Philippine Coast Guard Supplemental Annual Procurement Plan for FY 2022

	P	PMO/	Is this an Early		Schedule for Each P	rocurement Activity		Source	Estim	nated Budget (PhP)		Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Post Submission/Openi ing of IB/REI ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Remarks (brief description of Project)
	I. GENERAL ADMINISTRATIONS AND SUPPORT	O/CPCG			ing of ib/REI Ing of Blus							
	A. Supply and Delivery of Meals for the Monthly Commanders Time of O/CPCG	O/CPCG										
100000100001000	Supply and Delivery of Meals	O/CPCG		NP-53.9 - Small Value Procurement				GoP	579,400.00	579,400.00		
	B. Supply and Delivery of Meals for the Troops and Information(TI &E)	O/CPCG										
100000100001000	Supply and Delivery of Meals C. Supply and Delivery of Meals for the Gun Safety Seminar and Markmanship	O/CPCG O/CPCG		NP-53.9 - Small Value Procurement				GoP	579,400.00	579,400.00		
100000100001000	Supply and Delivery of Meals	O/CPCG		NP-53.9 - Small Value Procurement				GoP	45.600.00	45,600.00		
	D. Supply & Delivery of Sublimated Athletic Uniform of O/CPCG personnel (1,100.00 / pax)	O/CPCG		NP-53.9 - Small Value Procurement	1			GoP	61,150.00	61,150.00	1	
100000100001000	E. Supply and Delivery of Janitorial Supplies not Avalable in PS-DBM	O/CPCG		Shopping				GoP	332,900.00	332,900.00		
100000100001000	F. Supply and Delivery of OfficeSupplies not Avalable in PS-DBM	O/CPCG O/CPCG		Shopping				GoP	470,870.00	470,870.00		
	II. EQUIPMENT READINESS F. Repair and Maintenance	O/CPCG O/CPCG										
100000100001000	Office Equipment	O/CPCG		NP-53.9 - Small Value Procurement				GoP	48,680.00	48,680,00		
100000100001000	2. Motor Vehicles	O/CPCG		NP-53.9 - Small Value Procurement	i i			GoP	20,000.00	20,000.00	1	
	I. General Administration and Support	O/DCO										
	A. Morale & Welfare	O/DCO										
	Conduct of Commander's Time of O/DCO Personnel Onduct of Quarterly Assessment of O/DCO Personnel	O/DCO O/DCO		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement				GoP GoP	81,000.00 226,000.00	81,000.00 226,000.00		
	2.) Conduct of Quarterly Assessment of O/DCO Personnel 3.) Conduct of Organizational Meeting	O/DCO		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	 			GoP	226,000.00 54,000.00	226,000.00 54,000.00		
	4.) Conduct of Mid-Year and Year End Assessment	O/DCO		NP-53.10 Lease of Real Property and Venue	1			GoP	193,000.00	193,000.00		
	5.) Conduct of Basic Firing Familiarization	O/DCO		NP-53.9 - Small Value Procurement				GoP	104,400.00	104,400.00		
100000100001000	Supply and Delivery of Sublimated Polo Shirt and Tarpaulin	O/DCO		NP-53.9 - Small Value Procurement				GoP	42,135.00	42,135.00		
		0.000		NP-53.14 Direct Retail Purchase of								
100000100001000	6.) Local Travel	O/DCO		Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets				GoP	318,250.00	318 250 00	1	
	B. Values & Education	O/DCO		Froducts and Annine Fickets					318,250.00	318,250.00		
100000100001000	1.) Conduct of Security Seminar	O/DCO		NP-53.9 - Small Value Procurement				GoP	24,300.00	24,300.00	1	
	2.) Conduct of EPEM Seminar	O/DCO		NP-53.9 - Small Value Procurement				GoP	24,300.00	24,300.00		
	3.) Conduct of Briefing on PCG Code of Conduct	O/DCO		NP-53.9 - Small Value Procurement				GoP	24,300.00	24,300.00		
	4.) Conduct of Unit Briefing	O/DCO		NP-53.9 - Small Value Procurement				GoP	72,900.00	72,900.00		
	5.) Conduct of Seminar on Leave of PCG Personnel	O/DCO		NP-53.9 - Small Value Procurement				GoP	24,300.00	24,300.00		
	Conduct of Delinquency Report System Seminar Onduct of Duties and Responsibilities of PCG Personnel Seminar	O/DCO O/DCO		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	ł			GoP GoP	24,300.00 24,300.00	24,300.00 24,300.00		
	8.) Conduct of Procurement Seminar	O/DCO		NP-53.9 - Small Value Procurement	 			GoP	24,300.00	24,300.00		
	C. Equipment Readiness	O/DCO								21,000.00		
100000100001000	Repair and Maintenance and other Machineries	O/DCO		NP-53.9 - Small Value Procurement				GoP	97,400.00	97,400.00	1	
	D. Troops and Organization	O/DCO										
	1. Quartermaster Supplies	O/DCO										
100000100001000	1.1 Conduct of Procurement of Quarter Master Supplies Not Available in the PS/DBM to support the O/DCO Office Requirements	O/DCO		NP-53.9 - Small Value Procurement				GoP	128,508.00	128,508.00	1	
	2. Covid Response Item	O/DCO							120,300.00	120,300.00		
100000100001000	2.1 Conduct of Procurement of Covid Response Items Not Available inf the PS/DBM foir O/DCO	O/DCO		NP-53.9 - Small Value Procurement				GoP	14,655.00	14,655.00	1	
	3. Janitorial Supplies	O/DCO										
100000100001000	3.1 Conduct of Procurement of Janitorial Supplies Items Not Available inf the PS/DBM foir O/DCO	O/DCO		NP-53.9 - Small Value Procurement				GoP	23,902.00	23,902.00		
	Office Equipment, Office Furnitures and Appliances	O/DCO										
100000100001000	4.1 Conduct of Procurement of Office Equipment, Office Furnitures and Appliances for O/DCO	O/DCO O/DCO		NP-53.9 - Small Value Procurement				GoP	28,750.00	28,750.00		
100000100001000	Tokens and Mementos Onduct of Procurement of Tokens and Mementos for O/DCO	O/DCO		NP-53.9 - Small Value Procurement	23-26 May 2022 23-May-22			GoP	275,000.00	275.000.00		
100000100001000	I. GENERAL ADMINISTRATIONS AND SUPPORT	O/DCA		Ni -33.9 - Small Value i Tocurement	23-20 May 2022 23-May-22			001	273,000.00	213,000.00		
100000100001000	A. Supply and Delivery of Meals for the Monthly Commanders Time of O/DCA	O/DCA		NP-53.9 - Small Value Procurement	17-Jun-22 20-Jun-22			GoP	177,000.00	177,000.00		
100000100001000	B. Supply and Delivery of Meals for the Troops and Information	O/DCA		NP-53.9 - Small Value Procurement	17-Jun-22 20-Jun-22			GoP	542,955.00	542,955.00		
100000100001000	C. Supply and Delivery of Meals for the Gun Safety Seminar and Markmanship	O/DCA		NP-53.9 - Small Value Procurement				GoP	95,200.00	95,200.00		
	D. GAD Activity	O/DCA										
100000100001000	1.VAW-C	O/DCA O/DCA		NP-53.9 - Small Value Procurement				GoP	26,000.00	26,000.00		
100000100001000	Supply and Delivery of Meals E. Community Relation	O/DCA O/DCA		INF-55.9 - Small value Procurement				GOP	20,000.00	20,000.00		
100000100001000	Supply and Delivery of Meals for the participants	O/DCA		NP-53.9 - Small Value Procurement				GoP	36,400.00	36,400.00		
100000100001000	Supply and Deliver of Various Goods for Distribution during the Outreach Program	O/DCA		NP-53.9 - Small Value Procurement	<u>i</u>			GoP	54,650.00	54,650.00		
	F. Supply & Delivery of Sublimated Athletic Uniform of O/DCA personnel @ 26 PAX (1,100.00 / pax)	O/DCA		NP-53.9 - Small Value Procurement				GoP	28,600.00	28,600.00		
100000100001000	G. Supply and Delivery of Office Supplies not Avalable in PS-DBM	O/DCA		NP-53.9 - Small Value Procurement				GoP	12,000.00	12,000.00		
100000100001000	II. EQUIPMENT READINESS	O/DCA		ND 52.0 Cmall Veter December :				0-5	400 000 00	400 000 00		
100000100001000	A. Service for the Repair and PMS of O/DCA Service Vehicle I. GENERAL ADMINISTRATION AND SUPPORT	O/DCA O/CCGS		NP-53.9 - Small Value Procurement				GoP	120,000.00	120,000.00		
100000100001000	A. SUPPLY AND DELIVERY OF OFFICE SUPPLIES	O/CCGS		NP-53.9 - Small Value Procurement				GoP	254,875.00	254.875.00		
	B. SUPPLY AND DELIVERY OF COMMAND MEMENTOS/SOUVENIRS AND OTHER PARAPHERNALIA	O/CCGS		Competitive Bidding	1	1		GoP	2,745,000.00	2,745,000.00		
	C. SUPPLY AND DELIVERY OF ELECTRONICS AND ICT EQUIPMENT & OTHER SUPPLIES	O/CCGS		•					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,		
	Semi Expendable - ICT Equipment	O/CCGS		NP-53.9 - Small Value Procurement				GoP	124,800.00	124,800.00		
100000100001000	Semi Expendable -Office Equipment	O/CCGS		NP-53.9 - Small Value Procurement				GoP	75,500.00	75,500.00		
	3. Communications Requirements	O/CCGS O/CCGS		NP-53.9 - Small Value Procurement				GoP	12,000.00	12,000.00		
100000100001000												
	Supply and Delivery of COVID-19 Requirements			NP-53 0 - Small Value Procurement				CAD	59 275 00			
100000100001000		O/CCGS O/CCGS		NP-53.9 - Small Value Procurement				GoP	58,275.00	58,275.00		
	Supply and Delivery of COVID-19 Requirements Supply and Delivery of Janitorial Supplies	O/CCGS		NP-53.9 - Small Value Procurement				GoP	58,275.00	58,275.00		
100000100001000	4. Supply and Delivery of COVID-19 Requirements 5. Supply and Delivery of Janitorial Supplies II. COMMAND AND STAFF REQUIREMENTS	O/CCGS O/CCGS		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement				GoP GoP	58,275.00 292,500.00 213,100.00	58,275.00 292,500.00		

	III. MORALE AND WELFARE	O/CCGS								
	A. Performance Review and Organizational Assessment	O/CCGS								
100000100001000	Lease of Accommodation with Meals	O/CCGS	NP-53.10 Lease of Real Property and Venue				GoP	270,000.00	270,000.00	
	Miscellaneous Expenses	0/0068	NP-53.10 Lease of Real Property and Venue				GoP	10,000.00	10,000.00	
100000100001000	B. Annual Assessment and Planning Workshop	O/CCGS	NP-53.10 Lease of Real Property and Venue				GOP	10,000.00	10,000.00	
400000400004000	E. Annual Assessment and Planning Workshop Lease of Accommodation with Meals	O/CCGS	NP-53.10 Lease of Real Property and Venue				GoP	270,000.00	270,000.00	
100000100001000	Miscellaneous Expenses	O/CCGS	NP-53.10 Lease of Real Property and Venue				GoP	10,000.00	10,000.00	
100000100001000	C. Monthly TI and E	O/CCGS	NP-55. TO Lease of Real Property and Vehice				GUF	10,000.00	10,000.00	
100000100001000		O/CCGS	NP-53.9 - Small Value Procurement				GoP	60,750.00	60,750.00	
100000100001000	Supply and Delivery of Meals IV. SUPPLIES AND MATERIALS FOR SEMINARS AND TRAININGS	O/CCGS	NP-53.9 - Small Value Procurement				GOP	60,750.00	60,750.00	
		O/CCGS								
	A. Seminars/ Workshop		10.000 0 000				0.0	10 500 00	10 500 00	
100000100001000	Conduct of Hot Wash Up FY 2022	O/CCGS	NP-53.9 - Small Value Procurement				GoP	48,500.00	48,500.00	
	B. Proficiency Firing	O/CCGS								
100000100001000	Supply and Delivery of Meals	O/CCGS	NP-53.9 - Small Value Procurement				GoP	32,200.00	32,200.00	
	V. EQUIPMENT READINESS	O/CCGS								
	A. Maintenance and Repair of Office Equipment	O/CCGS	NP-53.9 - Small Value Procurement				GoP	20,000.00	20,000.00	
100000100001000	B. Repair and Maintenance of Vehicles (PMS)	O/CCGS	NP-53.9 - Small Value Procurement				GoP	220,500.00	220,500.00	
	I. General Administration and Support Services	CG-1								
	A. Local Travel (Airline Tickets)	CG-1								
			NP-53.14 Direct Retail Purchase of							
100000100001000		CG-1	Petroleum Fuel, Oil and Lubricant (POL)				GoP			
	Supply and Delivery of Airline Tickets for NHQ-PCG Travels		Products and Airline Tickets					1,500,000.00	1,500,000.00	
	B. Administrative Activities	CG-1								
	1. HR System Development	CG-1								
	a. Admin Seminar Workshop	CG-1								
100000100001000	Supply and Delivery of Meals with Venue	CG-1	NP-53.9 - Small Value Procurement	25-Apr-22 27-Apr-22	28-Apr-22	29-Apr-22	GoP	766,500.00	766,500.00	
	b. Review/ Revision of HR Circulars and Research and Doctrine Development	CG-1								
100000100001000	Supply and Delivery of Meals with Venue and Accommodation	CG-1	NP-53.9 - Small Value Procurement				GoP	600,000.00	600,000.00	
100000100001000	Venue and Hotel Accommodation	CG-1	NP-53.9 - Small Value Procurement				GoP	900,000.00	900,000.00	
	Other HR Activities	CG-1								
	a. Human Resource Ceremonies/Activities	CG-1								
	i. Donning and Oath Taking Ceremonies of Newly Promoted Personnel	CG-1								
100000100001000	Supply and Delivery of Meals	CG-1	NP-53.9 - Small Value Procurement				GoP	360,000.00	360,000.00	
	ii. Conduct of PCG Recruitment	CG-1								
100000100001000	Supply and Delivery of Meals	CG-1	NP-53.9 - Small Value Procurement				GoP	100,000.00	100,000.00	
	iii. Rehearsal and Convening of CGOC and CGNOC	CG-1								
100000100001000	Supply and Delivery of Meals	CG-1	NP-53.9 - Small Value Procurement				GoP	700,000.00	700,000.00	
	b. Turn Over Ceremonies	CG-1								
100000100001000	Supply and Delivery of Meals	CG-1	NP-53.9 - Small Value Procurement				GoP	343,750.00	343,750.00	
	c. Human Resource Quarterly Conferences (PCG Units)	CG-1								
100000100001000	Supply and Delivery of Meals with Venue	CG-1	NP-53.9 - Small Value Procurement				GoP	225,000.00	225,000.00	
	d. Human Resource Development Board Meetings	CG-1								
100000100001000			NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP GoP	225,000.00	225,000.00	
	d. Human Resource Development Board Meetings	CG-1		04-Apr-22	04-Apr-22	04-Apr-22				
	d. Human Resource Development Board Meetings Supply and Delivery of Meals Career Path of PCS Personnel A Assignment and Designation	CG-1 CG-1 CG-1 CG-1		04-Apr-22	04-Apr-22	04-Apr-22				
100000100001000	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PCG Personnel a. Assignment and Designation 1. PCG Distribution Board Meetings	CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP	280,000.00	280,000.00	
	d. Human Resource Development Board Meetings Supply and Delivery of Meals Career Path of PCS Personnel A Assignment and Designation	CG-1 CG-1 CG-1 CG-1 CG-1 CG-1		04-Apr-22	04-Apr-22	04-Apr-22				
100000100001000	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PCG Personnel a. Assignment and Designation 1. PCG Distribution Board Meetings Supply and Delivery of Meals b. Promotion	CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP	280,000.00	280,000.00	
100000100001000	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PCC Personnel a. Assignment and Designation 1. PCG Distribution Board Meetings Supply and Delivery of Meals	CG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP	280,000.00	280,000.00	
100000100001000	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PCG Personnel a. Assignment and Designation 1. PCG Distribution Board Meetings Supply and Delivery of Meals b. Promotion	CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP	280,000.00	280,000.00	
100000100001000	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PGC Personnel a. Assignment and Designation 1. PGG Distribution Board Meetings Supply and Delivery of Meals b. Promotion 1. BOSO for O-8 to O-9 Meetings	CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP	280,000.00 87,500.00 87,500.00	280,000.00 87,500.00 87,500.00	
100000100001000	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PCG Personnel a. Assignment and Designation 1. PCG Distribution Board Meetings Supply and Delivery of Meals b. Promotion 1. BOSO for O-5 to O-9 Meetings Supply and Delivery of Meals 2. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meals 2. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meals	GG-1 GG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP	280,000.00 87,500.00	280,000.00 87,500.00	
1000010001000 1000010001000 10000100010	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PGC Personnel a. Assignment and Designation 1. PGC Distribution Board Meetings Supply and Delivery of Meals b. Promotion 1. BOSO for O-8 to O-9 Meetings Supply and Delivery of Meals 2. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meals 3. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meals 3. BOSO for O-7 to O-7 Meetings Supply and Delivery of Meals 3. BOSO for O-9 to O-7 Meetings	CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP GoP GoP	87,500.00 87,500.00 140,000.00	280,000.00 87,500.00 87,500.00 140,000.00	
100000100001000	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PCG Personnel a. Assignment and Designation 1. PCG Distribution Board Meetings Supply and Delivery of Meals b. Promotion 1. BOSO for O-5 to O-9 Meetings Supply and Delivery of Meals 2. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meals 2. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meals	GG-1 GG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP GoP	280,000.00 87,500.00 87,500.00	280,000.00 87,500.00 87,500.00	
1000010001000 1000010001000 10000100010	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PCG Personnel a. Assignment and Designation 1. PCG Destribution Board Meetings Supply and Delivery of Meals b. Promotion 1. BOSO for O-8 to O-9 Meetings Supply and Delivery of Meals 2. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meals 2. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meals 3. BOSO for O-6 to O-7 Meetings Supply and Delivery of Meals 4. BOSO for O-6 to O-7 Meetings Supply and Delivery of Meals 4. BOSO for O-6 to O-6 Meetings	CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP GoP GoP	87,500.00 87,500.00 140,000.00	280,000.00 87,500.00 87,500.00 140,000.00	
1000010001000 1000010001000 10000100010	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PGS Personnel a. Assignment and Designation 1. PGG Distribution Board Meetings Supply and Delivery of Meals b. Promotion 1. BGS for O-8 to O-9 Meetings Supply and Delivery of Meals 2. BGS for O-7 to O-8 Meetings Supply and Delivery of Meals 3. BGSG for O-7 to O-7 Meetings Supply and Delivery of Meals 3. BGSG for O-7 to O-7 Meetings Supply and Delivery of Meals 3. BGSG for O-7 to O-7 Meetings Supply and Delivery of Meals 3. BGSG for O-7 to O-7 Meetings Supply and Delivery of Meals	GG-1 GG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP GoP GoP	87,500.00 87,500.00 140,000.00	280,000.00 87,500.00 87,500.00 140,000.00	
1000010001000 1000010001000 10000100010	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PCG Personnel a. Assignment and Designation 1. PCG Destribution Board Meetings Supply and Delivery of Meals b. Promotion 1. BOSO for O-8 to O-9 Meetings Supply and Delivery of Meals 2. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meals 2. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meals 3. BOSO for O-6 to O-7 Meetings Supply and Delivery of Meals 4. BOSO for O-6 to O-7 Meetings Supply and Delivery of Meals 4. BOSO for O-6 to O-6 Meetings	CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP GoP GoP	87,500.00 87,500.00 140,000.00 140,000.00	280,000.00 87,500.00 87,500.00 140,000.00 140,000.00	
1000010001000 1000010001000 10000100010	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PCG Personnel a. Assignment and Designation 1. PCG Distribution Board Meetings Supply and Delivery of Meals b. Promotion 1. BOSO for O-8 to 0-9 Meetings Supply and Delivery of Meals 2. BOSO for O-7 to 0-8 Meetings Supply and Delivery of Meals 3. BOSO for O-7 to 0-7 Meetings Supply and Delivery of Meals 4. BOSO for O-6 to 0-7 Meetings Supply and Delivery of Meals 4. BOSO for O-6 to 0-7 Meetings Supply and Delivery of Meals 5. Selection Board 'A' Meetings Supply and Delivery of Meals 5. Selection Board 'A' Meetings Supply and Delivery of Meals	CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP GoP GoP	87,500.00 87,500.00 140,000.00	280,000.00 87,500.00 87,500.00 140,000.00	
1000010001000 1000010001000 10000100010	d. Human Resource Development Board Meetings Supply and Delivery of Meets 3. Career Path of PCG Personnel a. Assignment and Designation 1. PCG Destribution Board Meetings Supply and Delivery of Meets b. Promotion 1. BOSO for O-8 to O-9 Meetings Supply and Delivery of Meets 2. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meets 3. BOSO for O-6 to O-7 Meetings Supply and Delivery of Meets 3. BOSO for O-6 to O-7 Meetings Supply and Delivery of Meets 4. BOSO for O-6 to O-6 Meetings Supply and Delivery of Meets 5. Supply and Delivery of Meetings	CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP GoP GoP GoP	87,500.00 87,500.00 140,000.00 140,000.00	280,000.00 87,500.00 87,500.00 140,000.00 140,000.00	
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10000100001000 1000010001000 1000010001	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PCG Personnel a. Assignment and Designation 1. PCG Distribution Board Meetings Supply and Delivery of Meals b. Promotion 1. BOSO for O-8 to O-9 Meetings Supply and Delivery of Meals 2. BOSO for O-1 to O-9 Meetings Supply and Delivery of Meals 2. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meals 3. BOSO for O-6 to O-7 Meetings Supply and Delivery of Meals 4. BOSO for O-5 to O-6 Meetings Supply and Delivery of Meals 5. Supply and Delivery of Meals 5. Selection East of X-1 Meetings Supply and Delivery of Meals 6. Selection Board 'X-1 Meetings Supply and Delivery of Meals 7. Selection Board 'X-1 Meetings Supply and Delivery of Meals 8. Selection Board 'X-1 Meetings Supply and Delivery of Meals 7. Board of Senior Non-Officers (BOSNO) Meetings Supply and Delivery of Meals 8. P.GC Non-Officers Promotion Board (NOPB) Meetings Supply and Delivery of Meals 9. P.GC ACMPO Selection Board (NOPB) Meetings Supply and Delivery of Meals 9. P.GC GOKPO Selection Board (NOPB) Meetings Supply and Delivery of Meals 9. P.GC GOKPO Selection Board (NOPB) Meetings Supply and Delivery of Meals 9. P.GC GOKPO Selection Board (NOPB) Meetings Supply and Delivery of Meals 9. P.GC GOKPO Selection Board (NOPB) Meetings Supply and Delivery of Meals 9. P.GC HORD Selection Board (SLI) Board Meetings Supply and Delivery of Meals 9. P.GC HORD Selection Board (SLI) Board Meetings 9. P.GC HORD Selection Board (SLI) Meetings 9. P.GC HORD Select	CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP	87,500.00 87,500.00 140,000.00 140,000.00 87,500.00 87,500.00 175,000.00 175,000.00 175,000.00	280,000.00 87,500.00 140,000.00 140,000.00 87,500.00 87,500.00 175,000.00 175,000.00 140,000.00	
10000100001000 1000010001000 1000010001	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PCG Personnel a. Assignment and Designation 1. PCG Destribution Board Meetings Supply and Delivery of Meals b. Promotion 1. BOSO for O-8 to O-9 Meetings Supply and Delivery of Meals 2. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meals 3. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meals 3. BOSO for O-6 to O-7 Meetings Supply and Delivery of Meals 4. BOSO for O-6 to O-7 Meetings Supply and Delivery of Meals 5. BOSO for O-6 to O-6 Meetings Supply and Delivery of Meals 6. BOSO for O-6 to O-6 Meetings Supply and Delivery of Meals 7. Supply and Delivery of Meals 8. Selection Board "A" Meetings Supply and Delivery of Meals 9. Selection Board "A" Meetings Supply and Delivery of Meals 7. Board of Senior Non-Officers (BOSNO) Meetings Supply and Delivery of Meals 8. PCG Non-Officers Promotion Board (NOPB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (CMCPOSB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (ADB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (ADB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (ADB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings Supply and Delivery of Meals 9. PCG Unform Board Meetings 9. Supply and Delivery of Meals 9. PCG Unform Board Meetings 9. Supply and Delivery of Meals 9. PCG Unform Board Meetings 9. Supply and Delivery of Meals 9. PCG Unform Board Meetings 9. Supply and Delivery of Meals 9. PCG Unform Board Meetings 9. Supply and Delivery of Meals 9. PCG Unform Board Meetings 9. Supply and Delivery of Meals 9. PCG Unform Board Meetings 9. Supply and Delivery of Meals 9. PCG Unform Board Meetings 9. Supply and Delivery of Meals 9. PCG Unform Board Meetings 9. Supply and Delivery of Meals 9. PCG Unform Board Meetings 9. Supply and Delivery of Meals 9. PCG Unform Board Meetings 9. S	CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP	87,500.00 87,500.00 140,000.00 140,000.00 87,500.00 87,500.00 175,000.00 175,000.00 175,000.00 140,000.00	280,000.00 87,500.00 140,000.00 140,000.00 87,500.00 87,500.00 175,000.00 175,000.00 175,000.00 140,000.00 140,000.00	
10000100001000 1000010001000 1000010001	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PCG Personnel a. Assignment and Designation 1. PCG Distribution Board Meetings Supply and Delivery of Meals b. Promotion 1. BOSO for O-5 to O-9 Meetings Supply and Delivery of Meals 2. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meals 3. BOSO for O-7 to O-8 Meetings Supply and Delivery of Meals 4. BOSO for O-6 to O-7 Meetings Supply and Delivery of Meals 5. BOSO for O-6 to O-7 Meetings Supply and Delivery of Meals 6. BOSO for O-6 to O-7 Meetings Supply and Delivery of Meals 7. BOSO for O-6 to O-8 Meetings Supply and Delivery of Meals 8. Selection Board "A" Meetings Supply and Delivery of Meals 9. Selection Board "B" Meetings Supply and Delivery of Meals 9. Selection Board "B" Meetings Supply and Delivery of Meals 9. Selection Board "B" Meetings Supply and Delivery of Meals 9. PGG Nor-Officers Promotions Board (NOPB) Meetings Supply and Delivery of Meals 9. PGG Nor-Officers Promotion Board (NOPB) Meetings Supply and Delivery of Meals 9. PGG CMCPO Selection Board (CMCPOSB) Meetings Supply and Delivery of Meals 9. PGG CMCPO Selection Board (MCPOSB) Meetings Supply and Delivery of Meals 9. PGG CMCPO Selection Board (MCPOSB) Meetings Supply and Delivery of Meals 9. PGG CMCPO Selection Board (MCPOSB) Meetings Supply and Delivery of Meals 9. Supply and Delivery of Meals 9. PGG CMCPO Selection Board (MCPOSB) Meetings Supply and Delivery of Meals 9. PGG CMCPO Selection Board (MCPOSB) Meetings Supply and Delivery of Meals 9. PGG CMCPO Selection Board (SDB) Meetings 9. PGG CMCPO Selection Boa	GG-1 GG-1 GG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP	87,500.00 87,500.00 140,000.00 140,000.00 87,500.00 87,500.00 175,000.00 175,000.00 175,000.00 140,000.00 140,000.00	280,000.00 87,500.00 140,000.00 140,000.00 87,500.00 87,500.00 175,000.00 175,000.00 140,000.00 140,000.00 140,000.00	
10000100001000 1000010001000 1000010001	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PCG Personnel a. Assignment and Designation 1. PCG Destribution Board Meetings Supply and Delivery of Meals b. Promotion 1. BOSO for O-8 to O-9 Meetings Supply and Delivery of Meals 2. BOSO for O-16 to O-8 Meetings Supply and Delivery of Meals 3. BOSO for O-16 to O-8 Meetings Supply and Delivery of Meals 3. BOSO for O-6 to O-7 Meetings Supply and Delivery of Meals 4. BOSO for O-6 to O-8 Meetings Supply and Delivery of Meals 5. BOSO for O-6 to O-8 Meetings Supply and Delivery of Meals 6. BOSO for O-6 to O-8 Meetings Supply and Delivery of Meals 6. Selection Board 1st Meetings Supply and Delivery of Meals 6. Selection Board 1st Meetings Supply and Delivery of Meals 7. Board of Senior Non-Officers (BOSNO) Meetings Supply and Delivery of Meals 8. PCG Nan-Officers Promotion Board (NOPB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (CMCPOSB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (CMCPOSB) Meetings Supply and Delivery of Meals 1. Awards and Decorations Board (ADB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings Supply and Delivery of Meals 9. PCG Uniform Board Meetings 9. Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings 9. Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings 9. Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings 9. Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings 9. Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings 9. Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meeting	CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP	87,500.00 87,500.00 140,000.00 140,000.00 87,500.00 87,500.00 175,000.00 175,000.00 175,000.00 140,000.00 140,000.00	280,000.00 87,500.00 140,000.00 140,000.00 87,500.00 87,500.00 175,000.00 175,000.00 175,000.00 140,000.00 140,000.00	
10000100001000 1000010001000 1000010001	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PCG Personnel a. Assignment and Designation 1. PCG Distribution Board Meetings Supply and Delivery of Meals b. Promotion 1. BOSO for O-9 to 0-9 Meetings Supply and Delivery of Meals 2. BOSO for O-7 to 0-8 Meetings Supply and Delivery of Meals 3. BOSO for O-7 to 0-8 Meetings Supply and Delivery of Meals 4. BOSO for O-5 to 0-6 Meetings Supply and Delivery of Meals 5. Supply and Delivery of Meals 6. Supply and Delivery of Meals 7. BOSO for O-5 to 0-6 Meetings Supply and Delivery of Meals 8. Supply and Delivery of Meals 9. Supply and Delivery of Meals 5. Selection Board "A" Meetings Supply and Delivery of Meals 6. Selection Board "B" Meetings Supply and Delivery of Meals 7. Board of Serior Meetings Supply and Delivery of Meals 8. P.G. On Non-Officers Promotion Board (NOPB) Meetings Supply and Delivery of Meals 9. P.G. Con-Officers Promotion Board (NOPB) Meetings Supply and Delivery of Meals 9. P.G. CAMPO Selection Board (CMCPOSB) Meetings Supply and Delivery of Meals 9. P.G. CAMPO Selection Board (AMCPOSB) Meetings Supply and Delivery of Meals 9. P.G. CAMPO Selection Board (AMCPOSB) Meetings Supply and Delivery of Meals 9. P.G. CAMPO Selection Board (AMCPOSB) Meetings Supply and Delivery of Meals 9. Sup	GG-1 GG-1 GG-1 GG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP	87,500.00 140,000.00 140,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00	280,000.00 87,500.00 140,000.00 140,000.00 87,500.00 87,500.00 175,000.00 175,000.00 140,000.00 140,000.00 140,000.00 140,000.00 140,000.00	
10000100001000 1000010001000 1000010001	d. Human Resource Development Board Meetings Supply and Delivery of Meals 3. Career Path of PCG Personnel a. Assignment and Designation 1. PCG Destribution Board Meetings Supply and Delivery of Meals b. Promotion 1. BOSO for O-8 to O-9 Meetings Supply and Delivery of Meals 2. BOSO for O-16 to O-8 Meetings Supply and Delivery of Meals 3. BOSO for O-16 to O-8 Meetings Supply and Delivery of Meals 3. BOSO for O-6 to O-7 Meetings Supply and Delivery of Meals 4. BOSO for O-6 to O-8 Meetings Supply and Delivery of Meals 5. BOSO for O-6 to O-8 Meetings Supply and Delivery of Meals 6. BOSO for O-6 to O-8 Meetings Supply and Delivery of Meals 6. Selection Board 1st Meetings Supply and Delivery of Meals 6. Selection Board 1st Meetings Supply and Delivery of Meals 7. Board of Senior Non-Officers (BOSNO) Meetings Supply and Delivery of Meals 8. PCG Nan-Officers Promotion Board (NOPB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (CMCPOSB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (CMCPOSB) Meetings Supply and Delivery of Meals 1. Awards and Decorations Board (ADB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings Supply and Delivery of Meals 9. PCG Uniform Board Meetings 9. Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings 9. Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings 9. Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings 9. Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings 9. Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meetings 9. Supply and Delivery of Meals 9. PCG CMCPO Selection Board (EMCPOSB) Meeting	GG-1 GG-1 GG-1 GG-1 CG-1 CG-1 CG-1 CG-1	NP-53.9 - Small Value Procurement	04-Apr-22	04-Apr-22	04-Apr-22	GoP	87,500.00 87,500.00 140,000.00 140,000.00 87,500.00 87,500.00 175,000.00 175,000.00 175,000.00 140,000.00 140,000.00	280,000.00 87,500.00 140,000.00 140,000.00 87,500.00 87,500.00 175,000.00 175,000.00 140,000.00 140,000.00 140,000.00	

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100000100001000	Supply and Delivery of Meals	CG-1	NP-53.9	- Small Value Procurement				GoP	140,000.00	140,000.00	
	C. Equipment Readiness	CG-1									
100000100001000	Vehicle a. Preventive Maintenance Service (PMS)	CG-1	10 so o	- Small Value Procurement				GoP	5,200.00	5,200,00	
100000100001000	b. Repair & Maintenance	CG-1 CG-1	NP-53.9	- Small Value Procurement				GoP	52,000.00	52,000.00	
100000100001000	Office Supplies, Utility and Equipment Common-Use Items	CG-1	100	53.5 Agency-to-Agency				GoP	236,735.20	236,735.20	
100000100001000		CG-1					_	GoP	27,450.00	27,450.00	
100000100001000	b. Semi-Expendable-Office Equipment	CG-1		- Small Value Procurement			_	GoP	387,000.00	387,000.00	
100000100001000	c. Utility Requirements D. Lease	CG-1	NP-53.9	- Small Value Procurement				GOP	387,000.00	387,000.00	
100000100001000		CG-1	10 so o	0 1111 1 1				GoP	200,000.00	200,000.00	
100000100001000	Lease of LED Billboard and Sound System	CG-1		- Small Value Procurement			_	GoP	1.890.000.00	1,890,000.00	
100000100001000	Lease of Office Space E. Morale and Welfare of Personnel	CG-1	NP-53.9	- Small Value Procurement				GOP	1,890,000.00	1,890,000.00	
	Year-End Planning and Assessment All Hands	CG-1				_		_			
100000100001000		CG-1	ND 50.0	- Small Value Procurement				GoP	960,000.00	960,000.00	
100000100001000	2. Other Morale and Welfare Activities	CG-1	NP-53.9	- Small value Procurement				GUF	960,000.00	960,000:00	
	a. Promotion of PCG Personnel	CG-1									
100000100001000	i. Supply and Delivery of Promotion Paraphernalia for Officers and Non-Officers	CG-1	,	Competitive Bidding				GoP	11,231,428.02	11,231,428.02	
	ii. Supply and Delivery of White Duck Uniform for Newly Promoted Flag Rank Officers and their Flag								11,231,420.02	11,231,420.02	
100000100001000	Lieutenants	CG-1	NP-53.9	- Small Value Procurement				GoP	465.300.00	465.300.00	
100000100001000	iii. Token for Newly Promoted Flag Ranks	CG-1	ND-53 Q	- Small Value Procurement				GoP	195,000.00	195,000.00	
100000100001000	b. Supply and Delivery of Uniforms for PCG Uniformed Personnel	CG-1		- Small value Procurement Competitive Bidding			1	GoP	3.485.500.00	3,485,500.00	
100000100001000	c. Awards and Decorations of PCG Personnel	CG-1		- Small Value Procurement	+			GoP	1,059,500.00	1,059,500.00	
100000100001000	d. Retirement of PCG Personnel	CG-1		Competitive Bidding	+	21-May-22	23-May-22	GoP	1,334,000.00	1,334,000.00	
.00000100001000	e. Token for Deceased PCG Personnel	CG-1		Compounte Didding		2.1 may-22	Lo may ZZ	00.	1,00-1,000.00	1,50-1,000.00	
100000100001000	Supply and Delivery of Funeral Flower Wreath with Stand	CG-1	NP-53 Q	- Small Value Procurement	01-Apr-22	07-Apr-22	08-Apr-22	GoP	45,000.00	45.000.00	
.00000100001000	f. Comprehensive Social Benefit Program Workshop	CG-1	141 -33.3	2 7didd i iddaidhidh	U. 7401 ELE	5, , pi-22	50 / Ipi 22	00.	-10,000.00	-0,000.00	
100000100001000	Supply and Delivery of Meals with Venue	CG-1	NP-53 Q	- Small Value Procurement				GoP	100,000.00	100,000.00	
.00000100001000	g. CG-1 GAD Meetings	CG-1	141 -33.3	2 7didd i iddaidhidh				00.	100,000.00	100,000.00	
100000100001000	Supply and Delivery of Meals	CG-1	NP-53 Q	- Small Value Procurement				GoP	120,400.00	120,400.00	
.00000100001000	I. MORALE AND WELFARE	CG-2	141 -33.3	2 7didd i iddaidhidh				00.	120,400.00	120,400.00	
	a) Troops, Information and Education (TI&E)	CG-2									
5029903000	Supply and Delivery of Meals	CG-2	NP-53 9	- Small Value Procurement				GoP	150,750.00	150,750.00	
	b) Commanders Time/Dialogue	CG-2	14 00.0	Cital Value i recarement					100,100100	,	
5029903000	Supply and Delivery of Meals	CG-2	NP-53.9	- Small Value Procurement				GoP	49.500.00	49,500.00	
	II. CLEARANCES. CERTIFICATES and SECURITY TAGS	CG-2	14 00.0	Official Value 1 Toodrofficial					,	10,000100	
5020301000	Issuance of Security Tags	CG-2	NP-53 9	- Small Value Procurement				GoP	99,600.00	99,600,00	
	III. WORKSHOP/ INFORMATION DRIVE	CG-2	14 00.0	Cital Value i recarement							
	LTOPF Caravan	CG-2									
5020301000	Tarpaulin 5X8	CG-2	NP-53.9	- Small Value Procurement				GoP	5.000.00	5,000.00	
5029903000	Supply and Delivery of Meals	CG-2		- Small Value Procurement				GoP	84,000.00	84,000.00	
	IV. PERSONNEL READINESS	CG-2							,,,,,,		
	a) Monthly Meetings	CG-2									
5029903000											
	Supply and Delivery of Meals		NP-53.9	- Small Value Procurement				GoP	99.000.00	99.000.00	
	Supply and Delivery of Meals b) Quarterly Meetings	CG-2 CG-2	NP-53.9	- Small Value Procurement				GoP	99,000.00	99,000.00	
	b) Quarterly Meetings	CG-2 CG-2									
5029903000		CG-2		- Small Value Procurement - Small Value Procurement				GoP GoP	99,000.00	99,000.00 33,000.00	
	b) Quarterly Meetings Supply and Delivery of Meals	CG-2 CG-2 CG-2	NP-53.9		18-May-22 23-Ma	<i>j-22</i>					
5029903000	b) Quarterly Meetings Supply and Delivery of Meals c) Admin Requirements	CG-2 CG-2 CG-2 CG-2 CG-2	NP-53.9 NP-53.9	- Small Value Procurement				GoP	33,000.00	33,000.00	
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5029903000 5029903000 5029903000 5029903000 5029903000 5029903000 5029903000 5029903000 5029903000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000	b) Quarterly Meetings Supply and Delivery of Meals c) Admin Requirements Office Supplies Office Equipment Janitorial Supplies Office Equipment Janitorial Supplies Modular Partition d) Annual Pharming Performance Review, and Organizational Assessment V, RESEARCH AND POLICIES Research and Formulation of Policies Supply and Delivery of Meals VI. EQUIPMENT READINESS Vehicles Repair and Maintenance VII. MANDATORY AND OTHER EXPENSES a) Internet Subscription b) Water Utilities L. GENERAL ADMINISTRATION AND SUPPORT A. Honors and Ceremonies 1. Honors and Ceremonies 1. Honors Supply and Delivery of Meals Lease of Venue and Styling Rental of Tent Rental	CG-2 CG-2 CG-2 CG-2 CG-2 CG-2 CG-2 CG-2	NP-53.9	- Small Value Procurement - Small Value Procurement	May-22 May-			GoP	33,000.00 158,115.00 208,050.00 118,875.00 450,045.00 310,000.00 84,000.00 152,000.00 152,000.00 154,005.00 158,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 20,000.00 220,500.00	33,000.00 158,115.00 208,050.00 118,875.00 450,045.00 310,000.00 84,000.00 152,000.00 152,000.00 154,000.00 18,065.00 1,486,000.00 353,000.00 1,400,000.00 28,000.00 220,500.00	
5029903000 5029903000 5029903000 5029903000 5029903000 5029903000 5029903000 5029903000 5029903000 5029003000 5029003000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000	b) Quarterly Meetings Supply and Delivery of Meals c) Admin Requirements Office Supplies Modular Partition d) Annual Planning Performance Review, and Organizational Assessment V. RESEARCH AND POLICIES Research and Formulation of Policies Supply and Delivery of Meals V. EQUIPMENT READINESS Vehicles Repair and Mainterance VII. MANDATORY AND OTHER EXPENSES a) Internet Subscription b) Water Utilities 1. GENERAL ADMINISTRATION AND SUPPORT A. Honors ADMINISTRATION AND SUPPORT A. Honors And Ceremonies 1. Honors Supply and Delivery of Meals Lease of Venue and Styling Rental of Tent Rental of Meiting Fan Supply and Delivery of Meals Supply and Delivery of Meals Rental of Tent Rental of Tent Supply and Delivery of Meals Rental of Tent Supply and Delivery of Meals Rental of Tent Supply and Delivery of Meals Rental of Tent Supply and Delivery of Gloves, Tarpaulin and other Materials used for the conduct of Ceremonies 3.121st PCC Founding Anniversary Supply and Delivery of Meals Reprint Of Meals Supply and Delivery of Meals Supply and Delivery of Meals	CG-2 CG-2 CG-2 CG-2 CG-2 CG-2 CG-2 CG-2	NP-53,9	- Small Value Procurement	May-22 May-			GoP	33,000.00 158,115.00 208,050.00 118,875.00 450,045.00 310,000.00 84,000.00 152,000.00 1,486,000.00 80,000.00 1,400.00 20,000.00 1,400.00 220,500.00 1,200.000	33,000.00 158,115.00 208,050.00 118,875.00 450,045.00 310,000.00 84,000.00 152,000.00 152,000.00 1,486,000.00 88,000.00 130,000.00 130,000.00 140,000.00 25,000.00 1,400,000.00 220,500.00	
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5029903000 5029903000 5029903000 5029903000 5029903000 5029903000 5029903000 5029903000 5029903000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100010001000	b) Quarterly Meetings Supply and Delivery of Meals c) Admin Requirements Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Modular Partition d) Annual Planning Performance Review, and Organizational Assessment V. RESEARCH AND POLICIES Research and Formulation of Policies Supply and Delivery of Meals V. EQUIPMENT READINESS Vehicles Repair and Maintenance VII. MANDATORY AND OTHER EXPENSES a) Internet Subscription VII. MANDATORY AND OTHER EXPENSES a) Internet Subscription VII. MANDATORY AND OTHER EXPENSES 1. GENERAL ADMINISTRATION AND SUPPORT A. Honors and Geremonies 1. Honors Supply and Delivery of Meals Lease of Verue and Styling Rental of Tent Rental of Melting Fan Supply and Delivery of Meals Supply and Delivery of Meals Rental of Tent Supply and Delivery of Meals Rental of Tent Supply and Delivery of Meals Rental of Tent Replies Of Tent Supply and Delivery of Meals Rental of Tent Replies Of Tent Rental of Melting Fan	CG-2 CG-2 CG-2 CG-2 CG-2 CG-2 CG-2 CG-2	NP-53.9	- Small Value Procurement - Small Value Procurement	May-22 May-			GoP GoP	33,000.00 158,115.00 208,050.00 118,875.00 450,045.00 310,000.00 84,000.00 152,000.00 152,000.00 1,486,000.00 1,486,000.00 1,400.000.00 28,000.00 28,000.00 1,400.000.00 28,000.00 1,200.000.00 1,200.000.00 1,200.000.00 1,500.000.00 1,500.000 1,500.000 1,500.000 1,500.000 1,500.000 1,500.000 1,500.000	33,000.00 158,115.00 208,050.00 118,875.00 450,045.00 310,000.00 84,000.00 152,000.00 152,000.00 152,000.00 1,486,000.00 130,000.00 130,000.00 28,000.00 28,000.00 220,500.00 1,200,000.00	

Telephone	100000100001000	Supply and Delivery of Meals	CG-3	NP-53.9 - Small Value Procurement		GoP	310,000,00	310,000,00	
Separation American America							0.0,000.00	0.0,000.00	
Company Comp	100000100001000		CG-3	NP-53.9 - Small Value Procurement		GOP	20,000.00	20,000.00	
Tell Content	100000100001000		CG-3	NP-53.9 - Small Value Procurement		GoP			
							39,930.00	39,930.00	
Teach Content									
Transport Section Commission Commissio									
	100000100001000								
Total Content Action 10 10 10 10 10 10 10 1									
	100000100001000		CG-3	NP-53.9 - Small Value Procurement		GoP	150,000.00	150,000.00	
Second Second Secon		7. Command Conference	CG-3						
Second Second Secon	100000100001000	Supply and Delivery of Meals	CG-3	NP-53.9 - Small Value Procurement 1	10-14 March 2022	GoP	495,000.00	495.000.00	
Section Company Comp	100000100001000	Supply and Delivery of Tarpaulin	CG-3	NP-53.9 - Small Value Procurement		GoP	4.400.00	4.400.00	
Author of Company of									
Section Company Comp	100000100001000			ra oc.origonoj torigonoj		001	112,010.00	112,010.00	
March Marc	100000100001000			ND 50.0. Corell Value Browners		CoD	632 000 00	632 000 00	
Content	100000100001000		00-3	NP-53.9 - Small value Procurement		GUF	632,000.00	632,000.00	
1	100000100001000		CG-3	NP-53.9 - Small Value Procurement		GoP	407 000 00		
							137,200.00	137,200.00	
100 100									
Company Comp	100000100001000		CG-3	NP-53.9 - Small Value Procurement		GoP	219,000.00	219,000.00	
10 10 10 10 10 10 10 10	100000100001000		CG-3	NP-53 9 - Small Value Procurement		GoP			
Column	100000100001000			14 -33.3 - Shidii valde i localement		001	29,280.00	29,280.00	
1. Tel Monitorio de Bertino Column		10. TOE WORKSHOP AND MEETING	CG-3						
1. Tel Monitorio de Bertino Column	100000100001000		CG-3	NP-53.9 - Small Value Procurement		GoP	670,000.00	670,000.00	
George Control Contr		11. PBB WORKSHOP AND MEETING	CG-3						
1. PAIL PRINT ACCION CONTROL Co.	100000100001000	Lease of Venue including meals		NP-53.9 - Small Value Procurement		GoP	670.000.00	670.000 00	
Control Cont				and the second s					
1 FOR PART INTERNAL Co.	100000100001000			NP-53 10 Lease of Real Property and Venue		GoP	600,000,00	600,000,00	
	100000100001000			191 -55. TO Lease of Real Property and Venue		GUF	600,000.00	600,000.00	
Part	400000400004000			ND 50.0. Corell Velve Dece		0.5	4 000 000 00	4 000 000 00	
No. Company	100000100001000			NP-53.9 - Small Value Procurement		GoP	1,000,000.00	1,000,000.00	
Committee Comm									
Sept of Children of Maria Col. Sept of Children of Maria Sept of Children of Sept of Children of Maria Sept of Children of Sept of Children of Sept of S									
4,000 to firmed 1,000 to f									
A fact of Michael Color	100000100001000	Supply and Delivery of Meals	CG-3	NP-53.9 - Small Value Procurement		GoP	24,000.00	24,000.00	
Supplement Sup		d. Sports and Fitness	CG-3						
Body and Colley of Process College	100000100001000	Supply and Delivery of Meals	CG-3	NP-53.9 - Small Value Procurement		GoP	28,000.00	28,000.00	
## 14 Co. Co.	100000100001000	Supply and Delivery of Tarpaulin	CG-3			GoP	2,000.00	2,000,00	
Description Supply will Mark Col. Description Col. Descripti	100000000000000000000000000000000000000			THE GOLD CHAIR VALUE I TOURISHEEM				=,000.00	
Committee Comm	100000100001000			ND 52.0 Cmall Value Draggrament		GoP	30,000,00	30,000,00	
1,000000000000000000000000000000000000	100000100001000			NF-55.9 - Small value Froculement		001	30,000.00	30,000.00	
South Control South Control Proceeding Flow Steffs Co. C	400000400004000			10.000 0 11// 0		0.0	40,000,00	40,000,00	
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100001000100000 Exprise and Tolkery of Markety Characterists Cop. 2,500.00 2,5	100000100001000			NP-53.9 - Small Value Procurement		GoP	10,500.00	10,500.00	
Social Composition Composition of Targorian and Recordant (Composition of Targorian and Recordance Composition of Targorian and Recordance Compositi									
C. Equipment Residences									
1. 1. 1. 1. 1.	100000100001000			NP-53.9 - Small Value Procurement		GoP	6,292.84	6,292.84	
10000100001000 2. Figure and Maintenance of ACU		C. Equipment Readiness	CG-3						
DOCUMENT CONTROL Description Descripti	100000100001000	1. Repair and Maintenance of CG-3 Vehicle(Innova SHZ-549)	CG-3	NP-53.9 - Small Value Procurement		GoP	71,200.00	71,200.00	
DOCUMENT CONTROL Description Descripti	100000100001000	2. Repair and Maintenance of ACU	CG-3	NP-53.9 - Small Value Procurement		GoP	20.000.00	20,000.00	
D. Facility Readiness									
Segarat demonstration of CG-3 of PR-53.9 - Small Value Procurement GG-9 215,000.0		D. Facility Readiness							
Comparisons	100000100001000			ND 52.0 Cmall Value Draggrament		CoD	215 500 00	215 500 00	
A TX and Translring of Delivery of Translatin and Support of Translatin and Mismanze	100000100001000			141 -55.9 - Shali Value i Toculement		001	213,300.00	213,300.00	
10000100010001 Supply and Delivery of Meals CG-3 NP-53.9 - Small Value Procurement CG-P 3,00.00 3,00.00 CG-P									
1.00001100011000 Supply and Deliving of Targouth and Ministration and Support CO-4 Competitive Bidding CO-4 CO-4 Competitive Bidding CO-4	40000040000400			AID 50.0			101 000	101 000	
Concerned Administration and Support CG-4									
B. General Administration and Support Services				NP-53.9 - Small Value Procurement		GoP	3,200.00	3,200.00	
10000010001000 2) Rental of Office Equipment of Various PCO Librs CG-4 Competitive Bidding CG-P 16,119,000.00 16									
10000100010001000 21 Rentals of Office Equipment for Various PCG Units GG-4 Comment Renewal GG-9 8,088,225.98 8,086,225.98 10000010000000 31 Rentals of Moles Equipment for Various PCG Units GG-4 GG									
100000100010000 2) Rentals of Office Equipment for Various PCG Units CG-4 Contract Renewal CG-4 PP-53 10 Laseed Relanged Playery and Versus CG-4 PP-53 10 Laseed Playery And Versus CG-4				Competitive Bidding					
10000100001000 Procurement of Electric Littlities				Contract Renewal					
10000100001000 Prourement of Bestric Walkies CG-4 Direct Contracting CG-9 58,728,844.5 58,728,844.5 10000100001000 Prourement of Bestric Walkies CG-4 Direct Contracting CG-9 52,123,379.29 10000100001000 Outstrety Proversive Malariance of 74 units of Motor Vehicles of NIPCG CG-4 10000100001000 Outstrety Proversive Malariance of 74 units of Motor Vehicles of NIPCG CG-4 10000100001000 Prourement of Supplies and PS-DBM CG-4 Competitive Bidding CG-9 1,480,000.0 1,480,000.0 1,480,000.0 1,480,000.0 1,480,000.0 1,480,000.0 CG-4 1,580,486.19 CG-9 1,586,486.19 17,686,486.19 1,580,486.19 CG-9 1,586,486.19 CG-9 1,580,486.19 CG-9 CG-9 CG-9 CG-9 CG-9 CG-9 1,580,486.19 CG-9 CG-9 CG-9 CG-9 CG-9 1,580,486.19 CG-9 CG-9 CG-9 CG-9 CG-9 CG-9 1,580,486.19 CG-9 CG-9 CG-9 CG-9 CG-9 CG-9 1,580,486.19 CG-9 CG-9 CG-9 CG-9 CG-9 CG-9 CG-9 1,580,486.19 CG-9	100000100001000	Rentals of Building/Office for Various PCG Units	CG-4	NP-53.10 Lease of Real Property and Venue		GoP	41,568,976.12	41,568,976.12	
Procurement of Electric Utilities		4) Lights and Water							
Procurement of Water Utilities	100000100001000			Direct Contracting		GoP	58,726,864.45	58,726,864.45	
Sy belief Sy b	100000100001000	Procurement of Water Utilities		Direct Contracting		GoP			
10000100001000 Quarterly Preventive Makterance of 74 units of Motor Vehicles of NPPCS CG-4 Competitive Bidding GoP 1,480,000.0 1				Direct Cornidoning		- 55.	, 120,0, 0.20	, ,,,_, 0.20	
6) Cuarter Master Supplies CG-4 NP-53.5 Agency-to-Agency CG-4 NP-53.5 Agency-to-Agency CG-4 Competitive Bidding CG-4 COMPETITION CO	100000100001000			Compatitive Bidding		G ₀ D	1 480 000 00	1 480 000 00	
Procurement of Supplies at PS-DBM	100000100001000			Compensive bidding		GUF	1,400,000.00	1,400,000.00	
7) Medical and Laboratory Supples CG-4 Competitive Bidding GP 5,912,914.17 5,912,912,912,912,912,912,912,912,912,912	400000400004000			ND FO F Assess to Ass		0.5	47.000.400.10	47.000.000.10	
1000010001000 Supply and Delivery of Various Medical and Laboratory Supplies CG-4 Competitive Bidding GoP 5,912,914.17 5,912,914.17 5,912,914.17	100000100001000			NP-53.5 Agency-to-Agency		GoP	17,696,486.19	17,696,486.19	
8) Dertal Supplies									
10000100001000 Supply and Delivery of Various Dental Supplies CG-4 Competitive Bidding GoP 1.125,000.00 1.125,00	100000100001000			Competitive Bidding		GoP	5,912,914.17	5,912,914.17	
10000100001000 9) Appraisal of Properties CG-4 NP-53.9 - Small Value Procurement CG-4 CG-4 NP-53.9 - Small Value Procurement CG-6 CG-7 CG-7 CG-7 NP-53.9 - Small Value Procurement CG-7 CG-7 CG-7 NP-53.9 - Small Value Procurement CG-8									
1000011000011000 9) Appraisal of Properties GoP 100,000,00 1									
10) Other Supplies/ Representation	100000100001000	9) Appraisal of Properties	CG-4			GoP	100,000.00	100,000.00	
100001000010000 a. CG Financo Official Receipt CG-4 NP-53.9 - Small Value Procurement GoP 25.900.00 25.900.00 25.900.00 100000100001000 b. MDS Chequas CG-4 NP-53.9 - Small Value Procurement GoP 1.900.00									
100000100001000 1. MDS Cheques	100000100001000			NP-53.9 - Small Value Procurement		GoP	25,900.00	25,900.00	
100000100001000 C. Procurement of Office Equipment not available at PSDBM CG-4 Competitive Bidding GoP 3,103,983.12 3,103,983.1									
100000100001000 d. Procurement of Office and Janitorial Supplies not available at PSDBM CG-4 Competitive Bidding GgP 1,485,860.80		c. Programment of Office Equipment not available at DSDRM							
100000100001000 e. Supply and Delivery of Meals for Commanser's Time, Department Meeting and TI&E of CG-4 Person CG-4 NP-53.9 - Small Value Procurement GoP 542,500.00 542,500.00 542,500.00 100000100001000 E. Supply and Delivery of Meals for Commanser's Time, Department Meeting and TI&E of CG-4 Person CG-4 NP-53.9 - Small Value Procurement GoP 200,000.00					+ + +				
100000100001000 1. Publication of PCG Logistics Manual CG-4 NP-53.9 - Small Value Procurement GoP 200,000.00 200,000.00 100000100001000 9. Supply and Delivery of PCG Golf Umbrella CG-4 NP-53.9 - Small Value Procurement GoP 630,000.00 630,000.00 630,000.00									
1000011000011000 g. Supply and Delivery of PCG Golf Umbrella CG-4 NP-53.9 - Small Value Procurement GoP 630,000.00 630,000.00									
100000100001000 h. Gender Sensitivity Program CG-4 NP-53.9 - Small Value Procurement GoP 98,000.00 98,000.00									
	100000100001000	h. Gender Sensitivity Program	CG-4	NP-53.9 - Small Value Procurement		GoP	98,000.00	98,000.00	

100000100001000		CG-4	10.000 0 10/1 0		GoP	319 736 34	319.736.34	
	i. Supply and Delivery of Hoist, Guidon Flags and Personal Flags		NP-53.9 - Small Value Procurement				0.000.000	
100000100001000	j. Workshop on the Revised Guidelines for the PRIO	CG-4	NP-53.9 - Small Value Procurement		GoP	25,500.00	25,500.00	
100000100001000	k. Procurement of Memento	CG-4	NP-53.9 - Small Value Procurement		GoP	456,334.00	456,334.00	
100000100001000	 Supply and Delivery of Office Equipment relative to the transfer of CG-4 Office 	CG-4	NP-53.9 - Small Value Procurement		GoP	963,353.00	963,353.00	
	m. Commissioning Activities of BRP TERESA MAGBANUA (MRRV-9701) and BRP MELCHORA	00.4	10 mag 0 1111 B		0.0			
100000100001000	AQUINO (MRRV-9702)	CG-4	NP-53.9 - Small Value Procurement		GoP	78,400.00	78,400.00	
	n. Logistical Requirements for the Installation of Two (2) Air-Conditioning Units of New Office Space of					.,	-,	
100000100001000	CGSSIAC	CG-4	NP-53.9 - Small Value Procurement		GoP	49,884.29	49,884.29	
100000100001000		CG-4	10.000 0 11/1 0		GoP	136,293.40	136,293,40	
	Supply and Delivery of Office Chairs for CGPS		NP-53.9 - Small Value Procurement					
100000100001000	p. Availability of Funds For the CPCG Logistical Requirements	CG-4	NP-53.9 - Small Value Procurement		GoP	100,129.21	100,129.21	
100000100001000	 q. Awarding and Turnver Ceremony of PCG Task Force Bayanihan Reurning Overseas Filipinos 	CG-4	NP-53.9 - Small Value Procurement		GoP			
100000100001000	(TFBROF) to Coast Guard District National Capital Region	CG-4	NF-33.9 - Strail Value Froculement		GUF	174,700.00	174,700.00	
100000100001000	r. Supply and Delivery of Meals for the Dissemination of Pension Status of the Retirees	CG-4	NP-53.9 - Small Value Procurement		GoP	46,750.00	46.750.00	
100000100001000	s. Conduct of Workhop of O/CCGS and Open Forum with the CCGS	CG-4	NP-53.9 - Small Value Procurement		GoP	358,300.00	358,300,00	
100000100001000	t. Stage decoration on the Commissioning of BRP Teresa Magbanua (MRRV-9701)	CG-4	NP-53.9 - Small Value Procurement		GoP	27 000 00	27 000 00	
100000100001000		CG-4			GoP	1,379,600.00	1,379,600.00	
	u. PCG Summer Sport Festival 2022 Requirements		NP-53.9 - Small Value Procurement					
100000100001000	v. Supply and Delivery of Memento	CG-4	NP-53.9 - Small Value Procurement		GoP	277,667.00	277,667.00	
100000100001000	w. Supply and Delivery of Material for the Convening Ceremony of CGNOC CL 90,91 and 92	CG-4	NP-53.9 - Small Value Procurement		GoP	227,156.00	227,156.00	
100000100001000	x. Conduct of 3-Days Protocol and Service Etiqutte Workshop	CG-4	NP-53.9 - Small Value Procurement		GoP	136.000.00	136,000,00	
100000100001000	y. SOTr Thanksgiving Dinner	CG-4	NP-53.9 - Small Value Procurement		GoP	271,000.00	271,000.00	
100000100001000		CG-4	Ni -33.9 - Shiali Value i loculement		00.	27 1,000.00	271,000.00	
4000004000400	z. O/CG-4 MarksmanShip		ND SO TO THE STATE OF			0.000	01.000	
100000100001000	Supply and Delivery of Supplies and Equipment	CG-4	NP-53.9 - Small Value Procurement		GoP	61,930.00	61,930.00	
100000100001000	Supply and Delivery of Meals	CG-4	NP-53.9 - Small Value Procurement		GoP	80,000.00	80,000.00	
100000100001000	aa. Systems Development	CG-4	NP-53.9 - Small Value Procurement		GoP	300,000.00	300,000.00	
100000100001000	ab. Supply and Delivery of Modular Partition for the New Office space of CGSSIAC	CG-4	NP-53.9 - Small Value Procurement		GoP	757,700.52	757,700.52	
	II. Support to Operations	CG-4	, , , o will a second of the term of the t		- CG1			
	A Conduct of Const Cuard Trainings and Pro Operations Activities							
	A. Conduct of Coast Guard Trainings and Pre Operations Activities	CG-4						
	1.Organizational Clothing Individual Equipment (OCIE)	CG-4						
200000100001000	a.) Supply and Delivery of OCIE Uniforms	CG-4	Competitive Bidding		GoP	6,380,000.00	6,380,000.00	
200000100001000	b.) Procurement of OCIE Peculiar Supplies and equipment	CG-4	Competitive Bidding		GoP	2,925,566.63	2,925,566.63	
200000100001000	c.) Supply and Delivery of PCG Athlethic Uniform	CG-4	Competitive Bidding	1 1	GoP	17,735,000.00	17,735,000.00	
200000100001000		CG-4			GoP	999.363.00	999.363.00	
	d.) Supply and Delivery of Wet Suit		NP-53.9 - Small Value Procurement		GoP	***************************************	581.450.00	
200000100001000	e.) Supply and Delivery of Formal Black Shoes	CG-4	NP-53.9 - Small Value Procurement			581,450.00		
200000100001000	 f.) Supply and Delivery of Athletics Uniform for the PCG Non-Unifromed Personnel 	CG-4	NP-53.9 - Small Value Procurement		GoP	578,775.33	578,775.33	
	III. Operation	CG-4						
	A. Maritime Search &Rescue Program	CG-4						
	1) Maritime Search &Rescue Operation	CG-4						
200100100001000	a) FOL PRODUCTS	CG-4	0 11 811		GoP	101.915.000.00	101.915.000.00	
			Competitive Bidding					
200100100001000	b) Dental Supplies 2	CG-4	Competitive Bidding		GoP	3,367,484.06	3,367,484.06	
	Disaster Response Operations							
		CG-4						
310100100002000	a) FOL PRODUCTS	CG-4	Competitive Bidding		GoP	4,205,000.00	4,205,000.00	
310100100002000	a) FOL PRODUCTS		Competitive Bidding		GoP	4,205,000.00	4,205,000.00	
	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program	CG-4 CG-4					4,200,000.00	
310100100002000 310200100001000	a) FOL PRODUCTS B. Markime Security & Law Enforcement Program a) FOL PRODUCTS	CG-4 CG-4 CG-4	Competitive Bidding Competitive Bidding		GoP GoP		4,205,000.00 3,638,000.00	
310200100001000	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center	CG-4 CG-4 CG-4	Competitive Bidding		GoP	3,638,000.00	3,638,000.00	
310200100001000	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center l) Operate National Coast Watch Center l, Procurement of Supplies not available at PS-DBM	CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement		GoP GoP	3,638,000.00 15,059.53	3,638,000.00	
310200100001000	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency		GoP GoP GoP	3,638,000.00 15,059.53 24,000.00	3,638,000.00 15,059.53 24,000.00	
310200100001000	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center l) Operate National Coast Watch Center l, Procurement of Supplies not available at PS-DBM	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency		GoP GoP	3,638,000.00 15,059.53	3,638,000.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritims Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Verifice (NCWC) 3. Preventive Maintenance Service (PMS)	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement		GoP GoP GoP	3,638,000.00 15,059.53 24,000.00	3,638,000.00 15,059.53 24,000.00 120,800.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Vehicle (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC)	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP	3,638,000.00 15,059.53 24,000.00 120,800.00 598,950.00	3,638,000.00 15,059.53 24,000.00 120,800.00 598,950.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Mariterance of Motor Verlicle (NCWC) 3. Preventive Mariterance Service (PMS) 4. Buildings and Equipment Repair and Mariterance (RCC's NCWC) 5. Repair and Mariterance Comic Equipment	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP	3,638,000.00 15,059.53 24,000.00 120,800.00 598,950.00 1,489,000.00	3,638,000.00 15,059.53 24,000.00 120,800.00 598,950.00 1,469,000.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1) Operate National Coast Watch Center 2) Repair and Maintenance of Motor Verhicle (NCWC) 3. Prevente	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP	3,638,000.00 15,059,53 24,000.00 120,800.00 598,950.00 1,469,000.00 88,600.00	3,638,000.00 15,059.53 24,000.00 120,800.00 598,950.00 1,469,000.00 88,600.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Martitime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Verifice (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance Collinic Equipment 6. Supply and delivery of Office Equipment 7. Other Expenses	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement		GoP	3,638,000.00 15,059,53 24,000.00 120,800.00 598,950.00 1,469,000.00 88,600.00 974,166.67	3,638,000.00 15,059.53 24,000.00 120,800.00 598,950.00 1,469,000.00 88,600.00 974,166.67	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritime Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1, Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Verhicle (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Office Equipment 6. Supply and delivery of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals)	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.5 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP	3,638,000.00 15,059,53 24,000.00 120,800.00 598,950.00 1,469,000.00 88,600.00 974,166.67 259,665.00	3,638,000.00 15,059,53 24,000.00 120,800.00 599,950.00 1,469,000.00 88,600.00 974,166.67 259,665.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Vehicle (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Office Equipment 6. Supply and delivery of Office Equipment 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement		GoP	3,638,000.00 15,059.53 24,000.00 120,900.00 598,950.00 1,469,000.00 88,600.00 974,166.57 259,665.00 97,500.00	3,638,000.00 15,099.53 24,000.00 120,800.00 598,950.00 1,469,000.00 88,600.00 974,166,67 259,665.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Vehicle (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Office Equipment 6. Supply and delivery of Office Equipment 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement		GoP	3,638,000.00 15,059,53 24,000.00 120,800.00 598,950.00 1,469,000.00 88,600.00 974,166.67 259,665.00	3,638,000.00 15,059,53 24,000.00 120,800.00 599,950.00 1,469,000.00 88,600.00 974,166.67 259,665.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritime Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1, Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Verhicle (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Office Equipment 6. Supply and delivery of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals)	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.5 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP	3,638,000.00 15,059.53 24,000.00 120,900.00 598,950.00 1,469,000.00 88,600.00 974,166.57 259,665.00 97,500.00	3,638,000.00 15,099.53 24,000.00 120,800.00 598,950.00 1,469,000.00 88,600.00 974,166,67 259,665.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center b) Operate National Coast Watch Center l) Operate National Coast Watch Center 2. Repair and Maintenance of Motor Vehicle (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Offlice Equipment 6. Supply and delivery of Office Equipment 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement		GoP	3,638,000.00 15,059.53 24,000.00 120,900.00 598,950.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80	3,638,000.00 15,099.53 24,000.00 120,800.00 598,950.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritims Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Vericle (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance Of Motor Equipment 6. Supply and delivery of Office Equipment 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation.	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement		GoP	3,638,000.00 15,059.53 24,000.00 120,900.00 598,950.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80	3,638,000.00 15,099.53 24,000.00 120,800.00 598,950.00 1,469,000.00 88,600.00 974,166,67 259,665.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1) Operate National Coast Watch Center 1) Operate National Coast Watch Center 2. Repair and Maintenance of Motor Vehicle (NCWC) 3. Preventive Maintenance of Motor Vehicle (NCWC) 4. Buddings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Office Equipment 6. Supply and delivery of Office Eguipment 7. Other Expenses 3. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Vehicle/Aircraft/Buliding)	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding		GoP	3,638,000.00 15,059.53 24,000.00 120,000.00 190,000.00 1,469,000.00 88,000.00 974,166.67 259,665.00 97,500.00 6,255.80	3,638,000.00 15,059.53 24,000.00 120,800.00 598,950.00 1,469,000.00 974,166,67 259,655.00 97,500.00 6,258.80 49,181,000.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritims Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Vericle (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance Of Micro Equipment 6. Supply and delivery of Office Equipment 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Vehicle/Aircraft/Building) Insurance Expenses (Motor Vehicle/Aircraft/Building) Insurance Oxforus PCG Vehicles (Land Mobility)	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement		GoP	3,638,000.00 15,059.53 24,000.00 120,800.00 598,850.00 1,489,000.00 88,600.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00	3,638,000.00 15,099.53 24,000.00 120,800.00 120,800.00 1,469,000.00 88,600.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritime Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1, Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Verbicle (NCWC) 3. Preventhe Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Office Equipment 6. Supply and delivery of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Verbicle/Aircraft/Building) Insurance Expenses (Motor Verbicle/Aircraft/Building) Insurance of Various PCG Verbicles (Land Mobility) Insurance of Various PCG Verbicles (Land Mobility) Insurance Expenses (Motor Verbicles (Land Mobility)	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement		GoP	3,638,000.00 15,059.53 24,000.00 120,000.00 159,850.00 1,469,000.00 974,166.67 259,665.00 97,500.00 49,181,000.00 49,181,000.00	3,638,000.00 15,059.53 24,000.00 120,800.00 598,950.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Mariterance of Motor Verlicle (NCWC) 3. Preventive Mariterance Service (PMS) 4. Buildings and Equipment Repair and Mariterance (RCC's NCWC) 5. Repair and Mariterance Of Micro Equipment 6. Supply and delivery of Office Equipment 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for (DRIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Vehicle/Aircraft/Building) Insurance of Various PCG Vehicles (Land Mobility) Insurance for Coastal Surveillance Moritoring System Insurance of Various PCG Vehicles (Land Mobility) Insurance for Coastal Surveillance Moritoring System Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Weldings	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement		GoP	3,638,000.00 15,059.53 24,000.00 120,900.00 598,950.00 1,489,000.00 974,166.57 259,665.00 97,500.00 6,258.80 49,181,000.00 5,364,727.18 2,292,396.65 2,264,698.3.57	3,638,000.00 15,099.53 24,000.00 120,800.00 598,950.00 1,469,000.00 88,600.00 974,166.67 259,665.00 97,500.00 6,258,80 49,181,000.00 5,364,727,18 2,292,396.65 2,546,983.53	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritime Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1, Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Verbicle (NCWC) 3. Preventhe Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Office Equipment 6. Supply and delivery of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Verbicle/Aircraft/Building) Insurance Expenses (Motor Verbicle/Aircraft/Building) Insurance of Various PCG Verbicles (Land Mobility) Insurance of Various PCG Verbicles (Land Mobility) Insurance Expenses (Motor Verbicles (Land Mobility)	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement		GoP	3,638,000.00 15,059.53 24,000.00 120,000.00 159,850.00 1,469,000.00 974,166.67 259,665.00 97,500.00 49,181,000.00 49,181,000.00	3,638,000.00 15,059.53 24,000.00 120,800.00 598,950.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00	
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310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Mariterance of Motor Verhicle (NCWC) 3. Preventive Mariterance of Motor Verhicle (NCWC) 4. Buildings and Equipment Repair and Mariterance (RCC's NCWC) 5. Repair and Mariterance of Motor (PMS) 4. Buildings and Equipment Repair and Mariterance (RCC's NCWC) 5. Repair and Mariterance of Office Equipment 6. Supply and delivery of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Vehicle/Aircraft/Building) Insurance of Various PCG Vehicles (Land Mobility) Insurance for Coastal Survis PCG Pinter Maritime PCS Vehicles (Land Mobility) Insurance of Various PCG Pinter PCS Vehicles (Land Mobility) Insurance of Various PCG Pinter PCS Vehicles (Land Mobility) Insurance of Various PCG Pinter PCS Vehicles (Land Mobility) Insurance of Various PCG Pinter PCS Vehicles (Land Mobility) Insurance of Various PCG Pinter PCS Vehicles (Land Mobility) Insurance of Various PCG Pinter PCS Vehicles (Land Mobility) Insurance of Various PCG Pinter PCS Vehicles (Land Mobility) Insurance of Various PCG Pinter PCS Vehicles (Land Mobility) Insurance of Various PCG Pinter PCS Vehicles (Land Mobility) Insurance of Various PCG Pinter PCS Vehicles (Land Mobility) Insurance of Various PCG Pinter PCS Vehicles (Land Mobility) Insurance of Various PCG Pinter PCS Vehicles (Land Mobility)	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement		GoP	3,638,000.00 15,059.53 24,000.00 120,900.00 598,950.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,983.53 63,429,225.71	3,638,000.00 15,059.53 24,000.00 128,800.00 598,950.00 1,489,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,384,727.18 2,292,395.65 2,249,985.53 63,429,225,71	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritims Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Vehicle (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Motor Unitine Equipment 6. Supply and delivery of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Vehicle/Aircraft/Building) Insurance Insurance Of Various PCG Vehicles (Land Mobility) Insurance for Coastal Surveillance Monitoring System Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Watch Seeses c) KS Requirements Supply and Delivery of CGK-9 Dog Food	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement		GoP	3,638,000.00 15,059.53 24,000.00 120,900.00 598,950.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,983.53 63,429,225.71	3,638,000.00 15,099.53 24,000.00 120,800.00 598,950.00 1,469,000.00 88,600.00 974,166.67 259,665.00 97,500.00 6,258,80 49,181,000.00 5,364,727,18 2,292,396.65 2,546,983.53	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Mariterance of Motor Verhicle (NCWC) 3. Preventive Mariterance Service (PMS) 4. Buildings and Equipment Repair and Mariterance (RCC's NCWC) 5. Repair and Mariterance of Motor (Pith) 6. Supply and delivery of Office Equipment 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Vehicle/Aircraft/Building) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Gir Assets JK Requirements Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK-9 Medicines, Medical, Laboratory Supplies, Grooming, Kennel and	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement		GoP	3,638,000.00 15,069.53 24,000.00 120,000.00 190,000.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,256.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,883.55 63,429,225.71	3,638,000.00 15,099.53 24,000.00 128,800.00 598,950.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,384,727.18 2,292,396.55 2,246,986.55 2,246,985.57	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritims Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Vericle (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Motor Unicle (NCWC) 5. Repair and Maintenance of Motor Vericle (NCWC) 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation Common Superses (Motor Vericle/Arcraft/Building) Insurance Expenses (Motor Vericle/Arcraft/Building) Insurance of Various PCG Vericles (Land Mobility) Insurance of Various PCG Air Assets c) K9 Requirements Supply and Delivery of CGK9 Dog Food Supply and Delivery of CGK9 Dog Food Supply and Delivery of CGK9 Medicines, Medical, Laboratory Supplies, Grooming, Kernel and Training Supplies	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 - Sagency-to-Agency Competitive Bidding		GoP	3,638,000.00 15,059.53 24,000.00 120,900.00 598,950.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,983.53 63,429,225.71	3,638,000.00 15,059.53 24,000.00 128,800.00 598,950.00 1,489,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,384,727.18 2,292,395.65 2,249,985.53 63,429,225,71	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Martitime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Verhicle (NCWC) 3. Preventive Maintenance of Motor Verhicle (NCWC) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Diffice Equipment 6. Supply and delivery of Office Equipment 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Verhicle/Aircraft/Building) Insurance Expenses (Motor Verhicle/Aircraft/Building) Insurance Depenses (Motor Verhicle/Aircraft/Building) Insurance of Various PCG Verhicles (Land Mobility) Insurance of Various PCG Air Assets C) KO Requirements Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK-9 Medicines, Medical, Laboratory Supplies, Grooming, Kennel and Training Supplies	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 - Sagency-to-Agency Competitive Bidding		GoP	3,638,000.00 15,069.53 24,000.00 120,000.00 190,000.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,256.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,883.55 63,429,225.71	3,638,000.00 15,099.53 24,000.00 129,800.00 598,950.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,384,727.18 2,292,395.65 2,546,983.53 63,429,225.71 18,347,397.52 7,927,000.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritims Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Vericle (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Motor Unicle (NCWC) 5. Repair and Maintenance of Motor Vericle (NCWC) 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation Common Superses (Motor Vericle/Arcraft/Building) Insurance Expenses (Motor Vericle/Arcraft/Building) Insurance of Various PCG Vericles (Land Mobility) Insurance of Various PCG Air Assets c) K9 Requirements Supply and Delivery of CGK9 Dog Food Supply and Delivery of CGK9 Dog Food Supply and Delivery of CGK9 Medicines, Medical, Laboratory Supplies, Grooming, Kernel and Training Supplies	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 - Sagency-to-Agency Competitive Bidding		GoP	3,638,000.00 15,069.53 24,000.00 120,000.00 190,000.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,256.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,883.55 63,429,225.71	3,638,000.00 15,099.53 24,000.00 128,800.00 598,950.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,384,727.18 2,292,396.55 2,246,986.55 2,246,985.57	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Martitime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Verhicle (NCWC) 3. Preventive Maintenance of Motor Verhicle (NCWC) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Diffice Equipment 6. Supply and delivery of Office Equipment 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Verhicle/Aircraft/Building) Insurance Expenses (Motor Verhicle/Aircraft/Building) Insurance Depenses (Motor Verhicle/Aircraft/Building) Insurance of Various PCG Verhicles (Land Mobility) Insurance of Various PCG Air Assets C) KO Requirements Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK-9 Medicines, Medical, Laboratory Supplies, Grooming, Kennel and Training Supplies	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 - Space-Vol-Agency NP-53.5 Agency-to-Agency		GoP	3,638,000.00 15,059.53 24,000.00 120,000.00 150,000.00 1,469,000.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 49,181,000.00 15,364,727,18 2,292,395.65 2,546,863.53 63,429,225,71 18,347,397.52 7,927,000.00	3,638,000.00 15,099.53 24,000.00 120,800.00 120,800.00 598,850.00 1,469,000.00 88,600.00 97,4166.67 259,665.00 97,500.00 6,258,80 49,181,000.00 49,181,000.00 5,364,727,18 2,292,395.65 2,546,983.53 63,429,225.71 18,347,397.52 7,927,000.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Martitime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Vehicle (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance Office (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Office Equipment 6. Supply and delivery of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Spenses (Motor Vehicle/Aircraft/Building) Insurance Spenses (Motor Vehicle/Aircraft/Building) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Opticles (Land Mobility) Insurance of Various PCG Opticles (Land Mobility) Insurance of Various PCG Air Assets (2) KR Requirments Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK-9 Medicines, Medical, Laboratory Supplies, Grooming, Kennel and Training Supplies 1) Insurance Expenses (Vessel-Watercraft)	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding Competitive Bidding		GoP	3,638,000.00 15,069.53 24,000.00 120,000.00 190,000.00 1,469,000.00 1,469,000.00 97,166.67 259,665.00 97,500.00 6,265.80 49,181,000.00 5,364,727.18 2,292,396.65 2,546,983.53 63,429,225,71 18,347,397.52	3,638,000.00 15,099.53 24,000.00 129,800.00 598,950.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,384,727.18 2,292,395.65 2,546,983.53 63,429,225.71 18,347,397.52 7,927,000.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritims Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Verifice (NCWC) 3. Preventive Maintenance Source (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Motor Verifice (NCWC) 5. Repair and Maintenance of Motor Verifice (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NOWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Verbicel/Aircraft/Building) Insurance of Various PCG Verbicles (Land Mobility) Insurance of Various PCG Verbicles (Land Mobility) Insurance of Various PCG Sublidings Insurance of Various PCG GAR Assets C) KIS Requirements Supply and Delivery of CGK'9 Dog Food Supply and Delivery of CGK'9 Medicines, Medical, Laboratory Supplies, Grooming, Kennel and Training Supplies 4) Sea Based Operation a) FOL PRODUCTS b) Insurance Expenses (Vessel Watercraft) C. Maritime Environmental Protection Program	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 - Space-Vol-Agency NP-53.5 Agency-to-Agency		GoP	3,638,000.00 15,059.53 24,000.00 120,000.00 150,000.00 1,469,000.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 49,181,000.00 15,364,727,18 2,292,395.65 2,546,863.53 63,429,225,71 18,347,397.52 7,927,000.00	3,638,000.00 15,099.53 24,000.00 120,800.00 120,800.00 598,850.00 1,469,000.00 88,600.00 97,4166.67 259,665.00 97,500.00 6,258,80 49,181,000.00 49,181,000.00 5,364,727,18 2,292,395.65 2,546,983.53 63,429,225.71 18,347,397.52 7,927,000.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritims Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1) Operate National Coast Watch Center 1) Operate National Coast Watch Center 2. Repair and Maintenance of Motor Verhicle (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Unite Equipment 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NOWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Morr Vehicle/Aircraft/Building) Insurance of Various PCG Buildings Supply and Delivery of CGK's Pog Food Supply and Delivery of CGK's Pog Food Supply and Delivery of CGK's Medicines, Medical, Laboratory Supplies, Grooming, Kennel and Training Supplies 4) Sea Based Operation a) FOL PRODUCTS b) Insurance Expenses (Vessel, Watercraft) C. Maritime Environmental Protection Program 1) Site Inspection	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Spand Value Procurement Competitive Bidding NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding		GoP	3,638,000.00 15,059.53 24,000.00 120,000.00 150,000.00 16,950.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,983.53 63,429,225.71 18,347,397.52 7,927,000.00 937,447,800.00 62,355,085.49	3,638,000.00 15,059.53 24,000.00 120,800.00 598,950.00 1,469,000.00 974,166.67 259,655.00 97,500.00 6,256.80 49,181,000.00 5,364,727.18 2,292,395.66 2,546,983.53 63,429,225.71 18,347,397.52 7,927,000.00 937,447,800.00 62,355,085,49	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritims Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Mariterance of Motor Verificle (NCWC) 3. Preventive Mariterance Service (PMS) 4. Buildings and Equipment Repair and Mariterance (RCC's NCWC) 5. Repair and Mariterance of Motor Verificle (NCWC) 5. Repair and Mariterance of Motor Verifice (PMS) 4. Buildings and Equipment Repair and Mariterance (RCC's NCWC) 5. Repair and Mariterance of Office Equipment 6. Supply and delivery of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for (ORIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Vehicle/Aircraft/Building) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Air Assets C) KIS Requirements Supply and Delivery of CGK's Doq Food Supply and Delivery of CGK's Doq Food Supply and Delivery of CGK's Medicines, Medical, Laboratory Supplies, Grooming, Kennel and Training Supplies b) Insurance Expenses (Vessel, Watercraft) 4. Sas Based Operation a) FOL PRODUCTS b) Insurance Expenses (Vessel, Watercraft) C. Martitime Environmental Protection Program 1) Site inspection	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 - Space-Vol-Agency NP-53.5 Agency-to-Agency		GoP	3,638,000.00 15,059.53 24,000.00 120,000.00 150,000.00 16,950.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,983.53 63,429,225.71 18,347,397.52 7,927,000.00 937,447,800.00 62,355,085.49	3,638,000.00 15,099.53 24,000.00 120,800.00 120,800.00 598,850.00 1,469,000.00 88,600.00 97,4166.67 259,665.00 97,500.00 6,258,80 49,181,000.00 49,181,000.00 5,364,727,18 2,292,395.65 2,546,983.53 63,429,225.71 18,347,397.52 7,927,000.00	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritims Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1) Operate National Coast Watch Center 1) Operate National Coast Watch Center 2. Repair and Maintenance of Motor Verhicle (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Unite Equipment 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NOWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Morr Vehicle/Aircraft/Building) Insurance of Various PCG Buildings Supply and Delivery of CGK's Pog Food Supply and Delivery of CGK's Pog Food Supply and Delivery of CGK's Medicines, Medical, Laboratory Supplies, Grooming, Kennel and Training Supplies 4) Sea Based Operation a) FOL PRODUCTS b) Insurance Expenses (Vessel, Watercraft) C. Maritime Environmental Protection Program 1) Site Inspection	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding		GoP	3,638,000.00 15,059.53 24,000.00 120,000.00 150,000.00 16,950.00 1,469,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,983.53 63,429,225.71 18,347,397.52 7,927,000.00 937,447,800.00 62,355,085.49	3,638,000.00 15,059.53 24,000.00 120,800.00 598,950.00 1,469,000.00 974,166.67 259,655.00 97,500.00 6,256.80 49,181,000.00 5,364,727.18 2,292,395.66 2,546,983.53 63,429,225.71 18,347,397.52 7,927,000.00 937,447,800.00 62,355,085,49	
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310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritims Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Vehicle (NCWC) 3. Preventive Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Office Equipment 6. Supply and delivery of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Vehicle/Arcraft/Building) Insurance for Goastal Surveillance Monitoring System Insurance of Various PCG Vehicles (Land Mobility) Insurance Supply and Delivery of CGK9 Medicines, Medical, Laboratory Supplies, Grooming, Kennel and Training Supplies Supply and Delivery of CGK9 Medicines, Medical, Laboratory Supplies, Grooming, Kennel and Training Supplies 4) Sas Based Operation a) FOL PRODUCTS b) Insurance Expenses (Vessel Watercraft) C. Maritime Environmental Protection Program 1) Site respection a) FOL PRODUCTS b) Insurance Expenses and regulation for the protection of marine environment	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding		GoP	3,638,000.00 15,050.53 24,000.00 120,000.00 150,000.00 1,469,000.00 88,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,983.53 63,429,225.71 18,347,397.52 18,347,397.52 7,927,000.00 937,447,000.00 937,447,000.00 937,447,000.00	3,638,000.00 15,059.53 24,000.00 120,800.00 120,800.00 598,950.00 88,800.00 97,416,67 259,655.00 97,500.00 6,255,80 49,181,000.00 5,364,727,18 2,292,395.65 2,546,983.53 63,429,225,71 18,347,397.52 7,927,000.00 937,447,800.00 62,355,085.49	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Mariterance of Motor Verhicle (NCWC) 3. Preventive Mariterance of Motor Verhicle (NCWC) 4. Buildings and Equipment Repair and Mariterance (RCC's NCWC) 5. Repair and Mariterance of Entor (pMS) 4. Buildings and Equipment Repair and Mariterance (RCC's NCWC) 5. Repair and Mariterance of Diffice Equipment 6. Supply and delivery of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Vehicle/Aircraft/Building) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Wehicles (Land Mobility) Insurance of Various PCG Air Assets 5. (K) Requirments Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK-9 Eng Food Supply and Delivery of CGK-9 Eng Food Supply and Delivery of CGK-9 Bog Food S	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding NP-53.5 Agency-to-Agency Competitive Bidding Competitive Bidding NP-53.5 Agency-to-Agency Competitive Bidding NP-53.5 Agency-to-Agency		GoP	3,638,000.00 15,050.53 24,000.00 120,000.00 150,000.00 1,469,000.00 88,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,983.53 63,429,225.71 18,347,397.52 18,347,397.52 7,927,000.00 937,447,000.00 937,447,000.00 937,447,000.00	3,638,000.00 15,059.53 24,000.00 120,800.00 598,950.00 1,469,000.00 974,166.67 259,655.00 97,500.00 6,255.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,983.53 63,42,225.71 18,347,397.52 7,927,000.00 937,447,800.00 62,355,085.49	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritims Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Vericle (NCWC) 3. Preventive Maintenance of Motor Vericle (NCWC) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Motor Unifice Equipment 6. Supply and delivery of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation 3) Shore Operation 1) Insurance Expenses (Motor Vehicle/Aircraft/Building) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Air Assets C) Si Requirements Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK9 Medicines, Medical, Laboratory Supplies, Grooming, Kennel and Training Supplies 4) Sea Based Operation a) FOL PRODUCTS b) Insurance Expenses (Vessel Watercraft) C. Maritime Supple Information Program 1) Site Inspection 1) Site Inspection 1) FOR PRODUCTS 2) Efforce laws, rules and regulation for the protection of marine environment a) FOL PRODUCTS 2) Efforce laws, rules and regulation for the protection of marine environment a) FOL PRODUCTS D) Main's Safety Program	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding		GoP	3,638,000.00 15,050.53 24,000.00 120,000.00 150,000.00 1,469,000.00 88,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,983.53 63,429,225.71 18,347,397.52 18,347,397.52 7,927,000.00 937,447,000.00 937,447,000.00 937,447,000.00	3,638,000.00 15,059.53 24,000.00 120,800.00 120,800.00 598,950.00 88,800.00 97,416,67 259,655.00 97,500.00 6,255,80 49,181,000.00 5,364,727,18 2,292,395.65 2,546,983.53 63,429,225,71 18,347,397.52 7,927,000.00 937,447,800.00 62,355,085.49	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Martitime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Martenance of Motor Vehicle (NCWC) 3. Preventive Martenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Motor Vehicle (NCWC) 6. Repair and Maintenance of Office Equipment 6. Supply and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 9. Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 1. Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 2. Supply and Delivery of Meals for IORIS Platform Training Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Vehicles (Land Mobility) Insurance for Coastal Surveillance Montening System Insurance of Various PCG GM: Assets 9. (K) Requirments Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK-	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 - Spency-to-Agency NP-53.5 - Agency-to-Agency Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding		GoP	3,638,000.00 15,059.53 24,000.00 120,000.00 596,950.00 1469,000.00 88,000.00 974,166.67 259,655.00 97,500.00 6,255.80 49,181,000.00 5,364,727,18 2,292,395.65 2,546,983.53 63,429,257,11 18,347,397.52 7,927,000.00 937,447,000.00 62,355.085.49 3,535,005.00 937,447,000.00 62,355.085.49	3,638,000.00 15,059.53 24,000.00 120,800.00 598,950.00 1,489,000.00 974,166.67 259,655.00 97,500.00 6,258.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,983.53 63,429,225.71 18,347,397.52 7,927,000.00 937,447,800.00 62,355,085.49	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritims Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Vericle (NCWC) 3. Preventive Maintenance of Motor Vericle (NCWC) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Motor Unifice Equipment 6. Supply and delivery of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Vehicle/Aircraft/Building) Insurance for Jorius PCG Vehicles (Land Mobility) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Air Assets C) Si Requirements Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK9 Medicines, Medical, Laboratory Supplies, Grooming, Kennel and Training Supplies 4) Sea Based Operation a) FOL PRODUCTS b) Insurance Expenses (Vessel-Watercraft) C. Maritime Environmental Protection Program 1) Site Inspection 1) Fol PRODUCTS 2) Efforce laws, rules and regulation for the protection of marine environment a) FOL PRODUCTS O) Mains Safford Protections 1) FOL PRODUCTS O) Mains Safford Protections 1) FOL PRODUCTS O) Mains Safford Protections 1) FOL PRODUCTS	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding		GoP	3,638,000.00 15,050.53 24,000.00 120,000.00 150,000.00 1,469,000.00 88,000.00 974,166.67 259,665.00 97,500.00 6,258.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,983.53 63,429,225.71 18,347,397.52 18,347,397.52 7,927,000.00 937,447,000.00 937,447,000.00 937,447,000.00	3,638,000.00 15,059.53 24,000.00 120,800.00 120,800.00 598,950.00 88,800.00 97,416,67 259,655.00 97,500.00 6,255,80 49,181,000.00 5,364,727,18 2,292,395.65 2,546,983.53 63,429,225,71 18,347,397.52 7,927,000.00 937,447,800.00 62,355,085.49	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Maritims Socurity & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Maintenance of Motor Vericle (NCWC) 3. Preventive Maintenance of Motor Vericle (NCWC) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Motor Unifice Equipment 6. Supply and delivery of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 3) Shore Operation a) FOL PRODUCTS b) Insurance Expenses (Motor Vehicle/Aircraft/Building) Insurance for Jorius PCG Vehicles (Land Mobility) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Air Assets C) Si Requirements Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK9 Medicines, Medical, Laboratory Supplies, Grooming, Kennel and Training Supplies 4) Sea Based Operation a) FOL PRODUCTS b) Insurance Expenses (Vessel-Watercraft) C. Maritime Environmental Protection Program 1) Site Inspection 1) Fol PRODUCTS 2) Efforce laws, rules and regulation for the protection of marine environment a) FOL PRODUCTS O) Mains Safford Protections 1) FOL PRODUCTS O) Mains Safford Protections 1) FOL PRODUCTS O) Mains Safford Protections 1) FOL PRODUCTS	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 - Spency-to-Agency NP-53.5 - Agency-to-Agency Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding		GoP	3,638,000.00 15,059.53 24,000.00 120,000.00 596,850.00 88,600.00 97,416.67 259,655.00 97,500.00 6,255.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,393.53 63,429,225.71 18,347,397.52 7,927,000.00 937,447,000.00 62,355.085.49 3,535,000.00 890,000.00	3,638,000.00 15,059.53 24,000.00 120,800.00 598,950.00 1,489,000.00 974,166.67 259,655.00 97,500.00 6,258.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,983.53 63,429,225.71 18,347,397.52 7,927,000.00 937,447,800.00 62,355,085.49	
310200100001000 310200100001000 31020010000100	a) FOL PRODUCTS B. Martitime Security & Law Enforcement Program a) FOL PRODUCTS b) Operate National Coast Watch Center 1. Procurement of Supplies not available at PS-DBM 2. Repair and Martenance of Motor Vehicle (NCWC) 3. Preventive Martenance Service (PMS) 4. Buildings and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Motor Vehicle (NCWC) 6. Repair and Maintenance of Office Equipment 6. Supply and Equipment Repair and Maintenance (RCC's NCWC) 5. Repair and Maintenance of Office Equipments 7. Other Expenses 8. Representation Expenses (Supplies and Delivery of Meals) Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 9. Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 1. Supply and Delivery of Meals for IORIS Platform Training NCWC Directors Time 2. Supply and Delivery of Meals for IORIS Platform Training Insurance of Various PCG Vehicles (Land Mobility) Insurance of Various PCG Vehicles (Land Mobility) Insurance for Coastal Surveillance Montening System Insurance of Various PCG GM: Assets 9. (K) Requirments Supply and Delivery of CGK-9 Dog Food Supply and Delivery of CGK-	CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4 CG-4	Competitive Bidding NP-53.9 - Small Value Procurement NP-53.5 - Spency-to-Agency NP-53.5 - Agency-to-Agency Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding		GoP	3,638,000.00 15,059.53 24,000.00 120,000.00 596,850.00 88,600.00 97,416.67 259,655.00 97,500.00 6,255.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,393.53 63,429,225.71 18,347,397.52 7,927,000.00 937,447,000.00 62,355.085.49 3,535,000.00 890,000.00	3,638,000.00 15,059.53 24,000.00 120,800.00 598,950.00 1,489,000.00 974,166.67 259,655.00 97,500.00 6,258.80 49,181,000.00 5,364,727.18 2,292,395.65 2,546,983.53 63,429,225.71 18,347,397.52 7,927,000.00 937,447,800.00 62,355,085.49	

	Enforce flag and port State Control inspections	CG-4							
310400100003000	a) FOL PRODUCTS	CG-4	Competitive Bidding			GoP	46,194,000.00	46.194.000.00	
	b) Repair and Utilities	CG-4					,	10/10 1/000100	
310400100003000	Repair and Renovation of Flag Officer's Lounge	CG-4	NP-53.9 - Small Value Procurement			GoP	776,772.00	776,772.00	
310400100003000	Repair and Renovation of NHQPCG Conference Room	CG-4	Competitive Bidding			GoP	4,782,582.99	4,782,582.99	
310400100003000	Repair and Renovation of NHQ-PCG Function Hall	CG-4	Competitive Bidding			GoP	1,886,785.05	1,886,785.05	
310400100003000	Repair and Renovation of CGFS Office	CG-4	NP-53.9 - Small Value Procurement			GoP	830,584.88	830,584.88	
310400100003000	5) Repair and Rehabilitilitation of HMSCC Guard House	CG-4	NP-53.9 - Small Value Procurement			GoP	438,411.51	438,411.51	
310400100003000 310400100003000	6) Repair of HMSSC Commissary	CG-4	NP-53.9 - Small Value Procurement			GoP GoP	373,118.72 1,715,986.09	373,118.72 1.715.986.09	
310400100003000	7) Repair of HMSSC Chapel 8) Renovation of HSG Office	CG-4	Competitive Bidding Competitive Bidding			GoP	456.106.00	456.106.00	
310400100003000	Renovation of PISG Office Renovation of NHQ-PCG Admin Building Office	CG-4	Competitive Bidding			GoP	6,871,624.83	6,871,624.83	
310400100003000	10) Enhancement of NHQ-PCG Facilities	CG-4	Competitive Bidding			GoP	944 985 54	944 985 54	
310400100003000	11) Repair and renovation of CG-14 Office	CG-4	Competitive Bidding			GoP	104.957.80	104,957.80	
310400100003000	12) Repair of MSSU-CV Mess Hall and Galley	CG-4	Competitive Bidding			GoP	1,332,651.65	1,332,651.65	
	13) Repair and Renovation of Toilet and Bath of Command Building	CG-4	Competitive Bidding			GoP	2,163,640.17	2,163,640.17	
	c) Repair of Various PCG Motor Vehicle	CG-4							
310400100003000	Replacement and Installation of CG Motorpool Heavy Equipments	CG-4	NP-53.9 - Small Value Procurement			GoP	982,361.00	982,361.00	
310400100003000	Repair of Coast Guard Motorpol Land Mobility Assets	CG-4	NP-53.9 - Small Value Procurement			GoP	992,955.00	992,955.00	
310400100003000	Repair of PCG Motor Vehicles (37 units)	CG-4	Competitive Bidding			GoP	2,227,918.00	2,227,918.00	
310400100003000	d) Military and Police Supplies	CG-4	ND #0.0 . #1// . D			GoP			
	A. Supply and Delivery of Barong and Shirt Jack for Flag Office	CG-4	NP-53.9 - Small Value Procurement			GoP GoP	666,700.00	666,700.00	
310400100003000 310400100003000	B. Supply and Delivery of Raincoats C. Supply and Delivery of Marine Binoculars for PCG Units	CG-4	Competitive Bidding Competitive Bidding	1		GoP	3,750,000.00 1,256,499.72	3,750,000.00 1,256,499.72	
310400100003000	D. Supply and Delivery of Marine Binoculars for PCG Units D. Supply and Delivery of Double Deck Bunks and Mattress	CG-4	Competitive Bidding Competitive Bidding	+		GoP	1,256,499.72	1,250,499.72	
310400100003000	e) FOL Products	CG-4	Competitive Bidding			GoP	2,996,000.00	2,996,000.00	
	IV. Covid Fund -19	CG-4	war special and and and				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,	
310400100004000	b. Covid-19 Representation	CG-4	NP-53.2 Emergency Cases			GoP	20,037,408.00	20,037,408.00	
	I. INTERNATIONAL COOPERATION	CG-5							
	A. Meetings/Conferences	CG-5							
			NP-53.14 Direct Retail Purchase of	1					
100000100001000	Supply and Delivery of Airline Ticket (International Travel)	CG-5	Petroleum Fuel, Oil and Lubricant (POL)			GoP			
		00.5	Products and Airline Tickets				3,397,297.69	3,397,297.69	
	B. Bilateral Commitment	CG-5							
100000100001000	Nigh Level Meeting Supply and Delivery of Snacks	CG-5	NP-53.9 - Small Value Procurement			GoP	13,500.00	13.500.00	
100000100001000	Lease of Hotel Accommodation with Meals	CG-5	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue			GoP	201,000,00	201.000.00	
	Supply and Delivery of Cultural Performances, Mementos, Office Supplies, Tarpaulin and other Equipment and						201,000.00	201,000.00	
100000100001000	Paraphernalia	CG-5	NP-53.9 - Small Value Procurement			GoP	226,993.60	226,993.60	
	2.) Visit of Training Vessel	CG-5						.,	
100000100001000	Supply and Delivery of Snacks	CG-5	NP-53.9 - Small Value Procurement			GoP	42,000.00	42,000.00	
100000100001000	Supply and Delivery of Meals	CG-5	NP-53.9 - Small Value Procurement			GoP	115,000.00	115,000.00	
100000100001000	Supply and Delivery of Cultural Performances, Mementos, Tarpaulin and other Equipment and Paraphernalia	CG-5	NP-53.9 - Small Value Procurement			GoP			
100000100001000			THE GOLD CITED VALOUT TOUR CITED			001	70,500.00	70,500.00	
	3.) Signing of MOU	CG-5	ND #0.0 . #1// . D			0.0			
100000100001000	Supply and Delivery of Snacks	CG-5	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement			GoP GoP	9,000.00 42,000.00	9,000.00 42,000.00	
100000100001000	Supply and Delivery of Meals	CG-5	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue			GoP	149,000.00	149,000.00	
100000100001000	Supply and Delivery of Cultural Performances, Mementos, Office Supplies, Tarpaulin and other Equipment and	000	THE CO. TO ECODO OF TODAY TOPOTTY AND VOICE				149,000.00	149,000.00	
100000100001000	Paranhernalia	CG-5	NP-53.9 - Small Value Procurement			GoP	150,000.00	150,000,00	
	C. International Commitment (Foreign Posting)	CG-5							
	1.) Coast Guard Attached Activities (London)	CG-5							
100000100001000	Rental of Office to the Philippine Embassy	CG-5	NP-53.10 Lease of Real Property and Venue			GoP	120,114.40	120,114.40	
	2.) International Liason Officer Information Fusion Centre	CG-5							
			NP-53.14 Direct Retail Purchase of						
100000100001000	Airline Ticket and Excess Baggage Allowance	CG-5	Petroleum Fuel, Oil and Lubricant (POL)			GoP			
		00 =	Products and Airline Tickets				16,576.96	16,576.96	
100000100001000	D. Protocol and Courtesies (Courtesy Calls/Official Visit) Supply and Delivery of Mementos, Tarpaulin and other Equipment and Paraphernalia	CG-5	NP-53.9 - Small Value Procurement			GoP	187,852.40	187,852.40	
100000100001000		CG-5	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		 	GoP GoP	187,852.40 210,000.00	187,852.40 210,000.00	
100000100001000	II. INTERAGENCY COOPERATION	CG-5	INF-55.9 - Small value F70Curement			GUP	210,000.00	210,000.00	
	International Maritime Organization (IMO) Member State Audit Scheme (IMSAS)	CG-5							
100000100001000	Supply and Delivery of Meals	CG-5	NP-53.9 - Small Value Procurement			GoP	98,000.00	98,000.00	
100000100001000	Supply and Delivery of Office and ICT Supplies	CG-5	NP-53.9 - Small Value Procurement	İ		GoP	2,133.60	2,133.60	
	III. CAPABILITY DEVELOPMENT	CG-5							
	A.Planning and Programming	CG-5							
	Meetings	CG-5	NP-53.9 - Small Value Procurement			GoP	203,000.00	203,000.00	
	B. Policy Exchange & Doctrines Development	CG-5							
100000100001000	Supply and Delivery of Meals	CG-5	NP-53.9 - Small Value Procurement			GoP	16,500.00	16,500.00	
	IV. SYSTEMS DEVELOPMENT	CG-5							
100000100001000	A. Research and Development	CG-5	ND 52.0 Coroll Volus Dr			GoP	100,000,00	100,000,00	
100000100001000	Supply and Delivery of Meals Supply and Delivery of Office Supplies	CG-5	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	1		GoP	17.267.20	17,267,20	
	B. Reproduction of Reference Materials	CG-5	NP-53.9 - Small Value Procurement			GoP	25,000.00	25.000.00	
	V. UNIT ENHANCEMENT PROGRAM	CG-5	14 00.0 Ontain value 1 (Obditilibili			231	22,200.00	20,500.00	
	A. Personnel Development	CG-5							
	Planning and Organizational Workshop	CG-5							
100000100001000	Lease of Venue with Meals	CG-5	NP-53.10 Lease of Real Property and Venue			GoP	67,500.00	67,500.00	
100000100001000	Supply and Delivery of Office Supplies	CG-5	NP-53.9 - Small Value Procurement			GoP	9,874.29	9,874.29	
	Quarterly Assessment and Evaluation	CG-5							
100000100001000	Supply and Delivery of Meals	CG-5	NP-53.9 - Small Value Procurement			GoP	73,500.00	73,500.00	

100000100001000	Supply and Delivery of Athletic uniform and Office Supplies	CG-5	NP-53.9 - Small Value Procurement		1	1	GoP	64.622.87	64.622.87	
100000100001000	Firing	CG-5	W 00.5 Chair value i rodalement				06	O-I,GEE.O7	OH,OLL.OF	
100000100001000	Supply and Delivery of Meals	CG-5	NP-53.9 - Small Value Procurement				GoP	35,000.00	35,000.00	
	VI. FACILITY, EQUIPMENT AND OFFICE READINESS Repair and Maintenance of Vehicle	CG-5								
100000100001000	I. 1.) Supply and Delivery of Office Supplies Not Available in the PS DBM to support the Command and Staff	CG-5	NP-53.9 - Small Value Procurement				GoP	50,000.00	50,000.00	
100000100001000	Management, CGASO and COA Requirements	CG-6	NP-53.9 - Small Value Procurement				GoP	796,449,11	796,449.11	
	2.) Supply and Delivery of Janitorial Supplies Not Available in the PS DBM to support the Command and	00.0	ND 500 0 1111 1 D						,	
100000100001000	Staff Management, CGASO and COA Requirements	CG-6	NP-53.9 - Small Value Procurement				GoP	191,532.96	191,532.96	
	3.) Supply and Delivery of Airline Tickets for Trainings for of Unified Reporting System to Various PCG		NP-53.14 Direct Retail Purchase of							
100000100001000	Districts	CG-6	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets				GoP	630,000.00	630,000.00	
	4.) Supply and Delivery of Airline Tickets for District Visit of Coast Guard Accounting Service Office		NP-53.14 Direct Retail Purchase of	-				630,000.00	630,000.00	
100000100001000	1, supply and boundly of ramino historio for blother historio boats baard recogniting control of historio	CG-6	Petroleum Fuel, Oil and Lubricant (POL)				GoP			
			Products and Airline Tickets					590,000.00	590,000.00	
	II. Budget Forum	CG-6								
100000100001000		CG-6	NP-53.9 - Small Value Procurement		28-Feb-22	01-Mar-22	GoP	240,000.00	240,000.00	
100000100001000	Ill. Conduct of Orientation for all Logistics and Accountable Officers Supply and Delivery of Meals for the Conduct of Orientation for all Logistics and Accountable Officers	CG-6	NP-53.9 - Small Value Procurement	10-Mar-22	11-Mar-22	13-Mar-22	GoP	280,000.00	280,000.00	
100000100001000	IV. Technical Consultations/ Hearings/Budget Proposal Formulation	CG-6	NF-33.9 - Small value Frocurement	10-Mai-22	11-Wd1-22	13*Wd1*22	GUF	280,000.00	280,000.00	
100000100001000	Supply and Delivery of Meals for the PCG Budget Hearings/Budget Proposal Formulation	CG-6	NP-53.9 - Small Value Procurement	18-Apr-22	20-Apr-22	21-Apr-22	GoP	300,000.00	300,000.00	
	V. Procurement of Semi-Expendable Equipment	CG-6								
100000100001000	Procurement of ICT Equipment	CG-6	NP-53.9 - Small Value Procurement	04-Mar-22	07-Mar-22		GoP	1,263,000.00	1,263,000.00	
100000100001000	VI. Capability and System Development 1. Reproduction and Publication of APB 2022	CG-6	ND 50.0 Corell Value Dr				GoP	76.800.00	76.800.00	
	Reproduction and Publication of APB 2022 Printing and Reproduction of ORS	CG-6	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency		+	1	GoP GoP	76,800.00 600.000.00	76,800.00 600.000.00	
	Supply and Delivery of Meals for the Conduct of APB Formulation	CG-6	NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement	+	+	 	GoP	280,000.00	280,000.00	
	Supply and Delivery of Meals for the Conduct of Ar B Formulation Bupply and Delivery of Meals for the Conduct of Conduct of Troops Information and Education	CG-6	NP-53.9 - Small Value Procurement	07-10 Mar 2022	1	1	GoP	500,000.00	500,000.00	
	5. Supply and Delivery of Meals for the Conduct of Commanders Time	CG-6	NP-53.9 - Small Value Procurement	Ĺ		<u> </u>	GoP	120,000.00	120,000.00	
	6. Basic Firing Familiarization	CG-6								
100000100001000	a.Supply and Delivery of Uniform for the Conduct of Basic Firing Familiarization	CG-6	NP-53.9 - Small Value Procurement				GoP	64,000.00	64,000.00	
100000100001000	d. Supply and Delivery of Meals (Am snacks, Lunch, PM Snacks) for Basic Firing Familiarization	CG-6	NP-53.9 - Small Value Procurement				GoP	86,000.00	86,000.00	
	VI. Conduct of Quarterly Program Performance and Budget Execution Review (PPBER)/ Performance Review	CG-6								
	Supply and Delivery of Meals for the Conduct of Quarterly Program Performance and Budget Execution Review		10.000 0 0 0 0	40.1.00	44.1 00	45.1 00	0.0			
100000100001000	(PPBER)/ Performance Review	CG-6	NP-53.9 - Small Value Procurement	13-Jun-22	14-Jun-22	15-Jun-22	GoP	280,000.00	280,000.00	
100000100001000	Supply and Delivery of Memento for all Budget Officers for the Last Quarter Program Review and Analysis	CG-6	NP-53.9 - Small Value Procurement				GoP	500,000.00	500,000.00	
100000100001000	VII. Auditing Services 1. Lease of Venue with Meals for the Various Activities of PCG Commission on Audit	CG-6	NP-53.10 Lease of Real Property and Venue				GoP	100.000.00	100,000.00	
	Supply and Delivery of Meals for Meetings and Conferences of Commission on Audit (COA)	CG-6	NP-53.9 - Small Value Procurement	24-Mar-22	25-Mar-22	25-Mar-22	GoP	100,000.00	100,000.00	
100000100001000	VIII. Lease of Venue with Meals for the Trainings for the implementation of Integrated Budgeting and	CG-6	NP-53 10 Lease of Real Property and Venue	25lan-22		16-Feb-22	GoP	,	,	
100000100001000	Procurement Planning Software		NP-53.10 Lease of Real Property and Venue	25-Jan-22	28-Jan-22	16-Feb-22	GoP	600,000.00	600,000.00	
	IX. Repair and Maintenance	CG-6								
100000100001000	Repair and Maintenance of CGASO and CG-6 Office Equipment	CG-6	NP-53.9 - Small Value Procurement		+		GoP	85,000.00	85,000.00	
100000100001000	2. A. PMS of three (3) Motor Vehicles (Toyota Innova) Automatic and 2 Manual of CGASO and CG-6 (3 / Vehicles)	CG-6	NP-53.9 - Small Value Procurement				GoP	94,500.00	94,500.00	
100000100001000	B. Repair of three (3) Motor Vehicles (Toyota Innova) Automatic and 2 Manual of CGASO and CG-6 (3 / Vehicles)	CG-6	10.000 0 000					0 1,000100	- 1,000.00	
			NP-53.9 - Small Value Procurement				GoP	276,110.00	276,110.00	
100000100001000	C. Registration of three (3) Staff Car	CG-6	NP-53.9 - Small Value Procurement				GoP	24,000.00	24,000.00	
100000100001000	XII. Lease of Property and Venue of O/CG-6, CGASO and COA Temporary Office I. General Administration and Support	CG-6 CG-7	NP-53.10 Lease of Real Property and Venue				GoP	7,479,794.00	7,479,794.00	
	a. General Administration and Support a. General Administration and Support Services	CG-7			_					
	Meetings/Workshops	CG-7								
	a. Philippine Coast Guard (PCG)-Philippine Coast Guard Auxiliary (PCGA) Meetings/Workshop	CG-7								
100000100001000	Supply and Delivery of Meals	CG-7	NP-53.9 - Small Value Procurement				GoP	41,000.00	41,000.00	
100000100001000	Supply and Delivery of Office Supplies	CG-7	NP-53.9 - Small Value Procurement			ļ	GoP	5,500.00	5,500.00	
100000100001000	Supply and Delivery of other Supplies and Materials 2. PCGA Activities	CG-7	NP-53.9 - Small Value Procurement		_		GoP	3,500.00	3,500.00	
	2. PCGA Activities a PCGA National Convention	CG-7								
100000100001000	Lease of Venue including Meals and Accommodation	CG-7	NP-53.10 Lease of Real Property and Venue				GoP	285,000.00	285,000.00	
100000100001000	Rentals of Van	CG-7	NP-53.9 - Small Value Procurement	Ĺ		<u> </u>	GoP	80,000.00	80,000.00	
100000100001000	Supply and Delivery of Memento for VIP Guest	CG-7	NP-53.9 - Small Value Procurement				GoP	35,000.00	35,000.00	
	b. PCGA Executive Squadron/Sea Scouts	CG-7								
100000100001000	Orientation and Indoctrination Supply and Delivery of Meals	CG-7	NP-53.9 - Small Value Procurement				GoP	50,000.00	50,000.00	
100000100001000	Supply and Delivery of Meals 2. Donning and Oath Taking Ceremony with Arrival Honors	CG-7	INP-03.9 - Small value Procurement				GOP	50,000.00	50,000.00	
100000100001000	Supply and Delivery of Meals	CG-7	NP-53.9 - Small Value Procurement				GoP	110,000.00	110,000.00	
	3. Printing/Publication	CG-7		04-May-22 09-May-22		İ			.,	
	1. Printing	CG-7								
100000100001000	Supply and Delivery for the publication of Tour of Duty magazine	CG-7	NP-53.9 - Small Value Procurement		1		GoP	150,000.00	150,000.00	
100000100001000	b. INCOMING COMMANDANT (CG ADM LEOPOLDO V LAROYA)	CG-7	Competitive Bidding NP-53.9 - Small Value Procurement		+	!	GoP GoP	150,000.00 300,000.00	150,000.00 300,000.00	
100000100001000	c. Supply and Delivery for the publication of Coffee Table Book Magazine d. INCOMING COMMANDANT (CG ADM LEOPOLDO V LAROYA)	CG-7	NP-53.9 - Small Value Procurement Competitive Bidding	-	+	1	GoP	300,000.00	300,000.00	
100000100001000	e. Supply and Delivery for the Publication of Anniversary Magazine	CG-7	Competitive Bidding Competitive Bidding	+	1	1	GoP	350,000.00	350,000.00	
100000100001000	f. Supply and Delivery for the Plantaguard of Publication of Calendar	CG-7	Competitive Bidding				GoP	900,000.00	900,000.00	
100000100001000	g. Supply and Delivery for the Printing and Publication of Promotional Brochures and/or Posters	CG-7	Competitive Bidding				GoP	100,000.00	100,000.00	
	I. General Administration and Support	CG-8								
	Public Consultation of Policies with Stakeholders Public Consultation of Revised NURC No. 03 43	CG-8								
	a. Public Consultation of Revised NHPCG MC No. 02-13	CG-8								

			NP-53.14 Direct Retail Purchase of						
100000100001000	Airfare (Manila-Bicol and back)	CG-8	Petroleum Fuel, Oil and Lubricant (POL)			GoP			
	,		Products and Airline Tickets				27,258.00	27,258.00	
		+	NP-53.14 Direct Retail Purchase of			-			
100000100001000	Alafana (Afanila ta Lauta and Incala)	CG-8	Petroleum Fuel, Oil and Lubricant (POL)			GoP			
100000100001000	Airfare (Manila to Leyte and back)	CG-8				GOP			
			Products and Airline Tickets				24,960.00	24,960.00	
			NP-53.14 Direct Retail Purchase of						
100000100001000	Airfare (Cagayan De Olro and back)	CG-8	Petroleum Fuel, Oil and Lubricant (POL)			GoP			
			Products and Airline Tickets				18,228.00	18,228.00	
100000100001000	Supply and Delivery of Meals in Bicol	CG-8	NP-53.9 - Small Value Procurement			GoP	35,000,00	35,000,00	
100000100001000	Lease of Venue Including Meals in Cagayan De Oro	CG-8	NP-53.9 - Small Value Procurement			GoP	63,300.00	63,300.00	
100000100001000	Lease of Venue Including Meals in Tacloban	CG-8	NP-53.9 - Small Value Procurement			GoP	41,500.00	41,500.00	
	b. Public Consultation of Revised NHPCG MC No. 06-96	CG-8							
			NP-53.14 Direct Retail Purchase of						
100000100001000	Airfare (Manila to Cebu and back)	CG-8	Petroleum Fuel, Oil and Lubricant (POL)			GoP			
			Products and Airline Tickets				20.880.00	20.880.00	
			NP-53.14 Direct Retail Purchase of						
100000100001000	Airfare Manila to Zamboanga and back)	CG-8	Petroleum Fuel, Oil and Lubricant (POL)			GoP			
100000100001000	All alle Wallia to Zalliboanga and back)	00-0	Products and Airline Tickets			001	29,502.00	29,502.00	
		00.0				0.0			
	Lease of Venue including Meals in Manila	CG-8	NP-53.9 - Small Value Procurement			GoP	60,000.00	60,000.00	
100000100001000	Lease of Venue including Meals in Cebu	CG-8	NP-53.9 - Small Value Procurement			GoP	32,500.00	32,500.00	
100000100001000	Lease of Venue including Meals in Zamboanga	CG-8	NP-53.9 - Small Value Procurement			GoP	37,500.00	37,500.00	
	2. Maritime Forum	CG-8							
100000100001000	Supply and Delivery of Meals	CG-8	NP-53.9 - Small Value Procurement			GoP	103,600,00	103.600.00	
	Supply and Delivery of Souvenirs	CG-8	NP-53.9 - Small Value Procurement			GoP		22,400.00	
.00000100001000	3. Troops Information and Education	CG-8	141 -33.5 - Small value i idculement			GUF	22,400.00	22,400.00	
4000004000040			ND FO C C TIVE C			2.5	188 187 11	188 161 11	
100000100001000	Supply and Delivery of Meals	CG-8	NP-53.9 - Small Value Procurement			GoP	155,100.00	155,100.00	
	4. Revision of Salvage Regulation	CG-8							
100000100001000	Supply and Delivery of Meals	CG-8	NP-53.9 - Small Value Procurement			GoP	151,250.00	151,250.00	
	5. Reproduction and Publication	CG-8							
100000100001000	a. Updated Maritime Safety Policy Compendium	CG-8	NP-53.9 - Small Value Procurement			GoP	252,391.75	252,391.75	
			NP-53.6 Scientific, Scholarly, Artistic Work,	 			,		
100000100001000	b.Publication of Regulations and Policies on Maritime Safety	CG-8	Exclusive Technology and Media Services			GoP	134,774.42	134,774.42	
	c. Public Advisory Poster	CG-8	NP-53.9 - Small Value Procurement			GoP	112,500.00	112,500.00	
	6. Supply and Delivery of Office Equipment	CG-8	NP-53.5 Agency-to-Agency			GoP	198,699.00	198,699.00	
100000100001000	7. Supply and Delivery of Office Supplies	CG-8	NP-53.9 - Small Value Procurement			GoP	44,497.22	44,497.22	
	8. Supply and Delivery of Memento	CG-8	NP-53.5 Agency-to-Agency			GoP	95,000.00	95,000.00	
	9. GAD Seminar	CG-8							
100000100001000	Supply and Delivery of Meals	CG-8	NP-53.9 - Small Value Procurement			GoP	46,000.00	46,000.00	
	Supply and Delivery of Printed Shirts and Office Supplies	CG-8	NP-53.9 - Small Value Procurement			GoP		15 945 90	
100000100001000	10. CG-8 Office Repair	CG-8	NF-33.9 - Striali Value Frocurement			GUF	15,945.90	15,945.90	
	a. Site Clearing	CG-8	NP-53.9 - Small Value Procurement			GoP	14,568.16	14,568.16	
100000100001000		CG-8	NP-53.9 - Small Value Procurement			GoP	675,978.37	675,978.37	
	II. Support to Opetrations	CG-8							
100000100001000	1. National Maritime Week	CG-8	NP.53.9 s Small Value Procurement			GoP	70,000,00	70,000,00	
	1. National Maritime Week Supply and Delivery of Meals	CG-8	NP-53.9 - Small Value Procurement			GoP		70,000.00	
100000100001000 100000100001000	National Maritime Week Supply and Delivery of Meals Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation	CG-8 CG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement			GoP GoP		70,000.00 101,724.51	
100000100001000	National Maritime Week Supply and Delivery of Meals Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation National Seafarers Day	CG-8 CG-8 CG-8	NP-53.9 - Small Value Procurement			GoP	101,724.51	101,724.51	
100000100001000	National Maritime Week Supply and Delivery of Meals Supply and Delivery of Meals National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation National Seafarers Day Supply and Delivery of Meals	CG-8 CG-8 CG-8 CG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement			GoP	101,724.51	101,724.51 42,000.00	
100000100001000	National Maritime Week Supply and Delivery of Meals Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation National Seafarers Day	CG-8 CG-8 CG-8 CG-8 CG-8 CG-8	NP-53.9 - Small Value Procurement			GoP	101,724.51	101,724.51	
100000100001000	National Maritime Week Supply and Delivery of Meals Supply and Delivery of Meals National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation National Seafarers Day Supply and Delivery of Meals	CG-8 CG-8 CG-8 CG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement			GoP	101,724.51	101,724.51 42,000.00	
100000100001000	National Maritime Week Supply and Delivery of Meainst Supply and Delivery of Meainst National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation National Seafarers Day Supply and Delivery of Meainst, Sublimated shirts, Tarpaulin, and Wreath	CG-8 CG-8 CG-8 CG-8 CG-8 CG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement			GoP	101,724.51	101,724.51 42,000.00	
100000100001000 100000100001000 100000100001000	National Maritime Week Supply and Delivery of Meals Supply and Delivery of Meals Delivery of Means of Meals National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath	CG-8 CG-8 CG-8 CG-8 CG-8 CG-8 CG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of			GoP GoP	101,724.51	101,724.51 42,000.00	
100000100001000	National Maritime Week Supply and Delivery of Meainst Supply and Delivery of Meainst National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation National Seafarers Day Supply and Delivery of Meainst, Sublimated shirts, Tarpaulin, and Wreath	CG-8 CG-8 CG-8 CG-8 CG-8 CG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)			GoP	101,724.51	101,724.51 42,000.00	
100000100001000 100000100001000 100000100001000	1. National Maritime Week Supply and Delivery of Meals Supply and Delivery of Meals Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath 3. Lighthouse Survey Airline Tickets Manila to Batanes (Round trip)	CG-8 CG-8 CG-8 CG-8 CG-8 CG-8 CG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of			GoP GoP	101,724.51 42,000.00 51,350.00	101,724.51 42,000.00 51,350.00	
100000100001000 100000100001000 100000100001000	1. National Maritime Week Supply and Delivery of Meass Supply and Delivery of Menento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Meass Supply and Delivery of Meass Supply and Delivery of Menento, Sublimated shirts, Tarpaulin, and Wreath 3. Lighthouse Survey Airline Tickets Manila to Batanes (Round trip) 1. GENERAL /ADMINISTRATIVE/ PROJECTS	CG-8 CG-8 CG-8 CG-8 CG-8 CG-8 CG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)			GoP GoP	101,724.51 42,000.00 51,350.00	101,724.51 42,000.00 51,350.00	
100000100001000 100000100001000 100000100001000	1. National Maritime Week Supply and Delivery of Meals Supply and Delivery of Meals Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath 3. Lighthouse Survey Airline Tickets Manila to Batanes (Round trip) I. GENERAL /ADMINISTRATIVE/ PROJECTS 1. MORALE & WELFARE	CG-8 CG-8 CG-8 CG-8 CG-8 CG-8 CG-8 CG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)			GoP GoP	101,724.51 42,000.00 51,350.00	101,724.51 42,000.00 51,350.00	
100000100001000 100000100001000 100000100001000 100000100001000	1. National Maritime Week Supply and Delivery of Means Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath 3. Lighthouse Survey Airline Tickets Manila to Batanes (Round trip) 1. GENERAL /ADMINISTRATIVE/ PROJECTS 1. MORALE & WELFARE 1. Intital Planning and Organizational Workshop	CG-8 CG-8 CG-8 CG-8 CG-8 CG-8 CG-8 CG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets			GoP GoP GoP	101,724.51 42,000.00 51,350.00 60,438.00	101,724.51 42,000.00 51,350.00 60,438.00	
100000100001000 100000100001000 100000100001000	1. National Maritime Week Supply and Delivery of Meals Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath 3. Lighthouse Survey Airline Tickets Manila to Batanes (Round trip) 1. GENERAL (ADMINISTRATIVE PROJECTS 1. MORALE & WELFARE 1.1 Initial Planning and Organizational Workshop Supply and Delivery of Meals Supply and Delivery of Meals	CG-8 CG-8 CG-8 CG-8 CG-8 CG-8 CG-8 CG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)			GoP GoP	101,724.51 42,000.00 51,350.00 60,438.00	101,724.51 42,000.00 51,350.00	
100000100001000 100000100001000 100000100001000 100000100001000	1. National Maritime Week Supply and Delivery of Means Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath 3. Lighthouse Survey Airline Tickets Manila to Batanes (Round trip) 1. GENERAL /ADMINISTRATIVE/ PROJECTS 1. MORALE & WELFARE 1. Intital Planning and Organizational Workshop	CG-8 CG-8 CG-8 CG-8 CG-8 CG-8 CG-8 CG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.10 Lease of Real Property and Venue			GoP GoP GoP	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00	101,724.51 42,000.00 51,350.00 60,438.00	
10000100001000 10000100001000 10000100001000 100000100001000 100000100001000	1. National Maritime Week Supply and Delivery of Meals Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath 3. Lighthouse Survey Airline Tickets Manila to Batanes (Round trip) 1. GENERAL (ADMINISTRATIVE PROJECTS 1. MORALE & WELFARE 1.1 Initial Planning and Organizational Workshop Supply and Delivery of Meals Supply and Delivery of Meals	CG-8 CG-8 CG-8 CG-8 CG-8 CG-8 CG-8 CG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.10 Lease of Real Property and Venue	0	11-Apr-22	GoP GoP GoP	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00	101,724.51 42,000.00 51,350.00 60,438.00	
10000100001000 10000100001000 10000100001000 100000100001000 100000100001000	1. National Maritime Week Supply and Delivery of Meals Supply and Delivery of Meals Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath 3. Lighthouse Survey Airline Tickets Manila to Batanes (Round trip) 1. GENERAL /ADMINISTRATIVE/ PROJECTS 1. Initial Planning and Organizational Workshop Supply and Delivery of Media Supply and Delivery of Media Supply and Delivery of Media Supply and Delivery of Media Supply and Delivery of Media Supply and Delivery of Media	CG-8 CG-8 CG-8 CG-8 CG-8 CG-8 CG-8 CG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	0.00	1-Apr-22	GoP GoP GoP GoP	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00	
10000100001000 10000100001000 10000100001000 100000100001000 100000100001000	1. National Maritime Week Supply and Delivery of Meals Supply and Delivery of Meals Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath 3. Lighthouse Survey Airline Tickets Marila to Batanes (Round trip) 4. In Initial Planning and Organizational Workshop Supply and Delivery of Meals 2. Repair and Maintenace of Vehicles 2. Repair and Maintenace of CG-9 Vehicle 3. Cross-Training Activities	GG-8 GG-8 GG-8 GG-8 GG-8 GG-8 GG-8 GG-9 GG-9	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.10 Lease of Real Property and Venue	0:	11-Apr-22	GoP GoP GoP GoP	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00	
10000100001000 10000100001000 1000010001000 1000010001000 10000100001000 100000100001000	1. National Maritime Week Supply and Delivery of Meass Supply and Delivery of Menento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath 3. Lighthouse Survey Airline Tickets Manila to Batanes (Round trip) 1. GENERAL /ADMINISTRATIVE/ PROJECTS 1. MORALE & WELFARE 1.1 Initial Planning and Organizational Workshop Supply and Delivery of Meals 2. Repair and Maintenance of Vehicles 3. Repair and Maintenance of Vehicle 3. Cross-Training Activities 3.1 Annual Oli Spill Mobilization Exercise (National MARPOLEX)	GG-8 GG-8 GG-8 GG-8 GG-8 GG-8 GG-8 GG-9 GG-9	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricam (POL) Products and Airline Tickets NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue	01	11-Apr-22	GoP GoP GoP GoP	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00 34,244.00	101,724,51 42,000.00 51,350.00 60,438.00 220,000.00 34,244.00	
10000100001000 10000100001000 1000010001000 1000010001000 10000100001000 100000100001000	1. National Maritime Week Supply and Delivery of Meals Supply and Delivery of Meals Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath 3. Lighthouse Survey Airline Tickets Manila to Batanes (Round trip) 4. GENERAL /ADMINISTRATIVE/ PROJECTS 1. MORALE & WELFARE 1.1 Initial Planning and Organizational Workshop Supply and Delivery of Meals 2. Repair and Maintenace of Ce-3 Vehicles 2. Repair and Maintenace of Ce-9 Vehicles 3.1 Annual Oil Spill Mobilization Exercise (National MARPOLEX) Supply and Delivery of Meals 3.1 Annual Oil Spill Mobilization Exercise (National MARPOLEX) Supply and Delivery of Meals	GG-8 GG-8 GG-8 GG-8 GG-8 GG-8 GG-8 GG-9 GG-9	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.10 Lease of Real Property and Venue	01	1-Apr-22	GoP GoP GoP GoP	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00 34,244.00	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00	
10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 100000100001000 100000100001000	1. National Maritime Week Supply and Delivery of Meass Supply and Delivery of Menento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Menento, Sublimated shirts, Tarpaulin, and Wreath Supply and Delivery of Menento, Sublimated shirts, Tarpaulin, and Wreath 3. Lighthouse Survey Airline Tickets Manila to Batanes (Round trip) 1. GENERAL /ADMINISTRATIVE/ PROJECTS 1. MORALE & WELFARE 1.1 Initial Planing and Organizational Workshop Supply and Delivery of Meals 2. Repair and Maintenance of Vehicles 2.1 Repair and Maintenance of CG-3 Vehicle 3. Gross-Training Activities 3.1 Annual Oli Spill Mobilization Exercise (National MARPOLEX) Supply and Delivery of Meals Supply and Delive	GS-8 GG-8 GG-8 GG-8 GG-8 GG-8 GG-8 GG-9 GG-9	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	01	1-Apr-22	GoP GoP GoP GoP GoP	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00 34,244.00	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00 34,244.00	
10000100001000 1000010001000 1000010001	1. National Maritime Week Supply and Delivery of Meals Supply and Delivery of Meals Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath 3. Lighthouse Survey Airline Tickets Manila to Batanes (Round trip) Airline Tickets Manila to Batanes (Round trip) Airline Tickets Manila to Batanes (Round trip) I. GENERAL / ADMINISTRATIVE/ PROJECTS 1. MORALE & WELFARE 1.1 Initial Planning and Organizational Workshop Supply and Delivery of Meals 2. Repair and Maintenance of Ce3-9 ehicle 3. Cross-Training Activities 3.1 Annual Oil Spill Mobilization Exercise (National MARPOLEX) Supply and Delivery of Meals 3.2 Oil Spill Response Awareness Seminar Supply and Delivery of Meals 3.2 Oil Spill Response Awareness Seminar Supply and Delivery of Meals	GG-8 GG-8 GG-8 GG-8 GG-8 GG-8 GG-8 GG-9 GG-9	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	01	1-Apr-22	GoP GoP GoP GoP GoP GoP	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00 34,244.00	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00 34,244.00 100,000.00	
10000100001000 1000010001000 1000010001	1. National Maritime Week Supply and Delivery of Meass Supply and Delivery of Menento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Menento, Sublimated shirts, Tarpaulin, and Wreath Supply and Delivery of Meass Supply and Delivery of Meass Supply and Delivery of Meass Supply and Delivery of Meass Supply and Delivery of Meass 1. Lighthouse Survey Airline Tickets Manila to Batanes (Round trip) 1. GENERAL /ADMINISTRATIVE/ PROJECTS 1. MORALE & WELFARE 1.1 Initial Planning and Organizational Workshop Supply and Delivery of Meass 2. Repair and Maintenance of Vehicles 2. Repair and Maintenance of Vehicles 3. Gross-Training Activities 3. Annual Oli Spill Mobilization Exercise (National MARPOLEX) Supply and Delivery of Meass	GS-8 GG-8 GG-8 GG-8 GG-8 GG-8 GG-8 GG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	01	1-Apr-22	GoP GoP GoP GoP GoP	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00 34,244.00	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00 34,244.00	
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10000100001000 1000010001000 1000010001	1. National Maritime Week Supply and Delivery of Meests Supply and Delivery of Meests Supply and Delivery of Memento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath Supply and Delivery of Memento, Sublimated shirts, Tarpaulin, and Wreath 3. Lighthouse Survey Airline Tickets Manila to Batanes (Round trip) 1. GENERAL (ADMINISTRATIVE PROJECTS 1. IndRALE & WELFARE 1.1 Initial Planning and Organizational Workshop Supply and Delivery of Meals 2. Repair and Maintenance of Vehicles 3. Cross-Training Activities 3.1 Annual Oli Spill Mobilization Exercise (National MARPOLEX) Supply and Delivery of Meals 3.2 Oli Spill Response Awareness Seminar Supply and Delivery of Meals 3.3 Oli Spill Response Equipment and Readiness 4. Public Consultation 4.1 Public Consultation 4.1 Public Consultation 4.1 Public Consultation on Draft Memorandum Circulars Supply and Delivery of Shacks 5. Seminars/Workshop Supply and Delivery of Meals and Sracks 5. Seminars/Workshop 1. Climate Report of Meals and Structural Report of Meals and Structural Report of Meals and Structural Report of Meals and Structural Report of Meals and Structural Report of Meals and Structural Report of Meals and Structural Report of Meals and Structural Report of Shacks 5. Seminars/Workshop 5. Seminars/Workshop 5. Illimates of Shalp's Vessel Dry-docking and Structural Repairs of Ship's Vessel Dry-docking and Various Repair of BRP SULUNI (MRRV-4408 Dry-docking and Various Repair of BRP SULUNI (MRRV-4408 Dry-docking and Various Repair of BRP SULUNI (MRRV-4408 Dry-docking and Various Repair of BRP SULUNI (MRRV-4408 Dry-docking and Various Repair of BRP SULUNI (MRRV-4408 Dry-docking and Various Repair of BRP SULUNI (MRRV-4408 Dry-docking and Various Repair of BRP SULUNI (MRRV-4408 Dry-docking and Various Repair of BRP SULUNI (MRRV-4408	GG-8 GG-8 GG-8 GG-8 GG-8 GG-8 GG-8 GG-8	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.10 - Insert Retail Purchase of Petroleum Fuel, Oil and Lubricam (POL) Products and Airline Tickets NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement			GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00 34,244.00 100,000.00 50,000.00 3,050,664.00 300,000.00 110,592.00 89,500.00 107,949,849.57 35,753,823.96	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00 34,244.00 100,000.00 50,000.00 3,050,664.00 300,000.00 110,592.00 107,949,849.57 35,753,823.96	
10000100001000 1000010001000 1000010001	1. National Maritime Week Supply and Delivery of Menento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Menento, Sublimated shirts, Poster, and Audio Visual Presentation 2. National Seafarers Day Supply and Delivery of Menento, Sublimated shirts, Tarpaulin, and Wreath Supply and Delivery of Menento, Sublimated shirts, Tarpaulin, and Wreath 3. Lighthouse Survey Airline Tickets Manila to Batanes (Round trip) 1. GENERAL /ADMINISTRATIVE/ PROJECTS 1. INGRALE & WELFARE 1.1 Initial Planing and Organizational Workshop Supply and Delivery of Meals 2. Repair and Maintenance of Vehicles 3. Gross-Training Admirenance of CG-9 Vehicle 3. Gross-Training Activities 3. Gross-Training Activities 3. Janual Oil Spill Mobilization Exercise (National MARPOLEX) Supply and Delivery of Meals 3. Oil Spill Response Auvareness Seminar Supply and Delivery of Meals 4. Public Consultation 4. Public Consultation on Draft Memorandum Circulars Supply and Delivery of Snacks 4. Public Consultation on Draft Memorandum Circulars Supply and Delivery of Snacks 4. Quarterly Melb Conference Supply and Delivery of Meals and Snacks 5. Seminars/Workshop 5.1 Climate Change Mitigation and Adaptation Supply and Delivery of Meals and Snacks 6. Seminars/Workshop 5.1 Climate Change Mitigation and Adaptation Supply and Delivery of Meals and Snacks 6. Seminars/Workshop 7. Seminars/Workshop 7. Climate Change Mitigation and Adaptation Supply and Delivery of Meals and Snacks 7. Seminars/Workshop 7. Climate Change Mitigation and Adaptation Supply and Delivery of Meals and Snacks 8. Deliver Marker Marker Marker Medical Snips and Small Graft Preventive Maintenance Schedule (PMS) program intended for ten (10) MRRVs 8. Dry docking and Structural Repairs of Ship's Vessel 8. Dry docking and Structural Repairs of Ship's Vessel 8. Dry docking and Structural Repairs of Ship's Vessel	GS-8 GS-8 GS-8 GS-8 GS-8 GS-8 GS-8 GS-9 GS-9 GS-9 GS-9 GS-9 GS-9 GS-9 GS-9	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afrine Tickets NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement			GoP	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00 34,244.00 100,000.00 50,000.00 3,050,664.00 300,000.00 110,592.00 89,500.00 107,949,849.57 35,753,823.96	101,724.51 42,000.00 51,350.00 60,438.00 220,000.00 34,244.00 100,000.00 50,000.00 3,050,664.00 300,000.00 110,592.00 107,949,849.57 35,753,823.96	

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310200100003000		CG-10	Competitive Bidding		GoP		12,582,258.78	
310200100003000	DF-330	CG-10	Competitive Bidding		GoP	12,621,228.29	12,621,228.29	
310200100003000		CG-10	Competitive Bidding		GoP	9,512,973.04	9,512,973.04	
310200100003000	CGC-103	CG-10	Competitive Bidding		GoP	8,757,709.69	8,757,709.69	
	Servicing, Maintenance and Emergency Repairs for MRRVs	CG-10					., .,	
	Supply, Delivery and Installation of Starboard Main Engine Local Operating Panel (LOP) for BRP MALABRIGO							
310200100003000	(MRRV-4402)	CG-10	Direct Contracting		GoP	1.845.562.00	1.845.562.00	
		00.10	ND FO O F	 				
310200100003000	Emergency Dry-docking and Repair of BRP Sindangan (MRRV-4407)	CG-10	NP-53.2 Emergency Cases		GoP	2,581,835.23	2,581,835.23	
310200100003000	Transfer of Funds for the General Overhauling of Port Auxiliary Engine (PAE) of BRP CAPE SAN AGUSTIN (MRRV-	CG-10	NP-53.9 - Small Value Procurement		GoP			
01020010000000	4408)	00 10	THE CO.O CITAL VALOUT FOOD CITAL		00.	919,160.33	919,160.33	
310200100003000	Transfer of Funds for the Overhauling of Starboard Auxiliary Engine (SAE) of BRP MALAPASCUA (MRRV-4403)	CG-10	NP-53.9 - Small Value Procurement		GoP	920,453.45	920.453.45	
	Servicing, Maintenance and Emergency Repairs of Metal Sharks and Patrol Boats	CG-10						
310200100003000	Servicing, Maintenance and Emergency Repairs of three (3) Metal Sharks	CG-10	Competitive Bidding		GoP	2.000.000.00	2,000,000,00	
310200100003000		CG-10			GoP		2,000,000.00	
310200100003000	Servicing, Maintenance and Emergency Repairs of four (4) Small Patrol Boats	CG-10	Competitive Bidding		GOP	2,000,000.00	2,000,000.00	
	Servicing, Maintenance and Emergency Repairs of Buoy Tenders,56-meter and 35-meter SAR Vessels	CG-10						
	Servicing, maintenance and Emergency Repairs of Buoy Feriders, 50-meter and 53-meter SAR Vessels	CG-10						
310200100003000	Servicing, Maintenance and Emergency Repairs of AE-891 and AE-46	CG-10	Competitive Bidding		GoP	2,000,000.00	2.000.000.00	
310200100003000	Supply and Delivery of Spare Parts for the Port and Starboard Main Engine of BRP BOJEADOR (AE-46)	CG-10	NP-53.9 - Small Value Procurement		GoP	49,200.00	49.200.00	
	Servicing, Maintenance and Emergency Repairs of SARV-3501, SARV-3502, SARV-3503 and SARV-3504	CG-10	NP-53.9 - Small Value Procurement		GoP		935,773,89	
310200100003000		CG-10	NF-33.9 - Small value Froculement		GUF	933,773.69	930,773.89	
310200100003000	Transfer of Funds for the Rectification of Port Main Engine (PME) Shafting, Repair of Port and Starboard Main Engine	CG-10	NP-53.9 - Small Value Procurement		GoP			
	Exhaust Blower and its Associated Components intended for BRP ROMBLON (SARV-3503)	-3.0	20.0 Oman value i room officia		GUI	806,571.00	806,571.00	
310200100003000	Transfer of Funds for the Repair of Port and Starboard Fuel Oil Tank and Installation of Doubler Plate on Bottom	CG-10	NP-53.9 - Small Value Procurement		GoP	1		
310200100003000	Plating of BRP BATANGAS (SARV-5605)	00-10	INF-53.9 - Small value Procurement	1 1	GoP	737,005.33	737,005.33	
	B. Aircraft	CG-10						
	a.) H145(1) and H145(2)	CG-10						
		CG-10						
	Immediate Repair and Maintenance for Airbus Helicopter							
		CG-10	Direct Contracting		GoP		7,176,960.00	
310200100003000	Supply and Delivery of Main Rotor Blade Folding Kit for Two (2) CGH145	CG-10	Competitive Bidding		GoP	11,620,081.97	11,620,081.97	
	b.) PCG Islander	CG-10						
	50 Hours in House Repair and Maintenance for various PCG ISLANDER	CG-10	Competitive Bidding					
			Competitive bidding					
310200100003000	Transfer of Funds for the Supply and Delivery of 50 hours Mandatory Inspection Kit intended for PCG BN Islander 251	CG-10			GoP	000 000 00	000 000 00	
						936,936.66	936,936.66	
310200100003000		CG-10			GoP	900,000.00	900,000.00	
310200100003000	PCG Islander RP4177	CG-10			GoP	863,063.34	863,063.34	
	PCG Islander RP2169	CG-10			GoP	900.000.00	900,000.00	
	100 Hours in House Repair and Maintenance for various PCG ISLANDER (PCG Islander 251, PCG Islander					200,000.00	555,555.55	
	684. PCG Islander RP4177. PCG Islander RP2169)	CG-10	Competitive Bidding					
310200100003000		CG-10			GoP		900,000.00	
310200100003000	PCG Islander 684	CG-10			GoP	900,000.00	900,000.00	
310200100003000	PCG Islander RP4177	CG-10			GoP	900,000.00	900,000.00	
	PCG Islander RP2169	CG-10			GoP	900,000.00	900,000.00	
010200100000000		00 10			00.	550,555.55	000,000.00	
	Immediate Repair and Maintenance for various PCG ISLANDER (PCG Islander 251, PCG Islander 684, PCG Islander RP4177, PCG Islander RP2169)	CG-10	Competitive Bidding					
310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251	CG-10			GoP	1,884,845.33	1,884,845.33	
310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251	CG-10 CG-10			GoP GoP	1,884,845.33 571,718.67	1,884,845.33 571,718.67	
310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 684	CG-10			GoP	571,718.67	571,718.67	
310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PPCS Islander 684 PCS Islander RP4177	CG-10 CG-10			GoP GoP	571,718.67 571,718.00	571,718.67 571,718.00	
310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 684 PCG Islander RP4177 PCG Islander RP2169	CG-10 CG-10 CG-10			GoP GoP GoP	571,718.67 571,718.00 571,718.00	571,718.67 571,718.00 571,718.00	
310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 884 PCG Islander RP4177 PCG Islander RP2169 300 Hours in House Repair and Maintenance for PCG Islander 251	CG-10 CG-10 CG-10 CG-10	NP-53.9 - Small Value Procurement		GoP GoP	571,718.67 571,718.00 571,718.00	571,718.67 571,718.00	
310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 684 PCG Islander RP4177 PCG Islander RP2169	CG-10 CG-10 CG-10			GoP GoP GoP	571,718.67 571,718.00 571,718.00	571,718.67 571,718.00 571,718.00	
310200100003000 310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 884 PCG Islander RP4177 PCG Islander RP2179 PCG Islander RP2179 S00 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-280, AB-	CG-10 CG-10 CG-10 CG-10 CG-10	NP-53.9 - Small Value Procurement		GoP GoP GoP GoP	571,718.67 571,718.00 571,718.00 1,006,519.29	571,718.67 571,718.00 571,718.00 1,006,519.29	
310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 684 PCG Islander RP4177 PCG Islander RP2169 S00 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT	CG-10 CG-10 CG-10 CG-10			GoP GoP GoP	571,718.67 571,718.00 571,718.00	571,718.67 571,718.00 571,718.00	
310200100003000 310200100003000 310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP2169 S00 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-268, AB-269, AB-313, AB-276, and AB-273) in CGBARMM	CG-10 CG-10 CG-10 CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP	571,718.67 571,718.00 571,718.00 1,006,519.29	571,718.67 571,718.00 571,718.00 1,006,519.29	
310200100003000 310200100003000 310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP2169 S00 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-268, AB-269, AB-313, AB-276, and AB-273) in CGBARMM Additional Fund for the Repair of RHB-22 and Overhauling of Its OBM	CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP	571,718.67 571,718.00 571,718.00 1,006,519.29	571,718.67 571,718.00 571,718.00 1,006,519.29	
310200100003000 310200100003000 310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP2169 S00 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-268, AB-269, AB-313, AB-276, and AB-273) in CGBARMM	CG-10 CG-10 CG-10 CG-10 CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP	571,718.67 571,718.00 571,718.00 1,006,519.29	571,718.67 571,718.00 571,718.00 1,006,519.29	
310200100003000 310200100003000 310200100003000 310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 684 PCG Islander RP4177 PCG Islander RP2169 300 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-266, AB-313, AB-276, and AB-273) in CGBARNM Additional Fund for the Repair of Rith-22 and Overhauding of its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Small Boat Group	CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP	571,718.67 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.93	571,718.67 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.93	
310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 884 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP2169 S00 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-288, AB-289, AB-313, AB-276, and AB-273) in CGBARMM Additional Fund for the Repair of RHB-22 and Overhauding of Its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Small Boat Group Supply and Delivery of Materials for Repair and Maintenance of Aluminum Boats	CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP	571,718.67 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.93	571,718.67 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.93	
310200100033000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 684 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP4179 300 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-266, AB-313, AB-276, and AB-273) in GGBARNM Additional Fund for the Repair of RRH-22 and Orbinaturing of Its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Small Boat Group Supply and Delivery of Materials for Repair and Maintenance of Aluminum Boats Supply and Delivery of Materials for Repair and Maintenance of Aluminum Boats Supply and Delivery of Materials for Repair and Maintenance of Stubber Boats	CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP	571,718.67 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10	571,718.67 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93	
310200100033000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 884 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP2169 S00 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-288, AB-289, AB-313, AB-276, and AB-273) in CGBARMM Additional Fund for the Repair of RHB-22 and Overhauding of Its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Small Boat Group Supply and Delivery of Materials for Repair and Maintenance of Aluminum Boats	CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP	571,718.67 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.93	571,718.67 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.93	
31020010003000 31020010003000 31020010003000 31020010003000 310200100003000 31020010003000 31020010003000 31020010003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP4179 PCG Islander RP2169 S00 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-288, AB-289, AB-313, AB-276, and AB-273) in CGBARMM Additional Fund for the Repair of RHB-22 and Overhauling of Its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Small Boat Group Supply and Delivery of Materials for Repair and Maintenance of 473 Rubber Boats Supply and Delivery of Materials forRepair and Maintenance of 473 Rubber Boats Supply and Delivery of Materials forRepair and Maintenance of 173 Rubber Boats Supply and Delivery of Materials forRepair and Maintenance of Units of Personal Watercraft (Jetski)	CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP	571,718.67 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.33 1,196,702.97 4,345,814.10 1,376,594.73	571,718.67 571,718.00 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93 1,196,702.97 4,345,514.10 1,376,594.73	
310200100033000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 684 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP4179 300 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-266, AB-313, AB-276, and AB-273) in GGBARNM Additional Fund for the Repair of RRH-22 and Orbinaturing of Its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Small Boat Group Supply and Delivery of Materials for Repair and Maintenance of Aluminum Boats Supply and Delivery of Materials for Repair and Maintenance of Aluminum Boats Supply and Delivery of Materials for Repair and Maintenance of Stubber Boats	CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP	571,718.67 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.33 1,196,702.97 4,345,814.10 1,376,594.73	571,718.67 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93	
31020010003000 31020010003000 31020010003000 31020010003000 310200100003000 31020010003000 31020010003000 31020010003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 884 PCG Islander RP4177 PCG Islander RP2169 300 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-286, AB-315, AB-276, and AB-273) in CGBARMM Additional Fund for the Repair of RIHB-22 and Oxerbasting of Its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Sharinum Boats Supply and Delivery of Materials for Repair and Maintenance of 173 Rubber Boats Supply and Delivery of Materials forRepair and Maintenance of 170 Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Ton Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Ten Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Ten Units of Tensonal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Ten Units of Tensonal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Ten Units of Tensonal Watercraft (Jetski)	CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP	571,718.67 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.33 1,196,702.97 4,345,814.10 1,376,594.73	571,718.67 571,718.00 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93 1,196,702.97 4,345,514.10 1,376,594.73	
310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander R941 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP2169 300 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Furus for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-288, AB-269, AB-313, AB-276, and AB-273) in CGBARMM Additional Fund for the Repair of RHB-22 and Overhauling of Its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Small Boat Group Supply and Delivery of Materials for Repair and Maintenance of 73 Rubber Boats Supply and Delivery of Materials for Repair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials for Repair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials for Repair and Maintenance of Tron Units of Presonal Watercraft (Jetski) Supply and Delivery of Materials for Repair and Maintenance of Tron Units of Posteronal Watercraft (Jetski) IL SHIPBOARD SPARE PARTS A) Aircraft	CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding		GoP GoP	571,718.07 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,298,429.20	571,718.67 571,718.00 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,298.429.20	
310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 884 PCG Islander RP4177 PCG Islander RP2169 300 Hours In House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-286, AB-313, AB-276, and AB-273) in CGBARMM Additional Fund for the Repair of RHB-22 and Orehauling of its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Sharimum Boats Supply and Delivery of Materials for Repair and Maintenance of Aluminum Boats Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Various Aircraft Parts Intended for PCG BN ISLANDER 251	CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP	571,718.07 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,298,429.20	571,718.67 571,718.00 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93 1,196,702.97 4,345,514.10 1,376,594.73	
31020010003000 31020010003000 31020010003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP2169 S00 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-288, AB-289, AB-313, AB-276, and AB-273) in CGBARMM Additional Fund for the Repair of RHB-22 and Overhauding of Its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Small Boat Group Supply and Delivery of Materials for Repair and Maintenance of 73 Rubber Boats Supply and Delivery of Materials forRepair and Maintenance of 73 Rubber Boats Supply and Delivery of Materials forRepair and Maintenance of Tow Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Tow Units of Personal Watercraft (Jetski) Supply and Delivery of Waterials forRepair and Maintenance of Tow Units of Personal Watercraft (Jetski) Supply and Delivery of Various Aircraft Parts Intended for PCG BN ISLANDER 251 Transfer of Funds for the Supply and Delivery of Landing Gear Spare Parts Intended for PCG CESSNA	CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding		GoP GoP GoP GoP GoP GoP GoP GoP GoP	571,718.07 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,298,429.20 3,845,805.45	571,718.00 571,718.00 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,298.429.20	
310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 884 PCG Islander RP4177 PCG Islander RP2169 300 Hours In House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-268, AB-268, AB-313, AB-276, and AB-273) in CGBARNMN Additional Fund for the Repair of RHB-22 and Orbinating of its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Shuminum Boats Supply and Delivery of Materials for Repair and Maintenance of Aluminum Boats Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Various Aircraft Parts Intended for PCG BN ISLANDER 251 Transfer of Funds for the Supply and Delivery of Landing Gear Spare Parts Intended for PCG CESSNA CARAVAN 208	CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	571,718.67 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,298,429.20 3,845,805.45 664,484.66	571,718.67 571,718.00 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,2845,805.45 664,484.66	
31020010003000 31020010003000 31020010003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 884 PCG Islander RP4177 PCG Islander RP2169 300 Hours In House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-268, AB-268, AB-313, AB-276, and AB-273) in CGBARNMN Additional Fund for the Repair of RHB-22 and Orbinating of its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Shuminum Boats Supply and Delivery of Materials for Repair and Maintenance of Aluminum Boats Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Various Aircraft Parts Intended for PCG BN ISLANDER 251 Transfer of Funds for the Supply and Delivery of Landing Gear Spare Parts Intended for PCG CESSNA CARAVAN 208	CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding		GoP GoP GoP GoP GoP GoP GoP GoP GoP	571,718.07 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,298,429.20 3,845,805.45	571,718.00 571,718.00 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,298.429.20	
310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander 884 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP2169 S00 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-286, AB-318, AB-276, and AB-273) in CGBARMM Additional Fund for the Repair of RHB-22 and Overhauling of Its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Small Boat Group Supply and Delivery of Materials for Repair and Maintenance of 73 Rubber Boats Supply and Delivery of Materials forRepair and Maintenance of 173 Rubber Boats Supply and Delivery of Materials forRepair and Maintenance of Tow Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Tow Units of Personal Watercraft (Jetski) Supply and Delivery of Various Aircraft Parts Intended for PCG BN ISLANDER 251 Transfer of Funds for the Supply and Delivery of Various Aircraft Parts Intended for PCG BN ISLANDER 251 Transfer of Funds for the Supply and Delivery of Spare Parts PCG Islander 251	CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding		GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	571,718.67 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,298,429.20 3,845,805.45 664,484.66	571,718.67 571,718.00 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,298,42.80 3,845,805.45 664,484.66 725,804.23	
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310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 1000003000 10000000000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP2169 S00 Hours In House Repair and Maintenance for PCG Islander 251 C. SMMAL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-288, AB-289, AB-313, AB-276, and AB-273) in CGBARMM Additional Fund for the Repair of RIB-22 and Oxerbasting of Its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Small Boat Group Supply and Delivery of Materials for Repair and Maintenance of Aluminum Boats Supply and Delivery of Materials for Repair and Maintenance of TS Rubber Boats Supply and Delivery of Materials forRepair and Maintenance of TS Rubber Boats Supply and Delivery of Materials forRepair and Maintenance of TS Rubber Boats Supply and Delivery of Materials forRepair and Maintenance of Town Units of Prasonal Watercraft (Jetski) Supply and Delivery of Waterials forRepair and Maintenance of Town Units of Prasonal Watercraft (Jetski) Supply and Delivery of Various Aircraft Parts Intended for PCG BN ISLANDER 251 Transfer of Funds for the Supply and Delivery of Landing Gear Spare Parts Intended for PCG CESSNA CARAVAN 2081 Supply and Delivery of Spare Parts PCG Islander 251 Supply and Delivery of Spare Parts PCG Islander RP4177 Supply and Delivery of Spare Parts PCG Islander RP4177 Supply and Delivery of Spare Parts PCG Islander RP4177 Supply and Delivery of Spare Parts PCG Islander RP4177 Supply and Delivery of Spare Parts PCG Islander RP4177 Supply and Delivery of Spare Parts PCG Islander RP4177 Supply and Delivery of Spare Parts PCG Islander RP4177 Supply and Delivery of Spare Parts PCG Islander RP4177 Supply and Delivery of Spare Parts PCG Islander RP4177 Supply and Delivery of Airline Tickets for Ships Inspection Travels B. JANNUAL PLANNING, PERFORMANCE REVIEW AND ORGANIZATIONAL ANALYSIS Lease of Verus including meals and other miscelleneous C. JSEMINAR AND WORKSHOW	CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricart (POL) Products and Airline Tickets NP-53.10 Lease of Real Property and Verue		GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	571,718.67 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,296,429.20 3,845,805.45 664,484.66 725,804.62 4,350,114.80 4,350,114.80 4,350,114.80 240,000.00	571,718.07 571,718.00 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,298,429.20 3,845,805.45 664,484.62 4,350,114.80 4,350,114.80 240,000.00 220,000.00	
310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 1000003000 10000000000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander R94 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP2169 300 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Future Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-266, AB-266, AB-313, AB-276, and AB-273) in CGBARNMM Additional Fund for the Repair of RHB-22 and Overhausing of its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Small Boat Group Supply and Delivery of Materials forRepair and Maintenance of Aluminum Boats Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Various Aircraft Parts Intended for PCG BN ISLANDER 251 Transfer of Funds for the Supply and Delivery of Spare Parts PCG Islander 251 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Deliv	CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding NP-53.14 Direct Retail Purchase of Petroducts and Audukant (POL) Petroducts and Audukant (POL) Petroducts and Audukant (POL) Products and Audukant (POL)		GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	571,718.07 571,718.00 571,718.00 1,006,519.29 970,000.00 163,272.93 11,196,702.97 4,345,814.10 1,376,594.73 3,298,429.20 3,845,805.45 684,845.66 725,804.23 4,350,114.80 4,350,114.80 240,000.00	571,718.67 571,718.00 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93 1,196,702.97 4,345,514.10 1,376.594.73 3,298.459.00 3,845,805.45 684,884.66 725,604.23 4,350,114.80 4,350,114.80 240,000.00	
310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 1000003000 10000000000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander R941 PCG Islander RP4177 PCG Islander RP2169 S00 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Funds for the Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-268, AB-318, AB-276, and AB-273) in CGBARMM Additional Funds for the Repair of RIHB-22 and Overhauling of Its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Statistics Supply and Delivery of Materials for Repair and Maintenance of 173 Rubber Boats Supply and Delivery of Materials forRepair and Maintenance of 174 Rubber Boats Supply and Delivery of Materials forRepair and Maintenance of 175 Rubber Boats Supply and Delivery of Materials forRepair and Maintenance of 176 Rubber Boats Supply and Delivery of Materials forRepair and Maintenance of The Units of Personal Watercraft (Jetski) Supply and Delivery of Waterials forRepair and Maintenance of Ten Units of Personal Watercraft (Jetski) Supply and Delivery of Various Aircraft Parts Intended for PCG BN ISLANDER 251 Transfer of Funds for the Supply and Delivery of Spare Parts PCG Islander 251 Supply and Delivery of Spare Parts PCG Islander 251 Supply and Delivery of Spare Parts PCG Islander 251 Supply and Delivery of Spare Parts PCG Islander 884 Supply and Delivery of Spare Parts PCG Islander 884 Supply and Delivery of Spare Parts PCG Islander RP4177 Supply and Delivery of Spare Parts PCG Islander RP4177 Supply and Delivery of Spare Parts PCG Islander RP4177 Supply and Delivery of Spare Parts PCG Islander RP4177 Supply and Delivery of Spare Parts PCG Islander RP4177 Supply and Delivery of Airline Tickets for Ships Inspection Travels B.) ANNUAL PLANNING, PERFORMANCE REVIEW AND ORGANIZATIONAL ANALYSIS Lease of Verus including meals and other miscelleneous C.) SEMIRAR AND WORKSHOP CRAFTING OF APB/PPMP for PY 2023 Lease of Verus including meals and other miscelleneous Supply and Delivery of Spare Parts PCG Supples Supply	CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricart (POL) Products and Airline Tickets NP-53.10 Lease of Real Property and Verue		GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	571,718.67 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,296,429.20 3,845,805.45 664,484.66 725,804.62 4,350,114.80 4,350,114.80 4,350,114.80 240,000.00	571,718.07 571,718.00 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,298,429.20 3,845,805.45 664,484.62 4,350,114.80 4,350,114.80 240,000.00 220,000.00	
310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 310200100003000 1000003000 10000000000	Emergency Repair of Main Landing Gear Assembly of PCG BN Islander 251 PCG Islander R94 PCG Islander RP4177 PCG Islander RP4177 PCG Islander RP2169 300 Hours in House Repair and Maintenance for PCG Islander 251 C. SMALL BOAT Transfer of Future Repair, Refurbishment and Maintenance of Aluminum Boats (AB-274, AB-275, AB-260, AB-266, AB-266, AB-313, AB-276, and AB-273) in CGBARNMM Additional Fund for the Repair of RHB-22 and Overhausing of its OBM Procurement of Fast Moving Spare Parts and Materials For Repair and Maintenance of Small Boat Group Supply and Delivery of Materials forRepair and Maintenance of Aluminum Boats Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Materials forRepair and Maintenance of Two Units of Personal Watercraft (Jetski) Supply and Delivery of Various Aircraft Parts Intended for PCG BN ISLANDER 251 Transfer of Funds for the Supply and Delivery of Spare Parts PCG Islander 251 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Delivery of Spare Parts PCG Islander R94 Supply and Deliv	CG-10 CG-10	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricart (POL) Products and Airline Tickets NP-53.10 Lease of Real Property and Verue		GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	571,718.67 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,296,429.20 3,845,805.45 664,484.66 725,804.62 4,350,114.80 4,350,114.80 4,350,114.80 240,000.00	571,718.07 571,718.00 571,718.00 571,718.00 1,006.519.29 970,000.00 163,272.93 1,196,702.97 4,345,814.10 1,376,594.73 3,298,429.20 3,845,805.45 664,484.62 4,350,114.80 4,350,114.80 240,000.00 220,000.00	

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	Supply and Delivery of Meals	CG-10	NP-53.9 - Small Value Procurement		GoP	98,000.00	98,000.00	
	D2.) Marksmanship Familiarization	CG-10						
	Supply and Delivery of Meals	CG-10	NP-53.9 - Small Value Procurement		GoP	51,800.00	51,800.00	
100000100001000	Supply and Deliveery of Tactical Uniform	CG-10	NP-53.9 - Small Value Procurement		GoP	92,500.00	92,500.00	
	D3.) GAD Seminar	CG-10						
	Supply and Delivery of Meals	CG-10	NP-53.9 - Small Value Procurement		GoP	25,900.00	25,900.00	
	D5.) Year End Assessment	CG-10						
100000100001000	Lease of Venue including meals and other miscelleneous	CG-10	NP-53.10 Lease of Real Property and Venue		GoP	232,000.00	232,000.00	
	E.) ICT SUPPLIES	CG-10						
100000100001000	Supply and Delivery of an Office Operating Sytem compatible with the existing Computers	CG-10	NP-53.9 - Small Value Procurement		GoP	46,400.65	46,400.65	
100000100001000		CG-10	NP-53.9 - Small Value Procurement		GoP	14,400.00	14,400.00	
100000100001000	External Hard Drive (1TB)	CG-10	NP-53.9 - Small Value Procurement		GoP	12,000.00	12.000.00	
	F.) Repair and Maintenance of Vehicle	CG-10				12,000.00	12,000.00	
100000100001000	Repair and Maintenance of CG-10 Motor Vehicle	CG-10	NP-53.9 - Small Value Procurement		GoP	120,000.00	120,000.00	
		CG-10			GoP	420.000.00	420,000.00	
100000100001000	G.) Hiring of Contract of Service and Job Orders Workers		NP-53.7 Highly Technical Consultants		GUF	420,000.00	420,000.00	
	H.) Printing and Publication	CG-10						
100000100001000	Supply and Delivery of Various Publication for CY 2022	CG-10	NP-53.9 - Small Value Procurement		GoP	171,138.45	171,138.45	
	I.) Repair and Maintenance	CG-10						
100000100001000	Maintenance and Improvement of CG-10 Office (Office Cubicle)	CG-10	NP-53.9 - Small Value Procurement		GoP	240,860.00	240,860.00	
	I. General Administration and Support	CG-11						
	A. General Administration and Support Services	CG-11						
	1. Communication Services	CG-11						
100000100001000	a. Telephone Expenses	CG-11	Competitive Bidding		GoP	3,331,880.53	3,331,880.53	
100000100001000	b. Internet Expenses	CG-11	Competitive Bidding		GoP	18,647,600.16	18,647,600.16	
100000100001000	c. Cable, Satellite Telephone and Radio Expenses	CG-11	NP-53.9 - Small Value Procurement		GoP	14,864,254.23	14,864,254.23	
	2. Support to ID Printer Rental and Supplies	CG-11			30,	. 1,00 1,00 120	.,,	
100000100001000	Supply and Delivery of ID Supplies for CGAO	CG-11	Competitive Bidding		GoP	2,215,166.67	2,215,166.67	
100000100001000	Lease of ID Printer for O/CG-2	CG-11	NP-53.9 - Small Value Procurement	 	GoP	120.000.00	120,000.00	
100000100001000	Supply and Delivery of ID Supplies for CGIF	CG-11		 	GoP	990.000.00	990.000.00	
100000100001000		CG-11	Competitive Bidding		GoP GoP	990,000.00 781,666,69	990,000.00 781.666.69	
100000100001000	3. Rental of LED Wall, Lights and Sounds and Online Streaming		NP-53.9 - Small Value Procurement		GoP	/81,666.69	/81,666.69	
	4. Administrative Activities	CG-11		18-May-22 23-May-22				
	a. Planning, Conference and Workshops	CG-11						
100000100001000	Supply and Delivery of Catering Services for TI&E	CG-11	Competitive Bidding		GoP	93,750.00	93,750.00	
100000100001000	Supply and Delivery of Packed Meals for Conference and Office Meeting	CG-11	Competitive Bidding		GoP	87,500.00	87,500.00	
100000100001000	Supply and Delivery of Packed Meals for Workshop	CG-11	Competitive Bidding		GoP	50,000.00	50,000.00	
100000100001000	Supply and Delivery of Packed Meals for Annual Marksmanship and Training	CG-11	Competitive Bidding		GoP	37,500.00	37,500.00	
100000100001000	Supply and Delivery of Firing Polo Shirt for Annual Marksmanship and Training	CG-11	NP-53.9 - Small Value Procurement		GoP	21,250,00	21,250,00	
100000100001000	Supply and Delivery of T-Shirt for International Women's Month	CG-11	NP-53.9 - Small Value Procurement		GoP	11,250.00	11,250.00	
100000100001000	Supply and Delivery of Packed Meals for International Women's Month	CG-11	Competitive Bidding		GoP	18,750.00	18,750.00	
100000100001000	b. Review/ Revision/ Promulgation/ Compilation of Circulars and Policies	CG-11	Competitive Bidding		Col	10,730.00	10,730.00	
400000400004000	Complete and Dellamore of Contrological Contrological	00.44	Community or District		0-0	70,000,00	70,000,00	
100000100001000	Supply and Delivery of Catering Services	CG-11	Competitive Bidding		GoP	72,000.00	72,000.00	
	5. Office Equipment and Supplies	CG-11						
100000100001000	Office Equipment and Supplies a. Supply and Delivery of Office Equipment	CG-11 CG-11	NP-53.9 - Small Value Procurement		GoP	392,469.20	392,469.20	
100000100001000 100000100001000	Office Equipment and Supplies a. Supply and Delivery of Office Equipment b. Supply and Delivery of Office Supplies	CG-11 CG-11 CG-11	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency		GoP GoP	392,469.20 290,563.50	392,469.20 290,563.50	
100000100001000	Office Equipment and Supplies a. Supply and Delivery of Office Equipment b. Supply and Delivery of Office Supplies c. Supply and Delivery of Covid-19 Response Supply	CG-11 CG-11 CG-11 CG-11	NP-53.9 - Small Value Procurement		GoP	392,469.20	392,469.20	
100000100001000 100000100001000 100000100001000	Office Equipment and Supplies a. Supply and Delivery of Office Equipment b. Supply and Delivery of Office Supplies c. Supply and Delivery of Codd-19 Response Supply 6. Staff Vehicle Repair and Maintenance (Toyota Innova - SJB 361)	CG-11 CG-11 CG-11 CG-11 CG-11	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency		GoP GoP GoP	392,469.20 290,563.50 37,435.84	392,469.20 290,563.50 37,435.84	
100000100001000 100000100001000 100000100001000 100000100001000	5. Office Equipment and Supplies a. Supply and Delivery of Office Equipment b. Supply and Delivery of Office Supplies c. Supply and Delivery of Code Supplies c. Supply and Delivery of Code-19 Response Supply 6. Staff Vehicle Repair and Maintenance (Toyota Innova - SJB 361) a. Preventive Maintenance Service (PMS)	CG-11 CG-11 CG-11 CG-11 CG-11 CG-11	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement		GoP GoP GoP	392,469.20 290,563.50 37,435.84 40,950.00	392,469.20 290,563.50 37,435.84 40,950.00	
1000010001000 1000010001000 10000100010	5. Office Equipment and Supplies a. Supply and Delivery of Office Equipment b. Supply and Delivery of Office Supplies c. Supply and Delivery of Office Supplies c. Supply and Delivery of Covid-19 Response Supply 6. Staff Vehicle Repair and Maintenance (Toyota Invova - SJB 361) a. Preventive Maintenance Service (PMS) b. Spark Plug Replacement	CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP	392,469.20 290,563.50 37,435.84 40,950.00 800.00	392,469.20 290,563.50 37,435.84 40,950.00 800.00	
100000100001000 100000100001000 100000100001000 100000100001000	5. Office Equipment and Supplies a. Supply and Delivery of Office Equipment b. Supply and Delivery of Office Supplies c. Supply and Delivery of Code Supplies c. Supply and Delivery of Code-19 Response Supply 6. Staff Vehicle Repair and Maintenance (Toyota Innova - SJB 361) a. Preventive Maintenance Service (PMS)	CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP	392,469.20 290,563.50 37,435.84 40,950.00 800.00 10,000.00	392,469.20 290,563.50 37,435.84 40,950.00 800.00	
1000010001000 1000010001000 10000100010	5. Office Equipment and Supplies a. Supply and Delivery of Office Equipment b. Supply and Delivery of Office Supplies c. Supply and Delivery of Office Supplies c. Supply and Delivery of Covid-19 Response Supply 6. Staff Vehicle Repair and Maintenance (Toyota Invova - SJB 361) a. Preventive Maintenance Service (PMS) b. Spark Plug Replacement	CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP	392,469.20 290,563.50 37,435.84 40,950.00 800.00	392,469.20 290,563.50 37,435.84 40,950.00 800.00	
1000010001000 1000010001000 10000010001	5. Office Equipment and Supplies a. Supply and Delivery of Office Equipment b. Supply and Delivery of Office Supplies c. Supply and Delivery of Covid-19 Response Supply 6. Staff Vehicle Repair and Maintenance (Toyota Innova - SJB 361) a. Prevertive Maintenance Service (PMS) b. Spark Plug Replacement c. Aircon Cleaning and Repair d. Repairing/Detailing of Staff Car	CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP	392,469.20 290,563.50 37,435.84 40,950.00 800.00 10,000.00	392,469.20 290,563.50 37,435.84 40,950.00 800.00	
1000010001000 1000010001000 10000010001	5. Office Equipment and Supplies a. Supply and Delivery of Office Equipment b. Supply and Delivery of Office Supplies c. Supply and Delivery of Codd-19 Response Supply 6. Staff Vibricle Repair and Maintenance (Tyota Innova - SJB 361) a. Preventive Maintenance Service (PMS) b. Spark Plug Replacement c. Aircon Cleaning and Repair	CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP	392,469.20 290,563.50 37,435.84 40,950.00 800.00 10,000.00	392,469.20 290,563.50 37,435.84 40,950.00 800.00	
100000100001000 100000100001000 100000100001000 100000100001000 100000100001000 100000100001000 100000100001000	5. Office Equipment and Supplies a. Supply and Delivery of Office Equipment b. Supply and Delivery of Office Supplies c. Supply and Delivery of Covid-19 Response Supply 6. Staff Vehicle Repair and Maintenance (Toyota Innova - SJB 361) a. Preventive Maintenance Service (PMS) b. Spark Plug Replacement c. Aircon Cleaning and Repair d. Repairing Officialing of Staff Car 7. Repair of MCWEIS Staff Office a. Supply and Delivery of Materials and Equipment for Carpentry Works	CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP	392,469,20 290,563,50 37,435,84 40,950,00 800,00 10,000,00 50,000,00	392,469.20 290,563.50 37,435.84 40,950.00 800.00 10,000.00 50,000.00	
100000100001000 100000100001000 100000100001000 100000100001000 100000100001000 100000100001000 100000100001000 100000100001000	5. Office Equipment and Supplies a. Supply and Delivery of Office Equipment b. Supply and Delivery of Office Supplies c. Supply and Delivery of Office Supplies c. Supply and Delivery of Could-19 Response Supply 6. Staff Vehicle Repair and Maintenance (Sryota Innova - SJB 361) a. Preventive Maintenance Service (PMS) b. Spark Plug Replacement c. Aircon Clearing and Repair d. Repairting Detailing of Staff Car 7. Repair of MCWEIS Staff Office a. Supply and Delivery of Materials and Equipment for Carpentry Works b. Supply and Delivery of Materials and Equipment for Painting Works	CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11 CG-11	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP GoP	392,469,20 290,563,50 37,435,84 40,950,00 00,00 10,000,00 50,000,00	392,469,20 290,563,50 37,435,84 40,950,00 800,00 10,000,00 50,000,00	
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10000110001100 100001100011000 100001100011000 100001100011000 1000011000011000	S. Office Equipment and Supplies a. Supply and Delivery of Office Equipment b. Supply and Delivery of Office Supplies c. Supply and Delivery of Octod-19 Response Supply 6. Staff Vehicle Repair and Maintenance (Poyota Innova - SJB 361) a. Preventive Maintenance Service (PMS) b. Spark Phys Replacement c. Aircon Cleaning and Repair d. Repair of McWEIS Staff Office a. Supply and Delivery of Materials and Equipment for Carpentry Works b. Supply and Delivery of Materials and Equipment for Painting Works c. Supply and Delivery of Materials and Equipment for Carling Works c. Supply and Delivery of Materials and Equipment for Carling Works d. Supply and Delivery of Materials and Equipment for Carling Works d. Supply and Delivery of Materials and Equipment for Carling Works d. Supply and Delivery of Materials and Equipment for Carling Works d. Supply and Delivery of Materials and Equipment for Carling Works d. Supply and Delivery of Materials and Equipment for Carling Works d. Supply and Delivery of Materials and Supply of Paints d. Supply and Delivery of Materials and Supply of Paints d. Supply and Delivery of Materials and Supply of Paints d. Supply and Delivery of Materials and Supply of Paints d. Supply and Delivery of Materials and Supply of Paints d. Supply and Delivery of Materials Subscription for Customization and Development Fee d. Carling Subscription for Customization and Development Fee d. Communications Equipment and Tools d. Communications Equipment and Tools d. Communications Equipment and Subscription A. Communications Equip	CG-11 CG-11	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Media Services Competitive Bidding NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	392,469,20 290,563,50 37,435,84 40,950,00 800,00 10,000,00 50,000,00 307,278,62 201,983,76 173,683,50 87,715,688,52 11,759,246,14 1,000,000,00 1,800,000,00 1,800,000,00 1,800,000,00 111,807,181,00 11,800,000,00 300,000,00	392,469.20 290,563.50 37,435.84 40,950.00 800.00 10,000.00 50,000.00 307,276.62 201,993.76 173,803.90 65,625.00 87,715,688.52 11,759,246.14 1,000,000.00 1,800,000.00 2,972,090.24 1,800,000.00 31,000,000.00 31,000,000.00 31,000,000.00 33,000,000.00 33,000,000.00 33,000,000.00 33,000,000.00	
10000110001100 100001100011000 100001100011000 100001100011000 1000011000011000	S. Office Equipment and Supplies B. Supply and Delivery of Office Equipment B. Supply and Delivery of Croid-19 Response Supply C. Supply and Delivery of Croid-19 Response Supply 6. Staff Vehicle Repair and Maintenance (Toyota Innova - SJB 361) a. Preventive Maintenance Service (PMS) b. Spark Plug Replacement c. Airoon Cleaning and Repair d. Repair ingfortaling of Staff Car 7. Repair of McWEIS Staff Office a. Supply and Delivery of Materials and Equipment for Carpentry Works b. Supply and Delivery of Materials and Equipment for Carlentry Works c. Supply and Delivery of Materials and Equipment for Celling Works c. Supply and Delivery of Materials and Equipment for Celling Works d. Supply and Delivery of Materials and Equipment for Celling Works d. Supply and Delivery of Materials and Equipment for Celling Works d. Supply and Delivery of Personal Repair and Repair and Repair and Repair and Repair and Repair and Maintenance A. Supply and Delivery of Ammunitions and Ordnance Requirements for Training, Operations and Basic Load B. Vessel Newjasticnel/Communications Repair and Maintenance D. Wespons Repair and Maintenance D. Wespons Repair and Maintenance E. One (1) Year Preventive Maintenance Service (PMS) and Supply of Parts F. One (1) Year Subscription to Micro-learning Platform for NCWC G. Support to PCG Arriard Subscription H. Wespons Equipment and Tools 1. ICT Software Subscription for Customization and Development Fee III. Operations A. Communications Equipment and Subscription B. Maritime Environmental Protection Exercise L. EXECUTIVE COURSE AMINISTRATIVE SUPPORT FUND A) MASTER IN PUBLIC MANAGEMENT MAJOR IN DEVELOPMENT AND SECURITY WITH SPECIALIZATION IN MARITIME SAFETY AND SECURITY AND PCG OFFICER SENIOR EXECUTIVE COURSE (MPM-DeVSEC-MSS Supply and Delivery of Meals Supply and Delivery of Meals Supply and Delivery of Meals Supply and Delivery of Meals Supply and Delivery of Meals	CG-11 CG-11	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Competitive Bidding Competitive Bidding Competitive Bidding Direct Contracting NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	392,469,20 290,683,50 37,435,84 40,950,00 80,000 10,000,00 50,000,00 307,278,62 201,993,76 173,803,90 65,625,00 87,715,688,52 11,759,246,14 1,000,000,00 1,800,000,00 2,972,090,24 1,800,000,00 31,000,000 11,807,181,00	392,469.20 290,663.50 37,435.84 40,950.00 800.00 10,000.00 50,000.00 307,276.62 201,993.76 173,803.90 65,625.00 87,715,688.52 11,759,246.14 1,000,000.00 1,800,000.00 2,972,090.24 1,800,000.00 30,000.00 11,807,181.00	

200000100001000 Special Paper for Invitation	CG-12	NP-53.9 - Small Value Procurement		GoP	1,000.00	1,000.00	
B) PCG-PMMA Graduation Ceremony	CG-12 CG-12	NF-33.9 - Stilali Value Froculettieni		GUF	1,000.00	1,000.00	
20000100001000 Supply and Delivery of Meals	CG-12	NP-53.9 - Small Value Procurement		GoP	78,000.00	78,000.00	
200000100001000 Supply and Delivery of Tarpaulin and Lei/Bouquet	CG-12 CG-12	NP-53.9 - Small Value Procurement		GoP	2,000.00	2,000.00	
C) PCG-PMMA Oath-Taking Ceremony		ND 500 0 HV/ 1 D			40.000.00	40.000.00	
200000100001000 Supply and Delivery of Meals	CG-12	NP-53.9 - Small Value Procurement		GoP	48,000.00	48,000.00	
200000100001000 Supply and Delivery of Tarpaulin and Special Paper for Invitation	CG-12	NP-53.9 - Small Value Procurement		GoP	2,000.00	2,000.00	
D) PCG-PMMA Welcome Reception Dinner	CG-12						
200000100001000 Supply and Delivery of Meals	CG-12	NP-53.9 - Small Value Procurement		GoP	48,000.00	48,000.00	
200000100001000 Supply and Delivery of Tarpaulin and Special Paper for Invitation	CG-12	NP-53.9 - Small Value Procurement		GoP	2,000.00	2,000.00	
E) Unlisted States of Coast Guard Academy Cadetship Program Support Fund	CG-12						
200000100001000 Supply and Delivery of Meals	CG-12	NP-53.9 - Small Value Procurement		GoP	30,000.00	30,000.00	
F) Taiwan Coast Guard Academy Cadetship Program Support	CG-12						
2000010001000 Supply and Delivery of Meals	CG-12	NP-53.9 - Small Value Procurement		GoP	30.000.00	30,000,00	
III. FOREIGN FUNDED COURSE LOCALLY CONDUCTED	CG-12	141 -33.9 - Stridit Value i l'ocurentent		GGI	30,000.00	30,000.00	
A. MANDARIN COURSE							
	CG-12						
Basic Mandarin Course	CG-12						
200000100001000 Supply and Delivery of Meals	CG-12	NP-53.9 - Small Value Procurement	07-Apr-22	GoP	154,800.00	154,800.00	
200000100001000 Supply and Delivery of Tarpaulin, Certificate Frame and Special Paper	CG-12	NP-53.9 - Small Value Procurement		GoP	5,200.00	5,200.00	
Advance Mandarin Course	CG-12						
200000100001000 Supply and Delivery of Meals	CG-12	NP-53.9 - Small Value Procurement		GoP	154,800.00	154,800.00	
200000100001000 Supply and Delivery of Tarpaulin and Certificate Frame	CG-12	NP-53.9 - Small Value Procurement		GoP	5,200.00	5,200.00	
B. SMALL BOAT OPERATION COURSE	CG-12	· · · · · · · · · · · · · · · · · · ·			-,		
Basic Small Boat Course 1. Basic Small Boat Course	CG-12 CG-12						
		ND 52 0 C	04 07 Feb 22	0-0	190 000 00	190 000 00	
200000100001000 Supply and Delivery of Meals	CG-12	NP-53.9 - Small Value Procurement	04-07 Feb 22	GoP	180,000.00	180,000.00	
Advance Small Boat Course	CG-12						
200000100001000 Supply and Delivery of Meals	CG-12	NP-53.9 - Small Value Procurement	09-Jun-22 13-Jun-22	GoP	180,000.00	180,000.00	
Small Boat Instructor Development Course	CG-12						
20000010001000 Supply and Delivery of Meals	CG-12	NP-53.9 - Small Value Procurement		GoP	245,000.00	245,000.00	
200000100001000 Supply and Delivery of Tarpaulin and Lei/Bouquet	CG-12	NP-53.9 - Small Value Procurement		GoP	6,600.00	6,600.00	
Engineering, Logistics and Administration Course	CG-12				2,222.2.2.2		
20000100001000 Supply and Delivery of Meals	CG-12	NP-53.9 - Small Value Procurement	18-21 Jun 22 21-Jun-22	GoP	287,000.00	287,000.00	
	CG-12	NP-53.9 - Small Value Procurement	10-21 30122 21-301P22	GoP	7.400.00	7 400 00	
200000100001000 Supply and Delivery of Tarpaulin, Special Paper and Lei/Bouquet C. USCG MOBILE TEAM TRAINING	CG-12 CG-12	NF-55.9 - Small value Frocurement		GUF	7,400.00	7,400.00	
MARLEN Instructor Development Course Phase I	CG-12						
200000100001000 Supply and Delivery of Meals	CG-12	NP-53.9 - Small Value Procurement		GoP	130,200.00	130,200.00	
MARLEN Instructor Development Course Phase II	CG-12						
200000100001000 Supply and Delivery of Meals	CG-12	NP-53.9 - Small Value Procurement		GoP	427,800.00	427,800.00	
IV. INTER-AGENCY COORDINATING ACTIVITIES	CG-12						
A. Signing of Memorandum of Agreement	CG-12						
MOA between MATE Inc. and PCG	CG-12						
20000100001000 Supply and Delivery of Meals	CG-12	NP-53.9 - Small Value Procurement		GoP	28,000.00	28,000.00	
200000100001000 Supply and Delivery of Lei and Clip Board Holder	CG-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP	28,000.00 2,050.00	28,000.00	
200000100001000 Supply and Delivery of Lei and Clip Board Holder B. Meetings / Seminars / Conferences	CG-12 CG-12						
Supply and Delivery of Lei and Clip Board Holder Meetings / Seminars / Conferences Joint Feace and Security Coordinating Center (JPSCC), Joint Education and Training Cell	CG-12 CG-12 CG-12	NP-53.9 - Small Value Procurement		GoP	2,050.00	2,050.00	
Supply and Delivery of Lei and Clip Board Holder B. Meetings / Seminars / Conferences 1. Joint Peace and Security Coordinating Center (JPSCC), Joint Education and Training Cell 20000010001000 Supply and Delivery of Meals	CG-12 CG-12 CG-12 CG-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP	2,050.00	2,050.00	
200000100001000 Supply and Delivery of Lei and Clip Board Holder B. Meetings / Seminars / Conferences 20000100001000 Supply and Delivery of Meals 200000100001000 Supply and Delivery of Magas 200000100001000 Supply and Delivery of Tarpayulin, Lei and Clip Board Holder	CG-12 CG-12 CG-12 CG-12 CG-12 CG-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP	2,050.00 116,250.00 3,300.00	2,050.00	
Supply and Delivery of Lei and Clip Board Holder B. Meetings / Seminars / Conferences 1. Joint Peace and Security Coordinating Center (JPSCC), Joint Education and Training Cell 200000100001000 Supply and Delivery of Meals	CG-12 CG-12 CG-12 CG-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP	2,050.00	2,050.00	
200000100001000 Supply and Delivery of Lei and Clip Board Holder B. Meetings / Seminars / Conferences 200001000100 Supply and Delivery of Meals 20000010001000 Supply and Delivery of Meals 200000100001000 Supply and Delivery of Tarpayulin, Lei and Clip Board Holder	CG-12 CG-12 CG-12 CG-12 CG-12 CG-12 CG-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP	2,050.00 116,250.00 3,300.00	2,050.00 116,250.00 3,300.00	
20000100001000 Supply and Delivery of Lei and Gip Board Holder B. Meetings / Seminars / Conferences B. Meetings / Seminars / Conferences 2000010001000 Supply and Delivery of Meals 200000100001000 Supply and Delivery of Trappyulin, Lei and Clip Board Holder 20000010000100 V. MAINTENANCE AND REPAIR OF O/CG-12 SERVICE VEHICLE V. FACILITY READINESS	CG-12 CG-12 CG-12 CG-12 CG-12 CG-12 CG-12 CG-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP	2,050.00 116,250.00 3,300.00	2,050.00 116,250.00 3,300.00	
200000100001000 Supply and Delivery of Lei and Clip Board Holder B. Meetings / Seminars / Conferences 1. Joint Peace and Security Coordinating Center (JPSCC), Joint Education and Training Cell 200000100001000 Supply and Delivery of Meals 200000100001000 Supply and Delivery of Tarpayulin, Lei and Clip Board Holder 200000100001000 V. MAINTENANCE AND REPAIR OF O/CG-12 SERVICE VEHICLE VI. FACILITY READINESS 1. Repair and Utilization of O/CG-12	G6-12 CG-12 G6-12 G6-12 G6-12 G6-12 CG-12 G6-12 G6-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP	2,050.00 116,250.00 3,300.00 35,000.00	2,050.00 116,250.00 3,300.00	
200000100001000 Supply and Delivery of Lei and Clip Board Holder B. Meetings / Seminars / Conferences 1. Joint Peace and Security Coordinating Center (JPSCC), Joint Education and Training Cell 2000010001000 Supply and Delivery of Meals 20000010001000 Supply and Delivery of Tarpayulin, Lei and Clip Board Holder 200000100001000 W. MAINTENANCE AND REPAIR OF O/CG-12 SERVICE VEHICLE 1. Repair and Utilization of O/CG-12 200000100001000 Demolition Works	G5-12 G5-12 G5-12 G5-12 G5-12 G5-12 G5-12 G5-12 G5-12 G5-12 G5-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15	
200000100001000 Supply and Delivery of Lei and Clip Board Holder B. Meetings / Seminars / Conferences 1. Joint Peace and Security Coordinating Center (JPSCC), Joint Education and Training Cell 200000100001000 Supply and Delivery of Meals 200000100001000 Supply and Delivery of Tarpayulin, Lei and Clip Board Holder 20000010000100 V. MAINTENANCE AND REPAIR OF O/CG-12 SERVICE VEHICLE VI. FACILITY READINESS 1. Repair and Utilization of O/CG-12 200000100001000 Carpentry 200000100001000 Carpentry	G6-12 CG-12 G6-12 G6-12 G6-12 G6-12 G6-12 G6-12 G6-12 G6-12 G6-12 G6-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71	
2000010001000 Supply and Delivery of Lei and Gip Board Holder	G5-12 G5-12 G5-12 G5-12 G5-12 G5-12 G5-12 G5-12 G5-12 G5-12 G5-12 G5-12 G5-12 G5-12 G5-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00	
200000100001000 Supply and Delivery of Lei and Gip Board Holder	G6-12 G6-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18	
200000100001000 Supply and Delivery of Lei and Clip Board Holder	G6-12 G6-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP GoP	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 188,004.71 20,475.00 112,962.18 78,314.75	
200000100001000 Supply and Delivery of Lei and Gip Board Holder	G3-12 G3-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18	
200000100001000 Supply and Delivery of Lei and Clip Board Holder	G6-12 CG-12 CG-12 G6-12 CG-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91	
2000010001000 Supply and Delivery of Lei and Gip Board Holder	G6-12 G6-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 78,314,75 129,280,91 33,864,32	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 188,004.71 20,475.00 112,362.18 78,314.75 129,209.91 33,864.32	
200000100001000 Supply and Delivery of Lei and Clip Board Holder	G6-12 CG-12 CG-12 GG-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,382.18 78,314.75 120,280.91 33,864.32 36,000.00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91 33,864.32 36,000.00	
2000010001000 Supply and Delivery of Lei and Gip Board Holder	G6-12 G6-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 78,314,75 129,280,91 33,864,32	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 188,004.71 20,475.00 112,362.18 78,314.75 129,209.91 33,864.32	
200000100001000 Supply and Delivery of Lei and Clip Board Holder	G6-12 CG-12 CG-12 GG-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,382.18 78,314.75 120,280.91 33,864.32 36,000.00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91 33,864.32 36,000.00	
20000100001000 Supply and Delivery of Lei and Clip Board Holder	G6-12 G6-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 78,314,75 129,280,91 33,864,32 36,000,00 42,500,00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91 33,864.32 36,000.00 42,500.00	
2000010001000 Supply and Delivery of Lei and Gip Board Holder	G6-12 G6-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,392,18 79,314,75 129,280,91 33,864,32 36,000,00 42,500,00 40,000,00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91 33,864.32 36,000.00 42,500.00 40,000.00	
2000010001000 Supply and Delivery of Lei and Gip Board Holder	G6-12 G6-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,382,18 78,314,75 129,280,91 33,864,32 36,000,00 42,500,00 40,000,00 39,500,00 29,000,00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91 33,864.32 36,000.00 42,500.00 40,000.00 39,500.00 29,000.00	
2000010001000 Supply and Delivery of Liel and Gilp Board Holder	G6-12 G6-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 73,314,75 129,280,91 33,864,32 36,000,00 40,000,00 39,500,00 29,000,00 39,000,00 39,000,00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91 33,864.32 36,000.00 40,000.00 40,000.00 29,000.00 39,000.00 39,000.00 39,000.00 39,000.00	
2000010001000 Supply and Delivery of Lei and Gip Board Holder	G6-12 G6-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,382,16 78,314,75 129,280,91 33,864,32 36,000,00 42,500,00 40,000,00 39,000,00 29,000,00 7,000,00 7,000,00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,260.91 33,864.32 36,000.00 40,000.00 39,500.00 29,000.00 39,000.00 7,000.00	
20000100001000 Supply and Delivery of List and Gip Board Holder	G6-12 G6-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 73,314,75 129,280,91 33,864,32 36,000,00 42,500,00 42,500,00 39,500,00 29,000,00 39,000,00 7,000,00 17,000,00	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 78,314,75 129,280,91 33,864,32 36,000,00 42,500,00 40,000,00 39,500,00 39,000,00 7,000,00 17,000,00 17,000,00	
2000010001000 Supply and Delivery of Lei and Gip Board Holder	G6-12 G6-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,382,16 78,314,75 129,280,91 33,864,32 36,000,00 42,500,00 40,000,00 39,000,00 29,000,00 7,000,00 7,000,00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,260.91 33,864.32 36,000.00 40,000.00 39,500.00 29,000.00 39,000.00 7,000.00	
20000100001000 Supply and Delivery of Lei and Gip Board Holder	GG-12 GG-12	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 73,314,75 129,280,91 33,864,32 36,000,00 42,500,00 42,500,00 39,500,00 29,000,00 39,000,00 7,000,00 17,000,00	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 78,314,75 129,280,91 33,864,32 36,000,00 42,500,00 40,000,00 39,500,00 39,000,00 7,000,00 17,000,00 17,000,00	
2000010001000 Supply and Delivery of Lei and Clip Board Holder	G6-12 G6-14	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 73,314,75 129,280,91 33,864,32 36,000,00 42,500,00 42,500,00 39,500,00 29,000,00 39,000,00 7,000,00 17,000,00	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 78,314,75 129,280,91 33,864,32 36,000,00 42,500,00 40,000,00 39,500,00 39,000,00 7,000,00 17,000,00 17,000,00	
20000100010001000 Supply and Delivery of Let and Clip Board Holder	G6-12 G6-14 G6-14 G6-14	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 78,314,75 129,280,91 33,864,32 36,000,00 42,500,00 42,500,00 39,500,00 29,000,00 39,000,00 7,000,00 17,000,00 17,000,00	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 78,314,75 129,280,91 33,864,32 36,000,00 42,500,00 40,000,00 39,500,00 39,000,00 7,000,00 17,000,00 17,000,00	
2000010001000 Supply and Delivery of Lei and Gip Board Holder	G6-12 G6-14	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 73,314,75 129,280,91 33,864,32 36,000,00 42,500,00 42,500,00 39,500,00 29,000,00 39,000,00 7,000,00 17,000,00	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 78,314,75 129,280,91 33,864,32 36,000,00 42,500,00 40,000,00 39,500,00 39,000,00 7,000,00 17,000,00 17,000,00	
20000100010001000 Supply and Delivery of Let and Clip Board Holder	G6-12 G6-14 G6-14 G6-14	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91 33,864.32 36,000,00 42,500.00 40,000,00 29,000,00 39,500,00 7,000,00 17,000,00 17,000,00 17,000,00 17,000,00 75,000,00 75,000,00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91 33,864.32 36,000.00 42,500.00 40,000.00 39,500.00 29,000.00 7,000.00 17,000.00 17,000.00	
2000010001000	G6-12 G6-14 G6-14 G6-14 G6-14 G6-14	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,382,18 73,314,75 129,280,91 33,864,32 36,000,00 42,500,00 40,000,00 39,000,00 7,000,00 17,000,00 17,000,00 175,000,00 30,000,00 30,000,00 75,000,00 30,000,00 30,000,00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91 33,864.32 36,000.00 42,500.00 40,000.00 39,500.00 29,000.00 7,000.00 17,000.00 17,000.00 17,000.00 75,000.00 30,000.00	
2000010001000 Supply and Delivery of Lei and Clip Board Holder B. Meetings / Seminars / Conferences 1. Joint Peace and Security Coordinating Center (JPSCC), Joint Education and Training Cell 200000100001000 Supply and Delivery of Meabs 200000100001000 Supply and Delivery of Tarpayulin, Lei and Clip Board Holder 200000100001000 Supply and Delivery of Tarpayulin, Lei and Clip Board Holder Vi. FACTURE AND REPAIR OF OrCG-12 SERVICE VEHICLE Vi. MANTETHING AND REPAIR OF OrCG-12 SERVICE VEHICLE Vi. MANTETHING AND REPAIR OF OrCG-12 200000100001000 Demolition Works 200000100001000 Carpertry 200000100001000 Carpertry 200000100001000 Tile Works 200000100001000 Tile Works 200000100001000 Vi. PROCUREENT OF PERSONALIZED TOKEN AND MEMENTOS OF OrCG-12 VI. PROCUREENT OF PERSONALIZED TOKEN AND MEMENTOS OF OrCG-12 200000100001000 1. POGS Saber for the Awardees of PCG-PMMA Cadet 200000100001000 2. CG-12 Personalized Challenge Coin for Foreign and Local Education and Training counterparts 200000100001000 2. CG-12 Personalized Ghallenge Coin for Foreign and Local Education and Training counterparts 200000100001000 3. CG-12 Personalized for Local and Fog-PMMA Graduation Ceremony 200000100001000 5. CG-12 Personalized for foreign and Local Education and Training Counterparts 200000100001000 5. CG-10 Personalized Keychain for the PCG-PMMA Graduation Ceremony 200000100001000 5. CG-10 Personalized Keychain for the PCG-PMMA Graduation Ceremony 200000100001000 5. CG-10 Personalized Keychain for the PCG-PMMA Graduation Ceremony 200000100001000 5. CG-10 Personalized Keychain for the PCG-PMMA Graduation Ceremony 200000100001000 5. CG-10 Personalized Keychain for the PCG-PMMA Graduation Ceremony 200000100001000 5. CG-10 Personalized Keychain for the PCG-PMMA Graduation Ceremony 200000100001000 5. CG-10 Personalized Keychain for the PCG-PMMA Graduation Ceremony 200000100001000 5. CG-10 Personalized Keychain for the PCG-PMMA Graduation Ceremony 200000100001000 5. CG-10 Personalized Keychain for	GG-12 GG-14 GG-14 GG-14 GG-14 GG-14 GG-14	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91 33,864.32 36,000,00 42,500.00 40,000,00 29,000,00 39,500,00 7,000,00 17,000,00 17,000,00 17,000,00 17,000,00 75,000,00 75,000,00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 188,004.71 20,475.00 112,362.18 78,314.75 129,280.91 33,864.32 36,000.00 40,000.00 40,000.00 29,000.00 39,000.00 7,000.00 17,000.00 17,000.00 175,000.00 75,000.00	
2000010001000 Supply and Delivery of Lei and Clip Board Holder B. Meetings / Seminars / Conferences 1. Joint Peace and Security Coordinating Center (JPSCC), Joint Education and Training Cell 200000100001000 Supply and Delivery of Meals 200000100001000 Supply and Delivery of Tarpayulin, Lei and Clip Board Holder 200000100001000 Supply and Delivery of Tarpayulin, Lei and Clip Board Holder 200000100001000 1. Repair and Utilization of O/CG-12 SERVICE VEHICLE 1. Repair and Utilization of O/CG-12 200000100001000 200000100001000 200000100001000 Carpentry 200000100001000 Tile Works 200000100001000 Tile Works 200000100001000 Pairting Works 200000100001000 1. PCG Saber for the Awardees of PCG-PMMA Cadet 200000100001000 1. 2 CG-12 Personalized Challenge Coin for Foreign and Local Education and Training counterparts 200000100001000 2 C CG-12 Personalized Challenge Coin for Foreign and Local Education and Training Counterparts 200000100001000 3 C CG-12 Personalized Challenge Coin for Foreign and Local Education and Training Counterparts 200000100001000 4 Lighthouse Memento for Foreign and Local Education and Training Counterparts 200000100001000 5 Min PCG Officer Sword for Local and Foreign Education and Training Counterparts 200000100001000 6 C CG-12 Personalized Skytchain for the PCG-PMMA Graduation Ceremony 200000100001000 7 C GG-12 Personalized Skytchain for the PCG-PMMA Graduation Ceremony 20000100001000 8 C GG-12 Personalized Mysthain for the PCG-PMMA Graduation Ceremony 20000100001000 9 S GG-12 Personalized Skytchain for the PCG-PMMA Graduation Ceremony 20000100001000 1 C GG-12 Personalized Skytchain for the PCG-PMMA Graduation Ceremony 3 C GG-PMMA Graduation Ceremony 4 C GG-PMMA Graduation Ceremony 4 C GG-PMMA Graduation Ceremony 4 C GG-PMMA Graduation Ceremony 5 C GG-PMMA Graduation Ceremony 5 C GG-PMMA Graduation Ceremony 6 C GG-12 Logo for LOGC Training Related activities 8 C GG-PMMA Graduation Ceremony 1 C GG-PMMA Graduation Ceremony 1 C GG-PMMA Graduation Ceremony 1 C GG-PMMA Graduation Ceremony 1 C GG-PMMA Gr	G6-12 G6-14 G6-14 G6-14 G6-14 G6-14 G6-14 G6-14 G6-14 G6-14 G6-14	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 78,314,75 129,280,91 33,864,32 36,000,00 40,000,00 42,500,00 40,000,00 70,000,00 17,000,00 17,000,00 175,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,260.91 33,864.32 36,000.00 40,000.00 39,000.00 29,000.00 39,000.00 17,000.00 17,000.00 175,000.00 30,000.00 30,000.00 30,000.00 55,000.00	
20000100010001000 Supply and Delivery of Let and Clip Board Holder B. Meetings / Seminary Conferences 1. Joint Peace and Security Coordinating Center (JPSCC), Joint Education and Training Cell 200000100001000 Supply and Delivery of Meabs 200000100001000 Supply and Delivery of Mappel 200000100001000 Supply and Delivery of Tarpayulin, Lei and Clip Board Holder Vi. FARTHING AND REPAIR OF OrCG-12 SERVICE VEHICLE Vi. MANTEINTV READINES 1. Repair and Utilization of OrCG-12 200000100001000 Demolition Works 200000100001000 Carpentry 200000100001000 Tile Works 200000100001000 Tile Works 200000100001000 Tile Works 200000100001000 Personary Works 1. POG Saber for the Awardees of PCG-PMMA Cadet 200000100001000 1. PCG Saber for the Awardees of PCG-PMMA Graduation Ceremony 200000100001000 200000100001000 2. CG-12 Personalized Challenge Coin for Foreign and Local Education and Training counterparts 20000100001000 20000100001000 3. CG-12 Personalized Oralenge Or Incola Education and Training Counterparts 20000100001000 5. CG-12 Personalized Oralenge Oralenge Coin for Foreign and Local Education Ceremony 20000100001000 6. CG-12 Personalized Oralenge Oralenge Coin for Foreign and Local Education Ceremony 200000100001000 7. Coint Personalized Keychain for the PCG-PMMA Graduation Ceremony 200000100001000 8. Ceramic Mule with PCG and CG-12 Logo for USCG Training Related activities 200000100001000 8. Ceramic Mule with PCG and CG-12 Logo for USCG Training Related activities 200000100001000 8. Ceramic Mule with PCG and CG-12 Logo for USCG Training Related activities 100000100001000 1. Public Consultation with Domestic and Maritime Stakeholders Supply and Delivery of Meals/Catering 100000100001000 2. Research and Formulation of Policies 100000100001000 3. Supply and Delivery of Tarpaulin and Memento 2. Research and Formulation of Policies	GG-12 GG-14 GG-14 GG-14 GG-14 GG-14 GG-14 GG-14 GG-14 GG-14 GG-14 GG-14 GG-14 GG-14 GG-14	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 73,314,75 129,280,91 33,864,32 36,000,00 40,000,00 39,500,00 29,000,00 70,000,00 105,000,00 75,000,00 75,000,00 75,000,00 55,000,00 67,500,00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91 33,864.32 36,000.00 40,000.00 29,000.00 39,500.00 7,000.00 17,000.00 17,000.00 175,000.00 75,000.00 55,000.00 67,500.00	
2000010001000 Supply and Delivery of Lei and Clip Board Holder B. Meetings / Seminars / Conferences 1. Joint Peace and Security Coordinating Center (JPSCC); Joint Education and Training Cell 200000100001000 Supply and Delivery of Meals 200000100001000 Supply and Delivery of Meals 200000100001000 Supply and Delivery of Impayulin, Lei and Clip Board Holder VI. Fary and Delivery of Impayulin, Lei and Clip Board Holder VI. Repair and Utilization of O/CG-12 SERVICE VEHICLE VI. Repair and Utilization of O/CG-12 200000100001000 Demoition Works 200000100001000 Carpertry 200000100001000 Tel Works 200000100001000 Tel Works 200000100001000 Tel Works 200000100001000 Design of Works 200000100001000 Design of Works 200000100001000 Carpertry 200000100001000 Tel Works 200000100001000 Tel Personalized Challenge Coin for Foreign and Local Education and Training counterparts 200000100001000 Tel Works 200000100001000 Tel Personalized Keychain for the PCG-PMMA Graduation Currenrony 200000100001000 Tel College Works 200000100001000 Tel College Works 200000100001000 Tel College Works 200000100001000 Tel College Works 200000100001000 Tel College Works 200000100001000 Tel College Works 200000100001000 Tel College Works 200000100001000 Tel College Works 20000100001000 Tel College Works 20000100001000 Tel Coll	GG-12 GG-14 GG-14	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 78,314,75 129,280,91 33,864,32 36,000,00 40,000,00 42,500,00 40,000,00 70,000,00 17,000,00 17,000,00 175,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00 75,000,00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,260.91 33,864.32 36,000.00 40,000.00 39,000.00 29,000.00 39,000.00 17,000.00 17,000.00 175,000.00 30,000.00 30,000.00 30,000.00 55,000.00	
20000100001000 Supply and Delivery of Lind and Gilp Board Holder	GG-12 GG-14 GG-14	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 73,314,75 129,280,91 33,864,32 36,000,00 42,500,00 39,500,00 29,000,00 39,000,00 7,000,00 17,000,00 105,000,00 75,000,00 30,000,00 55,000,00 67,500,00 30,000,00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91 33,864.32 36,000.00 42,500.00 40,000.00 29,000.00 7,000.00 17,000.00 17,000.00 17,000.00 75,000.00 30,000.00 55,000.00 67,500.00 30,000.00 55,000.00	
2000010001000 Supply and Delivery of Lei and Gip Board Holder B. Meetings / Seminars / Conferences 2000010001000 Supply and Delivery of Meals 20000010001000 Supply and Delivery of Meals 20000010001000 Supply and Delivery of Meals 20000010001000 V. MAINTENANCE AND REPAR OF O/CG-12 SERVICE VEHICLE V. HARDEN OF A Trappylin, Lei and Clip Board Holder 20000010001000 V. MAINTENANCE AND REPAR OF O/CG-12 SERVICE VEHICLE V. HARDEN OF A TRAPPYLINE OF CONCO-12 SERVICE VEHICLE V. HARDEN OF A TRAPPYLINE OF CONCO-12 SERVICE VEHICLE V. HARDEN OF A TRAPPYLINE OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCO-12 SERVICE VEHICLE V. HARDEN OF CONCON-12 SERVICE VEHICLE V.	GG-12 GG-14 GG-14	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 73,314,75 129,280,91 33,864,32 36,000,00 40,000,00 39,500,00 29,000,00 70,000,00 105,000,00 75,000,00 75,000,00 75,000,00 55,000,00 67,500,00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91 33,864.32 36,000.00 40,000.00 29,000.00 39,500.00 7,000.00 17,000.00 17,000.00 175,000.00 75,000.00 55,000.00 67,500.00	
2000010001000 Supply and Delivery of Lei and Glip Board Holder B. Meetings / Seminars / Conferences 2000010001000 Supply and Delivery of Meals 20000010001000 Supply and Delivery of Meals 20000010001000 Supply and Delivery of Meals 20000010001000 V. MAINTENANCE AND REPART OF O/CG-12 SERVICE VEHICLE V. FACILITY READINGSS 1. Repair and Utilization of O/CG-12 200000100001000 Carpentry 200000100001000 Carpentry 200000100001000 Tile Works 200000100001000 Tile Works 200000100001000 Tile Works 200000100001000 V. PROCUREMENT OF PERSONALIZED TOKEN AND MEMENTOS OF O/CG-12 200000100001000 1. PCG-20 Saber for the Awardees of PCG-PMMA Cadet 200000100001000 2. CG-12 Personalized Challenge Coin for Foreign and Local Education and Training counterparts 200000100001000 2. CG-12 Personalized Foreign and Local Education and Training counterparts 200000100001000 3. Lighthouse Memento for Foreign and Local Education and Training counterparts 200000100001000 4. Lighthouse Memento for Foreign and Local Education and Training counterparts 200000100001000 5. CG-12 Personalized Civalenge Coin for Foreign and Local Education and Training Counterparts 200000100001000 5. CG-12 Personalized Foreign and Local Education and Training Counterparts 200000100001000 6. CG-12 Personalized Keychain for the PCG-PMMA Graduation Ceremony 200000100001000 5. CG-12 Personalized Keychain for the PCG-PMMA Graduation Ceremony 200000100001000 8. Ceramic Mug with PCG and CG-12 Logo for UsCG Training Related activities 1. Public Consultation with Domestic and Maritime Stakeholders Supply and Delivery of Meals/Catering 1. Research and Formulation of Policies 1. Public Consultation with Domestic and Maritime Stakeholders Supply and Delivery of Meals/Catering 1. Research and Formulation of Policies 1. Public Consultation with Domestic and Maritime Stakeholders Supply and Delivery of Meals/Catering 1. Research and Formulation of Policies 1. Research and Formulation of Policies 1. Research and Formulation of Poli	GG-12 GG-14 GG-14	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	22-25 Feb 22	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	2,050,00 116,250,00 3,300,00 35,000,00 16,698,15 168,004,71 20,475,00 112,362,18 73,314,75 129,280,91 33,864,32 36,000,00 42,500,00 39,000,00 7,000,00 17,000,00	2,050.00 116,250.00 3,300.00 35,000.00 16,698.15 168,004.71 20,475.00 112,362.18 78,314.75 129,280.91 33,864.32 36,000.00 42,500.00 40,000.00 39,500.00 7,000.00 17,000.00 17,000.00 17,000.00 17,000.00 55,000.00 55,000.00 67,500.00 67,500.00 67,500.00 60,000.00	
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Proceedings		D. Frederick Positions	CG-14								
Color No. No		D. Equipment Readiness		NO FOR CONTINUE DO				0.0	=1 000 00	E4 000 00	
Treatment Number Control Contr	100000100001000				14-17 Mar 22	-					
April Company Compan				NP-53.10 Lease of Real Property and Venue				GoP	762,000.00	762,000.00	
Section											
Common Control Contr					22-25 Mar 22	24-Mar-22					
Commission											
A first four four form Cold Col	100000100001000			NP-53.9 - Small Value Procurement				GoP	46,000.00	46,000.00	
1. Dest Suppose 1. Dest Su											
Approximation with control wi		A. Maritime Security Program									
Company Comp											
Company Comp		a. Coordination Activities with Local and Regional Bodies	CG-14								
Section March Service of Association Section Sec	31020010000200		CG-14	NP-53.10 Lease of Real Property and Venue				GoP	30,000.00	30,000.00	
Section Sect								GoP		37.500.00	
March Section Methods (Methods (Metho			CG-14					GoP	9,000,00	9,000,00	
Section Company Comp	01020010000200			THE COLO CITALITY VALOR TEOCHORICITY				OOI	5,000.00	5,000.00	
Section Control Cont	24020040000000	b. Maritime Security Workshop / Seminar		ND 50 40 Lane of Deal December and Manual				0-0	20,000,00	20,000,00	
Procession Company C	31020010000200	Lease of Verior									
Companies of Management and Numbers and											
Section Sect	31020010000200			NP-53.9 - Small Value Procurement				GoP	9,000.00	9,000.00	
Control Cont											
Control American and Progent Col.											
A Strong Printing Column	31020010000200			NP-53.9 - Small Value Procurement				GoP	9,000.00	9,000.00	
A trough Personal A trough P		I. General Administration and Support	CG-15								
			CG-15								
	100000100001000			NP-53.9 - Small Value Procurement				GoP	17,500.00	17,500.00	
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F. Co. Container For Northally Co. C					+		+				
1,000000000000000000000000000000000000	100000100001000			NP-53.10 Lease of Real Property and Venue				GOP	∠45,000.00	245,000.00	
Accordance of Segret and Segret	1000001			A15							
C. CO-1 Manual Princing and Assessment Review CO-15 MP-CS 10 Loans of Fear Principle on Vision CO-15 MP-CS 10 Loans of Fear Prin						1	ļ				
1000000000000000000000000000000000000	100000100001000			NP-53.10 Lease of Real Property and Venue		1		GoP	45,000.00	45,000.00	
Description of Description (Authority and Monking)		C. CG-15 Annual Planning and Assessment Review									
Description of Description (Authority and Monking)	100000100001000	Lease of Venue and Supply and Delivery of Meals		NP-53.10 Lease of Real Property and Venue				GoP	190,000.00	190,000.00	
			CG-15								
Revising Statistic Education & Training Co. 15 Ph. 13.5 Smith Vision Procurement Co. 15 Ph. 13.5 Smit	100000100001000			NP-53.10 Lease of Real Property and Venue				GoP	100,000.00	100,000.00	
A. Mandatory (Debtory of Divolory (Debtory)											
1000000000000 100000000000 100000000											
	100000100001000			NP-53 Q - Small Value Programment				GoP	2 500 00	2 500 00	
B. Office Meetings and Other Relation Trainings					+	1	-				
RPORECT MANDEMONTO FOR PROJECT AND ACTUTES	100000100001000			NP-53.10 Lease of Real Property and Venue				GOP	97,500.00	97,500.00	
PROJECT MANAGEMENT OFFICE (MNO) ACTIVITIES											
A. Stratigic Pleaning Training (Ostatouros)	100000100001000			NP-53.9 - Small Value Procurement				GoP	210,000.00	210,000.00	
B. Project Management Professional Training (Outstance)		A. Strategic Planning Training (Outsource)									
B. Project Management Professional Training (Oxfoarcere)	100000100001000	Lease of Venue and Supply and Delivery of Meals	CG-15	NP-53.10 Lease of Real Property and Venue				GoP	40,000.00	40,000.00	
1,000,000,000,000,000,000,000,000,000,0		B. Project Management Professional Training (Outsource)	CG-15								
C. Gerder and Development (AM) Seminar and Workshop	100000100001000			NP-53.10 Lease of Real Property and Venue				GoP	40,000.00	40,000.00	
1000010001000 Lease of Versa and Sapply and Delivery and Melanis and Delivery and Melanis CG-15 NP-53.9 Classes of Real Property and Versa CG-15 NP-53.9 Classes of Real Property A									.,	.,	
D.PMC Armuel Planning and Assessment Review C0-15 NP-63-10 Lesses of Real Property and Verue Gof 120,000.00 12	10000010001000			NP-53 10 Lease of Peal Property and Vanua				GoP	35,000,00	35,000,00	
DECEMBER Content of United Supple and Equipment Col. 15 NP-3.10 Lasses of Read Property and Veruse Col. 15 NP-3.10 Lasses of Read Property Re	.30000100001000	D PMO Annual Planning and Accessment Povious		NE-55. TO Lease of Real Property and Venue				OUI	33,000.00	33,000:00	
Procurement of Office Supplies and Equipment OG-15 NP-53.5 Agency-to-Agency OG-16 O	100000100001000			ND 50 40 Leave of Deal Day 197				CoD	120,000,00	120,000,00	
100000100001000 Procurement of Office Supplies CG-15 NP-33.5 Agency-to-Agency	100000100001000			NP-53.10 Lease of Real Property and Venue				GOP	120,000.00	120,000.00	
10000100001000 Procurement of Semirar Requirements Go-P 8,300.00 8,300.00 8,300.00 1000001000100 Procurement of Gires Equipment Go-P 11,650.00 116,500.0											
1000010001000 1000010000100 10000100000000											
F. Supply and Delivery of Meals											
10000100001000 Monthy Petrivical Coordination Meetings	100000100001000			NP-53.9 - Small Value Procurement				GoP	116,500.00	116,500.00	
10000100001000 Monthy Petrivical Coordination Meetings		F. Supply and Delivery of Meals	CG-15								
10000100010001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 1000010000100 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 100000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000010000100 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 1000010000100 10000100001000 10000010000100 10000010000100 10000010000100 100000100001000 10000010000100 10000010000100 100000000	100000100001000			NP-53.9 - Small Value Procurement				GoP	72,000.00	72,000.00	
10000100001000 1000010000100 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 100000100001000 100000100001000 1000000100000000							İ	GoP			
No. Operational Readiness CG-15											
100000100001000 A. Repair & Maintenance of Staff Car (Toyota Hlux) CG-15 Competitive Bidding GP 65,250.00 65,250.00 CG-15 CG	. 20000100001000			THE GOLD CHILDI FIGURE HOLD				00.	55,000.00	55,800.00	
1000010001000 1	100000100001000										
V. Facility Readiness				Orange Militar District				0-0	05.050.00	05.050.00	
1000010001000 A. Rapair and Renovation of CG-15 Office CG-15 Competitive Bidding GoP 452,000.00	100000100001000			Competitive Bidding				GOP	65,250.00	65,250.00	
100000100001000 1000000100001000 100000000	1000001000015										
1000010001000 B. Procurement of Office Supples & Equipment CG-15 NP-53.9 - Small Value Procurement GGP 132,110.00 132,110											
L. General Administration and Support											
A MORALE A WELFARE 1. HSG H	100000100001000			NP-53.9 - Small Value Procurement				GoP	132,110.00	132,110.00	
A MORALE A WELFARE 1. HSG H											
1000001000011000 Supply and Delivery of Meals for the Conduct of HSG Arriversary		A. MORALE & WELFARE	HSG								
100000100001000 Supply and Delivery of Meals for the Conduct of HSG Arriversary		HSG Anniversary	HSG								
1000010001000 Supply and Delivery of Tarpatulin for the Conduct of HSG Anniversary HSG NP-53.9 - Small Value Procurement GoP 1,200.00 1,200.00	100000100001000			NP-53.9 - Small Value Procurement				GoP	112,220.00	112,220.00	
2. HSG Turn Over Ceremonies					1	1					
1000010001000 Supply and Delivery of Meals for the Conduct of FSG Turn-Over Ceremonies	. 20000 10000 1000			14 00.0 Ontail value I Tobulellielik				00.	1,200.00	1,200.00	
3.Commander's Time	100000100001000			ND-52 0 Small Value Draw				GoD.	40.000.00	40.000.00	
10000100001000 Supply and Delikery of Meals for the Conduct of Commander's Time	100000100001000			INF-03.9 - Small Value Procurement				GOP	48,900.00	48,900.00	
4. Fathers Day Celebration HSG HSG NP-53.9 - Small Value Procurement GoP 161,500.00 161,500.00 161,500.00 161,500.00				ND 500 0 H1// 1 -	00.1.0	07.1.00		0.0			
100000100001000 Supply and Delivery of Meals for the Conduct of Father's Day Celebration HSG NP-53.9 - Small Value Procurement GoP 161,500.00 161,500.00	100000100001000			NP-53.9 - Small Value Procurement	23-Jun-22	27-Jun-22		GoP	299,808.00	299,808.00	
	100000100001000			NP-53.9 - Small Value Procurement				GoP	161,500.00	161,500.00	
B. VALUES & EDUCATION HSG HSG HSG HSG HSG HSG HSG HSG HSG HSG											
1. TIRE HSG HSG		1. TI&E	HSG								
1000010001000 Supply and Delivery of Meals for the Conduct of TiRE for HSG Personnel HSG NP-53.9 - Small Value Procurement GoP 299,808.00 299,808.00	100000100001000	Supply and Delivery of Meals for the Conduct of TI&E for HSG Personnel	HSG	NP-53.9 - Small Value Procurement				GoP	299.808.00	299.808.00	
2. Religious Activities & Community Relations Services HSG											
100000100001000 Supply and Delivery of Flowers and Goods for Misa De Galo Offerstory HSG NP-53.9 - Small Value Procurement GoP 2,000,00 2,000,00	100000100001000			NP-53.9 - Small Value Procurement				GoP	2,000.00	2,000.00	

100000100001000	Supply and Delivery of Flowers and Goods for Mass Sponsor Offeratory	HSG	NP-53.9 - Small Value Procurement				GoP	2.000.00	2.000.00	
	Supply and Delivery of Flowers and Goods for Lent/Easter Activities Offeratory	HSG	NP-53.9 - Small Value Procurement	 	+	+	GoP	1,000.00	1,000.00	
				-		+				
100000100001000	Supply and Delivery of Meals for Medical Mission	HSG	NP-53.9 - Small Value Procurement				GoP	259,000.00	259,000.00	
	C. TRAINING READINESS	HSG								
	1. Unit Training	HSG								
	a. Marksmanship Training	HSG								
100000100001000	Supply and Delivery of Meals for the Conduct of Marksmanship Training for HSG Personnel	HSG	NP-53.9 - Small Value Procurement				GoP	144,000.00	144,000.00	
100000100001000	Supply and Delivery of Tarpaulin, Certificates and Memento	HSG	NP-53.9 - Small Value Procurement				GoP	6,000.00	6,000.00	
	b. R.A. 9184 Training	HSG								
100000100001000	Supply and Delivery of Meals for NHQ-PCG Personnel	HSG	NP-53.9 - Small Value Procurement				GoP	40,800.00	40,800.00	
	D. EQUIPMENT READINESS	HSG								
	1. PCG COMBO	HSG								
	Supply and Delivery of PCG Combo Uniform for Special Ocassions (Independence Day Celebration, Command									
100000100001000	and Non- Command Activities)	HSG	NP-53.9 - Small Value Procurement				GoP	25 200 00	25.200.00	
100000100001000	PMS and Spare Parts of HSG Vehicles	HSG	NP-53.9 - Small Value Procurement	07-Jul-22 11-J	ul-22		GoP	74,000.00	74,000.00	
	E. TROOPS & ORGANIZATION	HSG					-	1 1,000.00	1,1000100	
100000100001000	Supply and Delivery of Quartermaster Supplies	HSG	NP-53.9 - Small Value Procurement	29-Mar-22			GoP	488,933.75	488 933 75	
100000100001000	Supply and Delivery of Janitorial Supplies	HSG	Shopping	ES Midi EE	+	+	GoP	990.155.00	990.155.00	
100000100001000	F. MAINTENANCE OF NHPCG FACILITIES	HSG	Shopping				001	550,100.00	550,160.00	
100000100001000	Supply and Delivery of Post Engineering Unit Materials (Electrical)	HSG	NP-53.9 - Small Value Procurement	13-Apr-22		+	GoP	469,375.00	469.375.00	
100000100001000	Cleaning at Gwapotel Building	HSG	14 -33.9 - Small value i rocalement	10-Apr-22			OUI	403,373.00	403,373.00	
100000100001000	Supply and Delivery of Meals	HSG	NP-53.9 - Small Value Procurement				GoP	80,000.00	80,000.00	
100000100001000	G.Annual GAD Plan and Budget	HSG	INF-00.9 - Offidit Value PTOCUTEMENT				JUF	00,000.00	00,000.00	
100000100001000		HSG	NP-53.9 - Small Value Procurement				GoP	122,930,25	122,930,25	
100000100001000	18 Day End VAW Campaign Supply and Delivery of Meals for the conduct of National Women's Month	HSG	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	+ + + -		+	GoP	122,930.25 49.150.00	122,930.25 49.150.00	
100000100001000	Supply and Delivery of Meals for the conduct of National Women's Month I. General Administration and Support	CGIA	INP-53.9 - Small value Procurement				GOP	49, 150.00	49,150.00	
	I. General Administration and Support A. Morale and Welfare	CGIA				++				
						+				
	Year-End Assessment	CGIA	AID SO (O) (D) ID				GoP	404.000	*******	
100000100001000	Lease of Venue and Accomodation with Meals	CGIA	NP-53.10 Lease of Real Property and Venue	 		+		164,000.00	164,000.00	
100000100001000	Supply and Delivery of Polo Shirt/Shirt Jack with CGIA Logo	CGIA	NP-53.9 - Small Value Procurement				GoP	28,700.00	28,700.00	
	Personnel Development (Firing)	CGIA								
100000100001000	Supply and Delivery of Meals for the conduct of Firing	CGIA	NP-53.9 - Small Value Procurement				GoP	34,000.00	34,000.00	
100000100001000	Procurement of Polo Shirt with CGIA Logo	CGIA	NP-53.9 - Small Value Procurement				GoP	23,800.00	23,800.00	
	B. MANDATORY EXPENSES	CGIA								
100000100001000	1. QM Supplies	CGIA	NP-53.9 - Small Value Procurement	15-Jı	un-22 21-Jun-22		GoP	20,000.00	20,000.00	
100000100001000	Supply and Delivery of Furniture (Couch, Folding Table and Executive Chair)	CGIA	NP-53.9 - Small Value Procurement				GoP	29,000.00	29,000.00	
	C. SYSTEMS DEVELOPMENT	CGIA								
	Conduct of Internal Quality Audit	CGIA								
100000100001000	Supply and Delivery of Meals	CGIA	NP-53.9 - Small Value Procurement				GoP	63,000.00	63,000.00	
	Supply and Delivery of Airline Tickets-Local Travel for CGIA Field Audit	CGIA								
100000100001000	Supply and Delivery of Airline Tickets-Local Travel	CGIA	NP-53.9 - Small Value Procurement				GoP	88,200.00	88,200.00	
	Conduct of Quality Management Review	CGIA								
100000100001000	Supply and Delivery of Meals	CGIA	NP-53.9 - Small Value Procurement				GoP	16,000.00	16,000.00	
	Conduct of Surveillance Audit of External Auditors	CGIA								
100000100001000	Supply and Delivery of Meals	CGIA	NP-53.9 - Small Value Procurement				GoP	84,000.00	84,000.00	
	5. Certifying Body	CGIA								
	B C B C		10.000 0 11/1 0				GoP	85,000.00		
100000100001000	Payment for Certifying Body-2nd Year	CGIA	NP-53.9 - Small Value Procurement				GOP		85,000.00	
100000100001000	Payment for Certifying Body-2nd Year 6. R.A 11032 (Ease of Doing Business and Efficient Government Service Act of 2018)	CGIA CGIA	NP-53.9 - Small Value Procurement				GOP	00,000.00	85,000.00	
100000100001000				24-M	ar-22 25-Mar-22	28-Mar-22	GoP	90,000.00	85,000.00 90,000.00	
	R.A 11032 (Ease of Doing Business and Efficient Government Service Act of 2018)	CGIA	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	24-M	ar-22 25-Mar-22	28-Mar-22				
	R.A. 11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication	CGIA CGIA CGPA		24-M	ar-22 25-Mar-22	28-Mar-22				
	R. A. 11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication Morale and Welfare	CGIA CGIA		24-M	ar-22 25-Mar-22	28-Mar-22		90,000.00		
100000100001000	R.A. 11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication Morale and Welfare 1.1 Skills Assessment	CGIA CGIA CGPA CGPA	NP-53.9 - Small Value Procurement	24-M	ar-22 25-Mar-22	28-Mar-22	GoP		90,000.00	
100000100001000	R. A. 11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication Morale and Welfare Skills Assessment Supply and Delivery of Meals 1.2 GGPA Marksmanship Training	CGIA CGIA CGPA CGPA CGPA CGPA CGPA	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	24-M	ar-22 25-Mar-22	28-Mar-22	GoP GoP	90,000.00	90,000.00	
100000100001000	R.A. 11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication Morale and Welfare Supply and Delivery of Meals CGPA Marksmanship Training Supply and Delivery of Meals	CGIA CGIA CGPA CGPA CGPA	NP-53.9 - Small Value Procurement	24-M	ar-22 25-Mar-22	28-Mar-22	GoP	90,000.00	90,000.00	
100000100001000	R. A. 11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication Morale and Welfare Skills Assessment Supply and Delivery of Meals 1.2 GGPA Marksmanship Training	CGIA CGIA CGPA CGPA CGPA CGPA CGPA CGPA CGPA	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	24-M	ar-22 25-Mar-22		GoP GoP	90,000.00	90,000.00	
100000100001000 100000100001000 100000100001000	R. R. 4.11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication Morale and Welfare Supply and Delivery of Meals	CGIA CGIA CGPA CGPA CGPA CGPA CGPA CGPA CGPA CGP	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	24·M	ar-22 25-Mar-22		GoP GoP	90,000.00 24,500.00 40,800.00	90,000.00 24,500.00 40,800.00	
100000100001000 100000100001000 100000100001000	6. R.A. 11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication 1 Morale and Welfare 1.1 Skills Assessment Supply and Delivery of Meals 1.2 GGPA Marksmanship Training Supply and Delivery of Meals 1.3 Barong for Dispatch Supply and Delivery of Barong 2. Local Travel	CGIA CGIA CGPA CGPA CGPA CGPA CGPA CGPA CGPA CGP	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	24-M	ar-22 25-Mar-22		GoP GoP	90,000.00 24,500.00 40,800.00	90,000.00 24,500.00 40,800.00	
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100000100001000 100000100001000 100000100001000	6. R.A. 11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication 1 Morale and Welfare 1.1 Skills Assessment Supply and Delivery of Meals 1.2 GGPA Marksmanship Training Supply and Delivery of Meals 1.3 Barong for Dispatch Supply and Delivery of Barong 2. Local Travel	CGIA CGIA CGPA CGPA CGPA CGPA CGPA CGPA CGPA CGP	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	24-M	ar-22 25-Mar-22		GoP GoP	90,000.00 24,500.00 40,800.00 31,500.00	90,000.00 24,500.00 40,800.00 31,500.00	
10000100001000 100000100001000 100000100001000 100000100001000	6. R.A. 11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication 1. Morale and Welfare 1.1 Skills Assessment Supply and Delivery of Meals 1.2 CGPA Marksmanship Training Supply and Delivery of Meals 1.3 Barong for Dispatch Supply and Delivery of Barong 2. Local Travel 2.1 CGPA Mobile Training Supply and Delivery of Alriine Ticket	CGIA CGIA CGIA CGPA CGPA CGPA CGPA CGPA CGPA CGPA CGP	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	24-M	ar-22 25-Mar-22		GoP GoP GoP	90,000.00 24,500.00 40,800.00	90,000.00 24,500.00 40,800.00	
100000100001000 100000100001000 100000100001000 100000100001000	6. R.A.11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication 1. Morate and Welfare 1.1 Skills Assessment Supply and Delivery of Meals 1.2 GSPA Marksmanship Training Supply and Delivery of Meals 1.3 Barong for Dispatch Supply and Delivery of Barong 2. Local Travel 2.1 GSPA Mobile Training Supply and Delivery of Arrine Ticket 3. Public Affairs Activities	CGIA GGIA CGIPA CGPA CGPA CGPA CGPA CGPA CGPA CGPA CG	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	24-M	ar-22 25-Mar-22		GoP GoP GoP	90,000.00 24,500.00 40,800.00 31,500.00	90,000.00 24,500.00 40,800.00 31,500.00	
10000100001000 10000100001000 10000100001000 10000100001000 10000100001000	6. R.A. 11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication 1. Morale and Welfare 1.1 Skills Assessment Supply and Delivery of Meals 1.2 GGPA Marksmanship Training Supply and Delivery of Meals 1.3 Barong for Dispatch Supply and Delivery of Barong 2. Local Travel 2.1 GGPA Mobile Training Supply and Delivery of Airline Ticket 3. Public Affairs Activities 3. Public Affairs Activities 3. Public Affairs Anniversary	CGIA CGIA CGIA CGPA CGPA CGPA CGPA CGPA CGPA CGPA CGP	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Arifire Tickets	24-M	ar-22 25-Mar-22		GoP GoP GoP	90,000,00 24,500,00 40,800,00 31,500,00	90,000.00 24,500.00 40,800.00 31,500.00	
10000100001000 10000100001000 10000100001000 100000100001000 100000100001000 100000100001000	6. R.A. 11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication 1 Morale and Welfare 1.1 Skills Assessment Supply and Delivery of Meals 1.2 CGPA Marksmanship Training Supply and Delivery of Meals 1.3 Barong for Dispatch Supply and Delivery of Barong 2. Local Travel 2.1 CGPA Mobile Training Supply and Delivery of Airline Ticket 3. Public Affairs Activities 3.1 Public Affairs Activities 3.1 Public Affairs Anniversary Supply and Delivery of Meals and Venue (with hotel accomodation)	CGIA CGIA CGIA CGPA CGPA CGPA CGPA CGPA CGPA CGPA CGP	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.10 Lease of Reail Property and Venue		ar-22 25-Mar-22		GoP GoP GoP	90,000.00 24,500.00 40,800.00 31,500.00 30,000.00	90,000.00 24,500.00 40,800.00 31,500.00 30,000.00	
10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000	6. R.A.11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication 1. Morate and Welfare 1.1. Skills Assessment Supply and Delivery of Meals 1.2 CGPA Marksmanship Training Supply and Delivery of Meals 1.3 Barong for Dispatch Supply and Delivery of Barong 2. Local Travel 2.1 CGPA Mobile Training Supply and Delivery of Airline Ticket 3. Public Affairs Activities 3. Public Affairs Anniversary Supply and Delivery of Meals and Venue (with hotel accomodation) Event Skying with Photobooth, Led wall, lights and sounds	CGIA CGIA CGIA CGIA CGPA CGPA CGPA CGPA CGPA CGPA CGPA CGP	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.1-A Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	25 - 28 Apr 22	ar-22 25-Mar-22		GoP GoP GoP GoP	90,000,00 24,500,00 40,800,00 31,500,00 30,000,00 173,500,00 152,000,00	90,000.00 24,500.00 40,800.00 31,500.00 30,000.00 173,500.00 152,000.00	
1000010001000 1000010001000 1000010001000 1000010001000 1000010001000 10000100010001000	6. R.A. 11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication 1 Morale and Welfare 1.1 Skills Assessment Supply and Delivery of Meals 1.2 GGPA Marksmanship Training Supply and Delivery of Meals 1.3 Barong for Dispatch Supply and Delivery of Barong 2. Local Travel 2.1 GGPA Mobile Training Supply and Delivery of Arline Ticket 3. Public Affairs Activities 3.1 Public Affairs Anniversary Supply and Delivery of Meals and Venue (with hotel accomodation) Event Styling with Photobooth, Led wall, lights and sounds Supply and Delivery of Meals and Venue (with hotel accomodation) Event Styling with Photobooth, Led wall, lights and sounds Supply and Delivery of Meals and Venue (with hotel accomodation)	CGIA CGPA CGPA CGPA CGPA CGPA CGPA CGPA CGP	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.1 - Small Value Procurement NP-53.1 - Direct Retail Purchase of Petroleum Fuel, (oll and Lubricant (POL) Products and Arline Tickets NP-53.1 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	25 - 28 Apr 22 06-Apr-22	ar-22 25-Mar-22		GoP GoP GoP GoP GoP GoP	90,000.00 24,500.00 40,800.00 31,500.00 173,500.00 173,500.00 72,750.00	90,000.00 24,500.00 40,800.00 31,500.00 30,000.00 173,500.00 152,000.00 72,750.00	
10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000	6. R.A. 11032 (Ease of Doing Business and Efficient Government Service Act of 2018) ARTA Publication 1. Morate and Welfare 1.1. Skills Assessment Supply and Delivery of Meals 1.2 CGPA Marksmanship Training Supply and Delivery of Meals 1.3 Barong for Dispatch Supply and Delivery of Meals 1.3 Barong for Dispatch Supply and Delivery of Barong 2. Local Travel 2.1 CGPA Mobile Training Supply and Delivery of Airline Ticket 3. Public Affairs Activities 3.1 Public Affairs Anniversary Supply and Delivery of Meals and Venue (with hotel accomodation) Evert Supply and Delivery of Barong University Supply Supply and Delivery of Barong University Supply Sup	CGIA CGIA CGPA CGPA CGPA CGPA CGPA CGPA CGPA CGP	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.1-A Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	25 - 28 Apr 22	ar-22 25-Mar-22		GoP GoP GoP GoP	90,000,00 24,500,00 40,800,00 31,500,00 30,000,00 173,500,00 152,000,00	90,000.00 24,500.00 40,800.00 31,500.00 30,000.00 173,500.00 152,000.00	
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100000100001000	Supply and Delivery of Meals	CGLLA	NP-53.9 - Small Value Procurement		GoP	100,000.00	100,000.00	
	C. Organizational Assessment	CGLLA						
100000100001000	Supply and Delivery of Meals and Groceries	CGLLA	NP-53.9 - Small Value Procurement		GoP	71,000.00	71,000.00	
	Consultative Meetings and Hearings	CGLLA						
	Legislative and Executive Lobbying and Liaisoning Coordination	CGLLA						
100000100001000	Supply and Delivery of Meals	CGLLA	NP-53.9 - Small Value Procurement		GoP	200.000.00	200.000.00	
100000100001000	Supply and Delivery of Tokens and Jacket	CGLLA	NP-53.9 - Small Value Procurement	28-Apr-22 02-May-22	GoP	225,000.00	225,000.00	
	b. Review of Legislative Requirements	CGLLA						
100000100001000	Supply and Delivery of Meals	CGLLA	NP-53.9 - Small Value Procurement		GoP	60,000.00	60,000.00	
100000100001000	c. Dissemination Pertinent New Laws	CGLLA	14i -33.5 - Siriali Value i l'ocurentent		GBI	00,000.00	00,000.00	
100000100001000		CGLLA	NP-53.9 - Small Value Procurement		0-0	60,000.00	60,000.00	
100000100001000	Supply and Delivery of Meals		NP-53.9 - Small Value Procurement		GoP	60,000.00	60,000.00	
100000100001000	d. Various Meetings and Liaison Hearings Supply and Delivery of Meals	CGLLA CGLLA	NP-53.9 - Small Value Procurement		GoP	200,000,00	200,000.00	
100000100001000			NP-53.9 - Small Value Procurement		GOP	200,000.00	200,000.00	
	e. Bill Drafting	CGLLA						
100000100001000	Supply and Delivery of Meals	CGLLA	NP-53.9 - Small Value Procurement		GoP		50,000.00	
100000100001000	Honoraium for Lecturer	CGLLA	NP-53.9 - Small Value Procurement		GoP	20,000.00	20,000.00	
	f. Bill Consultation	CGLLA						
100000100001000	Supply and Delivery of Meals	CGLLA	NP-53.9 - Small Value Procurement		GoP	100,000.00	100,000.00	
	Seminars and Workshops	CGLLA						
	a. Troops Information and Education	CGLLA						
100000100001000	Supply and Delivery of Meals	CGLLA	NP-53.9 - Small Value Procurement		GoP	18,000.00	18,000.00	
	4. Trainings	CGLLA						
	a. Paralegal	CGLLA						
100000100001000		CGLLA	NP-53.9 - Small Value Procurement		GoP	22,000.00	22,000.00	
	Registration Fee 5. READINESS SUPPORT FUND	CGLLA						
	a. Operational Support	CGLLA						
100000100001000	Travel expense	CGLLA	NP-53.9 - Small Value Procurement		GoP	100,000.00	100,000.00	
100000100001000	Liason Outreach Activities	CGLLA	NP-53.9 - Small Value Procurement	 	GoP		200.000.00	
100000100001000	h. Mandatory and Utility Expenses	CGLLA	THE GOLD CHILD VALUE I TOURISHER		Col	200,000.00	200,000.00	
100000100001000	Video Conferencing Application	CGLLA	NP-53.9 - Small Value Procurement		GoP	13,500.00	13,500.00	
100000100001000	LGENERAL ADMINISTRATION AND SUPPORT	CGAO	141 -33.5 - Official value i l'oculefficial		GUF	13,300.00	13,300.00	
	A. Morale and Welfare Activities	CGAO						
	1.) Annual Planning, Performance Review and Organizational Assessment	CGAO						
100000100001000	Lease of Venue and Meals	CGAO	NP-53.9 - Small Value Procurement		GoP	274,000.00	274,000.00	
	2.) Year End Assessment	CGAO						
100000100001000	Lease of Venue and Meals	CGAO	NP-53.9 - Small Value Procurement		GoP	322,000.00	322,000.00	
	3.) Supply and Delivery of Meals for Various CGAO Activity	CGAO						
100000100001000	Supply and Delivery of Meals for Monthly meeting and TI and E	CGAO	NP-53.9 - Small Value Procurement		GoP	156,000.00	156,000.00	
	4.) Gender and Development	CGAO						
100000100001000	Supply and Delivery of Meals	CGAO	NP-53.9 - Small Value Procurement		GoP	25,000.00	25,000.00	
100000100001000	Supply and Delivery of T-shirt	CGAO	NP-53.9 - Small Value Procurement		GoP	17,000.00	17,000.00	
100000100001000	Complete and Delivery of Towns die							
	Supply and Delivery of Farpaulin	CGAO	NP-53.9 - Small Value Procurement		GoP	1,100.00	1,100.00	
100000100001000	Supply and Delivery of Tarpaulin Supply and Delivery of Certificates and token		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement				1,100.00 6,900.00	
100000100001000	Supply and Delivery of Certificates and token	CGAO	NP-53.9 - Small Value Procurement		GoP GoP GoP	6,900.00		
100000100001000 100000100001000	Supply and Delivery of Certificates and token 5.) Repair and Maintenace of Vehicles		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement		GoP	6,900.00 46,900.00	6,900.00	
100000100001000 100000100001000	Supply and Delivery of Certificates and token 5.) Repair and Maintenace of Vehicles 6.) Supply and Delivery of Office Equipment/Supplies	CGAO CGAO CGAO	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency		GoP GoP	6,900.00 46,900.00	6,900.00 46,900.00	
100000100001000 100000100001000	Supply and Delivery of Certificates and token 5. Repair and Maintenace of Vehicles 6.) Supply and Delivery of Office Equipment/Supplies 1. General Administration and Support Services	CGAO CGAO CGAO PCGCC	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency		GoP GoP	6,900.00 46,900.00	6,900.00 46,900.00	
100000100001000 100000100001000	Supply and Delivery of Certificates and token 5.) Repair and Maintenasce of Vehicles 6.) Supply and Delivery of Office Equipment/Supplies 1. General Administration and Support Services 1. Morale and Welfare	CGAO CGAO CGAO PCGCC PCGCC	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency		GoP GoP	6,900.00 46,900.00	6,900.00 46,900.00	
1000010001000 1000010001000 10000100010	Supply and Delivery of Certificates and token 5.) Repair and Maintenace of Vehicles 6.) Supply and Delivery of Office Equipment/Supplies 1. General Administration and Support Services 1. Morale and Welfare a. Firing Proficiency	CGAO CGAO CGAO PCGCC PCGCC PCGCC	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement		GoP GoP	6,900.00 46,900.00 76,100.00	6,900.00 46,900.00 76,100.00	
100000100001000 100000100001000 100000100001000 100000100001000	Supply and Delivery of Certificates and token 5). Repair and Maintenasce of Vehicles 6.) Supply and Delivery of Office Equipment/Supplies 1. General Administration and Support Services 1. Morale and Welfare a. Firing Proficiency Supply and Delivery of Meals	CGAO CGAO CGAO PCGCC PCGCC PCGCC PCGCC	NP-53.9 - Small Value Procurement NP-53.5 A gency-to-Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP	6,900.00 46,900.00 76,100.00	6,900.00 46,900.00 76,100.00	
1000010001000 1000010001000 10000100010	Supply and Delivery of Certificates and token 5.) Repair and Maintenace of Vehicles 6.) Supply and Delivery of Office Equipment/Supplies 1. General Administration and Support Services 1. Morale and Welfare a. Firing Proficiency Supply and Delivery of Meals Supply and Delivery of Parchment Paper and Tarpaulin	CGAO CGAO CGAO PCGCC PCGCC PCGCC PCGCC PCGCC PCGCC	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement		GoP GoP	6,900.00 46,900.00 76,100.00	6,900.00 46,900.00 76,100.00	
10000100001000 100000100001000 100000100001000 100000100001000 100000100001000 100000100001000	Supply and Delivery of Certificates and token 5). Repair and Maintenace of Vehicles 6). Supply and Delivery of Office Equipment/Supplies 1. General Administration and Support Services 1. Morale and Weifare a. Firing Proficiency Supply and Delivery of Meals Supply and Delivery of Meals Delivery of Meals Supply and Delivery of Parchment Paper and Tarpaulin De DeGCC Anniversary	CGAO CGAO CGAO CGAO PGGCC PCGCC PCGCC PCGCC PCGCC PCGCC PCGCC	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP	6,900.00 46,900.00 76,100.00 44,000.00 4,000.00	6,900.00 46,900.00 76,100.00 44,000.00 4,000.00	
100000100001000 100000100001000 100000100001000 100000100001000 100000100001000 100000100001000	Supply and Delivery of Certificates and token 5.) Repair and Maintenace of Vehicles 6.) Supply and Delivery of Office Equipment/Supplies 1. General Administration and Support Services 1. Morale and Welfare a. Firing Proficiency Supply and Delivery of Meals Supply and Delivery of Parchment Paper and Tarpaulin b. PCGC Anniversary Supply and Delivery of Meals	CGAO CGAO CGAO CGAO PCGCC PCGCC PCGCC PCGCC PCGCC PCGCC PCGCC PCGCC PCGCC PCGCC	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP	6,900.00 46,900.00 76,100.00 44,000.00 4,000.00 44,000.00	6,900.00 46,900.00 76,100.00 44,000.00 4,000.00	
10000100001000 100000100001000 100000100001000 100000100001000 100000100001000 100000100001000	Supply and Delivery of Certificates and token 5). Repair and Maintenasco of Vehicles 6). Supply and Delivery of Office Equipment/Supplies 1. Morale and Welfare a. Firing Proficiency Supply and Delivery of Meals Supply and Delivery of Meals b. PCGCO Anniversary Supply and Delivery of Meals Tarpaulin	CGAO	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		GoP GoP GoP GoP	6,900.00 46,900.00 76,100.00 44,000.00 4,000.00 44,000.00	6,900.00 46,900.00 76,100.00 44,000.00 4,000.00	
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310100100002000	Supply and Delivery of Meals	PCGCC	NP-53.9 - Small Value Procurement			GoP	48,000,00	48,000.00	
310100100002000	Tarpaulin	PCGCC	NP-53.9 - Small Value Procurement			GoP	1,200,00	1,200.00	
	I. GENERAL /ADMINISTRATIVE/ PROJECTS	CMCPO				-	1,200.00	.,	
	A. MORALE & WELFARE	CMCPO							
	Donning & Shakedown Ceremony for newly promoted Non-Officers and Fellowship Night w/CPCG (1st cycle of promotion)	СМСРО		02-Feb-22	03-Feb-22				
100000100001000	Supply & delivery of meals	CMCPO	NP-53.9 - Small Value Procurement			GoP	100,000.00	100,000.00	
100000100001000	Supply & delivery of Tarpaulin, Lei and Boquet of Flowers	CMCPO	NP-53.9 - Small Value Procurement			GoP	9,200.00	9,200.00	
	Donning & Shakedown Ceremony for newly promoted Non-Officers and Fellowship Night w/CPCG (2nd cycle of promotion)	СМСРО							
100000100001000	Supply & delivery of meals	CMCPO	NP-53.9 - Small Value Procurement			GoP	300,000.00	300,000.00	
100000100001000	Lease of Venue	CMCPO	NP-53.9 - Small Value Procurement			GoP	100,000.00	100,000.00	
100000100001000	LED wall Screen with sound system	CMCPO	NP-53.9 - Small Value Procurement			GoP	95,000.00	95,000.00	
	4. PCG Non Officers Mess Night	CMCPO							
100000100001000	Supply & delivery of meals	CMCPO	NP-53.9 - Small Value Procurement			GoP	60,000.00	60,000.00	
100000100001000	Supply and Delivery of Red Wine and Anniversary Cake	CMCPO	NP-53.9 - Small Value Procurement			GoP	20,000.00	20,000.00	
100000100001000	Supply & delivery of Tarpaulin, Souvenir Items, Sash, Lei and Boquet of Flowers	CMCPO	NP-53.9 - Small Value Procurement			GoP	67,800.00	67,800.00	
100000100001000	LED wall Screen (9x24ft) with sound system	CMCPO	NP-53.9 - Small Value Procurement			GoP	130,000.00	130,000.00	
100000100001000	Gowns for Usherettes and Cotilion Dancers	CMCPO	NP-53.9 - Small Value Procurement			GoP	60,000.00	60,000.00	
	5. Quarterly PCG Senior Non-Officers Conference	CMCPO							
100000100001000	Supply & delivery of meals	CMCPO	NP-53.9 - Small Value Procurement			GoP	154,000.00	154,000.00	
	6. Mentorship Program for Candidate Coast Guard Non-Officers	CMCPO							
100000100001000	Supply & delivery of meals	CMCPO	NP-53.9 - Small Value Procurement			GoP	30,000.00	30,000.00	
	7. GAD Program	CMCPO							
	a. Three days Gender Virtual Sensitivity Orientation to couples Non-Officers by Rank	CMCPO		18-Mar-22	18-Mar-22				
100000100001000	Supply & delivery of meals	CMCPO	NP-53.9 - Small Value Procurement			GoP	82,500.00	82,500.00	
100000100001000	Supply and Delivery of Cetificate	CMCPO	NP-53.9 - Small Value Procurement			GoP	3,750.00	3,750.00	
	b. One day Virtual Orientation of Female Non- Officers personnel	CMCPO							
100000100001000	Supply & delivery of meals	CMCPO	NP-53.9 - Small Value Procurement			GoP	20,000.00	20,000.00	
	B. AIRLINE TICKET	CMCPO							
100000100001000	District/Major Units Visits and Dialogues local Travel & per diem	СМСРО	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets			GoP	300,000.00	300,000.00	
	II. OPERATIONAL REQUIREMENTS	CMCPO							
	B. Repair & Maintenance of Service vehicle	CMCPO							
100000100001000	PMS (Brake cleaning, Replacement all fluids all filter/bulb,transmission fluids, Shock Absorber, Valve Cover Gasket Serpent Belt)	СМСРО	NP-53.9 - Small Value Procurement			GoP	30,000.00	30,000.00	
100000100001000	Replacement of Battery	CMCPO	NP-53.9 - Small Value Procurement			GoP	6,000.00	6.000.00	
100000100001000	Replacement of Tires	CMCPO	NP-53.9 - Small Value Procurement			GoP	10.000.00	10.000.00	
TOTAL							2.190.797.507.64	2.190.797.507.64	