

PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS (National Headquarters Philippine Coast Guard) NATIONAL HEADQUARTERS AND HEADQUARTERS SERVICE SUPPORT GROUP 139 25th Street, Port Area 1018 Manila

POSTING CERTIFICATION

This is to certify that the NATIONAL HEADQUARTERS AND HEADQUARTERS

SERVICE SUPPORT GROUP has posted its Annual Procurement Plan (APP) for FY

2025, on its agency website and can be accessed through this link: Transparency Seal
(coastguard.gov.ph)

This certification is being issued in compliance with GPPB Resolution 11-2020, this 31st day of January, 2025.

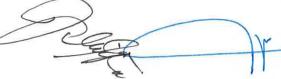
LTJG JAYCEL E ELVINIA PCG Head, NHOHSSG BAC Secretariat

										1					The state of the s
-	lacinytry of the end -user							1		\					DRINKING WATER
	To procure meals for the	0	385,000.00	0.00	385,000.00	GoP	Sep-25	Sep-25	Sep-25 S	Sep-25	Competitive Bidding	NO	DCO	Supply and Delivery of Meals of O/DCO	100000100001000
	To procure meals for the activity of the end -user	0	315,530.00	0.00	₽ 315,530.00	Gop	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO NO	СМСРО	Supply and Delivery of Meals of O/CMCPO	100000100001000
	To procure meals for the activity of the end-user	0	584,750.00	0.00	P 584,750.00	GoP	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO	CGLLA	Supply and Delivery of Meals of O/CGLLA	5020201000
	To procure meals for the activity of the end -user	0	170,350.00	0.00	P 170,350.00	Gop	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO	CGAO	Supply and Delivery of Meals of O/CGAO	1000001000010000
	To procure meals for the activity of the end -user	0	716,000.00	0.00	716,000.00	GOP	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO	CGIA	Supply and Delivery of Meals of O/CGIA	100000100001000
	To procure meals for the activity of the end -user	0	192,000.00	0.00	P 192,000.00	Gop	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO NO	CGASO	Supply and Delivery of Meals of O/CGASO	100000100001000
	To procure meals for the activity of the end -user	0	913,600.00	0.00	913,600.00	Gop	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO	HSSG	Supply and Delivery of Meals of O/HSSG	100000100001000
	To procure meals for the activity of the end -user	0	734,240,00	0.00	734,240.00	Gop	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO	CGPAS	Supply and Delivery of Meals of O/CGPAS	100000100001000
	To procure meals for the activity of the end-user	0	574,395.00	5.00	P 574,395.00	Gop	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO	PCGCC	Supply and Delivery of Meals of O/PCGCC	100000100001000
	To procure meals for the activity of the end -user	0	696,000.00	0.00	696,000.00	Gop	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO O	0/CG-15	Supply and Delivery of Meals of O/CG-15	100000100001000
	To procure meals for the activity of the end -user	0	1,110,000.00	0.00	1,110,000.00	Gop	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO O	0/CG-14	Supply and Delivery of Meals of O/CG-14	100000100001000
1400	To procure meals for the activity of the end -user	0	2,033,000.00	0.00	P 2,033,000.00	Gop	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO	0/CG-12	Supply and Delivery of Meals of O/CG-12	200000100001000
	To procure meals for the activity of the end -user	0	586,900.00	0.00	586,900.00	Gop	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO O	0/06-11	Supply and Delivery of Meals of O/CG-11	100000100001000
200	To procure meals for the activity of the end-user	0	312,000.00	0.00	P 312,000.00	Gop	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO NO	0/CG-10	Supply and Delivery of Meals of O/CG-10	310200100003000
	To procure meals for the activity of the end-user	0	1,239,000.00	0.00	1,239,000.00	Gop	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO	0/06-9	Supply and Delivery of Meals of O/CG-9	100000100001000
	To procure meals for the activity of the end-user	0	265,000.00	0.00	P 265,000.00	GoP	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO	0/09-8	Supply and Delivery of Meals of O/CG-8	310400100003000
	To procure meals for the activity of the end -user	0	746,412.50	2.50	746,412.50	GoP	Feb-25	Feb-25	Jan-25 F	Jan-25 Ja	Competitive Bidding	NO	O/CG-7	Supply and Delivery of Meals of O/CG-7	100000100001000
	To procure meals for the activity of the end -user	0	4,155,000.00	0.00	4 ,155,000.00	GoP	Feb-25	Feb-25	Jan-25 Fi	Jan-25 Ja	Competitive Bidding	NO	0/CG-6	Supply and Delivery of Meals of O/CG-6	100000100001000
	To procure meals for the activity of the end -user	0	2,346,000.00	0.00	2,346,000.00	GoP	Feb-25	Feb-25	Jan-25 Fi	Jan-25 Ja	Competitive Bidding	NO	0/06-5	Supply and Delivery of Meals of O/CG-5	100000100001000
	To procure meals for the activity of the end -user	0	2,599,000.00	0.00	P 2,599,000.00	Gop	Feb-25	Feb-25	Jan-25 Fr	Jan-25 Ja	Competitive Bidding	NO O	0/CG-4	Supply and Delivery of Meals of O/CG-4	100000100001000
	To procure meals for the activity of the end -user	0	2,695,000.00	0.00	2,695,000.00	Gop	Feb-25	Feb-25	Jan-25 Fi	Jan-25 Ja	Competitive Bidding	NO NO	O/CG-3	Supply and Delivery of Meals of O/CG-3	100000100001000
	To procure meals for the activity of the end-user	0	2,161,600.00	0.00	P 2,161,600.00	Gop	Feb-25	Feb-25	Jan-25 Fi	Jan-25 Ja	Competitive Bidding	NO NO	0/CG-2	Supply and Delivery of Meals of O/CG-2	31020010003000
	To procure meals for the activity of the end -user	0	1,790,000.00	0.00	1,790,000.00	GoP	Feb-25	Feb-25	Jan-25 Fi	Jan-25 Ja	Competitive Bidding	NO.	0/CG-1	Supply and Delivery of Meals of O/CG-1	100000100001000
	To procure meals for the activity of the end -user	0	469,000.00	0.00	# 469,000.00	GoP	Feb-25	Feb-25	Jan-25 Fi	Jan-25 Ja	Competitive Bidding	NO	O/CCGS	Supply and Delivery of Meals of O/CCGS	50299050 00
	To procure meals for the activity of the end -user	0	80,000.00	0.00	80,000.00	Gop	Feb-25	Feb-25	Jan-25 Fi	Jan-25 Ja	Competitive Bidding	NO	O/DCA	Supply and Delivery of Meals of O/DCA	50299050 00
															MEALS
roject)	Remarks (Brief Description of Project)	8	MOOE MOOE	Esume	TOTAL	Source of Funds —	rd Contract Signing	a 5	OCTION OF THE PROPERTY OF THE	Advertisamenti Posting Sul	Mode of Procurement	Procurement Activity? (Yes/No)	PMO/ End-User	Procurement Project	Code (PAP)
			District District				ricoles.	2000	for Each Dr	no bodie		is this an			

National Headquarters and Headquarters Service Support Group (NHQ and HSSG) Annual Procurement Plan for FY 2025

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10000110001000 Personnel Database		50299050 00 Lease of Venue for Performance Review and Organizational Workshop (2-day activity)	50299050 00 Lease of Venue for Conduct of 2 day activity for Annual Planning).	50299050 00 Lease of Venue for Conduct of O/CCGS Leadership Management Workshop (3-day activity)	50299050 00 Lease of Venue for Conduct of Gender and Development Related Seminar (2-Day activity.)	50299050 00 Lease of Venue for Conduct of 2-Day Protocol Service Etiquette Workshop (2-Day activity)	50299050 00 Lease of Venue for Conduct of 2-Day Professional Development and Enhancement	50299050 00 Lease of Venue for 3 Conduct of 2 day activity for Annual Planning	50299050 00 Lease of Yenue for 2 Conduct of Gender and Development Related Seminar (2-Day activity)	50299050 00 Lease of Venue for Conduct of 3-Day Performance Review and Strategic Planning Workshop (3-Day activity)	100000100001000 Chase of Venue with Meals for the Conduct of Organizational Gap Planning and Workshop	100000100001000 Lease of Venue with Meals for the Conduct of GAD Awareness Workshop	LEASE OF REAL PROPERTY AND VENUE	100000100001000 Supply and Delivery of Drinkng Water O/DCO	100000100001000 Supply and Delivery of Drinking Water O/PCGCC	100000100001000 Supply and Delivery of Drinking Water O/HSSG	100000100001000 Supply and Delivery of Drinking Water O/CMCPO	100000100001000 Supply and Delivery of Drinking Water O/CGPAS	5020399000 Supply and Delivery of Drinking Water O/CGLLA	100000100001000 Supply and Delivery of Drinking Water O/CGAO	100000100001000 Supply and Delivery of Drinking Water O/CG-10	100000100001000 Supply and Delivery of Drinking Water O/CG-9	100000100001000. Supply and Delivery of Drinking Water O/CG-8	100000100001000 Supply and Delivery of Drinking Water O/CG-7	100000100001000 Supply and Delivery of Drinking Water O/CG-6	100000100001000 Supply and Delivery of Drinking Water O/CG-5	200000100001000 Supply and Delivery of Drinking Water O/CG-2	
CG-1	_	ccas	cces	cces	cces	cogs	DCA	DCA	nt DCA	W DCA	CPCG	СРСС		O/DCO	O/PCGCC	O/HSSG	O/CMCPO	O/CGPAS	O/CGLLA	O/CGAO	O/CG-10	O/CG-9	0/CG-8	0/06-7	0/03-6	0/CG-5	0/CG-2	
NO.	NO O	NO	NO	NO	NO	NO	NO O	NO	NO	NO	NO	NO		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	
and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53,10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53,10 Lease of Real Property and Venue		NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement Jan-25	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	
Feb-25	Mar-25	Sep-25	Mar-25	May-25	Nov-25	Apr-25	Aug-25	Mar-25	Oct-25	Nov-25	Nov-25	Mar-25		Jan-25	t Jan-25	Jan-25	t Jan-25	Jan-25	t Jan-25	t Jan-25	t Jan-25	Jan-25	t Jan-25	t Jan-25	t Jan-25	d Jan-25	it Jan-25	
Feb-25	Mar-25	Sep-25	Mar-25	May-25	Nov-25	Apr-25	Aug-25	Mar-25	Oct-25	Nov-25	Nov-25	Mar-25		Jan-25	Jan-25	Jan-25	Jan-25	Jan-25	Jan-25	Jan-25	Jan-25	Jan-25	Jan-25	Jan-25	Jan-25	Jan-25	Jan-25	
Feb-25	Mar-25	Sep-25	Mar-25	May-25	Nov-25	Apr-25	Aug-25	Mar-25	Oct-25	Nov-25	Nov-25	Mar-25		Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	
Feb-25	Mar-25	Sep-25	Mar-25	May-25	Nov-25	Apr-25	Aug-25	Mar-25	Oct-25	Nov-25	Nov-25	Mar-25		Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	Feb-25	
Gap	Gop	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Gop	Gop	GoP	-	GoP	Gop	Gop	Gop	Gop	Gop	Gop	Gop	GoP	Gop	Gop	Gop	GoP	Gop	
70	70	70	70	70	70	70	70	70	78	18	78	70		78	78	78	78	70	-0	78	78	70	78	70	70	ש	78	
150,000.00	255,000.00	280,000.00	280,000.00	420,000.00	140,000.00	240,000,00	250,000.00	250,000.00	170,000.00	375,000.00	480,000.00	480,000.00		38,400.00	72,000.00	141,750.00	39,600.00	50,000.00	28,800.00	54,000.00	110,880.00	50,000.00	141,085.00	30,000.00	48,000.00	31,200.00	48,000.00	
70	70	70	10	70	70	0	70	70	70	70	70	7		70	70	70	70	78	78	3	70	78	70	78	70	78	79	
150,000.00	255,000.00	280,000,00	280,000.00	420,000.00	140,000.00	240,000.00	250,000.00	250,000.00	170,000.00	375,000.00	480,000.00	480,000.00		38,400.00	72,000.00	141,750.00	39,600.00	50,000.00	28,800.00	54,000.00	110,880.00	50,000.00	141,085.00	30,000.00	48,000.00	31,200.00	48,000.00	
0	0	0.0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Administrative Workshops for PCG Personnel Database	Review and Revision Workshop	Lease of Venue for Performance Review and Organizational Workshop (2-	Lease of Venue for Conduct of 2 day activity for Annual	Lease of Venue for Conduct of O/CCGS Leadership	Lease of Venue for Conduct of Gender and Development	Lease of Venue for Conduct of 2-Day Protocol Service	Lease of Venue for Conduct of 2-Day Professional	Lease of Venue for 3 Conduct of 2 day activity for Annual	Lease of Venue for 2 Conduct of Gender and Development	3-Day Performance Review	the Conduct of Organizational	Lease of Venue with Meals for the Conduct of GAD	per gallotts	Procurement of Drinking Water	Procurement of Drinking Water per gallons	Procurement of Drinking Water per gallons	Procurement of Drinking Water per gallons	Procurement of Drinking Water per gallons	Procurement of Drinking Water per gallons	Procurement of Drinking Water per gallons	Procurement of Drinking Water per gallons	Procurement of Drinking Water per gallons	Procurement of Drinking Water per gallons	Procurement of Drinking Water per gallons	Procurement of Drinking Water per gallons	Procurement of Drinking Water per gallons	Procurement of Drinking Water per gallons	Per Sallotts



Repair and Maintenance of	0	50,000.00	19	50 000 00	*	0	1	1			ND 53.9 - Small Value Procurement Eah-35	ŝ	0010	Repair and Maintenance of Airconditioner & Equipment	100000000000000000000000000000000000000
Repair and Maintenance of Office Equipment	0	30,000.00	18	30,000.00	70	Gop	May-25	May-25	May-25	May-25	NP 53.9 - Small Value Procurement N	NO	cces	Repair and Maintenance of Printers	100000100001000
Repair and Maintenance of Office Equipment	0	107,400.00	70	107,400.00	70	Gop	May-25	May-25	May-25	Nay-25	NP 53.9 - Small Value Procurement May-25	NO	cces	Maintenance and Repair of Office Equipment	100000100001000
Repair and Maintenance of Office Equipment	0	422,370.00	70	422,370.00	78	Gop	Jan-25	Jan-25	Jan-25	Jan-25	NP 53.9 - Small Value Procurement J	NO	HSSG	Repair and Maintenance of NHQ-PCG Electrical Works	100000100001000
Repair and Maintenance of Office Equipment	0	555,715.00	78	555,715.00	70	Gop	Jan-25	Jan-25	Jan-25	Jan-25	NP 53.9 - Small Value Procurement J	NO	HSSG	Supply and Delivery of Materials for the Repair and Maintenance of NHPCG Air Conditioners	100000100001000
														REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	EPAIR AND MAINTEN
To procure military supplies	0	27,702.00	78	27,702.00	70	GoP	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.9 - Small Value Procurement F	NO	HSSG	Weapons Maintenance Tools	100000100001000
To procure military supplies	0	78,000.00	70	78,000.00	78	GoP	Feb-25	Feb-25	Feb-25	eb-25	NP-53.9 - Small Value Procurement Feb-25	NO NO	DCO	Supply and Delivery of Tactical Equipment	100000100001000
To procure military supplies	0	444,061.80	78	444,061.80	70	Gop	May-25	May-25	May-25	Лау-25	NP-53.9 - Small Value Procurement May-25	NO	CG-4	Supply and Delivery of Security Protective Equipment for NHQ PCG	100000100001000
To procure military supplies	0	250,000.00	70	250,000.00	78	Gop	May-25	May-25	May-25	/lay-25	NP-53.9 - Small Value Procurement May-25	NO	cess	Supply and Delivery of Various Ammunitions for the PCG	100000100001000
														AND AMMUNITIONS	MILITARY SUPPLIES AND AMMUNITIONS
Procurement Tokens and Mementos of O/DCO	0	341,865.00	78	341,865.00	78	GoP	March	March	March	March	NP: 53.9 Small Value Procurement March	NO	DCO	Supply and Delivery of Token and Mementos for various activities of O/DCO	100000100001000
Procurement Tokens and Mementos of O/DCA	0	225,000.00	78	225,000.00	70	Gop	May-25	May-25	May-25	Nay-25	NP: 53.9 Small Value Procurement May-25	NO O	DCA	DCA Token	5020399000
Procurement Tokens and Mementos of O/CGPAS	0	230,000.00	79	230,000.00	יסי ישר	Gop	Jul-25	Jul-25	Apr-25	Apr-25	NP: 53.9 Small Value Procurement A	NO	CGPAS	Supply and Delivery of CGPAS Memento	100000100001000
Procurement Tokens and Mementos of O/CCGS	0	300,000.00	78	300,000.00	18	Gop	Apr-25	Apr-25	Apr-25	Apr-25	NP: 53.9 Small Value Procurement A	NO	cces	Supply and Delivery of Memento of O/CCGS	100000100001000
Procurement Tokens and Mementos of O/CGAO	0	50,000.00	70	50,000.00	70	GoP	Mar-25	Mar-25	Mar-25	Mar-25	NP: 53.9 Small Value Procurement	NO	CGAO	Supply and Delivery of Customized Memento with Mug and Challenge Token	1000001000010000
Procurement Tokens and Mementos of O/HSSG	0	267,850.00	78	267,850.00	78	Gop	Mar-25	Mar-25	Mar-25	Mar-25	NP: 53.9 Small Value Procurement	NO	HSSG	Supply and Delivery of Tokens for the NHQ-HSSG	100000100001000
Procurement Tokens and Mementos of O/CGLLA	o	249,800.00	70	249,800.00	79	Gop	Feb-25	Feb-25	Feb-25	Feb-25	NP: 53.9 Small Value Procurement	NO	CGLLA	Supply and Delivery of Mementos/Tokens of O/ CGLLA	5020399000
Procurement Tokens and Mementos of O/CMCPO	0	135,000.00	10	135,000,00	70	Gop	Jan-25	Jan-25	Jan-25	Jan-25	NP: 53.9 Small Value Procurement	NO	CMCPO	Procurement of CMCPO personalized Tokens and Mementos O/CMCPO	100000100001000
Procurement of Tokens and Mementos of O/PCGCC	0	50,000.00	70	50,000.00	TO 100	Gop	Mar-25	Mar-25	Mar-25	Mar-25	NP-53.9 - Small Value Procurement I	NO	PCGCC	Supply and Delivery of Memento for various activities of O/PCGCC	100000100001000
Procurement of Tokens and Mementos of O/CG-15	0	85,000.00	70	85,000.00	78	Gop	Apr-25	Apr-25	Mar-25	Mar-25	NP: 53.9 Small Value Procurement I	NO	CG-15	Supply and Delivery of Memento for various activities of O/CG-15	100000100001000
Procurement of Tokens and Mementos of O/CG-14	0	297,150.00	78	297,150.00	70	Gop	Jul-25	Jul-25	Jul-25	Jul-25	NP: 53.9 Small Value Procurement	NO	CG-14	Supply and Delivery of Memento for various activities of O/CG-14	100000100001000
Procurement of Tokens and Mementos of O/CG-12	0	169,000.00	70	169,000.00	70	Gop	Feb-25	Feb-25	Feb-25	Feb-25	NP: 53.9 Small Value Procurement I	NO	CG-12	Procurement of Personalize Tokens and Mementos of O/CG-12	200000100001000
Procurement of Memento for various activities of CG-10	0	300,000.00	18	300,000.00	70	GoP	Feb-25	Feb-25	Feb-25	Feb-25	NP: 53.9 Small Value Procurement	NO	CG-10	Supply and Delivery of Memento for various activities of O/CG-10	310200100003000
Procurement of Memento for CG-9	0	66,000.00	7	66,000.00	· B	Gop	May-25	May-25	May-25	May-25	NP: 53.9 Small Value Procurement	NO	CG-9	Supply and Delivery of Memento of O/CG-9	100000100001000
Procurement of Memento for CG-8	0	120,000.00	78	120,000.00	79	Gop	Feb-25	Feb-25	Feb-25	Feb-25	NP: 53.9 Small Value Procurement	NO	CG-8	Supply and Delivery of Memento of O/CG-8	310400100003000
Procurement of Memento for various activities of CG-6	0	500,000.00	70	500,000.00	TO	GoP	Mar-25	Mar-25	Mar-25	Vlar-25	NP: 53:9 Small Value Procurement Mar-25	NO	CG-6	Supply and Delivery of Memento for various activities of O/CG-6	100000100001000
Procurement of Memento for CG-5	0	542,100.00	70	542,100.00	70	Gop	Mar-25	Mar-25	Mar-25	Mar-25	NP: 53.9 Small Value Procurement I	NO	CG-5	Supply and Delivery of Memento for CG-5	100000100001000
Procurement of Memento for CG-5	0	70,000.00	70	70,000.00	מד	Gop	Mar-25	Mar-25	Mar-25	Viar-25	NP: 53.9 Small Value Procurement Mar-25	NO	CG-5	Supply and Delivery of Memento for CG-5	100000100001000
CG-4	c	4,762,230,00													

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BODY REPAIR AND	5	592 577 00	70	592,577.00	70	GoP	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.9 - Small Value Procurement Fe	NO NO	HSSG	Body Repair and Repainting of HSSG Vehicles	100000100001000
TOYOTA HILUX SNE 1172 /	0	1,097,685.00	9	1,097,685.00	70	GoP	Jan-25	Jan-25	Jan-25	Jan-25	NP-539 - Small Value Procurement Ja	NO	HSSG	Repair and Maintenance of HSSG Staff Car Vehicle and Staff Motor	10000100001000
MGD: NHQ-HSSG Vehicle-PMS (RM Vehicles: Hilux 319, Hilux 350,	0	411,322.00	70 70	411,322.00	70	GoP	Jan-25	Jan-25	Jan-25	Jan-25	NP-53.9 - Small Value Procurement Ja	NO	HSSG	NHQ-HSSG Vehicle-PMS (RM-Vehicles: Hilux 319, Hilux 350, Innova, JAC Truck, NMAX, H100, Firetruck	100000100001000
Repair and Maintenance of CG 14 Staff Car Vehicle and Staff	0	110,290.00	00	110,290.00	70	GoP	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.9 - Small Value Procurement Fe	NO Z	CG-14	Staff Motor	100000100001000
Repair and Maintenance Vehicle	0	200,000.00	8	200,000.00	TO TO	Gop	August	August	August	ugust	NP-53.9 - Small Value Procurement August	NO Z	CG-10	Repair and Maintenance of Vehicle	310200100003000
Maintenance of Motor Vehicles	0	54,500.00	9	54,500,00	TO TO	GoP	Jan-25	Jan-25	Jan-25	Jan-25	NP-53.9 - Small Value Procurement Ja	NO NO	CG-9	Maintenance of Motor Vehicles	TODOOOT DOOOT DOO
Repair and Maintenance of CG 8 Service Vehicles	0	178,450.00	70	178,450.00	70	GoP	Feb-25	Feb-25	Feb-25	eb-25	NP-53.9 - Small Value Procurement Feb-25		CG-8	Repair and Maintenance of CG-8 Service Vehicles	310400100003000
PMS of Motor Vehicle (Toyota Innova)	0	150,000.00	18	150,000.00	70	Gop	Jun-25	Jun-25	Jun-25	Jun-25	NP-53.9 - Small Value Procurement Ju	NO Z	6-90	PMS of Motor Vehicle (Toyota Innova)	100000100001000
PMS of Motor Vehicle (MUX)	0	150,000.00	00	150,000.00	ים פר	GoP	Jun-25	Jun-25	Jun-25	lun-25	NP-53.9 - Small Value Procurement Jun-25	NO	06-6	PMS of Motor Vehicle (MUX)	10000010001000
Supply and Delivery of Various Supply and Labor for the Renair and Maintenance	0	270,000.00	.00 P	270,000.00	- TB	Gop	Feb-25	Feb-25	Feb-25	eb-25	NP-53.9 - Small Value Procurement Feb-25	NO	CG-6	the Repair and Maintenance of Motor Vehicle (Toyota Innova) with Plate Number S.18360	100000100001000
Staff Car Preventive Maintenance Schedule (Isuzu	0	100,000.00	00	100,000.00	70	GoP	Sep-25	Sep-25	Mar-25	Mar-25	NP-53.9 - Small Value Procurement N	NO	CG-5	Staff Car Preventive Maintenance Schedule (Isuzu MUX)	100000100001000
Supply, Delivery and Installation of Various	0	572,572.05	.05	572,572.05	op To	GoP	May-25	May-25	May-25	May-25	NP-53.9 - Small Value Procurement N	NO O	CG-2	Supply, Delivery and Installation of Various Spareparts	200000100001000
Vehicle Registration	0	24,000.00	.00	24,000.00	op p	GoP	Apr-25	Apr-25	Apr-25	Apr-25	NP-53.9 - Small Value Procurement A	NO	CG-2	Vehicle Registration - Renewal of Hyundal Starex, Toyota Rush, ISUZU MU-X and YAMAHA N-MAX	200000100001000
Repair and Preventive	0	205,900.00	.00	205,900.00	9	Gop	Apr-25	Apr-25	Apr-25	Apr-25	NP-53.9 - Small Value Procurement A	NO NO	CG-1	Repair and Preventive Maintenance of CG-1 Staff Car	100000100001000
Repair and Maintenance	0	192,640.00	.00	192,640.00	P 70	Gop	Aug-25	Aug-25	Aug-25	Aug-25	NP-53.9 - Small Value Procurement A	NO	DCA	Repair and Maintenance of O/DCA Staff Cars	100000100001000
Procurement of Tires of O/DCA Staff Cars	0	159,240.00	78	159,240.00	op T	Gop	Aug-25	Aug-25	Aug-25	Aug-25	NP-53.9 - Small Value Procurement A	NO	DCA	Procurement of Tires of O/DCA Staff Cars	100000100001000
Procurement of Accessories of Motor Vehicles	0	84,000.00	100	84,000.00	Gop To	G.	Mar-25	Mar-25	Mar-25	Mar-25	NP-53.9 - Small Value Procurement N	NO	CPCG	Procurement of Accessories of Motor Vehicles	100000100001000
Procurement of Supplies for the Repair and Maintenance of	0	974,700,00	0.00	974,700.00	GoP 19	g.	Mar-25	Mar-25	Mar-25	Mar-25	NP-53.9 - Small Value Procurement Mar-25	NO	of CPCG	Procurement of Supplies for the Repair and Maintenance o O/CPCG Vehicles	100000100001000
decorations for PCG Personnel					-	-									PMS/LAND MOBILITY
Procurement of	0	872,000.00	00.00	872,000	Gop 79	9	Jan-25	Jan-25	Jan-25	Jan-25	NP-53.9 - Small Value Procurement	No	06-1	Supply and Delivery of Awards and Decorations of PCG Personnel	100000100001000
Office Equipment		000000000000000000000000000000000000000			-									RATIONS	AWARDS AND DECORATIONS
Office Equipment Repair and Maintenance	>	300 000 00		300,000,00	-	o o	Apr-25	Apr-25	Apr-25	Apr-25	NP 53.9 - Small Value Procurement /	NO	ng CG-10	Repair and Maintenance Intended for CG-10 Airconditioning Units and ICT Equipments	100000100001000
Repair and Maintenance	0	50,000,00	00	50,000.00	GoP 18	g g	Apr-25	Apr-25	Apr-25	Apr-25	NP 53.9 - Small Value Procurement	NO O	CPCG	Repair of Airconditioner	100000100001000
Repair and Maintenance	0	50,000.00	0.00	50,000.00	GoP P	o o	Apr-25	Apr-25	Apr-25	Apr-25	NP 53.9 - Small Value Procurement	NO	PCGCC	Repair of Airconditioner	100000100001000
Repair and Maintenance Office Equipment	0	30,000.00	0.00	30,000.00	GoP 19	6	Jun-25	Jun-25	Jun-25	Jun-25	NP 53.9 - Small Value Procurement	NO NO	CG-8	Repair and Maintainance of Airconditioning Unit	100000100001000
Repair and Maintenance Office Equipment	0	289,930.00	0.00	289,930.00	GoP 19		Aug-25	Aug-25	Apr-25	Apr-25	NP 53.9 - Small Value Procurement	NO	CG-2	Repair and Maintenance of Office Equipment	200000100001000
Repair and Maintenance Office Equipment	0	20,000.00	0.00	20,000.00	G0P		May-25	May-25	May-25	May-25	NP 53.9 - Small Value Procurement May-25	NO	UCA	Napon and Maintenance of Finners	
Repair and Maintenance Office Equipment	0	44,750.00	0.00	44,750.00	GoP		May-25	May-25	May-25	May-25	NP 53.9 - Small Value Procurement May-25	NO	DCA	mannenance and repair of Office Equipment	000000000000000000000000000000000000000
Repair and Maintenance of Office Equipment	0	50,000.00	0.00	50,000.00	GoP P	-	Jun-25	Jun-25	Jun-25	Jun-25	NP 53.9 - Small Value Procurement Jun-25	NO	CMCPO	Repair and Maintenance of Airconditioner & Equipment	50202000 00
Office Equipment												500			000000000000000000000000000000000000000





Lease of Venue (Live-out) for the Conduct Training for Marila	0	1,275,000.00	70	1,275,000.00	70	Gop	Aug-25	Aug-25	Aug-25	200	NP-53.10 Lease of Real Property	Š	CG-6	Lease of Venue (Live-out) for the Conduct of IBPPS and	100000100001000
Lease of Venue for the Training of the Trainers	0	240,000.00	70	240,000.00	ס פ	Gop	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.10 Lease of Real Property and Venue	NO O	CG-6	Lease of Venue for the Training of the Trainers (IBPPS and URS)	100000100001000
Lease of Ve (Live-in) with Meals	0	600,000.00	70	600,000.00	70	Gap	Jun-25	Jun-25	Jun-25	Jun-25	Property	NO	CG-6	Amenities for the conduct of GAD Orientation for O/CG-6	100000100001000
Lease of Venue (Live-in and Live-out)	0	722,800.00	19	722,800.00	יסי	GoP	Oct-25	Oct-25	Oct-25	Oct-25		NO	CG-6	Lease of Venue (Live-in and Live-out) for the Conduct of PPBER for FY 2025 Lease of Venue (Live-in) with Meals. Accommodation and	100000100001000
Lease of Venue (Live-in and Live-out)	0	279,000.00	70	279,000.00	70	Gop	Dec-25	Dec-25	Dec-25	Dec-25	NP-53.10 Lease of Real Property and Venue	NO	CG-6	Lease of Venue (Live-in and Live-out) for the Finalization of Annual Pland and Budget for FY 2026	100000100001000
Lease of Venue (Live-out)	0	204,000.00	70	204,000.00	70	Gop	Sep-25	Sep-25	Sep-25	Sep-25		NO	CG-6	Lease of Venue (Live-out) for the conduct of APB Deliberation for FY 2026	100000100001000
Lease of Venue with Meals and Amenities	0	1,000,000.00	-0	1,000,000.00	79	GoP	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.10 Lease of Real Property and Venue	NO	CG-6	Lease of Venue with Meals and Amenities for the conduct of PCG Budget Call and Forum for FY 2026	100000100001000
Lease of Venue (Live-out and Live-out)	0	1,000,000.00	70	1,000,000.00	70	GoP	Feb-25	Feb-25	Feb-25	Feb-25		NO	6-90	Lease of Venue (Live-out and Live-out) for the Presentation of Budget Proposals for FY 2026	100000100001000
Lease of Venue with meals	0	220,000.00	70	220,000.00	78	GoP	Mar-25	Mar-25	Mar-25	Mar-25	NP-53.10 Lease of Real Property and Venue	NO	CG-5	Lease of Venue with meals for Strategic Planning and Review	100000100001000
Lease of Venue with meals	0	220,000.00	70	220,000.00	70	GoP	Mar-25	Mar-25	Mar-25	Mar-25	NP-53.10 Lease of Real Property and Venue	NO	CG-5	Lease of Venue with meals for Review and Drafting of Policy	100000100001000
Lease of Venue with Meals for Senior Citizen/PWD/Youth	0	60,000.00	18	60,000.00	TO TO	GoP	Jun-25	Jun-25	Jun-25	Jun-25	NP-53.10 Lease of Real Property and Venue	NO	CG-5	Lease of Venue with Meals for Senior Citizen/PWD/Youth Activity	100000100001000
Lease of Venue with meals for Capacity Building Workshop	0	330,000.00	70	330,000.00	70	Gop	Nov-25	Nov-25	Nov-25	Nov-25		NO	CG-5	Lease of Venue with meals for Capacity Building Workshop	100000100001000
Lease of Venue with Meals for GAD Seminars	0	122,000.00	70	122,000.00	70	Gop	Apr-25	Apr-25	Apr-25	Apr-25	NP-53.10 Lease of Real Property and Venue	NO	CG-5	Lease of Venue with Meals for GAD Seminars	100000100001000
Lease of Venue for Protocol Social Graces and Etiquette	0	267,000.00	78	267,000.00	70	Gop	Jul-25	Jul-25	Jul-25	Jul-25	NP-53.10 Lease of Real Property and Venue	NO	CG-5	Lease of Venue for Protocol Social Graces and Etiquette	100000100001000
Lease of Venue in High Level Meeting between PCG and	0	935,000.00	70	935,000.00	TO	GoP	Aug-25	Aug-25	Aug-25	Aug-25	NP-53.10 Lease of Real Property and Venue	NO	CG-5	Lease of Venue in High Level Meeting between PCG and ICG	100000100001000
Lease of Venue for Port Visit of BAKAMLA RI	0	945,000.00	70	945,000.00	70	GoP	Jul-25	Jul-25	Jul-25	Jul-25	NP-53.10 Lease of Real Property and Venue	No	CG-5	Lease of Venue for Port Visit of BAKAMLA RI	1000000100001000
Lease of Venue for Conduct of Gender and Development	0	128,000.00	70	128,000.00	70	Gop	May-25	May-25	May-25	May-25	255	NO	CG-4	Lease of Venue for Conduct of Gender and Development Activities	100000100001000
Lease of Venue Conduct of APPR-OA / Strategic Planning	0	232,000.00	78	232,000.00	TO	GoP	Mar-25	Mar-25	Mar-25	Mar-25	NP-53.10 Lease of Real Property and Venue	NO	CG-4	Lease of Venue Conduct of APPR-OA / Strategic Planning and Reviews / Strategic Development Plan	100000100001000
Lease of Venue for Conduct of Policy Review and Revision	0	400,000.00	78	400,000.00	- O	GoP	Jun-25	Jun-25	Jun-26	Jun-25	NP-53.10 Lease of Real Property and Venue	NO	CG-4	Lease of Venue for Conduct of Policy Review and Revision Workshop	100000100001000
Cease of Venue for Other Operational and Command	0	300,000.00	70	300,000.00	9	Gop	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.10 Lease of Real Property and Venue	NO	CG-3	Lease of Venue for Other Operational and Command Activity	310200100003000
Lease of Venue for Seaborne Exercises	0	300,000.00	70	300,000.00	- TO	Gop	Feb-25	Feb-25	Feb-25	Feb-25	NP-53,10 Lease of Real Property and Venue	NO	CG-3	Lease of Venue for Seaborne Exercises	310200100003000
Lease of Venue for Gender and Development Seminar	0	480,000.00	70	480,000,00	79	GoP	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.10 Lease of Real Property and Venue	NO	CG-3	Lease of Venue for Gender and Development Seminar	100000100001000
Lease of Venue for PCG BALL	0	1,600,000.00	70	1,600,000.00	70	Gop	Oct-25	Oct-25	Oct-25	Oct-25	NP-53.10 Lease of Real Property and Venue	No	CG-3	Lease of Venue for PCG BALL	100000100001000
Lease of Venue for Testimonial Parade and Review for CPCG	0	2,100,000.00	70	2,100,000.00	9 TB	GoP	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.10 Lease of Real Property and Venue	NO	CG-3	Lease of Venue for Testimonial Parade and Review for CPCG at Baguio City	100000100001000
Lease of Venue for General Administration and Support	0	6,150,000.00	70	6,150,000.00	70	Gop	Jan-25	Jan-25	Jan-25	Jan-25	NP-53.10 Lease of Real Property and Venue	NO	CG-3	Lease of Venue for General Administration and Support	100000100001000
Lease of Venue for GAD Activities	0	533,500.00	7)	533,500.00	9 70	Gop	May-25	May-25	May-25	May-25	NP-53:10 Lease of Real Property and Venue	NO	CG-2	Lease of Venue for GAD Activities	200000100001000
Lease of Venue for APPR-OA / Strategic Planning and	0	289,500.00	7)	289,500.00	GoP 9	g g	Mar-25	Mar-25	Mar-25	Mar-25	NP-53.10 Lease of Real Property and Venue	NO	CG-2	Lease of Venue for APPR-OA / Strategic Planning and Reviews / Strategic Development Plan	200000100001000
Lease of Venue for CG-1 Wellness Activities	0	136,000.00	70	136,000.00	- P	GoP	Jun-25	Jun-25	Jun-25	Jun-25	NP-53.10 Lease of Real Property and Venue	NO	CG-1	Lease of Venue for CG-1 Wellness Activities	100000100001000
Lease of Venue for GAD Activities	0	400,000.00	18	400,000.00	GoP #		Feb-25	Feb-25	Feb-25	Feb-25	NP-53.10 Lease of Real Property and Venue	NO	CG-1	Lease of Venue for GAD Activities	100000100001000
Morale and Welfare Activities	0	170,000.00	78	170,000.00	GoP P		CZ-ibiai	in to			and valida				

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310400100003000	310400100003000	310400100003000	310400100003000	310400100003000	310400100003000	310400100003000	310400100003000	310400100003000	310400100003000	310400100003000	310400100003000	310400100003000	310400100003000	310400100003000	310400100003000	310400100003000	310400100003000	310400100003000	100000100001000	100000100001000	100000100001000	100000100001000	100000100001000	100000100001000
Lease of Venue for Public Consultation of MC "Maritime Casualty and Maritime Incident"	Lease of Venue Public Consultation of MC "Marine Protest" in Davao	Lease of Venue Public Consultation of MC "Marine Protest" in Ifoilo	Lease of Venue Public Consultation of MC "Marine Protest" in Manila		Lease of Venue for Public Consultation of MC "Guidelines in the Issuance of Sea Service Certificate" in Cebu	Lease of Venue for Public Consultation of MC "Guidelines in the Issuance of Sea Service Certificate" in Manila	"Guidelines on Movement of Motorboat/Vessels in the Absence of Weather Bulletin in the Locality" in Cagayan De	Lease of Venue for Public Consultation of MC 03-01 "Guidelines on Movement of Motorboat/Vessels in the Absence of Weather Bulletin in the Locality" in Itolio	Lease of Venue for Public Consultation of MC 03-01 "Guidelines on Movement of Motorboat/Vessels in the Absence of Weather Bulletin in the Locality" in Zambales	Lease of Venue for Public Consultation of MC "Guidelines on Enforcement of Rules and Regulations for the Tubbataha Reef Natural Park Area to be Avoided"	Lease of Venue for Public Consultation of MC "Guidelines on the Registration of Vessel Traffic Management System Center"	Lease of Venue for Public Consultation of MC "Routing System of Verda Island Passage and Batangas Sea lane"	Lease or vertue for rubilic consultation of Mc Guidelines On the Accreditation of Training Organizations Providing Vessel Traffic Services IALA Model Courses in The Philippingse in Consultation Perform	Lease or venue for Prublic Consultation of Mc Isuadelines On the Accreditation of Training Organizations Providing Vessel Traffic Services IALA Model Courses in The Philopology in Capu-	Lease of Venue for Public Consultation of Mic Coulderings On the Accreditation of Training Organizations Providing Vessel Traffic Services IALA Model Courses in The Difficience in Machine	Lease of Venue for Public Consultation of MC "Rules and Regulations for the Collection of Navigational Safety Services Dues" in Zamboanga	Lease of Venue for Public Consultation of MC "Rules and Regulations for the Collection of Navigational Safety Services Dues" in Cebu	Lease of Venue for Public Consultation of MC " Rules and Regulations for the Collection of Navigational Safety Services Dues" in Batangas	Sports/Mental Health/Wellness	Lease of Venue for APPR-OA/Strategic Planning and Reviews/Strategic Development Plan	Lease of Venue for GAD Activities	Lease of Venue for PCG-PCGA Assembly	Lease of Venue for Philippine Coast Guard Auxiliary Administration and Operations	Planning, Performance Review and Organizational Assessment
8-90	CG-8	CG-8	CG-8	CG-8	CG-8	CG-8	CG-8	CG-8	CG-8	CG-8	CG-8	CG-8	CG-8	CG-8	CG-8	CG-8	CG-8	CG-8	CG-7	CG-7	CG-7	CG-7	CG-7	CG-0
NO	NO	NO	NO	NO	NO.	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Š
NP-53.10 Lease of Real Property	NP-53.10 Lease of Real Property and Venue	NP-53,10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53:10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53:10 Lease of Real Property and Venue	and Venue
May-25	Jul-25	Feb-25	Jul-25	Mar-25	Apr-25	Jun-25	Aug-25	Jul-25	Apr-25	May-25	May-25	Jan-25	Oct-25	Sep-25	Aug-25	Jul-25	Jun-25	Apr-25	Nov-25	Nov-25	May-25	Jun-25	Apr-25	Mar-25
May-25	Jul-25	Feb-25	Jul-25	Mar-25	Apr-25	Jun-25	Aug-25	Jul-25	Apr-25	May-25	May-25	Jan-25	Oct-25	Sep-25	Aug-25	Jul-25	Jun-25	Apr-25	Nov-25	Nov-25	May-25	Jun-25	Apr-25	Mar-25
May-25	Jul-25	Feb-25	Jul-25	Mar-25	Apr-25	Jun-25	Aug-25	Jul-25	Apr-25	May-25	May-25	Jan-25	Oct-25	Sep-25	Aug-25	Jul-25	Jun-25	Apr-25	Nov-25	Nov-25	May-25	Jun-25	Apr-25	Mar-25
May-25	Jul-25	Feb-25	Jul-25	Mar-25	Apr-25	Jun-25	Aug-25	Jul-25	Apr-25	May-25	May-25	Jan-25	Oct-25	Sep-25	Aug-25	Jul-25	Jun-25	Apr-25	Nov-25	Nov-25	May-25	Jun-25	Apr-25	Mar-25
G _o p	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GOP	GOP	GoP	Gop	GoP	Gop	Gop	GoP	GoP	GoP	Gop	GoP	GoP	GaP	GoP	Gop	GoP
78	70	70	70	ъ	70	78	70	70	70	70	7	78	70	70	70	79	70	18	70	70	78	70	70	70)
100,000.00	70,000.00	70,000.00	100,000.00	70,000.00	70,000.00	100,000.00	70,000.00	70,000.00	50,000.00	70,000.00	50,000.00	50,000.00	70,000.00	70,000.00	100,000.00	70,000.00	70,000.00	50,000.00	50,700.00	87,500.00	192,500.00	180,000.00	4,930,500.00	600,000.00
70	70	70	70	70	70	79	78	78	70	79	70	70	70	70	10	7	70	78	70	70	70	-0	0	70
100,000.00	70,000.00	70,000.00	100,000.00	70,000.00	70,000.00	100,000.00	70,000.00	70,000.00	50,000.00	70,000.00	50,000.00	50,000.00	70,000.00	70,000.00	100,000.00	70,000.00	70,000.00	50,000.00	50,700.00	87,500.00	192,500.00	180,000.00	4,930,500.00	600,000.00
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lease of Venue "Maritime Casualty and Maritime	Lease of Venue in Dayao	Lease of Venue in Iloilo	Lease of Venue in Manila	Lease of Venue for Public Consultation of MC "Guidelines in the Issuance of Sea Service Certificato" in Common Documents	Lease of Venue in Cebu	Lease of Venue in Manila	Lease of Venue in Cagayan De Oro	Lease of Venue in Iloilo	Lease of Venue in Zambales	Consultation of MC "Guidelines on Enforcement of Rules and	Consultation of MC "Guidelines on the Registration of Vessel	Lease of Venue Lease Rouling System of Verda Island Passage and Batangas Sea	Lease of Venue in Cagayan De Oro	Lease of Venue in Cebu	Lease of Venue in Manila	Lease of Venue in Zamboanga	Lease of Venue in Cebu	Lease of Venue in Batangas	Sports/Mental Health/Wellness	Lease of Venue	Lease of Venue for GAD Activities	Lease of Venue for PCG- PCGA Assembly	Lease of Venue for Philippine Coast Guard Auxiliary	Lease of Venue (Live-in)

The second secon

Lease of Venue for United States of Coast Guard Academy Codets in Support	0 0	80,000.00	0.00	80,000.00	GoP 19	Jun-25 G	Jun-25 Ju	Jun-25 Ju	Jun-25 J	NP-53.10 Lease of Real Property	NO O	CG-12	Lease of Venue for United States of Coast Guard Academy Cadetship Support Fund	200000100001000
Lease of Venue Deliberation of PCG-PMMA Cadetship	0 0	180,000.00	0.00	180,000.00	GoP 19	Oct-25 G	Oct-25 Oc	Oct-25 Oc	Oct-25 0	NP-53.10 Lease of Real Property of and Venue	NO	CG-12	Lease of Venue Deliberation of PCG-PMMA Cadetship Program Applicants	200000100001000
Lease of Venue for GAD Seminar	0 00	94,000.00	0.00	94,000.00	GoP P	Oct-25	Oct-25 Oc	Oct-25 Oc	Oct-25	NP-53.10 Lease of Real Property and Venue	NO	CG-11	Lease of Venue for GAD Seminar	100000100001000
Lease of Venue for APPR-OA/ Strategic Planning and Reviews/ Strategic	00 0	168,000.00).00 19	168,000.00	GoP P	Jul-25 G	Jul-25 Ju	Mar-25 Jul	Mar-25 N	NP-53.10 Lease of Real Property and Venue	NO	CG-11	Lease of Venue for APPR-OA/ Strategic Planning and Reviews/ Strategic Development Plan	100000100001000
Lease of Venue for Policy Review and Revision	00 0	400,000.00	79	400,000.00	GoP P	May-25	May-25 Ma	Feb-25 Ma	Feb-25 F	NP-53.10 Lease of Real Property F	NO	CG-11	Lease of Venue for Policy Review and Revision Workshop	100000100001000
Lease of Venue with Meals for the Conduct of Planning, Assessment and Evaluation for the Revision/Formulation of Co.	00	400,000.00).00 7	400,000.00	GoP P	Feb-25	Feb-25 Fe	Feb-25 Fe	Feb-25 F	NP-53 10 Lease of Real Property F	NO	CG-10	Lease of Venue with Meals for the Conduct of Planning, Assessment and Evaluation for the Revision/Formulation of CG-10 Policies (1 Activity)	310200100003000
Lease of Venue for GAD Capacity Building on Gender	00 0	385,000.00	0.00	385,000.00	GoP P	Feb-25 C	Feb-25 Fe	Feb-25 Fe	Feb-25 F	NP-53 10 Lease of Real Property and Venue	NO	CG-10	Lease of Venue for Gender and Development Capacity Building on Gender Analysis of CG-10 Personnel	310200100003000
Lease of Venue for GAD Activities for MEP Awareness	00 0	480,000.00	0.00	480,000.00	GOP TO	Feb-25	Feb-25 Fe	Feb-25 Fe	Feb-25 F	NP-53.10 Lease of Real Property and Venue	NO	CG-9	Lease of Venue for GAD Activities for MEP Awareness	100000100001000
Lease of Venue for Strategic Planning and Review	00 0	270,000.00	19	270,000.00	GoP TB	Feb-25	Feb-25 Fe	Feb-25 Fe	Feb-25 F	NP-53.10 Lease of Real Property F	NO NO	CG-9	Lease of Venue for Strategic Planning and Review	100000100001000
Lease of Venue for Workshop (GHG,Ballast Water/HNS/Oil)	00 0	500,000.00	0.00	500,000.00	GoP P	Jun-25 c	Jun-25 Ju	Jun-25 Ju	Jun-25 J	NP-53.10 Lease of Real Property J	NO	CG-9	Lease of Venue for MEP Policy Review and Revision Workshop (GHG,Ballast Water/HNS/Oil)	100000100001000
Lease of Venue for PCG-BMB Convergence Workshop	00 00	262,500.00	0,00	262,500.00	GoP P	Apr-25	Apr-25 Ap	Apr-25 Ap	Apr-25 A	NP-53.10 Lease of Real Property and Venue	NO	CG-9	Lease of Venue for PCG-BMB Convergence Workshop	100000100001000
Lease of Venue for Regional MARPOLEX 2026 Planning and Signing	00 0	2,066,400.00	0.00	2,066,400.00	0	Jun-25	Jun-25 Ju	Jun-25 Ju	Jun-25 J		NO	CG-9	Lease of Venue for Regional MARPOLEX 2026 Planning and Signing	100000100001000
Lease of Venue for National Marpolex 2025	00	605,000.00	0.00	605,000.00	GoP =	May-25	May-25 Ma	May-25 Ma	May-25	NP-53.10 Lease of Real Property and Venue	NO	CG-9	Lease of Venue for National Marpolex 2025	100000100001000
Lease of Venue for Public Consultation	00 0	840,000.00	0.00	840,000.00	GoP P	Oct-25	Oct-25 Oc	Apr-25 Oc	Apr-25 A	NP-53.10 Lease of Real Property and Venue	NO	CG-9	Lease of Venue for Public Consultation	100000100001000
Lease of Venue for National Maritime Search and Rescue	00 0	450,000.00	0.00	450,000.00	GoP #	Mar-25	Mar-25 Mi	Mar-25 Ma	Mar-25	NP-53.10 Lease of Real Property and Venue	NO	CG-8	Lease of Venue for National Maritime Search and Rescue Symposium	310400100003000
Lease of Venue for PWD Awareness and Senior Citizen	00 0	122,000.00	0.00	122,000.00	GoP P	Mar-25	Mar-25 Mi	Mar-25 Ma	Mar-25	NP-53.10 Lease of Real Property A	NO	CG-8	Lease of Venue for PWD Awareness and Senior Citizen Orientation	310400100003000
Lease of Venue for GAD Workshop	00 0	488,000.00	0.00	488,000.00	GoP P	Mar-25	Mar-25 M	Mar-25 Ma	Mar-25	NP-53.10 Lease of Real Property A	NO	CG-8	Lease of Venue for Gender and Development Seminar Workshop	310400100003000
Lease of Venue (PCG) and Vesselfracker	00 00	50,000.00	0.00	50,000.00	GoP P	Feb-25	Feb-25 Fe	Feb-25 Fe	Feb-25 F	NP-53.10 Lease of Real Property and Venue	NO	CG-8	Between Philippine Coast Guard (PCG) and	310400100003000
Lease of Venue for PCG- MARINA Forum	00 0	200,000.00	0.00	200,000.00	GoP P	Aug-25	Аид-25 Ац	Mar-25 AL	Mar-25	NP-53.10 Lease of Real Property Name and Venue	NO NO	CG-8	Lease of Venue for PCG-MARINA Forum	310400100003000
Lease of Venue in Davao	0 0	70,000.00	0.00	70,000.00	G GP	Sep-25	Sep-25 Se	Sep-25 Se	Sep-25 S	NP-53.10 Lease of Real Property and Venue	NO	CG-8	Lease of Venue for Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation" in Davao	310400100003000
Lease of Venue in Cebu	00 0	70,000.00	0.00	70,000.00	GoP #	Jun-25	Jun-25 Ju	Jun-25 Ju	Jun-25 J	NP-53.10 Lease of Real Property Jand Venue	NO	CG-8	Lease of Venue for Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation" in Cebu	310400100003000
Lease of Venue in Bicol	00 0	70,000.1	0.00	70,000.00	GoP *	Aug-25	Aug-25 Au	Aug-25 Au	Aug-25	NP-53.10 Lease of Real Property A	NO	CG-8	Lease of Venue for Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation" in Bicol	310400100003000
Lease of Venue in Cagayan De Oro	.00	70,000.00	0.00	70,000.00	G _{OP}	Aug-25	Aug-25 Aı	Aug-25 Au	Aug-25 Α	NP-53:10 Lease of Real Property , and Venue	NO	CG-8	Lease of Venue Public Consultation of MC "Revised Rules and Regulations Prescribing the Establishment, Administration, Operation and Maintenance of Private Aids to Navigation" in Cagayan De Oro	310400100003000
Lease of Venue in Ilojio	.00	70,000.00	0.00	70,000.00	G P	May-25	May-25 M	May-25 M	May-25	NP-53.10 Lease of Real Property and Venue	NO	CG-8	Lease of venue Public Consultation of NIC Revised Kules and Regulations Prescribing the Establishment, Administration, Operation and Maintenance of Private Aids to Navigation in Italia.	310400100003000
Lease of Venue in Manila	.00 0	100,000.00	0.00	100,000.00	Gep TB	Apr-25	.25	Apr-25 Apr	Apr-25	NP-53.10 Lease of Real Property ,	NO O	CG-8	Lease of venue rubic Consultation of MC Revised Rules and Regulations Prescribing the Establishment, Administration, Operation and Maintenance of Private Aids to Managarton" in Marie.	310400100003000
Lease of Venue "Mantime Ceasualty and Maritime	.00	70,000.00	0.00	70,000.00	GoP 19	Sep-25	Sep-25 Si	Sep-25 Se	Sep-25	NP-53.10 Lease of Real Property and Venue	NO NO	CG-8	Lease of Venue for Public Consultation of MC "Maritime Casualty and Maritime Incident"	310400100003000
	.00 0	70,000.00	0.00	70,000.00	GoP P	Aug-25	Aug-25	W CZ-Box	20 20	and Venue		1	Casually and Mantime Incident	



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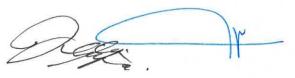
Lease of Venue for Annual Planning, Performance Review and Organization Assessment	0	180,000.00	78	180,000.00	GoP 19	Mar-25 G	Mar-25	Mar-25	Mar-25	NP-53.10 Lease of Real Property and Venue	NO	CGPAS	and Organization Assessment	100000100001000
Lease of Venue for GAD Related Laws Seminar/	0	225,500.00	7	225,500.00	GoP #	Mar-25 G	Mar-25	Mar-25	Mar-25	-	NO	СМСРО	Workshop/Trainings (2 Activities)	100000100001000
Lease of Venue for Inter- Agency Coordinating Mesting Coordinating	0	105,000.00	78	105,000.00	G _Q P	Sep-25 G	Sep-25	Sep-25	Sep-25		NO	СМСРО	Meeting/Conference (with VIP)	100000100001000
Lease of Venue PCG Senior Enlisted Leaders	0	240,000.00	70	240,000.00	G _O P P	Aug-25 G	Aug-25	Aug-25	Aug-25		NO	СМСРО	Lease of Venue PCG Senior Enlisted Leaders Forum/Seminar	100000100001000
Lease of Venue Non-Officers Mess Night / Fellowship Night	o	680,000.00	70	680,000.00	Gop 7	Oct-25 G	Oct-25	Oct-25	Oct-25	NP-53.10 Lease of Real Property and Venue	NO	СМСРО	Lease of Venue Non-Officers Mess Night / Fellowship Night w/CPCG	100000100001000
PROCESS Lease of Venue for Project Management Professional	0	90,000,00	78	90,000.00	GoP TO	Apr-25 G	Apr-25	Apr-25	Apr-25	NP-53.10 Lease of Real Property and Venue	NO	CG-15	Lease of Venue for Project Management Professional Training	100000100001000
Lease of Venue for JICA UPDATED PROCUREMENT	0	150,000.00	7	150,000.00	GoP P	Mar-25	Mar-25	Mar-25	Mar-25	NP-53.10 Lease of Real Property and Venue	NO NO	CG-15	PROCESS WORKSHOP(5DAYS, 30PAX)	100000100001000
Lease of Venue for EDCF UPDATED PROCUREMENT	0	150,000.00	7	150,000.00	GoP 19	Mar-25	Mar-25	Mar-25	Mar-25	NP-53:10 Lease of Real Property and Venue	NO	CG-15	PROCESS WORKSHOP(5DAYS, 30PAX)	100000100001000
Workshops Lease of Venue for O/CG-15 GAD Capacity Building/ Stress	0	242,000.00	7	242,000.00	GoP P	Mar-25	Mar-25	Mar-25	Mar-25	NP-53.10 Lease of Real Property and Venue	NO	CG-15	Lease of Venue for O/CG-15 GAD Capacity Building/ Stress Debriefing Seminar	100000100001000
Lease of Venue for PCG Strategic Basing Plan	0	800,000.00	79	800,000.00	GoP To	Nov-25	Nov-25	Mar-25	Mar-25	NP-53.10 Lease of Real Property and Venue	NO	CG-15	Lease of Venue for PCG Strategic Basing Plan Workshops	100000100001000
Lease of Venue for PBAC Review of POM	0	167,000.00	70	167,000.00	G0P P	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.10 Lease of Real Property and Venue	NO	CG-15	Lease of Venue for PBAC Review of POM	100000100001000
Lease of Venue for PCG SOM Briefing to CG Districts	0	720,000.00	7	720,000.00	GoP P	Mar-25 (Mar-25	Mar-25	Mar-25	1.0	NO O	CG-15	Lease of Venue for PCG SOM Briefing to CG Districts	100000100001000
Morkshop Lease of Venue PCG Modernization Planning	0	584,000.00	70	584,000.00	GoP P	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.10 Lease of Real Property and Venue	No	CG-15	Lease of Venue PCG Modernization Planning Workshop	100000100001000
Croanizational Assessment Lease of Venue for Policy Review and Revision	0	250,000.00	70	P 250,000.00	GoP	Mar-25	Mar-25	Mar-25	Mar-25	NP-53.10 Lease of Real Property and Venue	NO O	CG-15	Lease of Venue for Policy Review and Revision Workshop	100000100001000
Lease of Venue for Annual Planning, Performance and	0	140,000.00	79	P 140,000.00	GoP	Mar-25	Mar-25	Mar-25	Mar-25	NP-53.10 Lease of Real Property and Venue	NO O	CG-15	Lease of Venue for Annual Planning, Performance and Organizational Assessment (APPR-OA)	100000100001000
Lease of Venue for Strategic	0	200,000.00	70	200,000.00	GoP #	Apr-25	Apr-25	Apr-25	Apr-25	NP-53.10 Lease of Real Property and Venue	NO	CG-15	Lease of Venue for Strategic Development Plan	100000100001000
Months (Martime Security Lease of Venue for Joint Piece and Security Coordinating	0	350,000.00	70	P 350,000.00	GoP #	Aug-25	Aug-25	Aug-25	Aug-25		NO O	CG-14	Lease of Venue for Joint Piece and Security Coordinating Center (JPSCC)	100000100001000
Maritime Stakeholders Lease of Venue for Maritime Archipelagic Nation Awareness	0	350,000.00	70	# 350,000.00	GoP #	Sep-25	Sep-25	Sep-25	Sep-25	NP-53.10 Lease of Real Property and Venue	NO O	CG-14	Lease of Venue for Maritime Archipelagic Nation Awareness Months (Maritime Security Symposium)	100000100001000
Lease of Venue for Public Consultation with Domestic and	0	500,000.00	78	500,000.00	GoP	Nov-25	Nov-25	Mar-25	Mar-25	NP-53.10 Lease of Real Property and Venue	NO	CG-14	Lease of Venue for Public Consultation with Domestic and Maritime Stakeholders	100000100001000
Lease of Venue for Gender	0	200,000.00	90	200,000.00	GoP 1	Sep-25	Sep-25	Sep-25	Sep-25	NP-53.10 Lease of Real Property and Venue	NO O	CG-14	Lease of Venue for Gender Sensitivity Seminar	100000100001000
Lease of Venue for Gender and Development Activities	0	200,000.00	70	200,000.00	G _P	Nov-25	Nov-25	Nov-25	Nov-25	NP-53.10 Lease of Real Property and Venue	NO	CG-14	Lease of Venue for Gender and Development Activities	100000100001000
and Organizational Analysis Lease of Venue Year-end Planning, Performance Review	0	300,000.00	79	300,000.00	G ₀ P	Nov-25	Nov-25	Nov-25	Nov-25	NP-53.10 Lease of Real Property and Venue	NO O	CG-14	Lease of Venue Year-end Planning, Performance Review and Organizational Analysis	100000100001000
Lease of Venue for Annual Planning, Performance Review	0	300,000.00	70	9 300,000.00	G _o p	Nov-25	Nov-25	Nov-25	Nov-25	NP-53.10 Lease of Real Property and Venue	NO	CG-14	Lease of Venue for Annual Planning, Performance Review and Organizational Analysis	100000100001000
Lease of Venue for Office	0	200,000,00	70	200,000.00	GoP	Nov-25	Nov-25	Nov-25	Nov-25	NP-53.10 Lease of Real Property and Venue	NO	CG-14	Lease of Venue for Office Activities	100000100001000
Lease of Venue for GAD Training and Seminars	0	297,250.00	70	P 297,250.00	GoP	Apr-25	Apr-25	Apr-25	Apr-25	NP-53.10 Lease of Real Property and Venue	NO	CG-12	Lease of Venue for GAD Training and Seminars	200000100001000
Lease of Venue for Doctrine Writing Course	0	200,000.00	8	200,000.00	GOP	Aug-25	Aug-25	Aug-25	Aug-25	NP-53.10 Lease of Real Property and Venue	NO	CG-12	Lease of Venue for Doctrine Writing Course	200000100001000
Lease of Venue for Strengthening Maritime Law	0	1,440,000.00	98	P 1,440,000.00	Gop	Jun-25	Jun-25	Jun-25	Jun-25	NP-53.10 Lease of Real Property and Venue	NO	CG-12	Enforcement DOJ Proseculor Capacity Building Training	200000100001000
Lease of Venue for CO/XO Designate Course-Maritime	0	150,000.00	70	150,000.00	GoP	Jul-25	Jul-25	Jul-25	Jul-25	NP-53.10 Lease of Real Property and Venue	NO	CG-12	Lease of Venue for CO/XO Designate Course-Maritime Law Enforcement Module	200000100001000
Lease of Venue for Small Boat	0	125,000.00	00	P 125,000.00	GoP	Aug-25	Aug-25	Aug-25	Aug-25	NP-53.10 Lease of Real Property and Venue	NO	CG-12	Lease of Venue for Small Boat Operation Course	200000100001000
Lease of Venue for Instructor	0	125,000.00	00	P 125,000.00	GoP	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.10 Lease of Real Property and Venue	NO	CG-12	Lease of Venue for Instructor Development Course	200000100001000



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Procurement of Memento for	0	25,000.00	70	25,000.00	78	Gop	Feb-25	Feb-25	Feb-25	Feb-25	NP: 53.9 Small Value Procurement	N O	CG-3	Suppy and Delivery of Memento for CG-3	310200100003000
Procurement of Memento for CG-1	0	722,000.00	70)	722,000.00	70	GoP	Feb-25	Feb-25	Feb-25	Feb-25	NP: 53.9 Small Value Procurement	NO	CG-1	Suppy and Delivery of Memento for CG-1	100000100001000
														0	TOKEN AND MEMENTO
Lease of Venue for Conduct of (APPR-OA)	0	100,000.00	10	100,000.00	70	GoP	Nov-25	Nov-25	Nov-25	Nov-25	NP:53.10 Lease of Real Property and Venue	No.	DCO	Lease of Venue for Conduct of Capability Progress Analysis (APPR-OA)	100000100001000
Lease of Venue for Conduct of Comprehensive Orientation	0	306,000.00	70	306,000.00	70	GoP	Feb-25	Feb-25	Feb-25	Feb-25	NP:53.10 Lease of Real Property and Venue	No	DCO	Lease of Venue for Conduct of Comprehensive Orientation on PCG Operations	100000100001000
Lease of Venue for Testimonial Dinner	0	300,000,00	70	300,000.00	70	GoP	Jan-25	Jan-25	Jan-25	Jan-25	NP:53.10 Lease of Real Property and Venue	NO	DCO	Lease of Venue for Testimonial Dinner in Honor of Deputy Commandant for Operations, Philippine Coast Guard	100000100001000
Lease of Venue for Gender and Development	0	220,000.00	70	220,000.00	78	Gop	May-25	May-25	May-25	May-25	NP:53.10 Lease of Real Property and Venue	NO O	DCO	Lease of Venue for Gender and Development	100000100001000
Lease of Venue for VAW Children Worshop	0	100,000.00	70	100,000.00	70	Gop	Mar-25	Mar-25	Mar-25	Mar-25	NP:53.10 Lease of Real Property and Venue	NO	CGASO	Lease of Venue for Violence Against Women and their Children Worshop	100000100001000
Lease of Venue (Live-out) with Meals	0	750,000.00	70	750,000.00	70	GoP	Nov-25	Nov-25	Nov-25	Nov-25	NP-53.10 Lease of Real Property and Venue	NO	CGASO	Lease of Venue (Live-out) with Meals, Accommodation and Amenities for the conduct of Strategic Planning Workshop	100000100001000
Lease of Venue (Live-out) with Meals	0	600,000.00	70	600,000.00	76	GoP	Mar-25	Mar-25	Mar-25	Mar-25	NP-53 10 Lease of Real Property and Venue	NO	CGASO	Lease of Venue (Live-out) with Meals, Accommodation and Amenities for the conduct of Training of CGD Accountants	100000100001000
Lease of Venue (Live-out) with Meals	0	750,000.00	70	750,000.00	78	Gop	Apr-25	Apr-25	Apr-25	Apr-25	NP-53.10 Lease of Real Property and Venue	NO	CGASO	Lease of Venue (Live-out) with Meals, Accommodation and Amenities for the conduct of Annual Performance Professional Review	100000100001000
Lease of Venue	0	1,300,000.00	70	1,300,000.00	78	Gop	Dec-25	Dec-25	Mar-25	Mar-25	NP-53.10 Lease of Real Property and Venue	NO	CGASO	Lease of Venue for Supply and Delivery of Meals for Conduct of Review of Circulars for Whole Day (1000)	100000100001000
Lease of Venue (Live-in) with Meals	0	600,000.00	70	600,000.00	70	Gop	April	April	April	Apr-25	NP-53.10 Lease of Real Property and Venue	NO	CGASO	Lease of Venue (Live-in) with Meals for Conduct of Accounting Workshop on PCG's Transactions 3 Days	100000100001000
Lease of Venue for the conduct of NHQ-HSSG Annual Forum	0	600,000.00	78	600,000.00	70	GoP	Jun-25	Jun-25	Jun-25	Jun-25	NP-53.10 Lease of Real Property and Venue	NO NO	HSSG	Lease of Venue for the conduct of NHQ-HSSG Annual Forum	1000001000010000
Lease of Venue for HSSG GAD Capacity Building	0	872,000.00	78	872,000.00	ס פר	Gop	Sep-25	Sep-25	Sep-25	Sep-25	NP-53.10 Lease of Real Property and Venue	NO NO	HSSG	Lease of Venue for HSSG GAD Capacity Building	1000001000010000
Citizen and PWD Activity (Live-	0	60,000.00	78	60,000.00	70	GoP	Jul-25	Jul-25	Jul-25	Jul-25	NP-53.10 Lease of Real Property and Venue	NO NO	CGAO	Lease of Venue for Senior Citizen and PWD Activity (Live- Out)	1000001000010000
Building on Records	0	200,000.00	70	200,000.00	יסי שר	Gop	Nov-25	Nov-25	Nov-25	Nov-25	NP-53.10 Lease of Real Property and Venue	N O	CGAO	Lease of Venue for Capacity Building on Records Management (Live-In)	1000001000010000
Lease of Venue for Annual Plan Procurement Review	0	140,000.00	70	140,000.00	70	Gop	Mar-25	Mar-25	Mar-25	Mar-25	NP-53.10 Lease of Real Property and Venue	NO	CGAO	Lease of Venue for Annual Plan Procurement Review (Live- In)	1000001000010000
Lease of Venue for Gender and Development Activity (Live-In)	0	293,000.00	78	293,000.00	78	Gop	Aug-25	Aug-25	May-25	May-25	NP-53-10 Lease of Real Property and Venue	NO	CGAO	Lease of Venue for Gender and Development Activity (Live- in)	1000001000010000
Lease of Venue (Live-out) with Meals	0	90,000.00	78	90,000.00	70	GoP	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.10 Lease of Real Property and Venue	NO	CGLLA	Lease of Venue (Live-out) with Meals for the participants of APPR-OA	5029905001
Lease of Venue (Live-out) with Meals	0	80,000.00	78	80,000.00	70	Gop	Aug-25	Aug-25	Aug-25	Aug-25	NP-53.10 Lease of Real Property and Venue	NO	CGLLA	Lease of Venue (Live-out) with Meals for the participants of Inter-Agency Visits	5029905001
Lease of Venue (Live-in) with Meals	0	360,000.00	70	360,000.00	70	Gop	Oct-25	Oct-25	Oct-25	Oct-25	NP-53.10 Lease of Real Property and Venue	NO	CGLLA	Lease of Venue (Live-in) with meals for the participants of 18-Day Campaign to End VAW Related Lectures/Seminars/Trainings/Workshops	5029905001
Lease of Venue (Live-out) with Meals	0	50,000.00	70	50,000.00	יס פר	GoP	Jun-25	Jun-25	Jun-25	Jun-25	NP-53.10 Lease of Real Property and Venue	NO	CGLLA	Lease of Venue (Live-out) with Meals for the participants of Public Consultation	5029905001
Lease of Venue (Live-in) with Meals	0	100,000.00	70	100,000.00	70	GoP	Apr-25	Apr-25	Apr-25	Apr-25	NP-53.10 Lease of Real Property and Venue	NO	CGLLA	Amenities for the conduct of CGLLA Gender and Capacity Building.	5029905001
Lease of Venue (Live-out) with Meals	0	50,000.00	78	50,000,00	70	Gop	Mar-25	Mar-25	Mar-25	Mar-25	NP-53:10 Lease of Real Property and Venue	NO	CGLLA	Lease of Venue (Live-out) with Meals for the participants of CGLLA Bill Drafting Workshop	5029905001
a. Lease of Venue (Live-out) with Meals	0	150,000.00	70	150,000.00	78	Gop	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.10 Lease of Real Property and Venue	NO	CGLLA	a: Lease of Venue (Live-out) with Meals for the participants of CGLLA Anniversary	5029905001
Lease of Venue for GAD Capacity Building	0	396,000.00	70	396,000.00	70	Gop	Jun-25	Jun-25	Jun-25	Jun-25	NP-53.10 Lease of Real Property and Venue	NO	CGPAS	Lease of Venue for GAD Capacity Building	100000100001000
FOI Orientation	0	221,000.00	7	221,000.00	GOT		4				and Venue				





Procurement of subscription of	0	295,680,00	19	295,680,00	9	GoP	Feb-25	Feb-25	Jan-25	Jan-25	NP-53.9 - Small Value Procurement Jan-25	NO.	0/06-2	Internet Subscription Service of O/CG-2	200000100001000
Procurement of subscription of the end-user	0	168,000.00	90 %	168,000.00	70	GoP	Feb-25	Feb-25	Jan-25	Jan-25	NP-53.9 - Small Value Procurement -	NO	0/CG-1	Internet Subscription of O/CG-1	100000100001000
Infocurement of Office Supplies														, TELLECOMUNICATIONS AND INTERNET SERVICE	WATER, ELECTRICITY,
Programming of Office Supplies	0	231,965.00	900	231,965.00	70	GaP	Mar-25	Mar-25	Mar-25	Mar-25	Competitive Bidding	NO	DCO	Supply and Delivery of Office Supplies	100000100001000
Procurement of Office Supplie	0	480,000.00	00	480,000.00	70	Gop	Mar-25	Mar-25	Mar-25	Mar-25	Competitive Bidding	NO	CGASO	Supply and Delivery of Office Supplies	100000100001000
Procurement of Office Supplies	0	50,000.00	90	50,000.00	סיי	Gop	Feb-25	Feb-25	Feb-25	Feb-25	Competitive Bidding	No	CGLLA	Supply and Delivery of Office Supplies	5020301000
Procurement of Office Supplies	0	177,976.00	00	177,976.00	ים	Gop	Apr-25	Apr-25	Apr-25	Apr-25	Competitive Bidding	NO	CGIA	Supply and Delivery of Office Supplies	100000100001000
Procurement of Office Supplies	0	30,000.00	19	30,000.00	70	Gop	Mar-25	Mar-25	Mar-25	Mar-25	Competitive Bidding	NO	CGAO	Supply and Delivery of Office Supplies	1000001000010000
Procurement of Office Supplies	0	50,000.00	79	50,000.00	78	GoP	Feb-25	Feb-25	Feb-25	Feb-25	Competitive Bidding	NO	PCGCC	Supply and Delivery of Office Supplies	100000100001000
Procurement of Office Supplies	0	556,780.00	00	556,780.00	78	y GoP	January	Jan-25	Jan-25	Jan-25	Competitive Bidding	NO	O/HSSG	Supply and Delivery of Office Supplies	100000100001000
Procurement of Office Supplies	0	143,000.00	90	143,000.00	ם פ	GoP	Mar-25	Mar-25	Mar-25	Mar-25	Competitive Bidding	NO	O/CG-15	Supply and Delivery of Office Supplies	100000100001000
Procurement of Office Supplies	0	134,581.27	27 P	134,581.27	70	у GoP	January	Jan-25	Jan-25	Jan-25	Competitive Bidding	NO	0/CG-12	Supply and Delivery of Office Supplies	200000100001000
Procurement of Office Supplies	0	100,000.00	00	100,000.00	70	Gop	May-25	May-25	May-25	May-25	Competitive Bidding	NO	0/06-9	Supply and Delivery of Office Supplies	100000100001000
Procurement of Office Supplies	0	1,560,000.00	00 19	1,560,000.00	78	GoP	Feb-25	Feb-25	Feb-25	Feb-25	Competitive Bidding	NO	0/06-6	Supply and Delivery of Office Supplies	100000100001000
Procurement of Office Supplies	0	67,100.00	00	67,100.00	70	Gop	Aug-25	Aug-25	Aug-25	Aug-25	Competitive Bidding	NO	O/CG-5	Supply and Delivery of Office Supplies	100000100001000
Procurement of Office Supplies	0	7,615,981.37	37	7,615,981.37	79	GoP	Jan-25	Jan-25	Jan-25	Jan-25	Competitive Bidding	NO	0/CG-4	Supply and Delivery of Office Supplies	100000100001000
Procurement of Office Symplies	0	53,620.00	00	53,620.00	שר	GoP	Mar-25	Mar-25	Mar-25	Mar-25	Competitive Bidding	NO	O/CG-2	Supply and Delivery of Office Supplies	200000100001000
Procurement of Office Suppli	0	409,248.45	45	409,248.45	70	GoP	Feb-25	Feb-25	Feb-25	Feb-25	Competitive Bidding	NO	O/CG-1	Supply and Delivery of Office Supplies	100000100001000
Procurement of Office Supplies	0	321,884,00	00	321,884.00	70	GoP	May-25	May-25	May-25	May-25	Competitive Bidding	NO	o/ccss	Supply and Delivery of Office Supplies	50203010 00
Procurement of Office Symplies	0	167,530,00	00	167,530.00	70	Gop	Mar-25	Mar-25	Mar-25	Mar-25	Competitive Bidding	No	O/DCA	Supply and Delivery of Office Supplies	50203990 00
Procurement of Office Supplies	0	317,414.75	75 p	317,414.75	78	GoP	Mar-25	Mar-25	Mar-25	Mar-25	Competitive Bidding	NO	O/CPCG	Supply and Delivery of Office Supplies	100000100001000
Renovation of O/PCGCC			Į-		-	-	_		-						OFFICE SUPPLIES
Procurement of Materials for	0	500,000.00	8	500,000.00	70	Gop	Mar-25	Mar-25	Mar-25	Mar-25	NP-53.9 - Small Value Procurement Mar-25	NO	DCO	Office and Barracks Repair	100000100001000
Procurement of Materials for Renovation of O/PCGCC	0	483,000.00	8	483,000.00	TO TO	GoP	Apr-25	Apr-25	Apr-25	Apr-25	NP-53.9 - Small Value Procurement	No	PCGCC	Repair and Maintenance of PCGCC Barracks	100000100001000
Procurement of Materials for Renovation of O/CCGS	0	250,000.00	78	250,000.00	70	Gop	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.9 - Small Value Procurement	NO	cces	Repair and Renovation of CCGS Protocol Office	100000100001000
Procurement of Materials for Renovation of O/CG-10	0	999,000.00	.00	999,000.00	70	Gop	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.9 - Small Value Procurement Feb-25	NO	CG-10	Contingency for Repair of Office	310200100003000
Procurement of Materials for Renovation of O/CG-6	0	998,000.00	.00	998,000.00	70	Gop	Mar-25	Mar-25	Mar-25	Mar-25	NP-53.9 - Small Value Procurement Mar-25	No	CG-6	Repair and Refurbishment of FMCEN Taguig	100000100001000
Procurement of Materials for Renovation of O/CG-4	0	5,000,000.00	10	5,000,000.00	70	Gop	Mar-25	Mar-25	Mar-25	Mar-25	Competitive Bidding	NO	CG-4	Repair and Maintenance of NHQ-PCG Roofing	100000100001000
Procurement of Materials for Renovation of O/CG-4	0	1,941,702.38	38	1,941,702.38	78	Gop	Mar-25	Mar-25	Mar-25	Mar-25	Competitive Bidding	NO	CG-4	Repainting of NHQ-PCG	100000100001000
															INFRASTRUCTURE
Repair and Maintenance of Staff Vehicle/Motor	0	391,080.00	.00	391,080.00	GoP 79		Aug-25	Aug-25	Aug-25	Aug-25	NP-53.9 - Small Value Procurement Aug-25	NO	DCO	Repair and Maintenance of Vehicle	100000100001000
Registrations	0	15,000.00	.00	15,000.00	GoP P		Jun-25	Jun-25	Jun-25	Jun-25	NP-53.9 - Small Value Procurement	NO	СМСРО	Registrations	100000100001000
Repair and Maintenance of Staff Vehicle/Motor	0	148,500.00	100	148,500.00	GoP		Sep-25	Sep-25	Mar-25	Mar-25	NP-53.9 - Small Value Procurement Mar-25	NO	CMCPO	Repair and Maintenance of Staff Vehicle/Motor	100000100001000
Repair and Maintenance	0	110,000.00	,00 p	110,000.00	GoP P		Feb-25	Feb-25	Feb-25	Feb-25	NP-53.9 - Small Value Procurement Feb-25	NO	CGLLA	Repair and Maintenance	5021306001
Motor Vehicles	0	365,000.00	0.00	365,000.00	Gop p		Feb-25	Feb-25	Feb-25	Feb-25	NP-53.9 - Small Value Procurement Feb-25	NO	COMCEN	Mator Vehicles	100000100001000
Battery and Tires	0	878,100.00	0.00	878,100.00	Gop T		May-25	May-25	May-25	May-25	NP-53.9 - Small Value Procurement May-25	NO.	поос	Daniel & Blick 11000	

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Publication	5	4 000 00	4 000 00)	2		2		20.00	NP-53.9 - Small Value Procurement Nov-25	Š	CG-2	Printing and Publication of CG-2 Manual (Hard bound)	200000100001000
Publication	0	4,000.00	.00 Pa	4,000.00	GOP 19		Nov-25	Nov-25	Nov-25	Nov-25	NP-53.9 - Small Value Procurement	NO	CG-2	Printing and Publication of CG-2 Manual (Hard bound)	200000100001000
														ND PUBLICATIONS	BOOKS, PRINTING AND PUBLICATIONS
Supply and Delivery of Office Equipment	0	67,998,00	00	67,998.00	G P		Apr-25	Apr-25	Apr-25	Apr-25	NP-53.9 - Small Value Procurement	NO	CGPAS	Supply and Delivery of Office Equipments of O/CGPAS	100000100001000
Supply and Delivery of Office Equipment	0	219,315.00	.00 Pa	219,315.00	Gop		Mar-25	Mar-25	Mar-25	Mar-25	NP-53.9 - Small Value Procurement	NO	DCO	Supply and Delivery of Office Equipments of O/DCO	100000100001000
Supply and Delivery of Office Equipment	0	393,200.00	.00	393,200.00	GoP *		Feb-25	Feb-25	Feb-25	Feb-25	NP 53.9 - Small Value Procurement	No	CGLLA	Supply and Delivery of Office Equipments	100000100001000
Supply and Delivery of Office Equipment	0	120,000.00	1.00 P	120,000.00	GoP	-24°	Mar-25	Mar-25	Mar-25	Mar-25	NP 53.9 - Small Value Procurement	NO	CGAS	Supply and Delivery of Office Equipments	100000100001000
Supply and Delivery of Office Equipment	0	1,031,774.00	.000	1,031,774.00	GoP TO		Mar-25	Mar-25	Feb-25	Feb-25	Competitive Bidding	NO	HSSG	Supply and Delivery of Office Equipment	100000100001000
Supply and Delivery of Office Equipment	0	886,750.00	0.00	886,750.00	о _р	720	Jun-25	Jun-25	Jun-25	Jun-25	NP 53.9 - Small Value Procurement	NO	CG-14	Supply and Delivery of Office Equipments	100000100001000
Supply and Delivery of Office Equipment	0	649,200.00).00 19	649,200.00	GoP P		Apr-25	Apr-25	Apr-25	Apr-25	NP 53.9 - Small Value Procurement	NO	CG-10	Supply and Delivery of CG-10 Office Equipments and Furnitures	310200100003000
Supply and Delivery of Office Equipment	0	20,000.00	00.00	20,000.00	GoP 10		Mar-25	Mar-25	Feb-25	Feb-25	NP 53.9 - Small Value Procurement	NO	CG-8	Supply and Delivery of Procurement of Office Equipment	310400100003000
Supply and Delivery of Office Equipment	0	4,102,200.00).00 P	4,102,200.00	GoP *		Apr-25	Apr-25	Apr-25	Apr-25	Competitive Bidding	No	CG-4	Supply and Delivery of Office Equipment of O/CG4	100000100001000
Supply and Delivery of Office Equipment	0	170,000.00	0.00	170,000.00	GoP P		Jan-25	Jan-25	Jan-25	Jan-25	NP 53.9 - Small Value Procurement	NO	CG-3	Supply and Delivery of Office Supply, Furnitures, and Equipments	100000100001000
Supply and Delivery of Office Equipment	0	256,000.00	0.00	256,000.00	GoP *		Apr-25	Apr-25	Apr-25	Apr-25	NP 53.9 - Small Value Procurement	NO	CPCG	Supply and Delivery of Furnitures and Fixtures Not Available in the PS-DBM	100000100001000
user															OFFICE EQUIPMENT
Janitonal Supplies of the end-	0	174.875.00	5.00	174,875.00	70	-25	Mar-25	Mar-25	Mar-25	Mar-25		NO	O/DCO	Supply and Delivery of Janitorial Supplies for O/DCO	100000100001000
Janitorial Supplies of the end	0	50,000.00	0.00	50,000.00	GoP Te	4	Feb-25	Feb-25	Feb-25	Feb-25	Shopping	NO	PCGCC	Supply and Delivery of Janitorial Supplies for O/PCGCC	100000100001000
Janitorial Supplies of the end-	0	50,000.00	0.00	50,000.00	GoP P	Feb-25 G		Feb-25	Feb-25	Feb-25	Shopping	NO	CGLLA	Supply and Delivery of Janitorial Supplies for O/CGLLA	5020301000
Janitorial Supplies of the end-	0	50,000.00	0.00	50,000.00	Gop 19	Mar-25 G		Mar-25	Mar-25	Mar-25	Shopping	NO	CGAO	Supply and Delivery of Janitorial Supplies for O/CGAO	1000001000010000
Janitorial Supplies of the end-	0	753,420.00	0.00	753,420.00	Gop Pe	Feb-25 G		Feb-25	Feb-25	Feb-25	Shopping	NO	HSSG	Supply and Delivery of Janitorial Supplies for O/HSSG	100000100001000
Janitorial Supplies of the end	0	50,000.00	0.00	50,000.00	Gop p	Feb-25 G		Feb-25	Feb-25	Feb-25	Shopping	NO O	CMCPO	Supply and Delivery of Janitorial Supplies for O/CMCPO	100000100001000
Janitorial Supplies of the end-	0	50,000.00	0.00	50,000.00	Gop To	Feb-25 G		Feb-25	Feb-25	Feb-25	Shopping	NO	CGPAS	Supply and Delivery of Janitorial Supplies for /CGPAS	100000100001000
Janitorial Supplies of the end-	0	1,960,279.88	9.88	1,960,279.88	Gop Te	Jan-25 G		Jan-25	Jan-25	Jan-25	Competetive	NO	CG-4	Supply and Delivery of Janitonal Supplies for O/CC-4	100000100001000
Janitonal Supplies of the end-	0	24,750.00	0.00 19	24,750.00	GoP To	Feb-25 G		Feb-25	Feb-25	Feb-25	Shopping	NO	CG-1	Supply and Delivery of Janitorial Supplies for O/CC-1	100000100001000
Janitorial Supplies of the end	0	181,940.00	0.00	181,940.00	GoP To		Jul-25	Jul-25	Jul-25	Jul-25	Shopping	NO	cces	Supply and Delivery of Janitorial Supplies for O/CCGS	50203990 00
Janitorial Supplies of the end-	0	84,650.50	0.50	84,650.50	GoP TB		Jul-25	Jul-25	Jul-25	Jul-25	Shopping	NO	DCA	Supply and Delivery of Janitonal Supplies for O/DCA	50203990 00
Janitorial Supplies of the end-	0	411,285.00	5.00 %	411,285.00	GoP TB	Mar-25		Mar-25	Mar-25	Mar-25	Shopping	NO	CPCG	Supply and Delivery of Janitorial Supplies for O/CPCG	100000100001000
ine end-user														ES	JANITORIAL SUPPLIES
Procurement of subscription of	0	42,000,00	0.00	42,000.00	GoP P	Feb-25 C		Feb-25	Jan-25	Jan-25	NP-53.9 - Small Value Procurement	NO	O/CMCPO	Internet Subscription of O/CMCPO	100000100001000
Procurement of subscription	0	703,000.00	0.00	703,000.00	Gop To	Feb-25 C		Feb-25	Jan-25	Jan-25	NP-53.9 - Small Value Procurement	NO	O/CG-11	Telephone and Mobile Subscription	100000100001000
Water Expense for Various	0	2,292,319.75	9.75 P	2,292,319.75	GoP P	Feb-25 C		Feb-25	Jan-25	Jan-25	Direct Contracting	NO	0/CG-4	Water Expense for Various Offices (Lot 1- Lot 2)	100000100001000
Water Expense for Various	0	12,007,702.18	2.18 P	12,007,702.18	GoP	Feb-25 C		Feb-25	Jan-25	Jan-25	Direct Contracting	NO	0/06-4	Water Expense for Various Offices	100000100001000
Offices	0	45,870,142.63	2.00	10,010,172,00	1			The state of the s				İ			

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Supply and Delivery of ICT Equipment for O/CG-6	Supply and Delivery of ICT Equipment for O/CG-14	Supply and Delivery of ICT Equipment for O/CG-10	Supply and Delivery of ICT Equipment for O/CG-9	Supply and Delivery of ICT Equipment for O/CG-8	Supply and Delivery of ICT Equipment for O/CG-3	Supply and Delivery of ICT Equipment for O/CG-2	Supply and Delivery of ICT Equipment for O/CG-1	Supply and Delivery of ICT Equipment for O/CCGS	Supply and Delivery of ICT Equipment for O/DCA	Supply and Delivery of ICT Equipment for O/DCO	Supply and Delivery of ICT Equipment for O/CPCG		Priniting of Citizen's Charler Manual	Printing of CGPAS Manual	Book Binding	Printing and delivery of the PCG Modernization Master Plan	Update and Reproduction of Maritime Safety Compendium	Printing of Public Advisory Poster	Newspaper Publication of Maritime Safety PolicieS	Payment for the Proofreader	Supply and Delivery of Meals for the Editorial Board of the PCG Anniversary Magazine	Revised PCGA Regulations Manual	PCG Anniversary Magazine	Coffee Table Book for the Tour of Duty Report of CPCG	Reproduction and Publication of APB 2024	Publication to Newspaper for the Sale of Unserviceable Properties thru Public Bidding	Litalication of Co-4 MaRazina
CG-6	CG-14	CG-10	CG-9	0/CG-8	CG-3	CG-2	CG-1	cces	DCA	DCO	CPCG		CGPAS	CGPAS	CGAO	CG-15	CG-8	CG-8	CG-8	CG-7	CG-7	CG-7	CG-7	CG-7	CG-6	06-4	3
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Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding		NP- 53.9 Small Value Procurement	NP- 53.9 Small Value Procurement	NP 53.9 Small Value Procurement	NP 53.9 Small Value Procurement	NP- 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NP- 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NP- 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NP- 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement Mar-25	NP-53.9 - Small Value Procurement	INC-00.5 - Other value Flocule ment Jun-20
Apr-25	May-25	Feb-25	Jan-25	Feb-25	Jan-25	Apr-25	Feb-25	Aug-25	Jun-25	Mar-25	Apr-25		t Apr-25	Apr-25	Mar-25	Feb-25	y May-25	y Jun-25	y May-25	y Feb-25	nt Sep-25	nt Sep-25	nt Oct-25	nt Feb-25	nt Mar-25	nt Jun-25	200
Apr-25	May-25	Feb-25	Jan-25	Feb-25	Jan-25	Apr-25	Feb-25	Aug-25	Jun-25	Mar-25	Apr-25		Apr-25	Apr-25	Mar-25	Feb-25	May-25	Jun-25	May-25	Feb-25	Sep-25	Sep-25	Oct-25	Feb-25	Mar-25	Jun-25	ONITA
Apr-25	May-25	Feb-25	Jan-25	Feb-25	Jan-25	Apr-25	Feb-25	Aug-25	Jun-25	Mar-25	Apr-25		Apr-25	Apr-25	Mar-25	Feb-25	May-25	Jun-25	May-25	Feb-25	Oct-25	Sep-25	Oct-25	Feb-25	Mar-25	Jun-25	
Apr-25	May-25	Feb-25	Jan-25	Feb-25	Jan-25	Apr-25	Feb-25	Aug-25	Jun-25	Mar-25	Apr-25		Apr-25	Apr-25	Mar-25	Feb-25	May-25	Jun-25	May-25	Feb-25	Oct-25	Sep-25	Oct-25	Feb-25	Mar-25	Jun-25	
GoP	GoP	Gop	GoP	Gop	Gop	Gop	GoP	Gop	GoP	GoP	GoP		GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	
10	70	70	70	-9	70	-0	10	70	-0	70	70		70	70	70	70	70	70	70	70	70	70	70	70	70	70	
1,844,000.00	557,000.00	88,900.00	1,064,958.99	558,520.49	294,000.00	255,111.45	649,519,00	525,512.00	315,508.00	249,500.00	84,000.00		60,000,00	60,000.00	61,985.00	250,000.00	473,400.00	375,000.00	2,000,000.00	25,000.00	70,000.00	350,000.00	230,000.00	375,000.00	300,000.00	144,224.00	20,000,000
70	70	70.	18	70	70	70	70	70	70	70	70		70	70	70	70	70	70	70	70	78	78	*	-0	ъ	70	
1,844,000.00	557,000.00	88,900.00	1,064,958.99	558,520.49	294,000.00	255,111.45	649,519.00	525,512.00	315,508.00	249,500.00	84,000.00		60,000.00	60,000.00	61,985.00	250,000.00	473,400.00	375,000.00	2,000,000.00	25,000.00	70,000.00	350,000.00	230,000.00	375,000.00	300,000.00	144,224.00	200,000,00
0	0	0	0	0	0	0	0	0	0	0	o		0	0	0	0	0	0	0	0	0	0	0	0		0	•
Supply and Delivery of ICT	Supply and Delivery of ICT Equipment for the end user	Supply and Delivery of ICT Equipment for the end user	Supply and Delivery of ICT Equipment for the end user	Supply and Delivery of ICT Equipment for the end user	Supply and Delivery of ICT Equipment for the end user	Supply and Delivery of ICT Equipment for the end user	Supply and Delivery of ICT Equipment for the end user	Supply and Delivery of ICT Equipment for the end user	Supply and Delivery of ICT Equipment for the end user	Supply and Delivery of ICT Equipment for the end user	Supply and Delivery of ICT Equipment for the end user		Publication	Publication	Publication	Publication	Publication	Publication	Publication	Publication	Publication	Publication	Publication	Publication	Publication	Publication	rublication

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100000100001000 Supply and Delivery of Logistical Requirements for the CGASO N	FOI CGPAS	1000001000010000 Supply and Delivery of logistical Requirements for the Use HSSG N	1000001000010000 Supply and Delivery of Tarpaulin of Office HSSG HSSG N	100000100001000 Supply and Delivery of Other Supplies and Materials CGLLA N		100000100001000 CG-12 Personalized Paper Weight for the PCG-PMMA Velcome Reception Dinner	PCG Saber (Ceremonial sword with Box and Brass)for the Awardees of PCG-PMMA Cadet CG-12 Personalized Paper Weight for the PCG-PMMA CG-12 Welcome Reception Dinner	Supply and Delivery of Logistical Requirements of Office CG-9 CG-9 CG-9 CG-9 PCG Saber (Ceremonial sword with Box and Brass) for the Awardess of PCG-PMMA Cadet CG-12 Personalized Paper Weight for the PCG-PMMA CG-12 Welcome Reception Dinner	Supply and Delivery of Leis for PCG-MARINA Forum Supply and Delivery of Logistical Requirements of Office CG-9 PCG-9 PCG Saber (Ceremonial sword with Box and Brass)for the Awardees of PCG-PMMA Cadet CG-12 Personalized Paper Weight for the PCG-PMMA Welcome Reception Dinner	Procurement of PCGA Identification Card Consumables Supply and Delivery of Leis for PCG-MARINA Forum Supply and Delivery of Logistical Requirements of Office CG-9 PCG Saber (Ceremonial sword with Box and Brass) for the Awardees of PCG-PMMA Cadet CG-12 Personalized Paper Weight for the PCG-PMMA Welcome Reception Dinner	Supply and Delivery of Logistical Requirements for the CG-6 and Conduct of PCG Budget Call and Forum for FY 2026 CGASO Procurement of PCGA Identification Card Consumables CG-7 Supply and Delivery of Leis for PCG-MARINA Forum CG-8 Supply and Delivery of Logistical Requirements of Office CG-9 PCG-9 PCG Saber (Ceremonial sword with Box and Brass) for the CG-12 Awardess of PCG-PMMA Cadett CG-12 Personalized Paper Weight for the PCG-PMMA Welcome Reception Dinner	Procurement of Logistical Requirements for the Conduct of CG-6 and CGASO Supply and Delivery of Logistical Requirements for the CGASO Supply and Delivery of Logistical Requirements for the CGASO Procurement of PCGA Identification Card Consumables Procurement of PCGA Identification Card Consumables Supply and Delivery of Leis for PCG-MARINA Forum Supply and Delivery of Logistical Requirements of Office CG-9 PCG Saber (Caremonial sword with Box and Brass)for the CG-12 PCG-12 Personalized Paper Weight for the PCG-PMMA CG-12 CG-12 CG-12	Supply and Delivery of Logistical Requirements for Courtesy Calls/Official Visit of Foreign Dignitaries Procurement of Logistical Requirements for the Conduct of CGASO Supply and Delivery of Logistical Requirements for the Conduct of PCGA Budget Call and Forum for FY 2026 Supply and Delivery of Logistical Requirements for the CGASO Procurement of PCGA Identification Card Consumables Procurement of PCGA Identification Card Consumables Supply and Delivery of Legistical Requirements of Office CG-9 PCG Saber (Ceremonial sword with Box and Brass)for the CG-12 PCG-12 Personalized Paper Weight for the PCG-PMMA CG-12 CG-12 CG-12	Supply and Delivery of Tarpaulin and Standee for the Use of CG-5 Activities Supply and Delivery of Logistical Requirements for CG-5 Courtesy Calis/Official Visit of Foreign Dignitaries Procurement of Logistical Requirements for the Conduct of CG-6 and 2nd Financial Management Summit Supply and Delivery of Logistical Requirements for the CGASO Supply and Delivery of Logistical Requirements for the CGASO Procurement of PCG Budget Call and Forum for FY 2026 Procurement of PCGA Identification Card Consumables Supply and Delivery of Leis for PCG-MARINA Forum Supply and Delivery of Logistical Requirements of Office CG-9 PCG Saber (Ceremonial sword with Box and Brass)for the CG-12 Awardees of PCG-PMMA Cadett CG-12 Personalized Paper Weight for the PCG-PMMA CG-12	Supply and Delivery of Firefighting Equipment for NHQ PCG Supply and Delivery of Tarpaulin and Standee for the Use of CG-5 Activities Supply and Delivery of Logistical Requirements for Courtesy Calls/Official Visit of Foreign Dignitaries Procurement of Logistical Requirements for the Conduct of CG-6 and 2nd Financial Management Summit Supply and Delivery of Logistical Requirements for the CG-6 and Conduct of PCG Budget Call and Forum for FY 2028 CG-8 and Conduct of PCG-Budget Call and Forum for FY 2028 Procurement of PCG-A Identification Card Consumables Supply and Delivery of Leis for PCG-MARINA Forum Supply and Delivery of Logistical Requirements of Office CG-9 PCG-9 Saber (Ceremonial sword with Box and Brass)for the CG-12 CG-12 Personalized Paper Weight for the PCG-PMMA CG-12 CG-12	Supply and Delivery of Event Paraphernalia and Equipment CG-4 Supply and Delivery of Firefighting Equipment for NHQ PCG Supply and Delivery of Tarpaulin and Standee for the Use of CG-5 Activities Supply and Delivery of Logistical Requirements for Supply and Delivery of Logistical Requirements for CG-5 Supply and Delivery of Logistical Requirements for the Conduct of CG-8 Procurement of 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100000100001000	Supply and Delivery of Vitamins/Personnal Hygine	CG-14	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	GOP	-0	100,000.00	78	100,000.00	0	Medical supplies for OICO 44
100000100001000	Supply and Delivery of personal hygiene for the senior citizen	HSSG	NO	NP-53.9 - Small Value Procurement Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	GOP	70	28,175.00	70	28,175.00	0	Medical supplies for O/HSSG
AIRFARE TICKETS AN	AIRFARE TICKETS AND ONLINE SUBSCRIPTION														
310200100003000	Airline uckets	0/cg-2	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-25	Jan-25	Feb-25	Feb-25	GoP	70	300,000.00	70	300,000.00	0	AIRFARE
100000100001000	Supply and Delivery of various Airline Tickets for International Travel	O/CG-5	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-25	Jan-25	Feb-25	Feb-25	69	70	3,782,618.48	78	3,782,618.48	0	AIRFARE
100000100001000	Supply and Delivery of various Airline Tickets	0/06-5	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jul-25	Jul-25	Jul-25	Jul-25	Gop	78	150,000.00	70	150,000.00	0	AIRFARE
100000100001000	Supply and Delivery of Airline Ticket	O/CG-5	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-25	Jan-25	Jan-25	Jan-25	Gop	78	52,518.86	70	52,518.86	0	AIRFARE
100000100001000	Travel for the PCG 2nd Financial Management Summit	0/06-6	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Nov-25	Nov-25	Nov-25	Nov-25	GoP	70	3,000,000.00	70	3,000,000.00	0	AIRFARE
100000100001000	Local Travel	0/CG-6	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Gop	70	297,029.00	78	297,029.00	0	AIRFARE
100000100001000	Travel to Coast Guard Districts	0/06-6	NO N	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-25	Jan-25	Feb-25	Feb-25	Gop	70	1,108,291.00	70	1,108,291.00	0	AIRFARE
100000100001000	Travel of Accountants for the participation of Government Association of Certified Public Accountants Convention	CGASO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	May-25	May-25	May-25	May-25	Gop	70	250,000.00	70	250,000.00	0	AIRFARE
100000100001000	Travel of Accountaris for the participation of Convention/Seminar	CGASO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Nov-25	Nov-25	Nov-25	Nov-25	GoP	70	450,000.00	70	450,000.00	0	AIRFARE
100000100001000	Travel of CGD Accountants for the training of CGD Accountants	CGASO	ő	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Mar-25	Mar-25	Mar-25	Mar-25	GoP	70	200,000.00	70	200,000.00	0	AIRFARE
100000100001000	United States Coast Guard Auxiliary National Convention	0/CG-7	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Aug-25	Aug-25	Aug-25	Aug-25	GoP	70	350,000.00	78	350,000.00	0	AIRFARE
310400100003000	Public Consultation of MC." Rules and Regulations for the Collection of Navigational Safety Services Dues." Airfare (Manila to Cebu and back)	0/06-8	NO	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jun-25	Jun-25	Jun-25	Jun-25	Gop	70	64,089.00	-0	64,089.00	0	AIRFARE
310400100003000	Public Consultation of MC." Rules and Regulations for the Collection of Navigational Safety Services Dues." Airlare (Manila to Zamboanga and back)	0/CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jul-25	Jul-25	Jul-25	Jul-25	G _{op}	70	128,940.00	70	128,940.00	0	AIRFARE
310400100003000	Public Consultation of Mc "Guidelines On the Accreditation of Training Organizations Froviding Vessel Traffic Services (ALA Model Courses in The Philippines Airfare (Manila to Cebu and back)	O/CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel; Oil and Lubricant (POL) Products and Airline Tickets	Sep-25	Sep-25	Sep-25	Sep-25	G P	78	82,200.00 P		82,200.00	0	AIRFARE
310400100003000	Public Consultation of Mc "Guidelines On the Accreditation of Training Organizations Providing Vessel Traffic Services IALA Model Courses in The PhilippinesAirfare (Manila to Cagayan de Oro and back)	0/06-8	S	NP-53, 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Oct-25	Oct-25	Oct-25	Oct-25	GoP	70	100,000.00		100,000.00	0	AIRFARE



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AIRFARE	0	45,000.00	70	45,000.00	70	Gop	Jun-25	Jun-25	Jun-25	Jun-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO O	0/CG-8	Public Consultation of MC." Rules and Regulations for the Collection of Navigational Safety Services Dues." Per Diem (2 1/2 DAYS) IN CEBU	310400100003000
AIRFARE	0	200,000.00	78	200,000.00	70	Gop	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO NO	O/CG-8	Airfare for National Maritime Search and Rescue Symposium	310400100003000
AIRFARE	o	201,296.00	70	201,296.00	70	Gop	Sep-25	Sep-25	Sep-25	Sep-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	O/CG-8	Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation" Airfare (Manila to Daygo and back)	310400100003000
AIRFARE	0	131,520.00	70	131,520.00	70	G _{op}	Jun-25	Jun-25	Jun-25	Jun-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	O/CG-8	Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation" Airfare (Manila to Cebu and back)	310400100003000
AIRFARE	0	211,216.00	7	211,216.00	70	မေ	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	O/CG-8	Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation" Airfare (Manila to Bicol and back)	310400100003000
AIRFARE	0	147,808.00	70	147,808.00	78	G _{OP}	Aug-25	Aug-25	Aug-25	Aug-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	O/CG-B	Public Consultation of MC "Revised Rules and Regulations Prescribing the Establishment, Administration, Operation and Maintenance of Private Aids to Navigation" Airfare (Marnia to Cagayan De Oro and back)	310400100003000
AIRFARE	0	70,304.00	- 8 - 18	70,304.00	ъ	GoP	May-25	May-25	May-25	May-25	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/06-8	Public Consultation of MC "Revised Rules and Regulations Prescribing the Establishment, Administration, Operation and Maintenance of Private Aids to Navigation" Airfare (Mamila to liolio and back)	310400100003000
AIRFARE	o	260,370.00	9	260,370.00	70	Gop	Sep-25	Sep-25	Sep-25	Sep-25	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/06-8	Public Consultation of MC "Maritime Casualty and Maritime Incident" Airfare (Manila to Cebu and back)	310400100003000
AIRFARE	0	131,520.00	8	131,520.00	70	Gop	Aug-25	Aug-25	Aug-25	Aug-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/06-8	Public Consultation of MC "Maritime Casualty and Maritime incident" Airfare (Manila to Cebu and back)	310400100003000
AIRFARE	0	188,715.00	10	188,715.00	70	GoP	Jul-25	Jul-25	Jul-25	Jul-25	NP-53, 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/CG-8	Public Consultation of MC "Marine Protest" Airfare (Manila to Itolio and back)	3,10400100003000
AIRFARE	0	65,910.00	70	65,910.00	70	GoP	Feb-25	Feb-25	Feb-25	Feb-25	NP-53,14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/CG-8	Public Consultation of MC "Marine Protest" Airfare (Manita to Itolio and back)	310400100003000
AIRFARE	0	166,284.00	70	166,284.00	70	Gop	May-25	May-25	May-25	May-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	O/CG-8	Public Consultation of MC "Guidelines in the Issuance of Sea Service Certificate" Airfare (Manila to Cagayan De Oro and back)	310400100003000
AIRFARE	0	147,960,00	10	147,960.00	70	Gop	Apr-25	Apr-25	Apr-25	Apr-25	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/CG-8	Public Consultation of MC "Guidelines in the Issuance of Sea Service Certificate" Airfare (Manila to Cebu and back)	310400100003000
AIRFARE	0	143,000.00	70	143,000.00	70	Gop	Aug-25	Aug-25	Aug-25	Aug-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/CG-8	Public Consultation of MC 03-01 "Guidelines on Movement of Motorboat/Vessels in the Absence of Weather Bulletin in the Locality" Airfare (Manila to Cagayan De Oro and back)	310400100003000
AIRFARE	0	165,074.00	70	165,074.00	78	GoP	Jul-25	Jul-25	Jul-25	Jul-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/06-8	Public Consultation of MC 03-01 "Guidelines on Movement of Motorboat/Vessels in the Absence of Weather Bulletin in the Locality" Airfare (Manila to Itolio and back)	310400100003000
AIRFARE	0	82,200.00	700	82,200.00	-0	Gop	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/CG-8	Airfare for Public Consultation of MC "Quidelines on Enforcement of Rules and Regulations for the Tubbataha Reef Natural Park Area to be Avoided"	310400100003000

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The Commission of the Control of the															
The first blocks will be produced and produced from the produced and produced and produced from the produced and produce	AIRFARE	0	72,000.00	72,000.0	70	GoP	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	O/CG-8	Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation" Per Diem (2 1/2 DAYS) IN BICOL	310400100003000
Decicio No. Product Float Involvement of CPU Product Float Involvement of	AIRFARE	0	72,000.00	72,000.0	70	GoP	Aug-25	Aug-25	Aug-25	Aug-25		NO	O/CG-8	Public Consultation of MC "Revised Rules and Regulations Prescribing the Establishment, Administration, Operation and Maintenance of Private Adds to Navigation" Per Diem (2 1/2 DAYS) IN CAGAYAN DE ORO	310400100003000
No.	AIRFARE	0	72,000,00	72,000.0	70	G _o p	May-25	May-25	May-25	May-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	O/CG-8	Public Consultation of MC "Revised Rules and Regulations Prescribing the Establishment, Administration, Operation and Maintenance of Private Aids to Navigation" Per Diem (2 1/2 DAYS) IN ILOILO	310400100003000
OCCG-8 NO PR-93.14 Operal Relate Pruchases of Personal and Author Tickets Mar-235 Jul-235 Jul-235 Go-97 P 45,000.00 P 37,500.00 Q OCCG-8 NO Personal and Author Tickets Sep-255 Sep-255 Sep-255 Go-97 P 45,000.00 P 45,000.00 0 0 OCCG-8 NO Personal and Author Tickets Sep-255 Sep-255 Sep-255 Go-97 P 45,000.00 P 45,000.00 0 0 0 OCCG-8 NO Personal and Author Tickets Personal perchase of Personal	AIRFARE	0	56,250.00	56,250.0	78	G P	Sep-25	Sep-25	Sep-25	Sep-25		NO			310400100003000
Interface the control the control to the control the control that the control the control that control that control that control the control that control	AIRFARE	0	67,500.00	67,500.0	78	Gop	Aug-25	Aug-25	Aug-25	Aug-25	NP-53: 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO		Public Consultation of MC "Maritime Casualty and Maritime Incident" PER DIEM (2 1/2 DAYS) IN CEBU	310400100003000
OCG-8 ND Periodican Field Object Retails Purchases of Periodican Field Object Decision Field Object Decision Field Object Retails Purchases of Periodican Field Object Retails Purchase Retails Pu	AIRFÄRE	0	67,500.00	67,500.0	78	Gop	Apr-25	Apr-25	Apr-25	Apr-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/CG-8	Public Consultation of MC "Marine Protest" Per Diem (2 1/2 DAYS) IN DAVAO	310400100003000
OCG-8 NO Perfolent Featil Funchase of Products and Almine Tickets Jul-25 Jul-25 Jul-25 GoP Products Perfolent Featil Funchase of Products and Almine Tickets Jul-25 Jul-25 Jul-25 GoP Products Perfolent Featil Funchase of Products and Almine Tickets Sep-25 Sep-25 GoP Products and Almine Tickets Perfolent Featil Funchase of Products and Almine Tickets Sep-25 GoP Products and Almine Tickets Perfolent Featil Funchase of Products and Almine Tickets Sep-25 GoP Products and Almine Tickets Perfolent Featil Funchase of Products and Almine Tickets Mar-25 Mar-25 Mar-25 Mar-25 Mar-25 GoP Products and Almine Tickets Perfolent Featil Funchase of Products and Almine Tickets Mar-25	AIRFARE	0	67,500.00	67,500.	70	Gop	Feb-25	Feb-25	Feb-25	Feb-25	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/CG-8	Public Consultation of MC "Marine Protest" Per Diem (2 1/2 DAYS) IN ILOILO	310400100003000
NP-53 14 Direct Retail Purchase of Petroleum Field, Oli and Lubricant Jul-25 Jul-25 Jul-25 Jul-25 GaP P 37,500.00 P 37,500.00 0 0	AIRFARE	0	81,000.00	81,000.1	70	GoP	Apr-25	Apr-25	Apr-25	Apr-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/06-8	Public Consultation of MC "Guidelines in the Issuance of Sea Service Certificate" Per Diem (2 1/2 DAYS) IN CAGAYAN DE ORO	3104001000003000
OIGG-8 NO Petroleum Fuel, Oil and Lubricant Jul-25 Jul-2	AIRFARE	0	81,000.00	81,000.	78	Gop	Mar-25	Mar-25	Mar-25		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/CG-8	Public Consultation of MC "Guidelines in the Issuance of Sea Service Certificate" Per Diem (2 1/2 DAYS) IN CEBU	310400100003000
NP-53.14 Direct Retail Purchase of (POL) Products and Airline Tickets Purchase of (POL) Products and Airline Tickets Sep-25 Se	AIRFARE	0	58,500.00	58,500	78	GoP	Oct-25	Oct-25	Oct-25		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO		Public Consultation of MC 03-01 "Guidelines on Movement of Motorboat/Vessels in the Absence of Weather Bulletin in the Locality" Pep. Diem (2 1/2 DAYS) IN CAGAYAN DE ORO	310400100003000
O/CG-8 NO Petroleum Fuel, Oil and Lubricant (POL) Products and Alinine Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alinine Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alinine Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alinine Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alinine Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alinine Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alinine Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alinine Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Alinine Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Apri-25 (Apri-25 Apri-25	AIRFARE	0	58,500.00	58,500	7	GoP	Jul-25	Jul-25	Jul-25		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No		Public Consultation of MC 03-01 "Guidelines on Movement of Motorboat/Vessels in the Absence of Weather Bulletin in the Locality" Per Diem (2 1/2 DAYS) IN ILOILO	310400100003000
O/CG-8 NO RP-53.14 Direct Retail Purchase of Patroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets Jul-25 Jul-25 Jul-25 GoP P 37,500.00 P 37,500.00 P 37,500.00 D A5,000.00 P 37,500.00 D A5,000.00 P 37,500.00 P 45,000.00 P 45,000.00 P 45,000.00 P 45,000.00 P 45,000.00 P 45,000.00 P <t< td=""><td>AIRFARE</td><td>0</td><td>58,500.00</td><td>58,500</td><td>ъ</td><td>GoP</td><td>Apr-25</td><td>Apr-25</td><td>Apr-25</td><td></td><td>NP-53.14 Direct Retail Purchase of Petroleum Fuel; Oil and Lubricant (POL) Products and Airline Tickets</td><td>NO</td><td></td><td>Public Consultation of MC 03-01 "Guidelines on Movement of Motorboat/Vessels in the Absence of Weather Bulletin in the Locality Per Diem (2 1/2 DAYS) IN ZAMBALES</td><td>310400100003000</td></t<>	AIRFARE	0	58,500.00	58,500	ъ	GoP	Apr-25	Apr-25	Apr-25		NP-53.14 Direct Retail Purchase of Petroleum Fuel; Oil and Lubricant (POL) Products and Airline Tickets	NO		Public Consultation of MC 03-01 "Guidelines on Movement of Motorboat/Vessels in the Absence of Weather Bulletin in the Locality Per Diem (2 1/2 DAYS) IN ZAMBALES	310400100003000
O/CG-8 NO Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets ND Pr	AIRFARE	0		55,000		Gop	Mar-25	Mar-25	Mar-25		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oli and Lubricant (POL) Products and Airline Tickets	NO		Public Consultation of MC "Guidelines on Enforcement of Rules and Regulations for the Tubbataha Reef Natural Park Area to be Avoided" Per Diem (2 1/2 DAYS) IN PALAWAN	310400100003000
O/CG-8 NO Products and Airline Tickets	AIRFARE	0	45,000.00	45,000		GoP	Oct-25	Oct-25	Oct-25		NP-53.14 Direct Retail Purchase o Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO		Public Consultation of Mc "Guidelines On the Accreditation of Training Organizations Providing Vessel Traffic Services IALA Model Courses in The Philippines Per Diem (2 1/2 DAYS) IN CAGAYAN DE ORO	310400100003000
O/CG-8 NO	AIRFARE	0	45,000.00	45,000		GoP	Sep-25	Sep-25	Sep-25		NP-53.14 Direct Retail Purchase o Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO		Public Consultation of Mc "Guidelines On the Accreditation of Training Organizations Providing Vessel Traffic Services IALA Model Courses in The Philippines Per Diem (2 1/2 DAYS) IN CEBU	310400100003000
	AIRFARE	0		37,500		Gop	Jul-25	Jul-25	Jul-25		NP-53.14 Direct Retail Purchase o Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO O	O/CG-8	Public Consultation of MC." Rules and Regulations for the Collection of Navigational Safety Services Dues" Fer Diem (2 1/2 DAYS) IN ZAMBOANGA	310400100003000

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AIRFARE	0	100,000.00	70	100,000.00	70	Gop	Sep-25	Sep-25	Sep-25	Sep-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N O	0/CG-15	Cascading/Roadshow (CGDNEM) Round Trip Airline Ticket (5 pax) CGDNEM (Surigao)	100000100001000
AIRFARE	0	75,000.00	70	75,000.00	70	GoP	Aug-25	Aug-25	Aug-25	Aug-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	O/CG-15	Cascading/Roadshow (CGDSM) Round Trip Airline Ticket (5 pax) CGDSM (General Santos)	100000100001000
AIRFARE	0	80,000.00	78	80,000.00	78	Gop	Jul-25	Jul-25	Jul-25	Jul-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO O	O/CG-15	Roadshow (CGDNM) Round Trip Airline Ticket (5 pax) CGDNM (Cagayan de Oro)	100000100001000
AIRFARE	o	75,000.00	7	75,000.00	70	G _O P	Jul-25	Jul-25	Jul-25	Jul-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/CG-15	Cascading/Roadshow Presentation to CGDCV Roundtrip Airfaire to Cebu (5 pax)	100000100001000
AIRFARE	0	75,000.00	7	75,000.00	78	GoP	Jun-25	Jun-25	Jun-25	Jun-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	O/CG-15	Cascading/Roadshow Presentation to CGDSEM Roundtrip Airfaire to Bicol (5 pax)	100000100001000
AIRFARE	0	75,000.00	70	75,000.00	78	GoP	May-25	May-25	May-25	May-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/CG-15	A 2.5 Cascading/Roadshow Presentation to CGDPAL Roundtrip Airfare to Puerto Princesa(5 pax)	100000100001000
AIRFARE	0	75,000.00	3	75,000.00	70	GoP	Apr-25	Apr-25	Apr-25	Apr-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No	0/CG-15	A 2.4 Cascading/Roadshow Presentation to CGDNELZN Roundtrip Airfare to Tugegarrao (5 pax)	100000100001000
AIRFARE	0	650,000.00	70	650,000.00	70	G _{OP}	Jan-25	Jan-25	Jan-25	Jan-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/CG-14	Local Travel Expenses (Daily Travel Expenses and Airfare) JPSCC/	100000100001000
AIRFARE	0	1,000,000.00	78	1,000,000.00	79	GoP	Feb-25	Feb-25	Jan-25	Jan-25	NP-53, 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/06-14	Foreign Travel(Pre- Travel expenses, Airfare, and DSA)	100000100001000
AIRFARE	0	1,000,000.00	70	1,000,000.00	78	Gop	Dec-25	Dec-25	Mar-25	Mar-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/06-10	Supply and Delivery of Airline Ticket	310200100003000
AIRFARE	0	407,500.00	70	407,500.00	Tel	ଜ୍ୱ	Feb-25	Feb-25	Jan-25	Jan-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oli and Lubricant (POL) Products and Airline Tickets	NO	0/06-9	Local Travel - Per Diem	100000100001000
AIRFARE	0	980,000.00	7	980,000.00	70	G _{op}	Feb-25	Feb-25	Jan-25	Jan-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/00-9	Local Travel - Fare	100000100001000
AIRFARE	0	687,500.00	70	687,500.00	70	Gop	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oll and Lubricant (POL) Products and Airline Tickets	No	0/06-9	Airfare and other Travel Requirements	100000100001000
AIRFARE	0	11,104.51	70	11,104.51	70	GQP	Feb-25	Feb-25	Feb-25	Feb-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No	0/06-8	1st General Assembly of the International Organization for Marine Aids to Navigation Airfare Manila-Singapore (Roundirip)	310400100003000
AIRFARE	0	72,000.00	8	72,000.00	70	Gop	Sep-25	Sep-25	Sep-25	Sep-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N	0/06-8	Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation". Per Diem (2 1/2 DAYS) IN DAYAO	310400100003000
AIRFARE	0	72,000.00	8	72,000.00	70	Gop	Jun-25	Jun-25	Jun-25	Jun-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	O/CG-8	Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation" Per Diem (2 1/2 DAYS) IN CEBU	310400100003000

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0 0 0 0 0 0 0 0 0		150 000 00	70	GOP	Oct-25	Oct-25	Oct-25	Oct-25	NP:53.9 Small Value Procurement	NO	CMCPO	Rental of LED Wall	100000100001000
0 0 0 0 0 0 0 0		89,280.00	-0	GOP	Jan-Feb	Jan-Feb	Jan-Feb	Jan-Feb	NP:53.9 Small Value Procurement	No	CGLLA	Photocopier machine	5029905004
0 0 0 0 0 0 0	80,000.00	80,000.00	70	GOP	Jul-25	Jul-25	Jul-25	Jul-25	NP:53.9 Small Value Procurement	No	CGPAS	Event Styling with Lea Wall, lights and sounds rental for Media Appreciation Day	100000100001000
0 0 0 0 0 0 0	70,000.00	70,000.00	78	GOP	Apr-25	Apr-25	Apr-25	Apr-25	NP:53.9 Small Value Procurement	NO	CGPAS	Event Styling with Photobooth, Led Wall, lights and sounds rental for CGPAS Anniversary	100000100001000
0 0 0 0 0 0	150,000.00	150,000.00 🏲	70	GOP	Sep-25	Sep-25	Sep-25	Sep-25	NP:53.9 Small Value Procurement	NO	HSSG	Rental of 2 units aircon tent 24x24 with Bunits window type aircon, wirings, lights, etc	100000100001000
0 0 0 0 0	84,000.00	84,000.00	79	GOP	Sep-25	Sep-25	Sep-25	Sep-25	NP:53.9 Small Value Procurement	NO	HSSG	Rental of 1 genset with diesel	100000100001000
0 0 0 0	65,000.00	65,000,00	.0	GOP	Sep-25	Sep-25	Sep-25	Sep-25	NP:53.9 Small Value Procurement	NO	HSSG	Rental of 1 genset with diesel	100000100001000
0 0 0	58,500.00	58,500.00	78	GOP	Sep-25	Sep-25	Sep-25	Sep-25	NP:53.9 Small Value Procurement	NO	HSSG	Rental of 2 units Portalet complete accessories for VIP, water and sink with mobilization	100000100001000
o Rental O Rental	113,100.00	113,100.00	70	GOP	Sep-25	Sep-25	Sep-25	Sep-25	NP:53.9 Small Value Procurement	No	HSSG	Rental of Stage with red carpet, 2 stairs handrails.	100000100001000
0 Rental	611,000.00	611,000.00	78	GOP	Sep-25	Sep-25	Sep-25	Sep-25	NP:53.9 Small Value Procurement	NO.	HSSG	Rental of Dome Tent	100000100001000
c	111,666.67	111,666.67	78	GOP	Oct-25	Oct-25	Oct-25	Oct-25	NP:53.9 Small Value Procurement	No	CG-11	Rental of LED Wall, Lights and Sounds and Online Streaming for 124th PCG Anniversary Celebration	100000100001000
9	1,837,341.32	1,837,341.32	70	GOP	Mar-25	Mar-25	Mar-25	Mar-25	NP:53.9 Small Value Procurement	NO	CG-11	Rental of LED Wall, Lights and Sounds and Online Streaming for PCG Ceremonies	100000100001000
0 Ren	335,000.01	335,000.01	70	GOP	Feb-25	Feb-25	Feb-25	Feb-25	NP:53.9 Small Value Procurement	NO	00-11	Rental of LED Wall, Lights and Sounds and Online Streaming for CPCG Activities and Ceremony	100000100001000
60,000.00 0 Rental of Stage		60,000.00	79	GOP	Feb-25	Feb-25	Jan-25	Jan-25	NP:53.9 Small Value Procurement	NO	CG-11	Lease of ID Printer for O/CG-2	100000100001000
0	1,400,000.00	1,400,000.00	70	GOP	Feb-25	Feb-25	Jan-25	Jan-25	NP:53:10 Lease of Real Property and Venue	NO	CG-6	Rental of Storage Space for O/CG-6, CGASO and COA	100000100001000
35,000.00 Rental of LED Wall, Lights and Sounds and Online Streaming		35,000.00 P	78	GOP	Feb-25	Feb-25	Feb-25	Feb-25		NO NO	06-6	Rental of LED Wall for the Conduct of PCG Budget Call and Forum for FY 2026	100000100001000
30,000.00 0 Rental of for PCG Ceremonies		30,000,00	70	GoP	Feb-25	Feb-25	Feb-25	Feb-25	NP:53.9 Small Value Procurement	NO	CG-6	Rental of LED Wall for the Conduct of PCG Budget Call and Forum for FY 2026	100000100001000
00.00 Rental for CPCG Activities and	4,000,000.00	4,000,000.00	70	GOP	Feb-25	Feb-25	Jan-25	Jan-25	NP-53.10 Lease of Real Property and Venue	NO	CG-8	Rental of Office Space for Financial Management Center -	100000100001000
0 Fin	190,000.00	190,000.00	70	GOP	Apr-25	Apr-25	Apr-25	Apr-25	-	NO	CG-4	Supply and Delivery of Pest Control Services for NHQ PCG	100000100001
00.00 0 Rental of Dome Roofing	950,000.00	950,000.00	70	GOP	Oct-25	Oct-25	Oct-25	Oct-25	NP-53.9 - Small Value Procurement	NO	CG-3	Rental of Dome Roofing	100000100001000
												SERVICES	RENTAL AND OTHER S
00 00 AIRFARE	350,000.00	350,000.00 %	76	Gop	Jan-25	Jan-25	Jan-25	Jan-25	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	СМСРО	District/Major Units Visits and Dialogues	100000100001000
000.00 AIRFARE	605,000.00	605,000.00	70	GoP	Feb-25	Feb-25	Feb-25	Feb-25	NP-53. 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	CGPAS	Airfare for CGPAS Travel	100000100001000
000.00 O AIRFARE	1,008,000.00	1,008,000.00	79	GoP	Sep-25	Sep-25	Mar-25	Mar-25	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	CGIA	Supply and Delivery of Airline Tickets-Local Travel for CGIA Field Audit/Attendance to AGIA Annual Convention/Etc.	100000100001000
75,000.00 0 AIRFARE	P 75,0	75,000.00	70	GOP	Oct-25	Oct-25	Oct-25	Oct-25	NP-53 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO	0/CG-15	Readshow (CGDBARMM) Round Trip Airline Ticket (5 pax) O/CG-15	100000100001000

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Supply and Delivery of Shirt Jacks for Coast Guard