order for the repair and renovation of the Office of HSG
100000100001000	COMMANDER'S TIME	HSG	NO	NP-53.9 - Small Value Procurement					GoP	P	1,332,100.00	P	1,332,100.00	0	ONGOING To provide necessary requirements for the conduct of the activity
100000100001000	CONDUCT OF PROPER HANDLING OF M14 RIFLE SEMINAR	HSG	NO	NP-53.9 - Small Value Procurement					GoP	P	16,000.00	P	16,000.00	0	ONGOING To provide necessary requirements for the conduct of the activity
100000100001000	Supply and Delivery of Logistical Supplies for the Conduct of Inter-Agency Sportsfest 2023	HSG	NO	NP-53.9 - Small Value Procurement					GoP	P	839,850.00	P	839,850.00	0	ONGOING To provide necessary logistical requirements for the conduct of the activity
100000100001000	Supply and Delivery of Meals for the Conduct of the Inter-Agency Shootfest 2023	HSG	NO	NP-53.9 - Small Value Procurement					GoP	P	990,000.00	P	990,000.00	0	ONGOING To provide necessary requirements for the conduct of the activity
100000100001000	Annual Planning, Performance Review and Organizational Assessment	HSG	NO	NP-53.9 - Small Value Procurement					GoP	P	923,100.00	P	923,100.00	0	ONGOING To provide necessary requirements for the conduct of the activity
100000100001000	Procurement of High-Quality Tarpaulin	HSG	NO	NP-53.9 - Small Value Procurement					GoP	P	31,044.00	P	31,044.00	0	ONGOING To procure high quality tarpaulin for the use of the end-user

TOTAL 305,215,065.77 305,215,065.77

PREPARED BY:



CG ENS ISAIAH ARVIN DEXTER T PASCO
Head BAC Secretariat, HSG

NOTED BY:



CG LTJG ZAIRA MARGARETTE R DE CHAVEZ
BAC Chairman, HSG

APPROVED BY:



CG CDR JONATHAN S SEROTE
Head of Procuring Entity, HSG