774	Procure mentProject		is this an Early Procureme	Mode of Procurement	Schedule	for Each P	rocurement /	Activity	Source of Funds	Est	imated Budget (PhP)		Remarks (brief description of Project
			nt			/Opening o		Contract		Total	Total	co	1
Code (PAP)		PMO/End-User	Activity?		of IB/REI	Bide	Award	Signing					
MEALS						1-2734	A JQ 10	magin graph and	2 25/10/20		S 4		
	PROCUREMENT OF CATERING SERVICE AND MEALS FOR STRATEGIC DEVELOPMENT PLAN REVIEW AND			In Contract to the Wagin		<b>P</b> S = 1						0	To procure meals for the activity
310200100002000	WORKSHOPS OF O/CG-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	150,000.00		the end -user
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF 1ST QUARTER PCG NON-OFFICER CONFERENCE	СМСРО	NO	NP-53.9 - Small Value Procurement	15-Jan-24	18-Jan-24	19-Jan-24	22-Jan-24	GoP	P 100,000.00	100,000.00	0	To procure meals for the activity 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	80,000,00	0	To procure meals for the activit the end -user
0.0200.0000000	SUPPLY AND DELIVERY OF MEALS FOR THE CONDUCT OF TRAINING FOR PCG PERSONNEL ON THE USE OF THE INDO-PACIFIC REGICINAL INFORMATION SHARING			THE SOLD STREET STREET			2					0	To procure meals for the activity
100000100001000	(IORIS) PLATFORM	CG-11	NO	NP-53.9 - Small Value Procurement	26-Jan-24	29-Jan-24	Feb	Feb#	GoP	P 225,000.00	225,000.00	100	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 O/CG-3	cc-3	NO	NP-53.9 - Small Value Procurement	26-Jan-24	29-Jan-24	Feb	Feb i	GoP	P 94,750.00	94,750,00	0	To procure meals for the activity the end -user
31020010000000	SUPPLY AND DELIVERY OF MEALS FOR DONNING AND		NO	NI-50.5 - SINGI YUKU TI ISCUMININ	20 00.121	20 00.124	I proprieta in			04,700.00			
100000100001000	SHAKEDOWN CEREMONY FOR NEWLY PROMOTED NON-OFFICERS CMCPO	СМСРО	NO	NP-53.9 - Small Value Procurement	Jan-24	Feb-24	Feb-24	Feb-24	GoP	P 100,000.00	100,000.00	0	To procure meals for the activity 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	600,000.00	0	To procure meals for the activity 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 761,600.00	P 761,600.00	0	To procure meals for the activity the end -user
200000100001000	SUPPLY AND DELIVERY OF MEALS OF O/CG-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	570,000.00	0	To procure meals for the activity the end -user
10000100001000	SUPPLY AND DELIVERY OF MEALS FOR NHO-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 268,100.00	268.100.00	0	To procure meals for the various activities of END-USER
310200100003000	SUPPLY AND DELIVERY OF MEALS FOR O/CG-3	CG-3	NO	Competitive Bidding 4	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P 3,781,833.34		0	To procure meals for the vanous activities of the O/CG-3
310200100001000	SUPPLY AND DELIVERY OF MEALS FOR O/CG-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 O/CG-4
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR O/CG-1	CG-1	NO	Description Control	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 O/CG-1
100000100001000		to start to the	C - C - C	Competitive Bidding 4				1.0.0			2 -	0	To procure meals for the vanous
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR O/CG-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		activities of the O/CG-14
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR NHQ-PCG VARIOUS OFFICES (LOT 1)	2, CG-7, CG-9, 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 vanous activities of the various offices at NHO-PCG
	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		Mar-24		Mar-24	War-24	GoP	P 4,439,725,00		0	To procure meals for the various activities of the various offices at NHQ-PCG
100000100001000 EASE OF REAL PROPER		1		Competitive Bidding #	Mar-24	Mar-24	md1-24	1401-24	GUF	4,439,725.00	4,439,725.00		1
100000100001000	Annual Planning and Organizational Assessment	CPCG	NO I	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
1000010001000	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		0	Lease of Venue
1000010001000	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		0	Lease of Venue
1000010001000	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		0	Lease of Venue
100000100001000	Conduct of 2-days Gender and Development-Related	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 O/CCGS Leadership Management Workshop	ccgs	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	396,000.00	396,000.00	0	Lease of Venue
1000010001000	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		0	Lease of Venue
1000010001000	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		0	Lease of Venue
1000010001000	Senior Citizens and Persons with Disability Workshop with		in His					1.11			E		
100000100001000	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	=		Lease of Venue
100000100001000		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		0	Lease of Venue
100000100001000	THE THIRD COURT OF THE PARTY OF	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mer-Dec	Mar-Dec	Mar-Dec	GoP	P 400,000.00	- 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 Discosal Yard	CG-4	I NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	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				I have		4		P 600,000.00		0	Lease of Venue
	Lease of Venue for the Conduct of Various Command		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	
100000100001000	Activity	CG-4	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP			1.70	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		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		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			Lease of Venue
100000100001000	Hotel Accommodation and Welcome Dinner Reception	CG-5	NO NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	00,000.00		0	Lease of Venue
100000100001000	Lease of Venue with Meals for CG-5 Mess Night	CG-5	NO NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	100,000.0		0	Lease of Venue
100000100001000	Lease of Venue with Meals  Lease of Venue (Live-in) with Meals, Accommodation and		NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	120,000.00	120,000.00	0	Lease or Venue
100000100001000	Amenities for the conduct of GAD Orientation for O/CG-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		Lease of Venue (Live-in)
	Lease of Venue (Live-In) with Meals, Accommodation and Amenities for the conduct of PWD and Senior Citizen	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	Orientation for O/CG-6 and CGASO Personnel	1000	- NO	NP-03.10 Lease of Real Property and Venue	Mar-Dec	mar-Dec	Mar-Dec	war-Dec	GOP	400,000.00	400,000.00		Lease of Veride (Live-ii)
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
1000010001000	COMMISSION ON AUGII (COA)	-	- "0	111 -00. TO Lease Of Real Property and Veride			30000	10000			200,000.00		Louis di Veride
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 (DOTr) 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	<b>₽</b> 300,000 00	0	Lease of Venue
	Lease of Venue with Meals and Amenities for the conduct of											0	
100000100001000	Budget Call and Forum  Lease of Venue including Meals and Accommodation	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Jan-Feb	Jan-Feb	Jan-Feb	Jan-Feb	GoP	900,000.00	900,000.00		Lease of Venue
100000100001000	(Commandant's Night) Public Consultation on the NiA for the Convention on	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 Lease of Venue including Meels in
310400100003000	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	Manila
	Public Consultation on the Proposed MC Re "North and		4.0					1				0	Lease of Venue including Meals in
310400100003000	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		Cebu
310400100003000	Public Consultation on the Proposed MC "Guidelines on Enforcement of Rules and regulations for the Tubbataha 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 CGDPAL (Palawan)
310400100003000	Public Consultation on the Proposed MC "Rules and		110	11 - Vo. 10 Lease of Real Physics and Veride	mar-coc	1		July Doc				0	Lease of Venue including Meals
310400100003000	Regulation on the Establishment of Offshorewind*	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	U	in Manila
	Public Consultation on the Proposed Revision of Memorandum Circular 03-14 (Requirements and		100							P 55,000 00	P 55,000.00	0	Lease of Venue including Meals in Batangas
310400100003000	Qualification of Lifeguards) Public Consultation on the Proposed Revision of	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	55,000.00	55,000.00	-	
310400100003000	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 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 Meelsi Siargao
	Public Consultation on the Proposed MC Re "Guidelines In	1.00										0	Lease of Venue including Meals
310400100003000	the Issuance of Sea Service Certificate*  Public Consultation on the Proposed MC Re "Guidelines in	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		0	Manila  Lease of Venue including Meals
310400100003000	the Issuance of Sea Service Certificate*  Public Consultation on the Proposed MC Re "Guidelines in	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		Cebu Lease of Venue including Meals
310400100003000										1	1	0	leases or sound aroundly lacers
310400100003000	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		Davao Lease of VenLease of Venue
		CG-8	NO NO	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue	Mar-Dec Mar-Dec	Mar-Dec	Mar-Dec Mar-Dec	Mar-Dec Mar-Dec	GoP GoP	P 55,000.00		0	Davao Lease of VenLease of Venua Including Meals in Manile



100000100001000										T- 000 000	0 9 200,000	00 0	Lease of Venue
	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 (			
100000100001000	NOSCP Revision	CG-9	NO	NP-53 10 Lease of Real Property and Venue	Mar-Dec	Mer-Dec	Mar-Dec	Mar-Dec	GoP	P 625,800.0			
100000100001000	Oil Spill Incident Command System Development	CG-9	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mer-Dec	Mar-Dec	Mar-Dec	GoP	P 300,000	0 P 300,000	00 0	Lease of Venue
100000100001000	Lease of Venue with Meals (PCG-BMB Convergence					1	1		GoP	P 160,000.0	0 9 160,000	00 0	Lease of Venue
	Meetings	CG-9	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec		P 314,000.0	0 P 314,000	00 0	
100000100001000	Lease of Venue with Meals for GAD Workshop and Activities		NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP				
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 250,000.0			
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 134,000.0	134,000	0	Lease or verice
310200100003000	Lease of Venue for Annual Morale and Weffare Activity for CG-10 Personnel	CG-10	NO	ND 50 401		l		Mar-Dec	GoP	P 134,000.0	134,000	0	Lease of Venue
200000100001000	Inter-apency/institutional Visits	CG-12	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec		GoP	P 90.000			
2000010001000	Four (4)-day CO/XO Designate Course-Mantime Law	CG-12	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GOP	50,000	N F 50,000		20074 0. 10.00
200000100001000	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 0	320,000	0 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	9 300,000			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 (			
2000010001000	LEASE OF REAL PROPERTY OR VENUE OF O/CG-7 &	00-12	NO	NF-55. TO Lease of Real Property and Venue	mai-Dec	mai-coc	Mai-Cec	Wal-Dec	GOI	000,000			
200000100001000	O/CG-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	0 9 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 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	0 P 30,000	0 0	Lease of Venue
	Lease of Venue (Live-Out) with Meals for the Conduct of		.,,,	to to Louis or from Frequenty and Venius	1000			al value 1 mil	exchange curt	15 11	TAKE THE WAY TO	_ 0	resident of the second second
31020010000200		CG-15	NO	NP-53.10 Lease of Real Property and Venue	24-Jan	Feb	Feb	Feb :	GoP	₱ 300,000	0 9 300,000	00	Lease of venue for the worksh
	PCG Modernization 2023-Non Materiel Capabilities Data		01 1-1	Ment and the second of the second of		1 20 7	History and	on other times	in the second	P 75,000.0	75,000	0 0	
31020010000200	Collection	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	75,000,0	75,000	~ 0	Lease of Venue
		1	Contract of		4 5	1 1 2 1 1 1	ままは ジャ	A BOT AND			The section is the		
	내 선생님의 선생님은 것이 되는 이 그는 이 사람이 없다면 다니다.	And the second				16.4							
						17.0				P 50,000.0	o P 50,000.	0 0	· ·
	PCG Modernization 2023-Non Materiel Capabilities	Feet at the state of	F107,			P. Maria	The State of						1
31020010000200	Finalization	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	4.0	k.		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 50,000.0	50,000	0 0	
31020010000200	Lease of Venue with Accompdation and Meals for HSSG	50-15	NO	NF-05. TO Lease of Real Property and Veride	mai-Coc	mai-Coc	Mai-Coc	4101-000	001				
100000100001000	Annual Forum Discussion Activities	CGIA	NO	NP-53.10 Lease of Real Property and Venue	May	May	May	May *	GoP	P 182,000.0	182,000	0 0	Lease of Venue
100000100001000	CGIA Anniversary Lease of Venue and Accomodation with	55.7	.,,0	THI -05. TO Edado Of Treat Frequenty and Veries	100	-			- 55				
100000100001000	Meals	HSSG	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P 800,000.0	B00,000.	0 0	Lease of Venue
			1							100,000	1000		
1000010001000	Dissemination of Partinent New Jave	CGUA	NO	ND 53 10 Laure of Paul Decembrand Vanus	Mar. Dac	Mar. Dac	Mar.Dac	Mar-Dac	GoP	P 100,000.	0 P 100,000	0	lease of Venue
100000100001000	Dissemination of Perlinent New Laws	CGLIA	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mer-Dec	Mar-Dec	GoP	P 100,000.	0 P 100,000	0	Lease of Venue
100000100001000 KEN AND MEMENTO		CGLLA	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mer-Dec	Mar-Dec	GoP	P 100,000.	100,000	_	To proque specific memeric
KEN AND MEMENTO	Dissemination of Pertinent New Laws  Supply and Delivery of Mementos and Tokens for O/ for CG-15 FY 2024	CG:LA	Allen and	The state of the s	168		Mar-Dec	Mar-Dec	GoP	P 100,000			To proque specific memeric
	Supply and Delivery of Mementos and Tokens for O/ for CG-		NO NO	NP-53.10 Lease of Real Property and Venue  NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec Jan-Feb						0 0	To procure specific memenic token for the end user To procure specific memenic
KEN AND MEMENTO	Supply and Delivery of Mementos and Tokens for Offor CG- 15 FY 2024 Supply and Delivery of Mementos and Tokens for O/CGAD for FY 2024		Allen and	The state of the s	168						D P 40,000.	0 0	To procure specific memenic token for the end user To procure specific memenic token for the end user
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KEN AND MEMENTO 10000100001000 10000100001000 10000100001000 502039900 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000	Supply and Delivery of Mementos and Tokens for O/ for CG- 15 FY 2024 Supply and Delivery of Mementos and Tokens for O/FCGAD for FY 2024 Supply and Delivery of Mementos and Tokens for O/FCGCC for FY 2024 Supply and Delivery of Mementos and Tokens for O/FCGCC for FY 2024 Supply and Delivery of Mementos and Tokens for O/FCGCA for FY 2024 Supply and Delivery of Mementos and Tokens for O/FCG-14 for FY 2024 Supply and Delivery of Mementos and Tokens for O/FCG-7 for FY 2024 Supply and Delivery of Mementos and Tokens for O/FCG-7 for FY 2024 Supply and Delivery of Mementos and Tokens for O/FCG-7 Supply and Delivery of Mementos and Tokens for O/FCG-7 Supply and Delivery of Mementos and Tokens for O/FCG-7 Supply and Delivery of Mementos and Tokens for O/FCG-7 Supply and Delivery of Mementos and Tokens of various offices for FY 2024	CG-15 CGAO PCGCC CGLLA CMCPO CG-14 CG-7 CGPAS CCOS, HSSG, CG-1, CG-4, CG-5, CG-6, CG-9, CG10	NO NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement Competitive Bickling /	Jan-Feb Mar-24 Feb-24 Feb-24 Feb-24 MAY Mar-24	Jan-Feb Mer-24 Feb-24 Feb-24 Feb-24 MAY Mar-24	Jan-Feb Mar-24 Feb-24 Feb-24 Feb-24 Feb-24 MAY Mar-24	Jan-Feb Mar-24 Feb-24 Feb-24 Feb-24 Mar-24 Mar-24	GoP GoP GoP GoP GoP GoP GoP GoP	P 40,000 0 P 1,000 0 P 49,500 0 P 150,000 0 P 85,200 0 P 82,000 0 P 95,000 0	0 P 40,000. 0 P 1,000. 0 P 150,000. 0 P 85,000. 0 P 82,000. 0 P 82,000. 0 P 30,000.	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	To procure specific memeric total for the end user To procure specific memeric total for the end user To procure specific memeric total for the end user To procure specific memeric total for the end user To procure specific memeric total for the end user To procure specific memeric total for the end user To procure specific memeric total for the end user To procure specific memeric total for the end user To procure specific memeric total for the end user To procure specific memeric total for the end user To procure specific memeric total for the end user To procure specific memeric total for the end user To procure specific memeric total for the end user To procure specific memeric total for the end user To procure specific memeric total for the end user To procure specific memeric total for the end user
10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000 10000100001000	Supply and Delivery of Mementos and Tokens for O/ for CG-15 FY 2024 Supply and Delivery of Mementos and Tokens for O/FCGAD for FY 2024 Supply and Delivery of Mementos and Tokens for O/FCGCC for FY 2024 Supply and Delivery of Mementos and Tokens for O/FCGCC for FY 2024 Supply and Delivery of Mementos and Tokens for O/FCMCPO for FY 2024 Supply and Delivery of Mementos and Tokens for O/FCMCPO for FY 2024 Supply and Delivery of Mementos and Tokens for O/FCG-14 for FY 2024 Supply and Delivery of Mementos and Tokens for O/FCG-25 for FY 2024 Supply and Delivery of Mementos and Tokens for O/FCG-25 for FY 2024 Supply and Delivery of Mementos and Tokens of various offices for FY 2024 Vehicle Repair and Mementos and Tokens of various offices for FY 2024	CG-15 CGAO PCGCC CGLLA CMCPO CG-14 CG-7 CGPAS DCO, DCA CCOS, HSSG, CG-1, CG-4, CG-5, CG-6, CG-9, CGPAS	NO NO NO NO NO NO	NP-53.9 - Small Value Procurement Competitive Bickling	Jan-Feb Mar-24 Feb-24 Feb-24 Feb-24 MAY Mar-24 Feb-24 Feb-24 Feb-24	Jan-Feb Mar-24 Feb-24 Feb-24 Feb-24 MAY Mar-24 Mar-24	Jan-Feb Mar-24 Feb-24 Feb-24 Feb-24 MAY Mar-24  Mar-24	Jan-Feb Mar-24 Feb-24 Feb-24 Feb-24 MAY Mar-24  Mar-24	GoP GoP GoP GoP GoP GoP GoP GoP	P 40,000 0 P 1,000 0 P 49,500 0 P 85,200 0 P 82,000 0 P 95,000 0 P 95,000 0	0 P 40,000. 0 P 1,000. 0 P 150,000. 0 P 85,000. 0 P 82,000. 0 P 82,000. 0 P 30,000.	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	To procure specific memeric token for the end user To procure specific memeric token for the end user To procure specific memeric token for the end user To procure specific memeric token for the end user To procure specific memeric token for the end user To procure specific memeric token for the end user To procure specific memeric token for the end user To procure specific memeric token for the end user To procure specific memeric token for the end user To procure specific memeric token for the end user To procure specific memeric token for the end user To procure specific memeric token for the end user To procure specific memeric token for the end user



100000100001000 R 100000100001000 P		CG-9											
100000100001000 100000 10000 1000 P		00-0	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)
100000 10000 1000 P	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 76,000,00	P 76,000,00	0	Repair of Firetruck
the second second		CPCG	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	War-24	GoP	P 782,000.00	P 782,000.00	0	Procurement of Tires for Vehicl
100000 10000 1000 P	Enally the National Control	CPCG	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	War-24	GoP	P 943,200.00	P 943,200.00	0	Repair and Preventive Maintenance of Vehicles
10000100001000 P	PMS of O/DCO Service Vehicles	DCO	NO	Competitive Bidding	Mar-24	Mer-24	Mar-24	War-24	GoP	P 100,000.00	P 100,000,00	0	Preventive Maintenance of Vehicles
	Beneix of ODCO Sendo Vahides	000	NO	Competitive Bidding /	Mar-24	Mer-24	Mar-24	War-24	GoP	P 320,000.00	Mary Talance	0	Repair of Vehicles
10000100001000 P	Procurement of Batteries for O/DCO Service Vehicles	DCO	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	War-24	GoP	P 40,000,00	P 40,000.00	0	Procurement of Batteries for Vehicles
		DCO	NO NO	Competitive Bidding (	Mar-24	Mer-24	Mar-24	Mar-24	GoP	P 240,000,00		0	Procurement of Tires for Vehicle
		DCA"	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P 159,240.00		0	Procurement of Tires for Vehicle
	the company of the same of the	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 R	Repair and Maintenance of Vehicles (PMS)	cccs	NO	Competitive Bickling	Mar-24	Mar-24	Mar-24	War-24	GoP	P 415,000.00	P 415,000.00	0	Repair and Preventive Maintenance of Vehicles
50203990 00 P	Procurement of Vehicle Requirements	ccgs	NO	Competitive Bickling /	Mar-24	Mer-24	Mar-24	Mar-24	GoP	P 56,800.00	P 56,800.00	0	Procurement of Various Vehicul Equipments
100000100001000 R	Repair and Maintenance of Vehicles	CGAD	NO	Competitive Bidding /	Mar-24	Mer-24	Mar-24	Mar-24	GoP	P 62,100.00	P 62,100.00	0	Repair and Preventive Maintenance of Vehicles
	Procurement of Vehicle Parts and Repairs (Toyota Rush and Hyundai Starex)	CG-2	NO	Competitive Bidding ,	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P 222,500.00	₽ 222,500.00	0	Procurement of Tires, Batteries, and Repair of Vehicles
310200100001000 R	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 Vehicul Parts and Preventive Maintenar Preventive Maintenance of
100000100001000 Pr	Periodic Maintenance Service/Unforseen 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	Vehicles Repair and Preventive
100000100001000 R	Repair and Maintenence of Staff Car	CG-14	NO	Competitive Bidding /	Mar-24	Mer-24	Mar-24	Mar-24	GoP	P 77,050.00	P 77,050.00	0	Maintenance of Vehicles Repair and Preventive
	Repair and Maintenance of Staff Motor Repair and Preventive Maintenance of Staff Car (Toyota	CG-14	NO	Competitive Bidding /	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P 21,700.00	P 21,700.00	0	Maintenance of Vehicles Repair and Preventive
		CG-15	NO	Competitive Bidding /	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P 67,600.00	P 67,600.00	0	Maintenance of Vehicles Repair and Preventive
100000100001000 R	r Repair and Maintenance of Vehicles and Spare Parts	HSSG	NO	Competitive Bickling	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P 200,000.00	₽ 200,000.00	0	Maintenance of Vehicles Include Procurement of Spare Parts
100000100001000 R	Repair of Firetruck	HSSG	NO	Competitive Bidding	Mar-24	Mer-24	Mar-24	Mar-24	GoP	P 76,000.00	P 76,000.00	0	Repair and Preventive Maintenance of Vehicles
Sc	Supply and Delivery of HSSG Vehicles Tools and	HSSG	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	₽ 86,000.00	₽ 86,000.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000 S	Supply and Delivery Tires and Battery	HSSG	NO	Competitive Bidding /	Mar-24	Mer-24	Mar-24	War-24	GoP	₱ 352,700.00	▶ 352,700.00	0	Repair and Preventive Maintenance of Vehicles Repair and Preventive
100000100001000 R	Repair and Maintenance of Generator Sets	HSSG	NO	Competitive Bidding /	Mar-24	Mer-24	Mar-24	Mar-24	GoP	P 135,500.00	P 135,500.00	0	Maintenance of Vehicles Repair and Preventive
100000100001000	Repair and Maintenance of NHPCG Air Conditioners	HSSG	NO	Competitive Bidding (	Mar-24	Mer-24	Mar-24	Mar-24	GoP	P 44,800.00	P 44,800,00	0	Maintenance of Vehicles
FRASTRUCTURE		No. of the last				4							AND SUPPORT A.) General
100000100001000 R	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	Administration and Support  I. GENERAL ADMINISTRATION
100000100001000 R	Repair and Renovation of CGLLA Office	CG-4	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	War-24	GoP	P 582,907.01	P 582,907.01	0	AND SUPPORT A.) General Administration and Support
	Repair and Renovation of CGIDS Office (NHQ-PCG	CG-4	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Anr	Apr	GoP	P 197,901.00	P 197,901.00	0	AND SUPPORT A.) General Administration and Support Services 8) Repair and Utiline
100000100001000		CCGS	NO NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	GoP	P 177,138.13		0	V. EQUIPMENT READINESS
	Repair and Renovation of Flag Office (O/CCGS, O/DCO &	in the second									,		
100000100001000	D/DCA)	ccgs	NO	NP-53.9 - Small Value Procurement	Mar	Mar	Mar	Mar	GoP	P 990,000.00		0	V. EQUIPMENT READINESS  I. GENERAL AUMINISTRA ID  AND SUPPORT 3 OTHER
	St. Production of the state	PCGCC CG-10	NO NO	NP-53.9 - Small Value Procurement  Competitive Bidding /	Sep	Sep	Sep	Sep :	GoP	P 380,000.00		0	AND SUPPORT 3. OTHER  III.) General Administration and Support Fund H.) MAINTENAN



100000100001000	Repair and Renovation of CG-9	CG-4	NO	Competitive Bickling	May	May	May	May 2	GoP	P1,	055,758.28		1,055,758.26	0	AND SUPPORT A.) General Administration and Support Services 8) Repair and Utili ies
100000100001000	Repair and Renovation of NHQ-PCG Building	CG-4	NO	Competitive Bidding	Jun	Jun	Jun	Jun	GoP	P 1,	051,636.19		1,051,636.19	0	AND SUPPORT A.) General Administration and Support Services 8) Repair and Utilities
VETI				and the second of the second second second	Mark Tricholm		be the	7.15	St 5.5 T.		4300	_	<u> </u>		IVII. MANDATORY AND OTHER
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		152,000.00		152 000 00	0	EXPENSES
FFICE SUPPLIES	And the second of the second o	p. 14. 19		the second of the second and	th Athen	200 0000	1		-	NE DIF		10.00	76. 4	P1 945 1	
100000100001000	Supply and Delivery of Office Supplies for NHQ-PCG Various Offices for PY 2024	CPCG, DCA, CCGS, CG-2, CG- 4, CG-5, CG-6, CG-9, CG-12, CGIA, CGA, CGPAS, HSSG	NO	Shopping	Mar-24	Mer-24	Mer-24	War-24	GoP		952,537.00	P	952,537.00	0	I.GENERAL ADMINISTRATION AND SUPPORT 1. Troops and Organizational a. Office Supplies
ANITORAIAL SUPPLIES	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR	Icecs coss I				_								_	
100000100001000	FY 2024	HSSG	NO	Shopping	Mar-Apr	Mar-Apr	Mar-Apr	War-Apr	GoP	P 1/	132,267.00	-	1,132,267.00	0	JANITORAIAL SUPPLIES
OFFICE EQUIPMENT	at the Company Mark in 18 and belief and the rest of		No. of Paris	or the time of the control of the tribute of	PART NOVE OF	per politica	Private A	SHALL STATE		Company of the state of	11/19/14/5		Contract to the second	S. Sales	All maneral transports on the
100000100001000	Supply and Delivery of Office Equipment for NHQ-PCG Various Offices for FY 2024	CCGS, CGASO, CGPAS, CGA, CGLLA, CG-3, CG-8, CG-10, CG 12, HSSG	NO	Compelitive Bidding	Mar-24	Mer-24	Mar-24	Mar-24	GoP	. 4	042,705.37		4,042,705.37	0	Semi Expendable - Office Equipment/3. Semi Expendable Furniture
BOOKS, PRINTING AND F	PUBLICATIONS	The same of the same	Charles To the Control of the Contro		170	This was too.		W No.							
	Supply and Delivery for the Reproduction and Publication of	00.0	NO	THE STATE OF THE S	City on the last	A 2 A	No. of the last		2.5	•	300,000.00	P	300,000.00	0	PUBLICATION
100000100001000	APB 2023 Supply and Delivery for the Publications of O/CG-7	CG-6 CG-7	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Mar-24 Oct	Mer-24 Oct	Mar-24 Oct	Mar-24 Oct	GoP GoP		310,000.00		310,000.00	0	PUBLICATION
1000010001000	Supply and Delivery of Newspaper Publication of Maritime	007	-110	NP-03.8 - Sirial Value Piocurement	- Cu	-			GOP			_			
310400100003000	Safety Policies	CG-8	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	•	899,707.00	0 P	899,707.00	0	PUBLICATION
100000100001000	Supply and Delivery of Printing and Publication Services for O/CG-10	€G-10	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	-	170,000.00	P	170,000.00	0	PUBLICATION
CT EQUIPMENT		100-10	110	147-55.8 - Siliali Valdo i loca di lioni	111111111111111111111111111111111111111	Imar-24	18101-24	140.54	001						
100000100001000	Supply and Delivery of ICT Equipment for NHPCG 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 Desido and Printer
100000100001000	Supply and Delivery of ICT Equipment for O/CG-6 for FY 2024	CG-8	NO	Competitive Bidding	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P 1	313,000.00	-	1,313,000.00	0	Procurement of ICT Equipment various offices in NHQ-PCG
	Supply and Delivery of ICT Equipment for O/HSSG for FY	The second	-10												Procurement of ICT Equipment
100000100001000	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	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	War-Apr	GoP	P 2)	820,597.33		2,820,597.33	0	Procurement of ICT Equipment various offices in NHQ-PCC
OTHER LOGISTICAL REC	QUIREMENTS	METV	7 7 7 7				7 - 9 - 9	NET							
100000100001000	Supply and Delivery of Mattress and Other Requirements for O/CCGS	cccs	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP		30.256.72		30,256.72	0	II. COMMAND AND STAFF REQUIREMENTS
1000010001000	Uncces	1000	NO	NP-53.9 - Smail Value Procurement	mar-∧pr	mar-Apr	маг-хрг	mai-Api	GUF	-	30,230.12	-	30,230.72		III. CLEARANCES,
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	•	85,700.00	-	85,700.00	0	CERTIFICATES and SECURITY TAGS Procurement of Leis for various
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	-	42,950.00		42,950.00	0	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		101,104.00		101,104.00	0	Procurement of Tarpaulin for various activities for various offices of NHQ-PCG Procurement of Flower Bouque
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	-	39,100.00		39,100.00	0	for various activities for various offices of NHQ-PCG
100000100001000	Supply and Defivery of Flag. Flag Poles, Belts, Flaglets and Flag Pin for OrCG-5 for FY 2024	CG-5, HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	War-Apr	GoP	P	786,751.00		786,751.00	0	Procurement of flaglet and flag for various activities for various offices of NHQ-PCG



100000100001000	Supply and Delivery of Table Bars for O/CG-5 for FY 2024	CG-5	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Wer-Apr	GoP	P 7,500.0	7,500.00		Procurement of table barsfor various activities for various offices of NHQ-PCG
100000100001000	Supply and Delivery of BLS Kits and ID Cards for O/HSSG	HSSO	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mer-Apr	Mer-Apr	Mer-Apr	GoP	P 5,500.0	0 P 5,500,00	0	Procurement of gym equipment be utilized by CGIA personnel
100000100001000	Supply and Delivery of Firefighting Suits, Gears and Equipments for OPISSG	HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mer-Apr	Mar-Apr	Mar-Apr	GoP	P 351,965.0	D P 351,965.00	0	Procurement of gym equipment 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	Mer-Apr	Mar-Apr	Mar-Apr	GoP	P 213,168.0	213,168.00	0	Procurement of gym equipment 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	War-Apr	GoP	P 208,384.0	D P 208,364.00	0	Procurement of gym equipme be utilized by CGIA personnel
100000100001000	Supply and Delivery of Rope for WASAR Training for OrNSSG	HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	War-Apr	GoP	P 1,000.0	0 P 1,000.00	0	Procurement of gym equipment be utilized by CGIA personnel
100000100001000	Supply and Delivery of Seat Covers, Gloves and Scarves for O/HSSG	HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mer-Apr	Mar-Apr	War-Apr	GoP	P 191,721.0	0 P 191,721.00	0	Procurement of gym equipment be utilized by CGIA personnel
100000100001000 NTAL SERVICES	Supply and Delivery of Gym Equipment for O/CGIA	CGIA	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P 51,919.0	0 P 51,919 O	0	Procurement of gym equipme be utilized by CGIA personnel
100000100001000	Rental of Tent, Tables, Chairs, LED Wall and Visual System for the Activities of OKCG-9	CG-9	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	P 252,000.0	0 P 252,000.00	0	To procure rental of paraphen including tents, chairs and tab and rental of Aulo Visual Syst for Regional MARPOLEX
200000100001000	Rental of LED Wall, Lights, Sound and Online Streaming for the Activities of O/CG-11	CG-11	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P 446,866.6	8 P 446,666.6		To procure rental of paraphal including LED Wall, Lightsan Sounds and Online Streamin PCG Ceremonies and 121st Anniversary Celebrations
100000100001000	Rental of LED Wall, Lights, Sound and other services for the Activities of O/CGPAS	CGPAS	NO NO	NP-53.9 - Small Value Procurement	Mar	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P 80,000.0	0 P 80,000.0	0	To procure event styling serv with Photobooth, LED Wall, I and Sounds Rental for the P Affairs Service Anniversary Celeration
100000100001000	Rental of LED Wall, Lights, Sound and other services for the Activities of O/HSSG	HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P 85,000.0	00 P 85,000.0	0	To procure event styling ser with Photobooth, LED Wall, and Sounds Rental for HSS
100000100001000	Structural and Non-Structural Pest Control Services	HSSG	NO	NP-53.9 - Small Value Paccurement	Mar-Dec	Mar-Dec	Mar-Dec	War-Dec	GoP	P 176,950.0	00 P 176,950.0		To procure Pest Control Ser for NHQ-PCG Office
100000100001000	Rental of LED Wall, Lights and Sounds for the Activities of O/CMCPO	смсро	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	105,000	00 105,000	x 0	To procure rental of paraphinoluding LED Wall, Lightsai Sounds for CMCPO Activity



100000100001000	Supply and Delivery of Uniforms for NHQ-PCG Various Offices for FY 2024	CPC3, DCO, DCA CCGS, HSSG, C9-1, CG- 3, CG-4, CG-5, CG-6, CG-7, CG- 9, CG-10, CG-11, CG-12, CG-15, CMCPO, CGAD, CGLLA, CGIA	NO	Competitive Bidding		FetzMar	Feb-Mar	Feb-Mar	Feb-Mars	GoP		4,263,556,79		4 283,655.79	0	Procurement of Various Unifo (Shirt Jack, Tactical Uniforms, Peculiar Uniforms, T-shirt with Prints, Polo Shirts etc.) Variou Offices
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Prepared by:

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CG LTJG ZAIRA MARGARETTE R DE CHAVEZ BAC Chairman, HSSG Approved by:

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