

LEASE OF VENUE WITH MEALS FOR THE PUBLIC CONSULTATION ON THE PROPOSED MEMORANDUM CIRCULAR RE RULES ON PREVENTION OF COLLISION AT SEA TO BE HELD IN ILOILO	OICG-8	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02-Mar-23	02-Mar-23	02-Mar-23	N/A	6-Mar-23	6-Mar-23	7-Mar-23	8-Mar-23	23-Mar-23	23-Mar-23	GoP	52,000.00	52,000.00		51,800.00	51,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
																			0.00		0.00										
AIRFARE MANILA TO ZAMBOANGA (ROUNDTRIP) FOR THE PUBLIC CONSULTATION ON THE PROPOSED MEMORANDUM CIRCULAR RE RULES ON PREVENTION OF COLLISION AT SEA	OICG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08, 10 March 2023	08, 10 March 2023	GoP	40,410.00	40,410.00		40,410.00	40,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
																			0.00		0.00										
AIRFARE MANILA TO ILOILO (ROUNDTRIP) FOR THE PUBLIC CONSULTATION ON THE PROPOSED MEMORANDUM CIRCULAR RE RULES ON PREVENTION OF COLLISION AT SEA	OICG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22, 24 March 2023	22, 24 March 2023	GoP	42,395.80	42,395.80		42,395.80	42,395.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
																			0.00		0.00										
LEASE OF VENUE WITH MEALS FOR THE PUBLIC CONSULTATION RE REVISION OF HPCG/CG-8 MC 03-14 "GUIDELINES FOR SAFETY AND SECURITY REQUIREMENT OF COASTAL AND BEACH RESORT AND VESSELS WITH POOL FACILITIES INCLUDING QUALIFICATION AND REQUIREMENTS OF LIFE GUARDS FOR THE PROMOTION OF SAFETY OF LIFE AT SEA" TO BE HELD AT PALAWAN	OICG-8	NO	NP-53.10 Lease of Real Property and Venue		20-Apr-23	N/A	24-Apr-23	24-Apr-23	24-Apr-23	N/A	28-Apr-23	28-Apr-23	1-May-23	2-May-23	4-May-23	4-May-23	GoP	83,550.00	83,550.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
																			0.00		0.00										
LEASE OF VENUE WITH MEALS FOR THE PUBLIC CONSULTATION RE REVISION OF HPCG/CG-8 MC 03-14 "GUIDELINES FOR SAFETY AND SECURITY REQUIREMENT OF COASTAL AND BEACH RESORT AND VESSELS WITH POOL FACILITIES INCLUDING QUALIFICATION AND REQUIREMENTS OF LIFE GUARDS FOR THE PROMOTION OF SAFETY OF LIFE AT SEA" TO BE HELD AT LA UNION	OICG-8	NO	NP-53.10 Lease of Real Property and Venue	N/A	25-Apr-23	N/A	28-Apr-23	28-Apr-23	28-Apr-23	N/A	2-May-23	2-May-23	3-May-23	4-May-23	18-May-23	18-May-23	GoP	57,850.00	57,850.00		57,850.00	57,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
																			0.00		0.00										
LEASE OF VENUE WITH MEALS FOR THE PUBLIC CONSULTATION RE REVISION OF HPCG/CG-8 MC 03-14 "GUIDELINES FOR SAFETY AND SECURITY REQUIREMENT OF COASTAL AND BEACH RESORT AND VESSELS WITH POOL FACILITIES INCLUDING QUALIFICATION AND REQUIREMENTS OF LIFE GUARDS FOR THE PROMOTION OF SAFETY OF LIFE AT SEA" TO BE HELD AT DAVAO	OICG-8	NO	NP-53.10 Lease of Real Property and Venue	N/A	25-Apr-23	N/A	28-Apr-23	28-Apr-23	28-Apr-23	N/A	2-May-23	2-May-23	3-May-23	4-May-23	1-Jun-23	1-Jun-23	GoP	111,950.00	111,950.00		94,750.00	94,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
																			0.00		0.00										
AIRFARE MANILA TO PALAWAN (ROUNDTRIP) FOR THE PUBLIC CONSULTATION RE REVISION OF HPCG/CG-8 MC 03-14 "GUIDELINES FOR SAFETY AND SECURITY REQUIREMENT OF COASTAL AND BEACH RESORT AND VESSELS WITH POOL FACILITIES INCLUDING QUALIFICATION AND REQUIREMENTS OF LIFE GUARDS FOR THE PROMOTION OF SAFETY OF LIFE AT SEA"	OICG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03, 05 May 2023	03, 05 May 2023	GoP	74,216.76	74,216.76		74,216.76	74,216.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
																			0.00		0.00										
AIRFARE MANILA TO DAVAO (ROUNDTRIP) FOR THE PUBLIC CONSULTATION RE REVISION OF HPCG/CG-8 MC 03-14 "GUIDELINES FOR SAFETY AND SECURITY REQUIREMENT OF COASTAL AND BEACH RESORT AND VESSELS WITH POOL FACILITIES INCLUDING QUALIFICATION AND REQUIREMENTS OF LIFE GUARDS FOR THE PROMOTION OF SAFETY OF LIFE AT SEA"	OICG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May & 02 June 2023	31 May & 02 June 2023	GoP	21,849.20	21,849.20		21,849.20	21,849.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
																			0.00		0.00										
LEASE OF VENUE WITH MEALS FOR THE PUBLIC CONSULTATION ON THE PROPOSED MEMORANDUM CIRCULAR ENTITLED "GUIDELINES IN CONDUCTING TOWING, SALVAGE AND WRECK REMOVAL OPERATION"	OICG-8	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07-May-23	07-May-23	07-May-23	N/A	8-May-23	8-May-23	9-May-23	10-May-23	11-May-23	11-May-23	GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
																			0.00		0.00										

SUPPLY AND DELIVERY OF MEALS FOR THE CEREMONIAL SIGNING OF THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN PCG AND CHED	O/C-G-8	NO	NP- 53.9 Small Value Procurement	N/A	27-Jan-23	N/A	29-Jan-23	29-Jan-23	29-Jan-23	N/A	30-Jan-23	30-Jan-23	31-Jan-23	1-Feb-23	2-Feb-23	2-Feb-23	GoP	20,000.00	20,000.00	19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
AIRFARE MANILA TO CEBU (ROUTING) for the Meeting with MARINA, CHED and PCSARE Onboard Training Program on Domestic Vessels	O/C-G-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29, 31 March 2023	29, 31 March 2023	GoP	25,989.84	25,989.84	25,989.84	25,989.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
SUPPLY AND DELIVERY OF MEALS FOR THE WORKSHOP ON THE PROPOSED MEMORANDUM CIRCULAR ENTITLED "GUIDELINES ON ENFORCEMENT OF RULES AND REGULATIONS FOR THE TUBATARA REEF NATURAL PARK AREA TO BE AVOIDED"	O/C-G-8	NO	NP- 53.9 Small Value Procurement	N/A	24-Jan-23	N/A	27-Jan-23	27-Jan-23	27-Jan-23	N/A	30-Jan-23	30-Jan-23	31-Jan-23	1-Feb-23	09, 10 Feb 2023	09, 10 Feb 2023	GoP	77,000.00	77,000.00	75,900.00	75,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
SUPPLY AND DELIVERY OF NEWSPAPER PUBLICATION OF AMENDED NHO-PCG MEMORANDUM CIRCULAR RE "GUIDELINES ON THE MOVEMENT OF VESSELS DURING HEAVY WEATHER"	O/C-G-8	NO	NP- 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	10-May-23	N/A	15-May-23	15-May-23	15-May-23	N/A	16-May-23	16-May-23	17-May-23	22-Jun-23	27-Jun-23	27-Jun-23	GoP	96,964.56	96,964.56	94,348.80	94,348.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF DIRECT GAD RELATED SEMINARS OF O/C-G-8	O/C-G-8	NO	NP- 53.9 Small Value Procurement	N/A	16-Jan-23	N/A	19-Jan-23	19-Jan-23	19-Jan-23	N/A	20-Jan-23	20-Jan-23	23-Jan-23	24-Jan-23	6, 7 March 2023	06,07-Mar-23	GoP	61,600.00	61,600.00	47,960.00	47,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
SUPPLY AND DELIVERY OF SHIRT JACK FOR CG-8 GAD SEMINAR	O/C-G-8	NO	NP- 53.9 Small Value Procurement	N/A	01-Feb-23	N/A	06-Feb-23	06-Feb-23	Feb 23	N/A	7-Feb-23	7-Feb-23	8-Feb-23	8-Feb-23	6-Mar-23	6-Mar-23	GoP	52,800.00	52,800.00	52,580.00	52,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
SUPPLY AND DELIVERY OF MEALS FOR THE VISIT OF MO SECRETARY GENERAL	O/C-G-8	NO	NP- 53.9 Small Value Procurement	N/A	11-May-23	N/A	12-May-23	12-May-23	12-May-23	N/A	14-May-23	14-May-23	15-May-23	15-May-23	16-May-23	16-May-23	GoP	35,000.00	35,000.00	34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Supply and Delivery of Peculiar Uniforms for CG-10	CG-10	NO	NP- 53.9 Small Value Procurement	N/A	26-Apr	N/A	02-May	02-May	02-May	N/A	3-May-23	04,05/2023	08-May-23	21-Jun-23	21-Jun-23	21-Jun-23	GoP	324,055.79	324,055.79	323,080.00	323,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
SUPPLY AND DELIVERY OF ADDITIONAL TROOPS INFORMATION AND EDUCATION (TIE) FOR CG-10 PERSONNEL	CG-10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May	02-May	02-May	N/A	3-May-23	03/05/2023	04-May-23	05/05/2023	8-May-23	8-May-23	GoP	31,500.00	31,500.00	30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF CG-10 COMMANDER'S TIME	CG-10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr	28-Apr	28-Apr	N/A	4-May-23	5May	09-May	05/11/2023	12-May-23	12-May-23	GoP	30,100.00	30,100.00	29,240.00	29,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Conduct of CG-10 Annual Assessment	CG-10	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02-May	02-May	02-May	N/A	15-May-23	05/19/2023	05/22/2023	05/22/2023	24-26 May 23	24-26 May 23	GoP	268,000.00	268,000.00	268,000.00	268,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Supply and Delivery of Meals for the Conduct O/C-G-11 Administrative Activities and Review/Revision/Promulgation/Compilation of Circular and Policies	CG-11	NO	NP-53.9 - Small Value Procurement	N/A	20-Feb-23	N/A	23-Feb-23	23-Feb-23	23-Feb-23	N/A	23-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	25-Feb-23	25-Feb-23	GoP	368,500.00	368,500.00	368,500.00	368,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Subscription of Satellite-Base Internet to Support the Incident Management Team of Oil Spill Response in Oriental Mindoro	CG-11	NO	NP-53.2 Emergency Cases	N/A	11-Apr-23	N/A	12-Apr-23	12-Apr-23	12-Apr-23	N/A	12-Apr-23	12-Apr-23	12-Apr-23	13-Apr-23	14-Apr-23	14-Apr-23	GoP	1,073,856.00	1,073,856.00	1,073,856.00	1,073,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Supply and Delivery of Meals for the CG-11 Administrative Activities Review/Revision/Promulgation/Compilation of Circular and Policies and MCWEIS Anniversary	CG-11	NO	NP-53.9 - Small Value Procurement	N/A	19-May-23	N/A	22-May-23	22-May-23	22-May-23	N/A	22-May-23	23-May-23	23-May-23	24-May-23	24-May-23	24-May-23	GoP	267,750.00	267,750.00	267,750.00	267,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Subscription of Text Blast System for Philippine Coast Guard for FY 2023	CG-11	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-23	N/A	17-Feb-23	17-Feb-23	17-Feb-23	N/A	20-Feb-23	20-Feb-23	22-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	GoP	600,000.00	600,000.00	599,000.04	599,000.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Supply and Delivery of Meals for the Conduct of Oath Taking and Scholarship	CG-12	NO	NP-53.9 - Small Value Procurement	N/A	05-May-23	N/A	10-May-23	10-May-23	10-May-23	N/A	11-May-23	11-May-23	12-May-23	14-May-23	15-May-23	15-May-23	GoP	30,000.00	30,000.00	29,625.00	29,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Supply and Delivery of Meals for the Field Study Visit of Master in National Security Administration (MNSA)	CG-12	NO	NP-53.9 - Small Value Procurement	N/A	10-May-23	N/A	15-May-23	15-May-23	15-May-23	N/A	16-May-23	16 May 23	17 May 23	18-May-23	19-May-23	19-May-23	GoP	72,000.00	72,000.00	72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Procurement of Shirt Jack Uniform of O/C-G-12 Office	CG-12	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-23	N/A	22-Mar-23	22-Mar-23	22-Mar-23	N/A	23 Mar 23	23 Mar 23	30 Mar 23	28 Apr 23	20-Jun-23	20-Jun-23	GoP	61,600.00	61,600.00	61,600.00	61,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Troops Information and Education re: Gender and Development (GAD)	CG-14	YES	Competitive Bidding	N/A	17-Feb-23	N/A	24-Feb-23	24-Feb-23	24-Feb-23	N/A	17-Feb-23	21-Feb-23	23-Feb-23	23-Feb-23	24-Feb-23	24-Feb-23	GoP	24,500.00	24,500.00	24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Gun Safety and Marksmanship Proficiency	CG-14	YES	Competitive Bidding	N/A	27-Apr-23	N/A	03-May-23	03-May-23	03-May-23	N/A	06-Feb-23	17-Feb-23	20-Feb-23	01-Mar-23	03-Mar-23	03-Mar-23	GoP	76,560.00	76,560.00	76,560.00	76,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Troops Information and Education re: Coast Guard Law Enforcement Abroad Detachment (CGLEAD)	CG-14	YES	Competitive Bidding	N/A	5May	N/A	12-Mar-23	12-Mar-23	12-Mar-23	N/A	15-May-23	16-May-23	17-May-23	18-May-23	19-May-23	19-May-23	GoP	24,500.00	24,500.00	24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Troops Information and Education re: Coastal Security Patrol (CSP)	CG-14	YES	Competitive Bidding	N/A	28-Apr-23	N/A	05-May-23	05-May-23	05-May-23	N/A	08-May-23	16-May-23	17-May-23	18-May-23	19-May-23	19-May-23	GoP	24,500.00	24,500.00	24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
A.1.1 Lease of Venue and Supply of Meals for 3 days 75 pax	CG-15	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12-May-23	12-May-23	12-May-23	N/A	15-May-23	15-May-23	16-May-23	16-May-23	18-May-23	18-May-23	GoP	256,875.00	256,875.00	256,875.00	256,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
A.1.2 Supply and delivery of Training kits and other supplies for the workshop	CG-15	NO	NP-53.9 - Small Value Procurement	N/A	09-May-23	N/A	12-May-23	12-May-23	12-May-23	N/A	15-May-23	15-May-23	16-May-23	16-May-23	18-May-23	18-May-23	GoP	30,057.50	30,057.50	30,057.50	30,057.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
A.1. Lease of Venue and Supply of Meals for 50pax	CG-15	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	19-May-23	19-May-23	19-May-23	N/A	23-May-23	24-May-23	25-May-23	26-May-23	01-Jun-23	02-Jun-23	GoP	304,000.00	304,000.00	304,000.00	304,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Supply and Delivery Meals (700pax) National Women's Month	O/C/GA	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-23	N/A	20-Mar-23	20-Mar-23	20-Mar-23	N/A	22-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23	31-Mar-23	31-Mar-23	GoP	28,000	28,000.00	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

PROCUREMENT ACTIVITIES																															
	SUPPLY AND DELIVERY FOR THE PROCUREMENT OF MEMENTO OF DCA	DCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	277,667.00	277,667.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS
	SUPPLY AND DELIVERY FOR ODCO VARIOUS MEALS	DCO	NO	Competitive Bidding	19-Apr-23	19-Apr-23	08-May-23	24-May-23	24-May-23	26-May-23	01-Jun-23	N/A	N/A	N/A	N/A	N/A	GoP	501,600	501,600	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS
	Logistical Requirements of ODCO	ODCA	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS
	*ICT	ODCA	NO	Competitive Bidding	19-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	137,183.33	137,183.33	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HSG/Pre-Proc
	*Sublimated Athletic Jersey	ODCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	71,823.84	71,823.84	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HSG/CONSOLIDATED
	*Meals	ODCA	NO	Competitive Bidding	19-Apr-23	19-Apr-23	08-May-23	24-May-23	24-May-23	26-May-23	01-Jun-23	N/A	N/A	N/A	N/A	N/A	GoP	518,000.00	518,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HSG/For Sib BAC Member

	Office Supplies	ODCA	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	42,160.00	42,160.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HSG/CONSOLIDATED		
	PMS & Other Mobility Requirements	ODCA	NO	Competitive Bidding	30-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	68,886.00	68,886.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HSG/CONSOLIDATED		
	Procurement of CPGC Memoirs for FY-2023	OCCGS	NO	Competitive Bidding	13-Feb-23	21-Feb	02-Mar-23	21-Mar-23	21-Mar-23	28-Mar-23	29-Mar-23	Insert date of BAC Resolution recommending award		N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS		
	CCGS Staff Meeting and Troops Informal & Education (T&E)	OCCGS	NO	NP-53.9 - Small Value Procurement	N/A	Only applicable for Shopping	N/A	N/A	Date of deadline of submission of RFQ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	353,250.00	353,250.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS		
	Procurement of ICT Requirements	OCCGS	NO	Competitive Bidding	19-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS		
	Procurement of Aircon	OCCGS	NO	Competitive Bidding	29-Nov-22	N/A	N/A	N/A	02-Dec-22	02-Dec-22	N/A	05-Dec-22	05-Dec-22	06-Jan-23	06-Jan-23	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS		
	PMS of Vehicles	OCCGS	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-22	N/A	N/A	19-Dec-22	19-Dec-22	N/A	20-Dec-22	20-Dec-22	06-Jan-23	06-Jan-23	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS		
	SUPPLY AND DELIVERY OF MEALS FOR DINING AND OATH TAKING CEREMONY OF NEWLY PROMOTED OFFICERS AND NON	CG-1	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	N/A	28-Feb-23	28-Feb-23	01-Mar-23	02-Mar-23	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS		
	SUPPLY AND DELIVERY OF MEALS FOR THE PHILIPPINE COAST GUARD OFFICERS SELECTION BOARD	CG-1	NO	NP-53.9 - Small Value Procurement	N/A	24-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	N/A	28-Feb-23	28-Feb-23	01-Mar-23	02-Mar-23	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS		
	PROCUREMENT OF MEMENTO FLAG AND PLAQUE FOR RETIREES	CG-1	NO	Competitive Bidding	03-Apr-23	05 MAR 2023	02-Mar-23	21-Mar-23	21 MAR 2023	28 MAR 2023	31 MAR 2023	11-Apr-23	13-Apr-23	23-Apr-23	25-May-23	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS		
	PROMOTION	CG-1	NO	Competitive Bidding	05-Apr-23	05 JUN 2023	23-May-23	20-Jun-23	20 JUN 2023	21 JUN 2023	22 JUN 2023	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS		
	PROCUREMENT OF PLAQUE OF RECOGNITION	CG-1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HSG FOR NOA	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS		
	PROCUREMENT OF SERVICE BLOUSE WHITE	CG-1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HSG FOR NOA	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS		
	PROCUREMENT OF CATERING SERVICES AND PACKED MEALS FOR OICG	CG-1	NO	Competitive Bidding	20-Apr-23	04 may 23	11-May-23	24 may 23	24 may 23	26 may 23	06 jun 23	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HSG FOR NOA	
	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	CG-1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CONSOLIDATION OHS	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CONSOLIDATION OHS	
	SUPPLY AND DELIVERY OF OFFICE AND WRITING SUPPLIES	CG-1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CONSOLIDATION OHS	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CONSOLIDATION OHS	
	SUPPLY AND DELIVERY OF PREVENTIVE MAINTENANCE SERVICE	CG-1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CONSOLIDATION OHS	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CONSOLIDATION OHS	
	SUPPLY, DELIVERY AND INSTALLATION OF RFID ACCESS DOOR OF OICG-2	CG-2	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	SUPPLY AND DELIVERY OF MATCH ID PRINTING CONSUMABLE OF OICG-2	CG-2	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR FINALIZATION	
	SUPPLY AND DELIVERY OF AIR CONDITIONING UNIT OF OICG-2	CG-2	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	Procurement of ICT Equipment	CG-3	NO	Competitive Bidding	19-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
3	SUPPLY AND DELIVERY OF ADVOCACY T-SHIRT FOR THE CONDUCT OF ONE (1) DAY GENDER AND DEVELOPMENT SEMINAR OF OICG-4	CG-4	NO	NP-53.9 - Small Value Procurement	N/A	17-Apr-23	N/A	20-Apr	20-Apr	20-Apr	N/A	14-Apr-23	24-Apr-23	25-Apr-23	ON PROCESS	ON PROCESS	ON PROCESS	GoP	32,806.92	32,806.92	0.00	32,426.92	32,426.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON PROCESS		
*****	TO PAYMENT OF CATERING SERVICE FOR THE COURTESY CALL OF HIS EXCELLENCY NVAZ ERVEN	CG-5	NO	NP-53.9 - Small Value Procurement	N/A	12-Dec-23	N/A	15-Dec-22	15-Dec-22	15-Dec-22	N/A	16-Dec-22	19-Dec-22	21-Dec-22	22-Dec-22	06-Jan-23	06-Jan-23	GoP	21,000.00	21,000.00	0.00	20,700.00	20,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DV FORWARDED TO CS AS OF 26 JUNE 2023		
*****	TO PAYMENT OF CATERING SERVICE FOR THE CONDUCT OF NEW YEARS CALL AND CG-5	CG-5	NO	NP-53.9 - Small Value Procurement	N/A	29-Dec-23	N/A	05-Jan-23	05-Jan-23	05-Jan-23	N/A	06-Jan-23	11-Jan-23	12-Jan-23	13-Jan-23	16-Jan-23	16-Jan-23	GoP	27,500.00	27,500.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DV FORWARDED TO ACCOUNTING AS OF 27 JUNE 2023 WITH CHECKING OF COMPLIANCE	
*****	TO PAYMENT OF CATERING SERVICE FOR COURTESY VISIT OF INL PRINCIPAL DEPUTY SECRETARY	CG-5	NO	NP-53.9 - Small Value Procurement	N/A	06-Jan-23	N/A	10-Jan-23	10-Jan-23	10-Jan-23	N/A	11-Jan-23	14-Jan-23	14-Jan-23	15-Jan-23	16-Jan-23	16-Jan-23	GoP	27,000.00	27,000.00	0.00	26,500.00	26,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DV FORWARD TO OCS AS OF 29 JUNE 2023	
*****	TO PAYMENT OF CATERING SERVICE FOR VISIT OF DR. TANAKA AKHIKO JICA PRESIDENT WITH CPGC	CG-5	NO	NP-53.9 - Small Value Procurement	N/A	06-Jan-23	N/A	10-Jan-23	10-Jan-23	10-Jan-23	N/A	11-Jan-23	14-Jan-23	14-Jan-23	19-Jan-23	20-Jan-23	20-Jan-23	GoP	36,000.00	36,000.00	0.00	35,500.00	35,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DV FORWARDED TO OHS AS OF 29 JUNE 2023	
*****	TO PAYMENT OF CATERING SERVICE FOR COURTESY VISIT OF MR. COLIN TOWNSON, COUNSELLOR AND HEAD OF POLITICAL	CG-5	NO	NP-53.9 - Small Value Procurement	N/A	10-Jan-23	N/A	13-Jan-23	13-Jan-23	13-Jan-23	N/A	15-Jan-23	16-Jan-23	18-Jan-23	19-Jan-23	20-Jan-23	20-Jan-23	GoP	17,400.00	17,400.00	0.00	17,400.00	17,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DV AT CG-5 LOGISTICS FOR COMPLIANCE	
*****	TO PAYMENT OF CATERING SERVICE FOR THE COURTESY VISIT OF SOUTHWEST ASIAN AFFAIRS DEPARTMENT, MINISTRY OF FOREIGN AFFAIRS, JAPAN EMBASSY	CG-5	NO	NP-53.9 - Small Value Procurement	N/A	16-Jan-23	N/A	19-Jan-23	19-Jan-23	19-Jan-23	N/A	20-Jan-23	24-Jan-23	25-Jan-23	26-Jan-23	27-Jan-23	27-Jan-23	GoP	19,500.00	19,500.00	0.00	18,850.00	18,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DV AT CG-5 LOGISTICS FOR COMPLIANCE
*****	TO PAYMENT OF CATERING SERVICES FOR THE CONDUCT OF OICG-5 WOMEN MONTH CELEBRATION	CG-5	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-23	N/A	02-Mar-23	02-Mar-23	02-Mar-23	N/A	03-Mar-23	06-Mar-23	07-Mar-23	07-Mar-23	08-Mar-23	08-Mar-23	GoP	18,000.00	18,000.00	0.00	17,550.00	17,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DV AT ACCOUNTING FOR CHECKING OF COMPLIANCE
*****	TO PAYMENT OF CATERING SERVICE FOR THE COURTESY CALL H.E. HUAYCELYN M. QUINTANA, AMBASSADOR TO ASEAN	CG-5	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-23	N/A	02-Mar-23	02-Mar-23	02-Mar-23	N/A	03-Mar-23	07-Mar-23	07-Mar-23	08-Mar-23	09-Mar-23	09-Mar-23	GoP	21,000.00	21,000.00	0.00	20,700.00	20,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DV AT ACCOUNTING FOR CHECKING OF COMPLIANCE
*****	TO PAYMENT OF CATERING SERVICE FOR THE COURTESY CALL OF JAPAN DISASTER RELIEF EXPERT TEAM TO THE PHILIPPINE	CG-5	NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-23	N/A	03-Mar-23	03-Mar-23	03-Mar-23	N/A	06-Mar-23	08-Mar-23	08-Mar-23	09-Mar-23	10-Mar-23	10-Mar-23	GoP	18,000.00	18,000.00	0.00	17,650.00	17,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DV AT CG-5 LOGISTICS FOR COMPLIANCE
*****	TO PAYMENT OF CATERING SERVICE FOR THE PRESS BRIEFING AND TURN OVER OF JAPAN DISASTER RELIEF (JDR) EXPERT TEAM AND	CG-5	NO	NP-53.9 - Small Value Procurement	N/A	10-Mar-23	N/A	15-Mar-23	15-Mar-23	15-Mar-23	N/A	16-Mar-23	18-Mar-23	18-Mar-23	19-Mar-23	20-Mar-23	20-Mar-23	GoP	22,500.00	22,500.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DV AT CG-5 LOGISTICS FOR COMPLIANCE

	5.3 Lease of Venue with Meals for Public Consultation on Draft Memorandum Circulars / National Interest Analysis - CGD CV	CG-9	NO	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	197,440.00	197,440.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	5.4 Lease of Venue with Meals for Public Consultation on Draft Memorandum Circulars / National Interest Analysis - CGD SEM	CG-9	NO	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	197,440.00	197,440.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	1.1. Delivery and Supply of Meals for Coordinating Meetings for Hosting for Regional MARPOLEX 2024	CG-9	NO	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	151,250.00	151,250.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	2. Supply and Delivery of Meals for Senior Citizen & PWD Workshop	CG-9	NO	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	3. Supply and Delivery of MST and Honorary Badge for MEPCOM-MSTs and Flag Ranks	CG-9	NO	NP 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	64,750.00	64,750.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	4. Lease of Office Space of OICG-9	CG-9	NO	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,399,628.00	2,399,628.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	SUPPLY AND DELIVERY OF UNIFORMS FOR ALL THE ACTIVITIES OF CG-10 OFFICE	CG-10	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	118,966.81	118,966.81	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	SUPPLY AND DELIVERY OF MEALS FOR ALL THE ACTIVITIES OF CG-10 OFFICE	CG-10	NO	Competitive Bidding	13-Apr-23	29-May-23	07-Jun-23	19-Jun-23	19-Jun-23	22-Jun-23	03-Jul-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	940,800.00	940,800.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	SUPPLY AND DELIVERY AND DELIVERY OF ICT EQUIPMENT INTENDED FOR CG-10 OFFICE	CG-10	NO	Competitive Bidding	19-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	860,163.33	860,163.33	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	Maintenance and Repair of CG-10 Office	CG-10	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	979,900.69	979,900.69	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	Procurement of Internet Services for CG-12, OICGA, OICGLA, OHSG, OICG-15, and OICGS	CG-11	NO	Competitive Bidding	07-Mar-23	14-Mar-23	21-Mar-23	11-Apr	11-Apr	13-Apr-23	28-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,679,506.00	2,679,506.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	Supply and Delivery of Meals for the Conduct of Engineering, Logistics and Administration Course, Arresting Technique Course and Basic Mandarin Course	CG-12	NO	NP-53.9 - Small Value Procurement	N/A	23 FEB 23	N/A	27 FEB 23	27 FEB 23	27 FEB 23	N/A	28 Feb 23	28 Feb 23	01 Mar 23	02 Mar 23	N/A	N/A	N/A	GoP	711,200.00	711,200.00	0.00	705,484.00	705,484.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	Supply and Delivery of Meals for the Conduct of PCG-PMMA welcome Reception Dinner and Graduation Ceremony	CG-12	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-23	N/A	05-Jun-23	05-Jun-23	05-Jun-23	N/A	06-Jun-23	06 June 23	07 June 23	08 June 23	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	Supply and Delivery of Meals for the MOA Signing Ceremony between PCG and the Philippine Institute of Advanced Studies	CG-14	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	Annual Planning and Personnel Assessment Workshop	CG-14	NO	Competitive Bidding	27-Apr-23	27-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	238,000.00	238,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS
	Consolidated Memorandums for the conduct of Various Activities of the Office of OCCGS For MARSLIN CG-14	CG-14	NO	Competitive Bidding	11-May-23	11-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	68,500.00	68,500.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS
	Availability of Funds for the Supply and Delivery of Meals for Various Activities of the Office of OCCGS	CG-14	NO	Competitive Bidding	19-Apr-23	19-Apr-23	08-May-23	24-May-23	24-May-23	26-May-23	01-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	213,750.00	213,750.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS
	A.1 Supply and delivery of Meals for meetings/activities of board	CG-15	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A.1 Supply and delivery of Meals for meetings/activities of board	ON GOING PROCESS
	A.1.1 Lease of Venue and Supply of Meals for 3 days 50 pax	CG-15	NO	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	157,500.00	157,500.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A.1.1 Lease of Venue and Supply of Meals for 3 days 50 pax	ON GOING PROCESS
	A.1.2 Supply and delivery of Training kits and other supplies for the workshop	CG-15	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,175.00	15,175.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A.1.2 Supply and delivery of Training kits and other supplies for the workshop	ON GOING PROCESS
	A.1. Supply and Delivery of Office Equipment (desktop computer, TV, etc.)	CG-15	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A.1. Supply and Delivery of Office Equipment (desktop computer, TV, etc.)	ON GOING PROCESS
	A.1 Supply and delivery of Meals for meetings/activities of board	CG-15	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A.1 Supply and delivery of Meals for meetings/activities of board	ON GOING PROCESS
	A.1.1 Lease of Venue and Supply of Meals for 3 days 50 pax	CG-15	NO	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	127,150.00	127,150.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A.1.1 Lease of Venue and Supply of Meals for 3 days 50 pax	ON GOING PROCESS
	A.1.2 Supply and delivery of Training kits and other supplies for the workshop	CG-15	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	269,475.00	269,475.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A.1.2 Supply and delivery of Training kits and other supplies for the workshop	ON GOING PROCESS

	A.1. Supply and Delivery of Office Equipment (desktop computer, TV, etc.)	CG-15	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A.1. Supply and Delivery of Office Equipment (desktop computer, TV, etc.)	ON GOING PROCESS			
	A.1 Supply and delivery of Meals for meetings/activities of board	CG-15	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A.1 Supply and delivery of Meals for meetings/activities of board	ON GOING PROCESS			
	A.1.1.Lease of Venue and Supply of Meals for 3 days 50 pax	CG-15	NO	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A.1.1.Lease of Venue and Supply of Meals for 3 days 50 pax	ON GOING PROCESS			
	A.1.2 Supply and delivery of Training kits and other supplies for the workshop	CG-15	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A.1.2 Supply and delivery of Training kits and other supplies for the workshop	ON GOING PROCESS			
	A.1. Supply and Delivery of Office Equipment (desktop computer, TV, etc.)	CG-15	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A.1. Supply and Delivery of Office Equipment (desktop computer, TV, etc.)	ON GOING PROCESS			
	Annual Planning, Performance Review and Organizational Assessment (Liquidation)	CGAO	NO	NP-53.9 - Small Value Procurement	N/A	26 MAY 23	N/A	31 MAY 23	31 MAY 23	31 MAY 23	N/A	01-JUN-23	01-JUN-23	01-JUN-23	N/A	N/A	N/A	N/A	N/A	GoP	304,000.00	304,000.00	0.00	188,401.00	188,401.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Submitted to CGASO		
	T&E regarding "Transforming Government Operation re: Understanding the Dynamics of Digitalization in Government Process"	CGAO	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	N/A	28-FEB-23	28-FEB-23	28-FEB-23	02-MAR-23	N/A	N/A	N/A	N/A	GoP	53,900.00	53,900.00	0.00	50,960.00	50,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	submitted to CS Office		
	Internet Subscription	CGAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	243,873.00	243,873.00	0.00	112,770.14	112,770.14	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	submitted to HSG (Ongoing Bidding Process)		
	Lease of Temporary Office Space of CGAO	CGAO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,442,800.00	1,442,800.00	0.00	900,800.00	900,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	submitted to cg-6 for funding		
	Prevention Maintenance Service and Other Mobility Requirements (PMS)	CGAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	32,500.00	32,500.00	0.00	27,330.00	27,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for RFQ		
	Seminars and Trainings	CGAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidated by HSG (Ongoing Bidding Process)	
	Monthly Meeting and T&E	CGAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	215,600.00	215,600.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Submitted to CG-6 and CGASO for reimbursement of travel and training expenses	
	SUPPLY AND DELIVERY OF MEALS FOR CGLLA DISSEMINATION OF PERTINENT LAWS	CGLLA	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-23	N/A	05-Jun-23	05-Jun-23	05-Jun-23	N/A	06-Jun-23	07-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	0.00	94,500.00	94,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	SUPPLY AND DELIVERY OF SPLIT TYPE AIRCON 2.0HP (INVERTER)	CGLLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	SUPPLY AND DELIVERY OF CGLLA BARONG	CGLLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	87,000.00	87,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	SUPPLY AND DELIVERY OF MEMENTO	CGLLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	86,000.00	86,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	CGLLA BILL DRAFTING WORKSHOP	CGLLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Procurement of ICT Equipment	CGASO	NO	Competitive Bidding	19-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	SUPPLY AND DELIVERY OF MEALS FOR THE CELEBRATION OF HEADQUARTERS SUPPORT GROUP ANNIVERSARY	HSG	NO	NP-53.9 - Small Value Procurement	N/A	03-Mar-23	N/A	07-Mar-23	07-Mar-23	07-Mar-23	N/A	08-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23	23-Mar-23	N/A	N/A	N/A	GoP	226,000.00	226,000.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CG-6 FOR CASHFLOW
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE NHQ-PCG CONFERENCE ROOM	HSG	NO	NP-53.9 - Small Value Procurement	N/A	13-Mar-23	N/A	16-Mar-23	16-Mar-23	16-Mar-23	N/A	17-Mar-23	17-Mar-23	13-Apr-23	20-Apr-23	N/A	N/A	N/A	N/A	GoP	986,350.14	986,350.14	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR LOADING
	SUPPLIES AND DELIVERY OF TIRES AND BATTERIES FOR THE USE OF HSG VEHICLES	HSG	NO	NP-53.9 - Small Value Procurement	N/A	16-Mar-23	N/A	19-Feb-23	19-Feb-23	19-Feb-23	N/A	20-Feb-23	20-Feb-23	05-Apr-23	15-May-23	30-May-23	N/A	N/A	N/A	GoP	318,600.00	318,600.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR PAYMENT	
	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR NHQ-PCG	HSG	NO	SHOPPING	N/A	N/A	N/A	28-May-23	28-May-23	28-May-23	N/A	29-May-23	29-May-23	27-Jun-23	04-Jul-23	18-Jul-23	N/A	N/A	N/A	GoP	PHP 985,555.00	PHP 985,555.00	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR INSPECTION SAO	
	SUPPLY AND DELIVERY AND INSTALLATION OF AIR-CONDITIONING UNIT FOR OCG-6, OCG-8 AND HSG OFFICE	HSG	NO	NP-53.9 - Small Value Procurement	N/A	14-Apr-23	N/A	17-Apr-23	17-Apr-23	17-Apr-23	N/A	18-Apr-23	18-Apr-23	14-Jun-23	21-Jun-23	21-Jul-23	N/A	N/A	N/A	GoP	941,158.02	941,158.02	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES OF HSG OFFICE	HSG	NO	Competitive Bidding	13-Apr-23	05-May-23	12-May-23	26-May-23	26-May-23	29-May-23	01-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	983,057.50	983,057.50	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS
	REPAIR AND RENOVATION OF TOILET AND BATH OF COMMAND BUILDING	HSG	NO	COMPETITIV E BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-22	18-Nov-22	28-Nov-22	06-Feb-23	N/A	N/A	N/A	N/A	GoP	2,163,640.17	2,163,640.17	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HSG - COMPLIANCE FOR BILLING
	REPAIR OF HSG OFFICE	HSG	NO	COMPETITIV E BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-22	18-Nov-22	28-Nov-22	27-Jan-23	N/A	N/A	N/A	N/A	GoP	1,741,039.29	1,741,039.29	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HSG WAITING FOR CONSTRUCTION (LETTER OF EXTENSION)
	REPAIR AND RENOVATION OF NHPCG FUNCTION HALL	HSG	NO	COMPETITIV E BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-22	18-Nov-22	28-Nov-22	24-Jan-23	N/A	N/A	N/A	N/A	GoP	1,886,785.05	1,886,785.05	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HSG WAITING FOR CONSTRUCTION (LETTER OF EXTENSION)

	LEASE OF TEMPORARY OFFICE SPACE FOR HSG OFFICE	HSG	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	062-23	28-Feb-23	10-Mar-23	17-Mar-23	31-Mar-24	N/A	GoP	3,461,522.23	3,461,522.23	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR PAYMENT
	CATERING SERVICES OF TOP SIDE DINNER FOR COMPUTER SKILLS ENHANCEMENT WORKSHOP	PCGCC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03-Feb-23	03-Feb-23	03-Feb-23	N/A	06-Feb-23	10-Feb-23	13-Feb-23	13-Feb-23	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	CATERING SERVICES OF JCDR FOR PCGCC ANNIVERSARY	PCGCC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04-May-23	04-May-23	04-May-23	N/A	05-May-23	15-May-23	15-May-23	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	ANNUAL PLANNING PERFORMANCE REVIEW AND ORGANIZATIONAL	PCGCC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	0.00	N/A	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	Repair and Renovation of CMPCD Office	OICMCP	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	988,896.00	988,896.00	0.00	988,896.00	988,896.01	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING PROCESS	
	Annual Planning Performance Review and Analysis	OICMCP	NO	NP-53.10 - Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	190,000.00	190,000.00	0.00	190,000.00	190,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	3rd Quarter PCG Senior Non-Officers Conference	OICMCP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	112,500.00	112,500.00	0.00	112,500.00	112,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
Total Allocated Budget of On-going Procurement Activities																			36,997,836.46																

Prepared by:


CG ENS ISIAIAH ARVIN DEXTER T PASCO
Head BAC Secretariat

Recommended for Approval by:


CG CDR CARLO C DAVID
BAC Chairperson

APPROVED:


CG CDR JONATHAN S SEROTE
Head of the Procuring Entity