

Code (PAP)	Procurement/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)		
					Posting of IB/REI	Opening of Bids	Notice of Award	Contract Signing		Total	Total	CO			
MEALS															
310200100002000	PROCUREMENT OF CATERING SERVICE AND MEALS FOR STRATEGIC DEVELOPMENT PLAN REVIEW AND WORKSHOPS OF OICG-15	CG-15	NO	NP-53.9 - Small Value Procurement	15-Jan-24	18-Jan-24	19-Jan-24	19-Jan-24	GoP	P	150,000.00	P	150,000.00	0	To procure meals for the activity of the end-user
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF 1ST QUARTER PCG NON-OFFICER CONFERENCE	CMCPO	NO	NP-53.9 - Small Value Procurement	15-Jan-24	18-Jan-24	19-Jan-24	22-Jan-24	GoP	P	100,000.00	P	100,000.00	0	To procure meals for the activity of the end-user
310200100003000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF NEW YEAR'S CALL AT NHQ-PCG	CG-3	NO	NP-53.9 - Small Value Procurement	11-Jan-24	Jan-Feb	Jan-Feb	Jan-Feb	GoP	P	80,000.00	P	80,000.00	0	To procure meals for the activity of the end-user
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF TRAINING FOR PCG PERSONNEL ON THE USE OF THE INDO-PACIFIC REGIONAL INFORMATION SHARING (IORIS) PLATFORM	CG-11	NO	NP-53.9 - Small Value Procurement	26-Jan-24	29-Jan-24	Feb	Feb	GoP	P	225,000.00	P	225,000.00	0	To procure meals for the activity of the end-user
310200100003000	SUPPLY AND DELIVERY OF MEALS FOR THE ARRIVAL HONORS AND BREAKING OF PERSONAL FLAG OF THE NEWLY PROMOTED CG VADM CHARLIE Q RANCES OICG-3	CG-3	NO	NP-53.9 - Small Value Procurement	26-Jan-24	29-Jan-24	Feb	Feb	GoP	P	94,750.00	P	94,750.00	0	To procure meals for the activity of the end-user
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR DONNING AND SHAKEDOWN CEREMONY FOR NEWLY PROMOTED NON-OFFICERS CMCPO	CMCPO	NO	NP-53.9 - Small Value Procurement	Jan-24	Feb-24	Feb-24	Feb-24	GoP	P	100,000.00	P	100,000.00	0	To procure meals for the activity of the end-user
310200100001000	SUPPLY AND DELIVERY OF MEALS PCG'S PARTICIPATION FOR THE BAGONG PILIPINAS KICK-OFF RALLY	CG-4	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	P	600,000.00	P	600,000.00	0	To procure meals for the activity of the end-user
310200100003000	SUPPLY AND DELIVERY OF MEALS FOR NHQ-PCG VARIOUS OFFICES FOR THE MONTH OF FEBRUARY 2024	CG-3, CG-8, CG-8, CG-9, CG-15 CGASO, CMCPO	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	P	781,600.00	P	781,600.00	0	To procure meals for the activity of the end-user
200000100001000	SUPPLY AND DELIVERY OF MEALS OF OICG-12 FOR THE MONTH OF FEBRUARY 2024	CG-12	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	P	570,000.00	P	570,000.00	0	To procure meals for the activity of the end-user
10000100001000	SUPPLY AND DELIVERY OF MEALS FOR NHQ-PCG VARIOUS OFFICES FOR THE MONTH OF MARCH 2024	DCO, CGIA, PMO	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	288,100.00	P	288,100.00	0	To procure meals for the various activities of END-USER
310200100003000	SUPPLY AND DELIVERY OF MEALS FOR OICG-3	CG-3	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	3,781,833.34	P	3,781,833.34	0	To procure meals for the various activities of the OICG-3
310200100001000	SUPPLY AND DELIVERY OF MEALS FOR OICG-4	CG-4	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	2,406,250.00	P	2,406,250.00	0	To procure meals for the various activities of the OICG-4
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR OICG-1	CG-1	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	1,328,500.00	P	1,328,500.00	0	To procure meals for the various activities of the OICG-1
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR OICG-14	CG-14	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	1,408,166.60	P	1,408,166.60	0	To procure meals for the various activities of the OICG-14
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR NHQ-PCG VARIOUS OFFICES (LOT 1)	DCO, CGCS, CG-2, CG-7, CG-8, CG-12, CG-10, CG-15, CGAO, CGPAS, CGASO, CGLLA, PCGCC	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	4,657,458.20	P	4,657,458.20	0	To procure meals for the various activities of the various offices at NHQ-PCG
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR NHQ-PCG VARIOUS OFFICES (LOT 2)	CG-5, CG-8, CG-8, CG-11, CG-15, HSSG AND CMCPO	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	4,439,725.00	P	4,439,725.00	0	To procure meals for the various activities of the various offices at NHQ-PCG
LEASE OF REAL PROPERTY AND VENUE															
100000100001000	Annual Planning and Organizational Assessment	CPCG	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	336,000.00	P	336,000.00	0	Lease of Venue
100000100001000	Year End Performance Review and Assessment	CPCG	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	320,000.00	P	320,000.00	0	Lease of Venue
100000100001000	GAD Seminar plus contingency fund for the whole activity	DCA	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	360,000.00	P	360,000.00	0	Lease of Venue
100000100001000	Conduct of 2-Day Protocol Service Etiquette Workshop	CCGS	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	240,000.00	P	240,000.00	0	Lease of Venue
100000100001000	Conduct of 2-days Gender and Development-Related Seminar	CCGS	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	132,000.00	P	132,000.00	0	Lease of Venue
100000100001000	Conduct of OICGGS Leadership Management Workshop	CCGS	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	396,000.00	P	396,000.00	0	Lease of Venue
100000100001000	Review/Revision of HR Circulars	CG-1	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	402,000.00	P	402,000.00	0	Lease of Venue
100000100001000	Gender and Development Forum	CG-1	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	240,000.00	P	240,000.00	0	Lease of Venue
100000100001000	Senior Citizens and Persons with Disability Workshop with Meals	CG-1	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	270,000.00	P	270,000.00	0.00	Lease of Venue
100000100001000	Lease of Venue for Honors	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	1,050,000.00	P	1,050,000.00	0	Lease of Venue
100000100001000	PIAA/PIIAA/CGOC Alumni Homecoming	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	400,000.00	P	400,000.00	0	Lease of Venue
100000100001000	Office Rental of HSG	CG-4	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	634,500.00	P	634,500.00	0	Lease of Venue

100000100001000	Space Rental for PCG Disposal Yard	CG-4	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	1,800,000.00	P	1,800,000.00	0	Lease of Venue
100000100001000	Lease of Venue for the Conduct of Large Workshop	CG-4	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	800,000.00	P	800,000.00	0	Lease of Venue
100000100001000	Lease of Venue for the Conduct of Various Command Activity	CG-4	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	1,000,000.00	P	1,000,000.00	0	Lease of Venue
100000100001000	Lease of Parking Space and CUSA	CG-4	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	3,289,000.00	P	3,289,000.00	0	Lease of Venue
100000100001000	Hotel Accommodation and Conference Room	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	200,000.00	P	200,000.00	0	Lease of Venue
100000100001000	Welcome Dinner Ceremony	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	50,000.00	P	50,000.00	0	Lease of Venue
100000100001000	Hotel Accommodation and Welcome Dinner Reception	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	80,000.00	P	80,000.00	0	Lease of Venue
100000100001000	Lease of Venue with Meals for CG-5 Mess Night	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	180,000.00	P	180,000.00	0	Lease of Venue
100000100001000	Lease of Venue with Meals	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	120,000.00	P	120,000.00	0	Lease of Venue
100000100001000	Lease of Venue (Live-in) with Meals, Accommodation and Amenities for the conduct of GAD Orientation for OICG-6 and CGASO Personnel	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	400,000.00	P	400,000.00	0	Lease of Venue (Live-in)
100000100001000	Lease of Venue (Live-in) with Meals, Accommodation and Amenities for the conduct of PWD and Senior Citizen Orientation for OICG-6 and CGASO Personnel	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	400,000.00	P	400,000.00	0	Lease of Venue (Live-in)
100000100001000	Lease of Venue with Meals for different Activities of PCG Commission on Audit (COA)	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Feb-Dec	Feb-Dec	Feb-Dec	Feb-Dec	GoP	P	200,000.00	P	200,000.00	0	Lease of Venue
100000100001000	Lease of Venue (Live-out) with Meals, Accommodation and Amenities for the conduct of Consultation Meeting and Capacity Building with Department of Budget Management (DBM), Department of Transportation (DOT) and Commission on Audit (COA)	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Apr	Apr	Apr	Apr	GoP	P	300,000.00	P	300,000.00	0	Lease of Venue
100000100001000	Lease of Venue with Meals and Amenities for the conduct of Budget Call and Forum	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Jan-Feb	Jan-Feb	Jan-Feb	Jan-Feb	GoP	P	900,000.00	P	900,000.00	0	Lease of Venue
100000100001000	Lease of Venue including Meals and Accommodation (Commandant's Night)	CG-7	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	350,000.00	P	350,000.00	0	Lease of Venue
310400100003000	Public Consultation on the HIA for the Convention on International Organization for Marine Aids to Navigation	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	150,000.00	P	150,000.00	0	Lease of Venue including Meals in Manila
310400100003000	Public Consultation on the Proposed MC Re "North and South Cebu-Mactan Channel Traffic Separation Scheme"	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	55,000.00	P	55,000.00	0	Lease of Venue including Meals in Cebu
310400100003000	Public Consultation on the Proposed MC "Guidelines on Enforcement of Rules and regulations for the Tubatuba Reef Natural Park Area to be Avoided"	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	55,000.00	P	55,000.00	0	Lease of Venue including Meals in CORDPAL (Palawan)
310400100003000	Public Consultation on the Proposed MC "Rules and Regulation on the Establishment of Offshorewrecks"	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	80,000.00	P	80,000.00	0	Lease of Venue including Meals in Manila
310400100003000	Public Consultation on the Proposed Revision of Memorandum Circular 03-14 (Requirements and Qualification of Lifeguards)	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	55,000.00	P	55,000.00	0	Lease of Venue including Meals in Batangas
310400100003000	Public Consultation on the Proposed Revision of Memorandum Circular 03-14 (Requirements and Qualification of Lifeguards)	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	55,000.00	P	55,000.00	0	Lease of Venue including Meals in Boracay
310400100003000	Public Consultation on the Proposed Revision of Memorandum Circular 03-14 (Requirements and Qualification of Lifeguards)	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	55,000.00	P	55,000.00	0	Lease of Venue including Meals in Siargao
310400100003000	Public Consultation on the Proposed MC Re "Guidelines in the Issuance of Sea Service Certificate"	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	60,000.00	P	60,000.00	0	Lease of Venue including Meals in Manila
310400100003000	Public Consultation on the Proposed MC Re "Guidelines in the Issuance of Sea Service Certificate"	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	55,000.00	P	55,000.00	0	Lease of Venue including Meals in Cebu
310400100003000	Public Consultation on the Proposed MC Re "Guidelines in the Issuance of Sea Service Certificate"	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	55,000.00	P	55,000.00	0	Lease of Venue including Meals in Davao
310400100003000	Public Consultation on the Proposed Revision of MC 08-79 "Safety Briefing for Passenger"	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	60,000.00	P	60,000.00	0	Lease of Venue including Meals in Manila
100000100001000	Regional MARPOLX 2024	CG-9	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	1,429,000.00	P	1,429,000.00	0	Lease of Venue

100000100001000	Memorandum Circulars and National Interest Analysis	CG-9	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	200,000.00	P	200,000.00	0	Lease of Venue
100000100001000	NOCSIP Revision	CG-9	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	625,800.00	P	625,800.00	0	Lease of Venue
100000100001000	Oil Spill Incident Command System Development	CG-9	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	300,000.00	P	300,000.00	0	Lease of Venue
100000100001000	Lease of Venue with Meals (PCG-BMS Convergence Meetings)	CG-9	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	160,000.00	P	160,000.00	0	Lease of Venue
100000100001000	Lease of Venue with Meals for GAD Workshop and Activities	CG-9	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	314,000.00	P	314,000.00	0	Lease of Venue
310200100003000	Lease of Venue for CG-10 Anniversary	CG-10	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	250,000.00	P	250,000.00	0	Lease of Venue
310200100003000	Lease of Venue for Year-End Morale and Welfare Activity	CG-10	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	134,000.00	P	134,000.00	0	Lease of Venue
310200100003000	Lease of Venue for Annual Morale and Welfare Activity for CG-10 Personnel	CG-10	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	134,000.00	P	134,000.00	0	Lease of Venue
200000100001000	Inter-agency/Institutional Visits	CG-12	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	90,000.00	P	90,000.00	0	Lease of Venue
200000100001000	Four (4)-day COAXO Designate Course-Maritime Law Enforcement Module	CG-12	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	320,000.00	P	320,000.00	0	Lease of Venue
200000100001000	GAD Sensitivity Seminar	CG-12	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	300,000.00	P	300,000.00	0	Lease of Venue
200000100001000	GAD Related Laws Seminar	CG-12	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	300,000.00	P	300,000.00	0	Lease of Venue
200000100001000	LEASE OF REAL PROPERTY OR VENUE OF OICG-7 & OICG-12 OFFICE	CG-12	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	1,680,000.00	P	1,680,000.00	0	Lease of Venue
100000100001000	Research and Formulation of Policies	CG-14	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	30,000.00	P	30,000.00	0	Lease of Venue
100000100001000	Meetings and Conferences	CG-14	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	30,000.00	P	30,000.00	0	Lease of Venue
31020010000200	Lease of Venue (Live-Out) with Meals for the Conduct of Strategic Development Plan Review Workshop - Cascading	CG-15	NO	NP-53 10 Lease of Real Property and Venue	24-Jan	Feb	Feb	Feb	GoP	P	300,000.00	P	300,000.00	0	Lease of venue for the workshop
31020010000200	PCG Modernization 2023-Non Materiel Capabilities Data Collection	CG-15	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	75,000.00	P	75,000.00	0	Lease of Venue
31020010000200	PCG Modernization 2023-Non Materiel Capabilities Finalization	CG-15	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	50,000.00	P	50,000.00	0	Lease of Venue
31020010000200	PCG Modernization 2023 Final Draft	CG-15	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	50,000.00	P	50,000.00	0	Lease of Venue
100000100001000	Lease of Venue with Accommodation and Meals for HSSG Annual Forum Discussion Activities	CGIA	NO	NP-53 10 Lease of Real Property and Venue	May	May	May	May	GoP	P	182,000.00	P	182,000.00	0	Lease of Venue
100000100001000	CGIA Anniversary Lease of Venue and Accommodation with Meals	HSSG	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	800,000.00	P	800,000.00	0	Lease of Venue
100000100001000	Dissemination of Pertinent New Laws	CGLLA	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	100,000.00	P	100,000.00	0	Lease of Venue
TOKEN AND MEMENTO															
10000100001000	Supply and Delivery of Mementos and Tokens for OI for CG-15 FY 2024	CG-15	NO	NP-53.9 - Small Value Procurement	Jan-Feb	Jan-Feb	Jan-Feb	Jan-Feb	GoP	P	40,000.00	P	40,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for OICGAD for FY 2024	CGAD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	1,000.00	P	1,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for OI/PCGCC for FY 2024	PCGCC	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	P	49,500.00	P	49,500.00	0	To procure specific memento and token for the end user
502039900	Supply and Delivery of Mementos and Tokens for OICGLLA for FY 2024	CGLLA	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	P	150,000.00	P	150,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for OICMCPO for FY 2024	CMCPO	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	P	85,200.00	P	85,200.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for OICG-14 for FY 2024	CG-14	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	P	82,000.00	P	82,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for OICG-7 for FY 2024	CG-7	NO	NP-53.9 - Small Value Procurement	MAY	MAY	MAY	MAY	GoP	P	35,000.00	P	35,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for OICGPAS for FY 2024	CGPAS	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	95,000.00	P	95,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens of various offices for FY 2024	DCO, DCA, CCGS, HSSG, CG-1, CG-4, CG-5, CG-6, CG-9, CG10	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	4,224,161.00	P	4,224,161.00	0	To procure specific memento and token for the end user
PMS/LAND MOBILITY															
100000100001000	Vehicle Repair and Maintenance	CGPAS	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	P	30,000.00	P	30,000.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000	Repair and Maintenance	CGLLA	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	P	50,000.00	P	50,000.00	0	Repair and Preventive Maintenance of Vehicles
310200100001000	Repair and Maintenance Service of Service Vehicle	CG-4	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	P	27,000.00	P	27,000.00	0	Procurement of Batteries for Vehicles

100000100001000	Lease of Motor Vehicle	CG-9	NO	NP-53.9 - Small Value Procurement	May-24	Feb-24	May-24	May-24	GoP	P	790,000.00	P	790,000.00	0	Lease of Motor Vehicle (7 days)
100000100001000	Repair and Maintenance of Vehicles and Spare Parts	HSG	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	P	78,000.00	P	78,000.00	0	Repair of Firetruck
100000100001000	Procurement of Tires of OICPCG Staff Cars	CPCG	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	782,000.00	P	782,000.00	0	Procurement of Tires for Vehicle
100000100001000	PMS of OICPCG Staff Cars	CPCG	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	943,200.00	P	943,200.00	0	Repair and Preventive Maintenance of Vehicles
10000100001000	PMS of ODCO Service Vehicles	DCO	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	100,000.00	P	100,000.00	0	Preventive Maintenance of Vehicles
10000100001000	Repair of ODCO Service Vehicles	DCO	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	320,000.00	P	320,000.00	0	Repair of Vehicles
10000100001000	Procurement of Batteries for ODCO Service Vehicles	DCO	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	40,000.00	P	40,000.00	0	Procurement of Batteries for Vehicles
10000100001000	Procurement of Tires for ODCO Service Vehicles	DCO	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	240,000.00	P	240,000.00	0	Procurement of Tires for Vehicle
10000100001000	Procurement of Tires of ODCA Staff Cars	DCA	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	159,240.00	P	159,240.00	0	Procurement of Tires for Vehicle
10000100001000	Repair and Maintenance of ODCA Staff Cars	DCA	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	294,800.00	P	294,800.00	0	Repair and Preventive Maintenance of Vehicles
50213060 01	Repair and Maintenance of Vehicles (PMS)	CCGS	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	415,000.00	P	415,000.00	0	Repair and Preventive Maintenance of Vehicles
50203990 00	Procurement of Vehicle Requirements	CCGS	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	56,800.00	P	56,800.00	0	Procurement of Various Vehicular Equipments
100000100001000	Repair and Maintenance of Vehicles	CGAO	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	62,100.00	P	62,100.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000	Procurement of Vehicle Parts and Repairs (Toyota Rush and Hyundai Starix)	CG-2	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	222,500.00	P	222,500.00	0	Procurement of Tires, Batteries, and Repair of Vehicles
310200100001000	Repair and Maintenance Service of Service Vehicle	CG-4	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	109,000.00	P	109,000.00	0	Procurement of Various Vehicular Parts and Preventive Maintenance
100000100001000	Periodic Maintenance Service/Unforeseen Repair of Vehicles	CG-8	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	150,000.00	P	150,000.00	0	Preventive Maintenance of Vehicles
100000100001000	Repair and Maintenance of Staff Car	CG-14	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	77,050.00	P	77,050.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000	Repair and Maintenance of Staff Motor	CG-14	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	21,700.00	P	21,700.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000	Repair and Preventive Maintenance of Staff Car (Toyota Hilux and M-UX)	CG-15	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	67,600.00	P	67,600.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000	Repair and Maintenance of Vehicles and Spare Parts	HSSG	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	200,000.00	P	200,000.00	0	Repair and Preventive Maintenance of Vehicles Including Procurement of Spare Parts
100000100001000	Repair of Firetruck	HSSG	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	76,000.00	P	76,000.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000	Supply and Delivery of HSSG Vehicles Tools and Equipments	HSSG	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	86,000.00	P	86,000.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000	Supply and Delivery Tires and Battery	HSSG	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	352,700.00	P	352,700.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000	Repair and Maintenance of Generator Sets	HSSG	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	135,500.00	P	135,500.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000	Repair and Maintenance of NHPCG Air Conditioners	HSSG	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	44,800.00	P	44,800.00	0	Repair and Preventive Maintenance of Vehicles
INFRASTRUCTURE															
100000100001000	Repair of Male Officer's Barracks	CG-4	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	GoP	P	989,421.14	P	989,421.14	0	AND SUPPORT A.) General Administration and Support
100000100001000	Repair and Renovation of CGLA Office	CG-4	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	582,907.01	P	582,907.01	0	I. GENERAL ADMINISTRATION AND SUPPORT A.) General Administration and Support
100000100001000	Repair and Renovation of CGIDS Office (NHQ-PCG Location)	CG-4	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	GoP	P	197,901.00	P	197,901.00	0	AND SUPPORT A.) General Administration and Support
100000100001000	Repair and Renovation of CCGS Extension Office	CCGS	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	GoP	P	177,138.13	P	177,138.13	0	Services 8) Repair and Utilities
100000100001000	Repair and Renovation of Flag Office (OCCGS, ODCO & ODCA)	CCGS	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	GoP	P	990,000.00	P	990,000.00	0	V. EQUIPMENT READINESS
100000100001000	Office Repair and Maintenance	PCGCC	NO	NP-53.9 - Small Value Procurement	Jul	Jul	Jul	Jul	GoP	P	380,000.00	P	380,000.00	0	AND SUPPORT 3. OTHER
100000100001000	Maintenance and Repair of CG-10 Office	CG-10	NO	Competitive Bidding	Sep	Sep	Sep	Sep	GoP	P	2,000,000.00	P	2,000,000.00	0	III) General Administration and Support Fund H.) MAINTENANCE

100000100001000	Repair and Renovation of CG-9	CG-4	NO	Competitive Bidding	May	May	May	May	GoP	P	1,055,756.26	P	1,055,756.26	0	AND SUPPORT A.) General Administration and Support Services B) Repair and Utilities
100000100001000	Repair and Renovation of NHQ-PCG Building	CG-4	NO	Competitive Bidding	Jun	Jun	Jun	Jun	GoP	P	1,051,636.19	P	1,051,636.19	0	AND SUPPORT A.) General Administration and Support Services B) Repair and Utilities
WETI															
100000100001000	Supply and Delivery of Internet Subscription for FY 2024	CG-2	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P	152,000.00	P	152,000.00	0	VII. MANDATORY AND OTHER EXPENSES
OFFICE SUPPLIES															
100000100001000	Supply and Delivery of Office Supplies for NHQ-PCG Various Offices for FY 2024	CPCG, DCA, CCGS, CG-2, CG-4, CG-5, CG-6, CG-9, CG-12, CGIA, CGA, CGPAS, HSSG	NO	Shopping	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	952,537.00	P	952,537.00	0	I. GENERAL ADMINISTRATION AND SUPPORT 1. Troops and Organizational a. Office Supplies
JANITORIAL SUPPLIES															
100000100001000	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR FY 2024	CPCG, CCGS, HSSG	NO	Shopping	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	1,132,267.00	P	1,132,267.00	0	JANITORIAL SUPPLIES
OFFICE EQUIPMENT															
100000100001000	Supply and Delivery of Office Equipment for NHQ-PCG Various Offices for FY 2024	CCGS, CGASO, CGPAS, CGA, CGLLA, CG-3, CG-6, CG-10, CG-12, HSSG	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	4,042,705.37	P	4,042,705.37	0	2. Semi Expendable - Office Equipment/3. Semi Expendable - Furniture
BOOKS, PRINTING AND PUBLICATIONS															
100000100001000	Supply and Delivery for the Reproduction and Publication of APB 2023	CG-6	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	300,000.00	P	300,000.00	0	PUBLICATION
100000100001000	Supply and Delivery for the Publications of OICG-7	CG-7	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	P	310,000.00	P	310,000.00	0	PUBLICATION
310400100003000	Supply and Delivery of Newspaper Publication of Maritime Safety Policies	CG-8	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	899,707.00	P	899,707.00	0	PUBLICATION
100000100001000	Supply and Delivery of Printing and Publication Services for OICG-10	CG-10	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	170,000.00	P	170,000.00	0	PUBLICATION
ICT EQUIPMENT															
100000100001000	Supply and Delivery of ICT Equipment for NHQ-PCG for FY 2024	CG-11	NO	Competitive Bidding	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	4,935,200.00	P	4,935,200.00	0	ICT Equipment including Desktop and Printer
100000100001000	Supply and Delivery of ICT Equipment for OICG-5 for FY 2024	CG-6	NO	Competitive Bidding	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	1,313,000.00	P	1,313,000.00	0	Procurement of ICT Equipment for various offices in NHQ-PCG
100000100001000	Supply and Delivery of ICT Equipment for OIHSSG for FY 2024	HSSG	NO	Competitive Bidding	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	1,333,008.80	P	1,333,008.80	0	Procurement of ICT Equipment for various offices in NHQ-PCG
100000100001000	Supply and Delivery of ICT Equipment for NHQ-PCG Various Offices for FY 2024	CPCG, DCA, CCGS, CGAO, CGPAS, PCGCC, CGLLA, CG-2, CG-3, CG-10,	NO	Competitive Bidding	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	2,820,597.33	P	2,820,597.33	0	Procurement of ICT Equipment for various offices in NHQ-PCG
OTHER LOGISTICAL REQUIREMENTS															
100000100001000	Supply and Delivery of Mattress and Other Requirements for OICGS	CCGS	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	30,256.72	P	30,256.72	0	II. COMMAND AND STAFF REQUIREMENTS
100000100001000	Supply and Delivery of Security Tags for HPCG Personnel	CG-2	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	85,700.00	P	85,700.00	0	III. CLEARANCES, CERTIFICATES and SECURITY TAGS
100000100001000	Supply and Delivery of Leis for NHQ-PCG Various Offices for FY 2024	CG-3, CG-9, CGPAS	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	42,950.00	P	42,950.00	0	Procurement of Leis for various activities for various offices of NHQ-PCG
100000100001000	Supply and Delivery of Tarpaulin and Tarpaulin Standee for NHQ-PCG Various Offices for FY 2024	CG-3, CG-5, CG-9, HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	101,104.00	P	101,104.00	0	Procurement of Tarpaulin for various activities for various offices of NHQ-PCG
100000100001000	Supply and Delivery of Flower Bouquet for NHQ-PCG Various Offices for FY 2024	CG-3, CG-9, CMCPO	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	39,100.00	P	39,100.00	0	Procurement of Flower Bouquet for various activities for various offices of NHQ-PCG
100000100001000	Supply and Delivery of Flag, Flag Poles, Belts, Flaglets and Flag Pin for OICG-5 for FY 2024	CG-5, HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	788,751.00	P	788,751.00	0	Procurement of flaglet and flag pin for various activities for various offices of NHQ-PCG

100000100001000	Supply and Delivery of Table Bars for OICG-5 for FY 2024	CG-5	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	7,500.00	P	7,500.00	0	Procurement of table bars for various activities for various offices of NHQ-PCG
100000100001000	Supply and Delivery of BLS Kits and ID Cards for OHSSG	HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	5,500.00	P	5,500.00	0	Procurement of gym equipment to be utilized by CGIA personnel
100000100001000	Supply and Delivery of Firefighting Suits, Gears and Equipments for OHSSG	HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	351,965.00	P	351,965.00	0	Procurement of gym equipment to be utilized by CGIA personnel
100000100001000	Supply and Delivery of Musical Instruments and Equipments for OHSSG	HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	213,168.00	P	213,168.00	0	Procurement of gym equipment to be utilized by CGIA personnel
100000100001000	Supply and Delivery of Tools and Equipments for Post Engineering Unit for OHSSG	HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	206,364.00	P	206,364.00	0	Procurement of gym equipment to be utilized by CGIA personnel
100000100001000	Supply and Delivery of Rope for WASAR Training for OHSSG	HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	1,000.00	P	1,000.00	0	Procurement of gym equipment to be utilized by CGIA personnel
100000100001000	Supply and Delivery of Seat Covers, Gloves and Scarves for OHSSG	HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	191,721.00	P	191,721.00	0	Procurement of gym equipment to be utilized by CGIA personnel
100000100001000	Supply and Delivery of Gym Equipment for OICGIA	CGIA	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	51,919.00	P	51,919.00	0	Procurement of gym equipment to be utilized by CGIA personnel
RENTAL SERVICES															
100000100001000	Rental of Tent, Tables, Chairs, LED Wall and Visual System for the Activities of OICG-9	CG-9	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	P	252,000.00	P	252,000.00	0	To procure rental of paraphernalia including tents, chairs and tables and rental of Audio Visual System for Regional MARPOLEX
200000100001000	Rental of LED Wall, Lights, Sound and Online Streaming for the Activities of OICG-11	CG-11	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P	446,666.66	P	446,666.66	0	To procure rental of paraphernalia including LED Wall, Lights and Sounds and Online Streaming for PCG Ceremonies and 121st PCG Anniversary Celebrations
100000100001000	Rental of LED Wall, Lights, Sound and other services for the Activities of OICGPAS	CGPAS	NO	NP-53.9 - Small Value Procurement	Mar	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P	80,000.00	P	80,000.00	0	To procure event styling services with Photobooth, LED Wall, Lights and Sounds Rental for the Public Affairs Service Anniversary Celebration
100000100001000	Rental of LED Wall, Lights, Sound and other services for the Activities of OHSSG	HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	85,000.00	P	85,000.00	0	To procure event styling services with Photobooth, LED Wall, Lights and Sounds Rental for HSSG
100000100001000	Structural and Non-Structural Pest Control Services	HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	176,950.00	P	176,950.00	0	To procure Pest Control Services for NHQ-PCG Office
100000100001000	Rental of LED Wall, Lights and Sounds for the Activities of OICMCPO	CMCPO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	P	105,000.00	P	105,000.00	0	To procure rental of paraphernalia including LED Wall, Lights and Sounds for CMCPO Activity

UNIFORMS

100000100001000	Supply and Delivery of Uniforms for NHQ-PCG Various Offices for FY 2024	CPC-5, DCO, DCA, CCGS, HSSG, CG-1, CG-3, CG-4, CG-5, CG-6, CG-7, CG-9, CG-10, CG-11, CG-12, CG-15, CMCPO, CGA, CGLLA, CGIA	NO	Competitive Bidding	Feb-Mar	Feb-Mar	Feb-Mar	Feb-Mar	GoP	P	4,263,655.79	P	4,263,655.79	0	Procurement of Various Uniforms (Shirt Jacket, Tactical Uniforms, Peculiar Uniforms, T-shirt with Prints, Polo Shirts etc.) Various Offices
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TOTAL P 88,190,587.56 P 88,190,587.56

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