




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 \(coastguard.gov.ph\)](https://coastguard.gov.ph/Transparency%20Seal)

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


LTJG JAYCEL E ELVINIA PCG
Head, NHQHSSG BAC Secretariat



"Serving Our Nation by Ensuring Safe, Clean and Secure Maritime Environment" **BAGONG PILIPINAS**

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

Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief Description of Project)
					Advertisement/Posting of Bids	Submission/Qualifi- cation of Bids	Notice of Award	Contract Signing		TOTAL	MODE	CO	
MEALS													
50290500 00	Supply and Delivery of Meals of O/DCA	O/DCA	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 80,000.00	₱ 80,000.00	0	To procure meals for the activity of the end -user
50290500 00	Supply and Delivery of Meals of O/CCGS	O/CCGS	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 469,000.00	₱ 469,000.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/ICG-1	O/ICG-1	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 1,790,000.00	₱ 1,790,000.00	0	To procure meals for the activity of the end -user
3102001000030000	Supply and Delivery of Meals of O/ICG-2	O/ICG-2	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 2,161,600.00	₱ 2,161,600.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/ICG-3	O/ICG-3	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 2,695,000.00	₱ 2,695,000.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/ICG-4	O/ICG-4	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 2,599,000.00	₱ 2,599,000.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/ICG-5	O/ICG-5	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 2,346,000.00	₱ 2,346,000.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/ICG-6	O/ICG-6	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 4,155,000.00	₱ 4,155,000.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/ICG-7	O/ICG-7	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 746,412.50	₱ 746,412.50	0	To procure meals for the activity of the end -user
3104001000003000	Supply and Delivery of Meals of O/ICG-8	O/ICG-8	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 265,000.00	₱ 265,000.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/ICG-9	O/ICG-9	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 1,239,000.00	₱ 1,239,000.00	0	To procure meals for the activity of the end -user
3102001000003000	Supply and Delivery of Meals of O/ICG-10	O/ICG-10	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 312,000.00	₱ 312,000.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/ICG-11	O/ICG-11	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 586,900.00	₱ 586,900.00	0	To procure meals for the activity of the end -user
2000001000001000	Supply and Delivery of Meals of O/ICG-12	O/ICG-12	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 2,033,000.00	₱ 2,033,000.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/ICG-14	O/ICG-14	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 1,110,000.00	₱ 1,110,000.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/ICG-15	O/ICG-15	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 696,000.00	₱ 696,000.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/PCGCC	PCGCC	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 574,395.00	₱ 574,395.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/ICGPAS	ICGPAS	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 734,240.00	₱ 734,240.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/HSSG	HSSG	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 913,600.00	₱ 913,600.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/ICGASO	ICGASO	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 192,000.00	₱ 192,000.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/ICGIA	CGIA	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 716,000.00	₱ 716,000.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/ICGAO	CGAO	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 170,350.00	₱ 170,350.00	0	To procure meals for the activity of the end -user
5020201000	Supply and Delivery of Meals of O/ICGLA	ICGLA	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 584,750.00	₱ 584,750.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/CMCPO	CMCPO	NO	Competitive Bidding	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₱ 315,530.00	₱ 315,530.00	0	To procure meals for the activity of the end -user
1000001000001000	Supply and Delivery of Meals of O/DCO	DCO	NO	Competitive Bidding	Sep-25	Sep-25	Sep-25	Sep-25	GoP	₱ 385,000.00	₱ 385,000.00	0	To procure meals for the activity of the end -user
DRINKING WATER													

50213060 01	Supply and Delivery of Drinking Water O/DCA	O/DCA	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	48,000.00	P	48,000.00	0	Procurement of Drinking Water per gallons
50213060 00	Supply and Delivery of Drinking Water O/C/CGS-	O/C/CGS	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	72,000.00	P	72,000.00	0	Procurement of Drinking Water per gallons
20000001000001000	Supply and Delivery of Drinking Water O/C/CG-2	O/C/CG-2	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	48,000.00	P	48,000.00	0	Procurement of Drinking Water per gallons
10000001000001000	Supply and Delivery of Drinking Water O/C/CG-5	O/C/CG-5	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	31,200.00	P	31,200.00	0	Procurement of Drinking Water per gallons
10000001000001000	Supply and Delivery of Drinking Water O/C/CG-6	O/C/CG-6	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	48,000.00	P	48,000.00	0	Procurement of Drinking Water per gallons
10000001000001000	Supply and Delivery of Drinking Water O/C/CG-7	O/C/CG-7	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	30,000.00	P	30,000.00	0	Procurement of Drinking Water per gallons
10000001000001000	Supply and Delivery of Drinking Water O/C/CG-8	O/C/CG-8	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	141,085.00	P	141,085.00	0	Procurement of Drinking Water per gallons
10000001000001000	Supply and Delivery of Drinking Water O/C/CG-9	O/C/CG-9	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	50,000.00	P	50,000.00	0	Procurement of Drinking Water per gallons
10000001000001000	Supply and Delivery of Drinking Water O/C/CG-10	O/C/CG-10	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	110,880.00	P	110,880.00	0	Procurement of Drinking Water per gallons
10000001000001000	Supply and Delivery of Drinking Water O/C/CGAO	O/C/CGAO	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	54,000.00	P	54,000.00	0	Procurement of Drinking Water per gallons
5020399000	Supply and Delivery of Drinking Water O/C/CGLA	O/C/CGLA	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	28,800.00	P	28,800.00	0	Procurement of Drinking Water per gallons
10000001000001000	Supply and Delivery of Drinking Water O/C/CPAS	O/C/CPAS	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	50,000.00	P	50,000.00	0	Procurement of Drinking Water per gallons
10000001000001000	Supply and Delivery of Drinking Water O/C/CMCPO	O/C/CMCPO	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	39,600.00	P	39,600.00	0	Procurement of Drinking Water per gallons
10000001000001000	Supply and Delivery of Drinking Water O/HSSG	O/HSSG	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	141,750.00	P	141,750.00	0	Procurement of Drinking Water per gallons
10000001000001000	Supply and Delivery of Drinking Water O/P/CGCC	O/P/CGCC	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	72,000.00	P	72,000.00	0	Procurement of Drinking Water per gallons
10000001000001000	Supply and Delivery of Drinking Water O/D/CO	O/D/CO	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	38,400.00	P	38,400.00	0	Procurement of Drinking Water per gallons

LEASE OF REAL PROPERTY AND VENUE

10000001000001000	Lease of Venue with Meals for the Conduct of GAD Awareness Workshop	CPCG	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	480,000.00	P	480,000.00	0	Lease of Venue with Meals for the Conduct of GAD Awareness Workshop
10000001000001000	Lease of Venue with Meals for the Conduct of Organizational Gap Planning and Workshop	CPCG	NO	NP-53.10 Lease of Real Property and Venue	Nov-25	Nov-25	Nov-25	Nov-25	GoP	P	480,000.00	P	480,000.00	0	Lease of Venue with Meals for the Conduct of Organizational Gap Planning and Workshop
50299050 00	Lease of Venue for Conduct of 3-Day Performance Review and Strategic Planning Workshop (3-Day activity)	DCA	NO	NP-53.10 Lease of Real Property and Venue	Nov-25	Nov-25	Nov-25	Nov-25	GoP	P	375,000.00	P	375,000.00	0	Lease of Venue for Conduct of 3-Day Performance Review and Strategic Planning Workshop (3-Day activity)
50299050 00	Lease of Venue for 2 Conduct of Gender and Development Related Seminar (2-Day activity)	DCA	NO	NP-53.10 Lease of Real Property and Venue	Oct-25	Oct-25	Oct-25	Oct-25	GoP	P	170,000.00	P	170,000.00	0	Lease of Venue for 2 Conduct of Gender and Development Related Seminar (2-Day activity)
50299050 00	Lease of Venue for 3 Conduct of 2 day activity for Annual Planning	DCA	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	250,000.00	P	250,000.00	0	Lease of Venue for 3 Conduct of 2 day activity for Annual Planning
50299050 00	Lease of Venue for Conduct of 2-Day Professional Development and Enhancement	DCA	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-25	Aug-25	Aug-25	GoP	P	280,000.00	P	280,000.00	0	Lease of Venue for Conduct of 2-Day Professional Development and Enhancement
50299050 00	Lease of Venue for Conduct of 2-Day Protocol Service Etiquette Workshop (2-Day activity)	CCGS	NO	NP-53.10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	240,000.00	P	240,000.00	0	Lease of Venue for Conduct of 2-Day Protocol Service Etiquette Workshop (2-Day activity)
50299050 00	Lease of Venue for Conduct of Gender and Development Related Seminar (2-Day activity)	CCGS	NO	NP-53.10 Lease of Real Property and Venue	Nov-25	Nov-25	Nov-25	Nov-25	GoP	P	140,000.00	P	140,000.00	0	Lease of Venue for Conduct of Gender and Development Related Seminar (2-Day activity)
50299050 00	Lease of Venue for Conduct of O/C/CGS Leadership Management Workshop (3-day activity)	CCGS	NO	NP-53.10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GoP	P	420,000.00	P	420,000.00	0	Lease of Venue for Conduct of O/C/CGS Leadership Management Workshop (3-day activity)
50299050 00	Lease of Venue for Conduct of 2 day activity for Annual Planning	CCGS	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	280,000.00	P	280,000.00	0	Lease of Venue for Conduct of 2 day activity for Annual Planning
50299050 00	Lease of Venue for Performance Review and Organizational Workshop (2-day activity)	CCGS	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-25	Sep-25	Sep-25	GoP	P	280,000.00	P	280,000.00	0	Lease of Venue for Performance Review and Organizational Workshop (2-day activity)
10000001000001000	Lease of Venue for Policy Review and Revision Workshop	CG-1	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	255,000.00	P	255,000.00	0	Lease of Venue for Policy Review and Revision Workshop
10000001000001000	Lease of Venue for Administrative Workshops for PCG Personnel Database	CG-1	NO	NP-53.10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	150,000.00	P	150,000.00	0	Lease of Venue for Administrative Workshops for PCG Personnel Database

100000100001000	Command Plaque with wooden case with engraved PCG Logo	CG-4	NO	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	GoP	P	4,782,250.00	P	4,782,250.00	0	Procurement of Memento for CG-4
100000100001000	Supply and Delivery of Memento for CG-5	CG-5	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	70,000.00	P	70,000.00	0	Procurement of Memento for CG-5
100000100001000	Supply and Delivery of Memento for CG-5	CG-5	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	542,100.00	P	542,100.00	0	Procurement of Memento for CG-5
100000100001000	Supply and Delivery of Memento for various activities of OICG-6	CG-6	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	500,000.00	P	500,000.00	0	Procurement of Memento for various activities of CG-6
310400100003000	Supply and Delivery of Memento of OICG-8	CG-8	NO	NP-53.9 Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	120,000.00	P	120,000.00	0	Procurement of Memento for CG-8
100000100001000	Supply and Delivery of Memento of OICG-9	CG-9	NO	NP-53.9 Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P	66,000.00	P	66,000.00	0	Procurement of Memento for CG-9
310200100003000	Supply and Delivery of Memento for various activities of OICG-10	CG-10	NO	NP-53.9 Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	300,000.00	P	300,000.00	0	Procurement of Memento for various activities of CG-10
200000100001000	Procurement of Personalize Tokens and Mementos of OICG-12	CG-12	NO	NP-53.9 Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	169,000.00	P	169,000.00	0	Procurement of Tokens and Mementos of OICG-12
100000100001000	Supply and Delivery of Memento for various activities of OICG-14	CG-14	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	GoP	P	297,150.00	P	297,150.00	0	Procurement of Tokens and Mementos of OICG-14
100000100001000	Supply and Delivery of Memento for various activities of OICG-15	CG-15	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	85,000.00	P	85,000.00	0	Procurement of Tokens and Mementos of OICG-15
100000100001000	Supply and Delivery of Memento for various activities of OICG-15	CG-15	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	50,000.00	P	50,000.00	0	Procurement of Tokens and Mementos of OICG-15
100000100001000	Procurement of CMCPPO personalized Tokens and Mementos OICMCPPO	CMCPPO	NO	NP-53.9 Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P	135,000.00	P	135,000.00	0	Procurement of Tokens and Mementos of OICMCPPO
5020389000	Supply and Delivery of Memento/Tokens of OI/CGLA	CGLLA	NO	NP-53.9 Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	249,800.00	P	249,800.00	0	Procurement of Tokens and Mementos of OICGLLA
100000100001000	Supply and Delivery of Tokens for the NHQ-HSSG	HSSG	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	287,850.00	P	287,850.00	0	Procurement of Tokens and Mementos of OIHSSG
100000100001000	Supply and Delivery of Customized Memento with Mug and Challenge Token	CGAO	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	50,000.00	P	50,000.00	0	Procurement of Tokens and Mementos of OICGAO
100000100001000	Supply and Delivery of Memento of OICCGS	CCGS	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	300,000.00	P	300,000.00	0	Procurement of Tokens and Mementos of OICCGS
100000100001000	Supply and Delivery of CGPAS Memento	CGPAS	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	230,000.00	P	230,000.00	0	Procurement of Tokens and Mementos of OICGPAS
5020389000	DCA Token	DCA	NO	NP-53.9 Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P	225,000.00	P	225,000.00	0	Procurement of Tokens and Mementos of OICDCA
100000100001000	Supply and Delivery of Token and Mementos for various activities of OICDO	DCO	NO	NP-53.9 Small Value Procurement	March	March	March	March	GoP	P	341,865.00	P	341,865.00	0	Procurement of Tokens and Mementos of OICDO
MILITARY SUPPLIES AND AMMUNITONS															
100000100001000	Supply and Delivery of Various Ammunitions for the PCG	CGSS	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P	250,000.00	P	250,000.00	0	To procure military supplies
100000100001000	Supply and Delivery of Security Protective Equipment for NHQ PCG	CG-4	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P	444,061.80	P	444,061.80	0	To procure military supplies
100000100001000	Supply and Delivery of Tactical Equipment	DCO	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	78,000.00	P	78,000.00	0	To procure military supplies
100000100001000	Weapons Maintenance Tools	HSSG	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	27,702.00	P	27,702.00	0	To procure military supplies
REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT															
100000100001000	Supply and Delivery of Materials for the Repair and Maintenance of NHPCG Air Conditioners	HSSG	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P	555,715.00	P	555,715.00	0	Repair and Maintenance of Office Equipment
100000100001000	Repair and Maintenance of NHQ-PCG Electrical Works	HSSG	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P	422,370.00	P	422,370.00	0	Repair and Maintenance of Office Equipment
100000100001000	Maintenance and Repair of Office Equipment	CCGS	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P	107,400.00	P	107,400.00	0	Repair and Maintenance of Office Equipment
100000100001000	Repair and Maintenance of Printers	CCGS	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P	30,000.00	P	30,000.00	0	Repair and Maintenance of Office Equipment
100000100001000	Repair and Maintenance of Airconditioner & Equipment	CGLLA	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	50,000.00	P	50,000.00	0	Repair and Maintenance of Office Equipment

1000001000010000	Airconditioner and Equipment	CGPAS	NO	NP 53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	50,000.00	P	50,000.00	0	Repair and Maintenance of Office Equipment
1000001000010000	Repair and Maintenance of Airconditioner & Equipment	CMCPO	NO	NP 53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	50,000.00	P	50,000.00	0	Repair and Maintenance of Office Equipment
50203990 00	Maintenance and Repair of Office Equipment	DCA	NO	NP 53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P	44,750.00	P	44,750.00	0	Repair and Maintenance of Office Equipment
1000001000010000	Repair and Maintenance of Printers	DCA	NO	NP 53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P	20,000.00	P	20,000.00	0	Repair and Maintenance of Office Equipment
2000001000010000	Repair and Maintenance of Office Equipment	CG-2	NO	NP 53.9 - Small Value Procurement	Apr-25	Apr-25	Aug-25	Aug-25	GoP	P	289,930.00	P	289,930.00	0	Repair and Maintenance of Office Equipment
1000001000010000	Repair and Maintenance of Airconditioning Unit	CG-8	NO	NP 53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	30,000.00	P	30,000.00	0	Repair and Maintenance of Office Equipment
1000001000010000	Repair of Airconditioner	PCGGC	NO	NP 53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	50,000.00	P	50,000.00	0	Repair and Maintenance of Office Equipment
1000001000010000	Repair of Airconditioner	PCGC	NO	NP 53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	50,000.00	P	50,000.00	0	Repair and Maintenance of Office Equipment
1000001000010000	Repair and Maintenance intended for CG-10 Airconditioning Units and ICT Equipments	CG-10	NO	NP 53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	300,000.00	P	300,000.00	0	Repair and Maintenance of Office Equipment

AWARDS AND DECORATIONS

1000001000010000	Supply and Delivery of Awards and Decorations of PCG Personnel	CG-1	NO	NP 53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P	872,000.00	P	872,000.00	0	Procurement of awards and decorations for PCG Personnel
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PMIS/LAND MOBILITY

1000001000010000	Procurement of Supplies for the Repair and Maintenance of O/D/PCG Vehicles	CPGCG	NO	NP 53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	974,700.00	P	974,700.00	0	Procurement of Supplies for the Repair and Maintenance of O/D/PCG Vehicles
1000001000010000	Procurement of Accessories of Motor Vehicles	CPGCG	NO	NP 53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	84,000.00	P	84,000.00	0	Procurement of Accessories of Motor Vehicles
1000001000010000	Procurement of Tires of O/D/CA Staff Cars	DCA	NO	NP 53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	GoP	P	159,240.00	P	159,240.00	0	Procurement of Tires of O/D/CA Staff Cars
1000001000010000	Repair and Maintenance of O/D/CA Staff Cars	DCA	NO	NP 53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	GoP	P	192,640.00	P	192,640.00	0	Repair and Maintenance of O/D/CA Staff Cars
1000001000010000	Repair and Preventive Maintenance of CG-1 Staff Car	CG-1	NO	NP 53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	205,900.00	P	205,900.00	0	Repair and Preventive Maintenance of CG-1 Staff Car
2000001000010000	Vehicle Registration - Renewal of Hyundai Starex, Toyota Rush, ISUZU MU-X and YAMAHA N-MAX	CG-2	NO	NP 53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	24,000.00	P	24,000.00	0	Vehicle Registration
2000001000010000	Supply, Delivery and Installation of Various Spareparts	CG-2	NO	NP 53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P	572,572.05	P	572,572.05	0	Supply, Delivery and Installation of Various Spareparts
1000001000010000	Staff Car Preventive Maintenance Schedule (Isuzu MU-X)	CG-5	NO	NP 53.9 - Small Value Procurement	Mar-25	Mar-25	Sep-25	Sep-25	GoP	P	100,000.00	P	100,000.00	0	Staff Car Preventive Maintenance Schedule (Isuzu MU-X)
1000001000010000	Supply and Delivery of Various Spare Parts and Labor for the Repair and Maintenance of Motor Vehicle (Toyota Innova with Plate Number SJB360)	CG-6	NO	NP 53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	270,000.00	P	270,000.00	0	Supply and Delivery of Various Spare Parts and Labor for the Repair and Maintenance of Motor Vehicle (Toyota Innova with Plate Number SJB360)
1000001000010000	PMS of Motor Vehicle (MUX)	CG-6	NO	NP 53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	150,000.00	P	150,000.00	0	PMS of Motor Vehicle (MUX)
1000001000010000	PMS of Motor Vehicle (Toyota Innova)	CG-6	NO	NP 53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	150,000.00	P	150,000.00	0	PMS of Motor Vehicle (Toyota Innova)
3104001000030000	Repair and Maintenance of CG-8 Service Vehicles	CG-8	NO	NP 53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	178,450.00	P	178,450.00	0	Repair and Maintenance of CG-8 Service Vehicles
1000001000010000	Maintenance of Motor Vehicles	CG-9	NO	NP 53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P	54,500.00	P	54,500.00	0	Maintenance of Motor Vehicles
3102001000030000	Repair and Maintenance of Vehicle	CG-10	NO	NP 53.9 - Small Value Procurement	August	August	August	August	GoP	P	200,000.00	P	200,000.00	0	Repair and Maintenance of Vehicle
1000001000010000	Repair and Maintenance of CG-14 Staff Car Vehicle and Staff Motor	CG-14	NO	NP 53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	110,290.00	P	110,290.00	0	Repair and Maintenance of CG-14 Staff Car Vehicle and Staff Motor
1000001000010000	NHQ-HSSG Vehicle-PMS (RM-Vehicles: Hilux 319, Hilux 350, Innova, JAC Truck, NMAX, H100, Firetruck)	HSSG	NO	NP 53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P	411,322.00	P	411,322.00	0	NHQ-HSSG Vehicle-PMS (RM-Vehicles: Hilux 319, Hilux 350, Innova, JAC Truck, NMAX, H100, Firetruck)
1000001000010000	Repair and Maintenance of HSSG Staff Car Vehicle and Staff Motor	HSSG	NO	NP 53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P	1,097,685.00	P	1,097,685.00	0	Repair and Maintenance of HSSG Staff Car Vehicle and Staff Motor
1000001000010000	Body Repair and Repainting of HSSG Vehicles	HSSG	NO	NP 53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	592,577.00	P	592,577.00	0	Body Repair and Repainting of HSSG Vehicles

100000100001000	Lease of Venue for Other Morale and Welfare Activities	CG-1	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	GoP	P	170,000.00	P	170,000.00	0	Lease of Venue for Other Morale and Welfare Activities
100000100001000	Lease of Venue for GAD Activities	CG-1	NO	NP-53.10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	GoP	P	400,000.00	P	400,000.00	0	Lease of Venue for GAD Activities
100000100001000	Lease of Venue for CG-1 Wellness Activities	CG-1	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	GoP	P	136,000.00	P	136,000.00	0	Lease of Venue for CG-1 Wellness Activities
200000100001000	Lease of Venue for APPR-CA / Strategic Planning and Reviews / Strategic Development Plan	CG-2	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	GoP	P	289,500.00	P	289,500.00	0	Lease of Venue for APPR-CA / Strategic Planning and Reviews / Strategic Development Plan
200000100001000	Lease of Venue for GAD Activities	CG-2	NO	NP-53.10 Lease of Real Property and Venue	May-25	May-25	May-25	GoP	P	533,500.00	P	533,500.00	0	Lease of Venue for GAD Activities
100000100001000	Lease of Venue for General Administration and Support	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Jan-25	Jan-25	Jan-25	GoP	P	6,150,000.00	P	6,150,000.00	0	Lease of Venue for General Administration and Support
100000100001000	Lease of Venue for Testimonial Parade and Review for CPOG at Baguio City	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	GoP	P	2,100,000.00	P	2,100,000.00	0	Lease of Venue for Testimonial Parade and Review for CPOG at Baguio City
100000100001000	Lease of Venue for PCG BALL	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Oct-25	Oct-25	Oct-25	GoP	P	1,600,000.00	P	1,600,000.00	0	Lease of Venue for PCG BALL
100000100001000	Lease of Venue for Gender and Development Seminar	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	GoP	P	480,000.00	P	480,000.00	0	Lease of Venue for Gender and Development Seminar
310200100003000	Lease of Venue for Seaborn Exercises	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	GoP	P	300,000.00	P	300,000.00	0	Lease of Venue for Seaborn Exercises
310200100003000	Lease of Venue for Other Operational and Command Activity	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	GoP	P	300,000.00	P	300,000.00	0	Lease of Venue for Other Operational and Command Activity
100000100001000	Lease of Venue for Conduct of Policy Review and Revision Workshop	CG-4	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	GoP	P	400,000.00	P	400,000.00	0	Lease of Venue for Conduct of Policy Review and Revision Workshop
100000100001000	Lease of Venue Conduct of APPR-CA / Strategic Planning and Reviews / Strategic Development Plan	CG-4	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	GoP	P	232,000.00	P	232,000.00	0	Lease of Venue Conduct of APPR-CA / Strategic Planning and Reviews / Strategic Development Plan
100000100001000	Lease of Venue for Conduct of Gender and Development Activities	CG-4	NO	NP-53.10 Lease of Real Property and Venue	May-25	May-25	May-25	GoP	P	128,000.00	P	128,000.00	0	Lease of Venue for Conduct of Gender and Development Activities
100000100001000	Lease of Venue for Port Visit of BAKKALA RI	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Jul-25	Jul-25	Jul-25	GoP	P	945,000.00	P	945,000.00	0	Lease of Venue for Port Visit of BAKKALA RI
100000100001000	Lease of Venue In High Level Meeting between PCG and ICG	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-25	Aug-25	GoP	P	935,000.00	P	935,000.00	0	Lease of Venue In High Level Meeting between PCG and ICG
100000100001000	Lease of Venue for Protocol Social Graces and Etiquette	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Jul-25	Jul-25	Jul-25	GoP	P	267,000.00	P	267,000.00	0	Lease of Venue for Protocol Social Graces and Etiquette
100000100001000	Lease of Venue with Meals for GAD Seminars	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	GoP	P	122,000.00	P	122,000.00	0	Lease of Venue with Meals for GAD Seminars
100000100001000	Lease of Venue with meals for Capacity Building Workshop	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Nov-25	Nov-25	Nov-25	GoP	P	330,000.00	P	330,000.00	0	Lease of Venue with meals for Capacity Building Workshop
100000100001000	Lease of Venue with Meals for Senior Citizen/PWD/Youth Activity	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	GoP	P	60,000.00	P	60,000.00	0	Lease of Venue with Meals for Senior Citizen/PWD/Youth Activity
100000100001000	Lease of Venue with meals for Review and Drafting of Policy	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	GoP	P	220,000.00	P	220,000.00	0	Lease of Venue with meals for Review and Drafting of Policy
100000100001000	Lease of Venue with meals for Strategic Planning and Review	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	GoP	P	220,000.00	P	220,000.00	0	Lease of Venue with meals for Strategic Planning and Review
100000100001000	Lease of Venue (Live-out and Live-out) for the Presentation of Budget Proposals for FY 2026	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	GoP	P	1,000,000.00	P	1,000,000.00	0	Lease of Venue (Live-out and Live-out) for the Presentation of Budget Proposals for FY 2026
100000100001000	Lease of Venue with Meals and Amenities for the conduct of PCG Budget Call and Forum for FY 2026	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	GoP	P	1,000,000.00	P	1,000,000.00	0	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) for the conduct of APB Deliberation for FY 2026	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-25	Sep-25	GoP	P	204,000.00	P	204,000.00	0	Lease of Venue (Live-out) for the conduct of APB Deliberation for FY 2026
100000100001000	Lease of Venue (Live-in and Live-out) for the Finalization of Annual Plan and Budget for FY 2026	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Dec-25	Dec-25	Dec-25	GoP	P	279,000.00	P	279,000.00	0	Lease of Venue (Live-in and Live-out) for the Finalization of Annual Plan and Budget for FY 2026
100000100001000	Lease of Venue (Live-in and Live-out) for the Conduct of PPBR for FY 2025	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Oct-25	Oct-25	Oct-25	GoP	P	722,800.00	P	722,800.00	0	Lease of Venue (Live-in and Live-out) for the Conduct of PPBR for FY 2025
100000100001000	Lease of Venue (Live-in) with Meals, Accommodation and Amenities for the conduct of GAD Orientation for CPOG-6 Personal	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	GoP	P	600,000.00	P	600,000.00	0	Lease of Venue (Live-in) with Meals, Accommodation and Amenities for the conduct of GAD Orientation for CPOG-6 Personal
100000100001000	Lease of Venue for the Training of the Trainers (BPPs and URS)	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	GoP	P	240,000.00	P	240,000.00	0	Lease of Venue for the Training of the Trainers (BPPs and URS)
100000100001000	Lease of Venue (Live-out) for the Conduct of IBPPs and URS Training for Manila-Cavite Area POC Participants	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-25	Aug-25	GoP	P	1,275,000.00	P	1,275,000.00	0	Lease of Venue (Live-out) for the Conduct of IBPPs and URS Training for Manila-Cavite Area POC Participants

100000100001000	Lease of Venue (Live-in) for the Conduct of Annual Planning, Performance Review and Organizational Assessment	CG-6	NO	NP-53, 10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	600,000.00	P	600,000.00	0	Lease of Venue (Live-in)
100000100001000	Lease of Venue for Philippine Coast Guard Auxiliary Administration and Operations	CG-7	NO	NP-53, 10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	4,930,500.00	P	4,930,500.00	0	Lease of Venue for Philippine Coast Guard Auxiliary Administration and Operations
100000100001000	Lease of Venue for PCG-PCGA Assembly	CG-7	NO	NP-53, 10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	180,000.00	P	180,000.00	0	Lease of Venue for PCG-PCGA Assembly
100000100001000	Lease of Venue for GAD Activities	CG-7	NO	NP-53, 10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GoP	P	192,500.00	P	192,500.00	0	Lease of Venue for GAD Activities
100000100001000	Lease of Venue for APPR-OA/Strategic Planning and Reviews/Strategic Development Plan	CG-7	NO	NP-53, 10 Lease of Real Property and Venue	Nov-25	Nov-25	Nov-25	Nov-25	GoP	P	87,500.00	P	87,500.00	0	Lease of Venue
100000100001000	Sports/Mental Health/Wellness	CG-7	NO	NP-53, 10 Lease of Real Property and Venue	Nov-25	Nov-25	Nov-25	Nov-25	GoP	P	50,700.00	P	50,700.00	0	Sports/Mental Health/Wellness
310400100003000	Lease of Venue for Public Consultation of MC " Rules and Regulations for the Collection of Navigational Safety Services Dues" in Batangas	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	50,000.00	P	50,000.00	0	Lease of Venue in Batangas
310400100003000	Lease of Venue for Public Consultation of MC " Rules and Regulations for the Collection of Navigational Safety Services Dues" in Cebu	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue in Cebu
310400100003000	Lease of Venue for Public Consultation of MC " Rules and Regulations for the Collection of Navigational Safety Services Dues" in Zamboanga	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Jul-25	Jul-25	Jul-25	Jul-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue in Zamboanga
310400100003000	Lease of Venue for Public Consultation of MC "Guidelines on the Accreditation of Training Organizations Providing Vessel Traffic Services IALA Model Courses in The Philippines"	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Aug-25	Aug-25	Aug-25	Aug-25	GoP	P	100,000.00	P	100,000.00	0	Lease of Venue in Manila
310400100003000	Lease of Venue for Public Consultation of MC "Guidelines on the Accreditation of Training Organizations Providing Vessel Traffic Services IALA Model Courses in The Philippines"	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Sep-25	Sep-25	Sep-25	Sep-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue in Cebu
310400100003000	On the Accreditation of Training Organizations Providing Vessel Traffic Services IALA Model Courses in The Philippines	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Oct-25	Oct-25	Oct-25	Oct-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue in Cagayan De Oro
310400100003000	Lease of Venue for Public Consultation of MC " Routing System of Verda Island Passage and Batangas Sea Lane"	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P	50,000.00	P	50,000.00	0	Lease of Venue for Philippine Coast Guard Auxiliary Administration and Operations
310400100003000	Lease of Venue for Public Consultation of MC "Guidelines on the Registration of Vessel Traffic Management System Center"	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GoP	P	50,000.00	P	50,000.00	0	Lease of Venue for Public Consultation of MC "Guidelines on the Registration of Vessel Traffic Management System Center"
310400100003000	Lease of Venue for Public Consultation of MC "Guidelines on Enforcement of Rules and Regulations for the Tubtubaan Reef Natural Park Area to be Avoided"	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue for Public Consultation of MC "Guidelines on Enforcement of Rules and Regulations for the Tubtubaan Reef Natural Park Area to be Avoided"
310400100003000	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 Zamboanga	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	50,000.00	P	50,000.00	0	Lease of Venue in Zamboanga
310400100003000	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 Iloilo	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Jul-25	Jul-25	Jul-25	Jul-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue in Iloilo
310400100003000	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 Cagayan De Oro	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Aug-25	Aug-25	Aug-25	Aug-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue in Cagayan De Oro
310400100003000	Lease of Venue for Public Consultation of MC "Guidelines in the Issuance of Sea Service Certificate" in Manila	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	100,000.00	P	100,000.00	0	Lease of Venue in Manila
310400100003000	Lease of Venue for Public Consultation of MC "Guidelines in the Issuance of Sea Service Certificate" in Cebu	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue in Cebu
310400100003000	Lease of Venue for Public Consultation of MC "Guidelines in the Issuance of Sea Service Certificate" in Cagayan De Oro	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue for Public Consultation of MC "Guidelines in the Issuance of Sea Service Certificate" in Cagayan De Oro
310400100003000	Lease of Venue for Public Consultation of MC "Marine Protest" in Manila	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Jul-25	Jul-25	Jul-25	Jul-25	GoP	P	100,000.00	P	100,000.00	0	Lease of Venue in Manila
310400100003000	Lease of Venue for Public Consultation of MC "Marine Protest" in Iloilo	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue in Iloilo
310400100003000	Lease of Venue for Public Consultation of MC "Marine Protest" in Davao	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Jul-25	Jul-25	Jul-25	Jul-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue in Davao
310400100003000	Lease of Venue for Public Consultation of MC "Maritime Casualty and Maritime Incident"	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GoP	P	100,000.00	P	100,000.00	0	Lease of Venue for Public Consultation of MC "Maritime Casualty and Maritime Incident"

310400100003000	Lease of Venue for Public Consultation of MC "Maritime Casualty and Maritime Incident"	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Aug-25	Aug-25	Aug-25	Aug-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue "Maritime Casualty and Maritime Incident"
310400100003000	Lease of Venue for Public Consultation of MC "Maritime Casualty and Maritime Incident"	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Sep-25	Sep-25	Sep-25	Sep-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue "Maritime Casualty and Maritime Incident"
310400100003000	Lease of Venue for Public Consultation of MC "Revised Rules and Regulations Prescribing the Establishment, Administration, Operation and Maintenance of Private Aids to Navigation"	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	100,000.00	P	100,000.00	0	Lease of Venue in Manila
310400100003000	Lease of Venue for Public Consultation of MC "Revised Rules and Regulations Prescribing the Establishment, Administration, Operation and Maintenance of Private Aids to Navigation"	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue in Iloilo
310400100003000	Lease of Venue for Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation" in Bicol	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Aug-25	Aug-25	Aug-25	Aug-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue in Bicol
310400100003000	Lease of Venue for Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation" in Cebu	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue in Cebu
310400100003000	Lease of Venue for Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation" in Davao	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Sep-25	Sep-25	Sep-25	Sep-25	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue in Davao
310400100003000	Lease of Venue for PCG-MARINA Forum	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Mar-25	Mar-25	Aug-25	Aug-25	GoP	P	200,000.00	P	200,000.00	0	Lease of Venue for PCG-MARINA Forum
310400100003000	Lease of Venue for Memorandum of Understanding Between Philippine Coast Guard (PCG) and Vesseltracker.com	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	50,000.00	P	50,000.00	0	Lease of Venue (PCG) and Vesseltracker
310400100003000	Lease of Venue for Gender and Development Seminar Workshop	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	488,000.00	P	488,000.00	0	Lease of Venue for GAD Workshop
310400100003000	Lease of Venue for PWD Awareness and Senior Citizen Orientation	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	122,000.00	P	122,000.00	0	Lease of Venue for PWD Awareness and Senior Citizen
310400100003000	Lease of Venue for National Maritime Search and Rescue Symposium	CG-8	NO	NP-53, 10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	450,000.00	P	450,000.00	0	Lease of Venue for National Maritime Search and Rescue Symposium
1000001000001000	Lease of Venue for Public Consultation	CG-9	NO	NP-53, 10 Lease of Real Property and Venue	Apr-25	Apr-25	Oct-25	Oct-25	GoP	P	840,000.00	P	840,000.00	0	Lease of Venue for Public Consultation
100000100001000	Lease of Venue for National Marpolex 2025	CG-9	NO	NP-53, 10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GoP	P	605,000.00	P	605,000.00	0	Lease of Venue for National Marpolex 2025
100000100001000	Lease of Venue for Regional MARPOLEX 2026 Planning and Signing	CG-9	NO	NP-53, 10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	Jun-25	0	P	2,066,400.00	P	2,066,400.00	0	Lease of Venue for Regional MARPOLEX 2026 Planning and Signing
100000100001000	Lease of Venue for PCG-BMB Convergence Workshop	CG-9	NO	NP-53, 10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	262,500.00	P	262,500.00	0	Lease of Venue for PCG-BMB Convergence Workshop
100000100001000	Lease of Venue for MEP Policy Review and Revision Workshop (GHG Ballast Water/HNSOI)	CG-9	NO	NP-53, 10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	500,000.00	P	500,000.00	0	Lease of Venue for Workshop (GHG Ballast Water/HNSOI)
100000100001000	Lease of Venue for Strategic Planning and Review	CG-9	NO	NP-53, 10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	270,000.00	P	270,000.00	0	Lease of Venue for Strategic Planning and Review
100000100001000	Lease of Venue for GAD Activities for MEP Awareness	CG-9	NO	NP-53, 10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	480,000.00	P	480,000.00	0	Lease of Venue for GAD Activities for MEP Awareness
310200100003000	Lease of Venue for Gender and Development Capacity Building on Gender Analysis of CG-10 Personnel	CG-10	NO	NP-53, 10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	385,000.00	P	385,000.00	0	Lease of Venue for GAD Capacity Building on Gender Analysis of CG-10 Personnel
310200100003000	Lease of Venue with Meals for the Conduct of Planning, Assessment and Evaluation for the Revision/Formulation of CG-10 Policies (1 Activity)	CG-10	NO	NP-53, 10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	400,000.00	P	400,000.00	0	Lease of Venue with Meals for the Conduct of Planning, Assessment and Evaluation for the Revision/Formulation of CG-10 Policies
100000100001000	Lease of Venue for Policy Review and Revision Workshop	CG-11	NO	NP-53, 10 Lease of Real Property and Venue	Feb-25	Feb-25	May-25	May-25	GoP	P	400,000.00	P	400,000.00	0	Workshop, Lease of Venue for Policy Review and Revision
100000100001000	Lease of Venue for APPR-OA/ Strategic Planning and Reviews/ Strategic Development Plan	CG-11	NO	NP-53, 10 Lease of Real Property and Venue	Mar-25	Mar-25	Jul-25	Jul-25	GoP	P	168,000.00	P	168,000.00	0	Workshop, Lease of Venue for APPR-OA/ Strategic Planning and Reviews/ Strategic Development
100000100001000	Lease of Venue for GAD Seminar	CG-11	NO	NP-53, 10 Lease of Real Property and Venue	Oct-25	Oct-25	Oct-25	Oct-25	GoP	P	94,000.00	P	94,000.00	0	Lease of Venue for GAD Seminar
200000100001000	Lease of Venue Debriefation of PCG-PMMA Cadetship Program Applicants	CG-12	NO	NP-53, 10 Lease of Real Property and Venue	Oct-25	Oct-25	Oct-25	Oct-25	GoP	P	180,000.00	P	180,000.00	0	Lease of Venue Debriefation of PCG-PMMA Cadetship Program Applicants
200000100001000	Lease of Venue for United States of Coast Guard Academy Cadetship Support Fund	CG-12	NO	NP-53, 10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	80,000.00	P	80,000.00	0	Lease of Venue for United States of Coast Guard Academy Cadetship Support Fund

200000100001000	Lease of Venue for Instructor Development Course	CG-12	NO	NP-53.10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	125,000.00	P	125,000.00	0	Lease of Venue for Instructor Development Course
200000100001000	Lease of Venue for Small Boat Operation Course	CG-12	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-25	Aug-25	Aug-25	GoP	P	125,000.00	P	125,000.00	0	Lease of Venue for Small Boat Operation Course
200000100001000	Lease of Venue for COXO Designate Course-Maritime Law Enforcement Module	CG-12	NO	NP-53.10 Lease of Real Property and Venue	Jul-25	Jul-25	Jul-25	Jul-25	GoP	P	150,000.00	P	150,000.00	0	Lease of Venue for COXO Designate Course-Maritime Law Enforcement Module
200000100001000	Lease of Venue for Strengthening Maritime Law Enforcement DOJ Prosecutor Capacity Building Training	CG-12	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	1,440,000.00	P	1,440,000.00	0	Lease of Venue for Strengthening Maritime Law Enforcement DOJ Prosecutor Capacity Building Training
200000100001000	Lease of Venue for Doctrine Writing Course	CG-12	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-25	Aug-25	Aug-25	GoP	P	200,000.00	P	200,000.00	0	Lease of Venue for Doctrine Writing Course
200000100001000	Lease of Venue for GAD Training and Seminars	CG-12	NO	NP-53.10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	297,250.00	P	297,250.00	0	Lease of Venue for GAD Training and Seminars
100000100001000	Lease of Venue for Office Activities	CG-14	NO	NP-53.10 Lease of Real Property and Venue	Nov-25	Nov-25	Nov-25	Nov-25	GoP	P	200,000.00	P	200,000.00	0	Lease of Venue for Office Activities
100000100001000	Lease of Venue for Annual Planning, Performance Review and Organizational Analysis	CG-14	NO	NP-53.10 Lease of Real Property and Venue	Nov-25	Nov-25	Nov-25	Nov-25	GoP	P	300,000.00	P	300,000.00	0	Lease of Venue for Annual Planning, Performance Review and Organizational Analysis
100000100001000	Lease of Venue Year-end Planning, Performance Review and Organizational Analysis	CG-14	NO	NP-53.10 Lease of Real Property and Venue	Nov-25	Nov-25	Nov-25	Nov-25	GoP	P	300,000.00	P	300,000.00	0	Lease of Venue Year-end Planning, Performance Review and Organizational Analysis
100000100001000	Lease of Venue for Gender and Development Activities	CG-14	NO	NP-53.10 Lease of Real Property and Venue	Nov-25	Nov-25	Nov-25	Nov-25	GoP	P	200,000.00	P	200,000.00	0	Lease of Venue for Gender and Development Activities
100000100001000	Lease of Venue for Gender Sensitivity Seminar	CG-14	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-25	Sep-25	Sep-25	GoP	P	200,000.00	P	200,000.00	0	Lease of Venue for Gender Sensitivity Seminar
100000100001000	Lease of Venue for Public Consultation with Domestic and Maritime Stakeholders	CG-14	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Nov-25	Nov-25	GoP	P	500,000.00	P	500,000.00	0	Lease of Venue for Public Consultation with Domestic and Maritime Stakeholders
100000100001000	Lease of Venue for Maritime Archipelagic Nation Awareness Months (Maritime Security Symposium)	CG-14	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-25	Sep-25	Sep-25	GoP	P	350,000.00	P	350,000.00	0	Lease of Venue for Maritime Archipelagic Nation Awareness Months (Maritime Security Symposium)
100000100001000	Lease of Venue for Joint Piece and Security Coordinating Center (JPSCC)	CG-14	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-25	Aug-25	Aug-25	GoP	P	350,000.00	P	350,000.00	0	Lease of Venue for Joint Piece and Security Coordinating Center (JPSCC)
100000100001000	Lease of Venue for Strategic Development Plan	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	200,000.00	P	200,000.00	0	Lease of Venue for Strategic Development Plan
100000100001000	Lease of Venue for Annual Planning, Performance and Organizational Assessment (APPR-OA)	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	140,000.00	P	140,000.00	0	Lease of Venue for Annual Planning, Performance and Organizational Assessment
100000100001000	Lease of Venue for Policy Review and Revision Workshop	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	250,000.00	P	250,000.00	0	Lease of Venue for Policy Review and Revision Workshop
100000100001000	Lease of Venue PCG Modernization Planning Workshop	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	584,000.00	P	584,000.00	0	Lease of Venue PCG Modernization Planning Workshop
100000100001000	Lease of Venue for PCG SOM Briefing to CG Districts	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	720,000.00	P	720,000.00	0	Lease of Venue for PCG SOM Briefing to CG Districts
100000100001000	Lease of Venue for FBAC Review of POM	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	167,000.00	P	167,000.00	0	Lease of Venue for FBAC Review of POM
100000100001000	Lease of Venue for PCG Strategic Basing Plan Workshops	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Nov-25	Nov-25	GoP	P	800,000.00	P	800,000.00	0	Lease of Venue for PCG Strategic Basing Plan Workshops
100000100001000	Lease of Venue for OICG-15 GAD Capacity Building/ Stress Debriefing Seminar	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	242,000.00	P	242,000.00	0	Lease of Venue for OICG-15 GAD Capacity Building/ Stress Debriefing Seminar
100000100001000	Lease of Venue for EDCF UPDATED PROCUREMENT PROCESS WORKSHOP(SDAYS, 3OPAX)	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	150,000.00	P	150,000.00	0	Lease of Venue for EDCF UPDATED PROCUREMENT PROCESS WORKSHOP(SDAYS, 3OPAX)
100000100001000	Lease of Venue for JICA UPDATED PROCUREMENT PROCESS WORKSHOP(SDAYS, 3OPAX)	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	150,000.00	P	150,000.00	0	Lease of Venue for JICA UPDATED PROCUREMENT PROCESS WORKSHOP(SDAYS, 3OPAX)
100000100001000	Lease of Venue for Project Management Professional Training	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	90,000.00	P	90,000.00	0	Lease of Venue for Project Management Professional Training
100000100001000	Lease of Venue Non-Officers Mess Night / Fellowship Night w/PCPG	CMCPO	NO	NP-53.10 Lease of Real Property and Venue	Oct-25	Oct-25	Oct-25	Oct-25	GoP	P	680,000.00	P	680,000.00	0	Lease of Venue Non-Officers Mess Night / Fellowship Night w/PCPG
100000100001000	Lease of Venue PCG Senior Enlisted Leaders Forum/Seminar	CMCPO	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-25	Aug-25	Aug-25	GoP	P	240,000.00	P	240,000.00	0	Lease of Venue PCG Senior Enlisted Leaders Forum/Seminar
100000100001000	Lease of Venue for Inter-Agency Coordinating Meeting/Conference (with VIP)	CMCPO	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-25	Sep-25	Sep-25	GoP	P	105,000.00	P	105,000.00	0	Lease of Venue for Inter-Agency Coordinating Meeting/Conference (with VIP)
100000100001000	Lease of Venue for GAD Related Laws Seminar/ Workshop(Trainings 2 Activities)	CMCPO	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	225,500.00	P	225,500.00	0	Lease of Venue for GAD Related Laws Seminar/ Workshop(Trainings 2 Activities)
100000100001000	Lease of Venue for Annual Planning, Performance Review and Organization Assessment	CGPAS	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	180,000.00	P	180,000.00	0	Lease of Venue for Annual Planning, Performance Review and Organization Assessment

1000001000010000	Lease of Venue for Conduct of FCI Orientation	CGPAS	NO	NP-53, 10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	GoP	P	221,000.00	P	221,000.00	0	Lease of Venue for Conduct of FCI Orientation
1000001000010000	Lease of Venue for GAD Capacity Building	CGPAS	NO	NP-53, 10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	GoP	P	396,000.00	P	396,000.00	0	Lease of Venue for GAD Capacity Building
5029905001	a. Lease of Venue (Live-out) with Meals for the participants of CGLLA Anniversary	CGLLA	NO	NP-53, 10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	GoP	P	150,000.00	P	150,000.00	0	a. Lease of Venue (Live-out) with Meals
5029905001	Lease of Venue (Live-out) with Meals for the participants of CGLLA Bill Drafting Workshop	CGLLA	NO	NP-53, 10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	GoP	P	50,000.00	P	50,000.00	0	Lease of Venue (Live-out) with Meals
5029905001	Lease of Venue (Live-in) with Meals, Accommodation and Amenities for the conduct of CGLLA Gender and Capacity Building	CGLLA	NO	NP-53, 10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	GoP	P	100,000.00	P	100,000.00	0	Lease of Venue (Live-in) with Meals
5029905001	Lease of Venue (Live-out) with Meals for the participants of Public Consultation	CGLLA	NO	NP-53, 10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	GoP	P	50,000.00	P	50,000.00	0	Lease of Venue (Live-out) with Meals
5029905001	Lease of Venue (Live-in) with Meals for the participants of 18-Day Campaign to End VAW Related Incidents/Seminars/Trainings/Workshops	CGLLA	NO	NP-53, 10 Lease of Real Property and Venue	Oct-25	Oct-25	Oct-25	GoP	P	360,000.00	P	360,000.00	0	Lease of Venue (Live-in) with Meals
5029905001	Lease of Venue (Live-out) with Meals for the participants of Inter-Agency Visits	CGLLA	NO	NP-53, 10 Lease of Real Property and Venue	Aug-25	Aug-25	Aug-25	GoP	P	80,000.00	P	80,000.00	0	Lease of Venue (Live-out) with Meals
5029905001	Lease of Venue (Live-out) with Meals for the participants of APPR-OA	CGLLA	NO	NP-53, 10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	GoP	P	90,000.00	P	90,000.00	0	Lease of Venue (Live-out) with Meals
1000001000010000	Lease of Venue for Gender and Development Activity (Live-in)	CGAO	NO	NP-53, 10 Lease of Real Property and Venue	May-25	May-25	May-25	GoP	P	293,000.00	P	293,000.00	0	Lease of Venue for Gender and Development Activity (Live-in)
1000001000010000	Lease of Venue for Annual Plan Procurement Review (Live-in)	CGAO	NO	NP-53, 10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	GoP	P	140,000.00	P	140,000.00	0	Lease of Venue for Annual Plan Procurement Review (Live-in)
1000001000010000	Lease of Venue for Capacity Building on Records Management (Live-in)	CGAO	NO	NP-53, 10 Lease of Real Property and Venue	Nov-25	Nov-25	Nov-25	GoP	P	200,000.00	P	200,000.00	0	Lease of Venue for Capacity Building on Records Management (Live-in)
1000001000010000	Lease of Venue for Senior Citizen and PWD Activity (Live-Out)	CGAO	NO	NP-53, 10 Lease of Real Property and Venue	Jul-25	Jul-25	Jul-25	GoP	P	60,000.00	P	60,000.00	0	Lease of Venue for Senior Citizen and PWD Activity (Live-Out)
1000001000010000	Lease of Venue for HSSG GAD Capacity Building	HSSG	NO	NP-53, 10 Lease of Real Property and Venue	Sep-25	Sep-25	Sep-25	GoP	P	872,000.00	P	872,000.00	0	Lease of Venue for HSSG GAD Capacity Building
1000001000010000	Lease of Venue for the conduct of NHO-HSSG Annual Forum	HSSG	NO	NP-53, 10 Lease of Real Property and Venue	Jun-25	Jun-25	Jun-25	GoP	P	600,000.00	P	600,000.00	0	Lease of Venue for the conduct of NHO-HSSG Annual Forum
1000001000010000	Lease of Venue (Live-in) with Meals for Conduct of Accounting Workshop on PCG's Transactions 3 Days	CGASO	NO	NP-53, 10 Lease of Real Property and Venue	Apr-25	April	April	GoP	P	600,000.00	P	600,000.00	0	Lease of Venue (Live-in) with Meals
1000001000010000	Lease of Venue for Supply and Delivery of Meals for Conduct of Review of Circulars for Whole Day (1000)	CGASO	NO	NP-53, 10 Lease of Real Property and Venue	Mar-25	Mar-25	Dec-25	GoP	P	1,300,000.00	P	1,300,000.00	0	Lease of Venue
1000001000010000	Lease of Venue (Live-out) with Meals, Accommodation and Amenities for the conduct of Annual Performance Professional Review	CGASO	NO	NP-53, 10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	GoP	P	750,000.00	P	750,000.00	0	Lease of Venue (Live-out) with Meals
1000001000010000	Lease of Venue (Live-out) with Meals, Accommodation and Amenities for the conduct of Training of CGD Accountants	CGASO	NO	NP-53, 10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	GoP	P	600,000.00	P	600,000.00	0	Lease of Venue (Live-out) with Meals
1000001000010000	Lease of Venue (Live-out) with Meals, Accommodation and Amenities for the conduct of Strategic Planning Workshop	CGASO	NO	NP-53, 10 Lease of Real Property and Venue	Nov-25	Nov-25	Nov-25	GoP	P	750,000.00	P	750,000.00	0	Lease of Venue (Live-out) with Meals
1000001000010000	Lease of Venue for Violence Against Women and their Children Workshop	CGASO	NO	NP-53, 10 Lease of Real Property and Venue	Mar-25	Mar-25	Mar-25	GoP	P	100,000.00	P	100,000.00	0	Lease of Venue for VAW Children Workshop
1000001000010000	Lease of Venue for Gender and Development	DCO	NO	NP-53, 10 Lease of Real Property and Venue	May-25	May-25	May-25	GoP	P	220,000.00	P	220,000.00	0	Lease of Venue for Gender and Development
1000001000010000	Lease of Venue for Testimonial Dinner in Honor of Deputy Commandant for Operations, Philippine Coast Guard	DCO	NO	NP-53, 10 Lease of Real Property and Venue	Jan-25	Jan-25	Jan-25	GoP	P	300,000.00	P	300,000.00	0	Lease of Venue for Testimonial Dinner
1000001000010000	Lease of Venue for Conduct of Comprehensive Orientation on PCG Operations	DCO	NO	NP-53, 10 Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	GoP	P	306,000.00	P	306,000.00	0	Lease of Venue for Conduct of Comprehensive Orientation
1000001000010000	Lease of Venue for Conduct of Capability Progress Analysis (APPR-OA)	DCO	NO	NP-53, 10 Lease of Real Property and Venue	Nov-25	Nov-25	Nov-25	GoP	P	100,000.00	P	100,000.00	0	Lease of Venue for Conduct of (APPR-OA)
TOKEN AND MEMENTO														
1000001000010000	Supply and Delivery of Memento for CG-1	CG-1	NO	NP- 53.9 Small Value Procurement	Feb-25	Feb-25	Feb-25	GoP	P	722,000.00	P	722,000.00	0	Procurement of Memento for CG-1
3102001000030000	Supply and Delivery of Memento for CG-3	CG-3	NO	NP- 53.9 Small Value Procurement	Feb-25	Feb-25	Feb-25	GoP	P	25,000.00	P	25,000.00	0	Procurement of Memento for CG-3

100000100001000	Battery and Tires	HSSG	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P	878,100.00	P	878,100.00	0	Battery and Tires
100000100001000	Motor Vehicles	COMCEN	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	365,000.00	P	365,000.00	0	Motor Vehicles
5021306001	Repair and Maintenance	CGLLA	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	110,000.00	P	110,000.00	0	Repair and Maintenance
100000100001000	Repair and Maintenance of Staff Vehicle/Motor	CMCPO	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Sep-25	Sep-25	GoP	P	148,500.00	P	148,500.00	0	Repair and Maintenance of Staff Vehicle/Motor
100000100001000	Registrations	CMCPO	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	15,000.00	P	15,000.00	0	Registrations
100000100001000	Repair and Maintenance of Vehicle	DCO	NO	NP-53.9 - Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	GoP	P	391,080.00	P	391,080.00	0	Repair and Maintenance of Staff Vehicle/Motor
INFRASTRUCTURE															
100000100001000	Repainting of NHC-PCG	CG-4	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	1,941,702.38	P	1,941,702.38	0	Procurement of Materials for Renovation of O/C/G-4
100000100001000	Repair and Maintenance of NHC-PCG Roofing	CG-4	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	5,000,000.00	P	5,000,000.00	0	Procurement of Materials for Renovation of O/C/G-4
100000100001000	Repair and Refurbishment of MCEN Taguig	CG-6	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	998,000.00	P	998,000.00	0	Procurement of Materials for Renovation of O/C/G-6
310200100003000	Contingency for Repair of Office	CG-10	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	999,000.00	P	999,000.00	0	Procurement of Materials for Renovation of O/C/G-10
100000100001000	Repair and Renovation of CCGS Protocol Office	CCGS	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	250,000.00	P	250,000.00	0	Procurement of Materials for Renovation of O/C/G-6
100000100001000	Repair and Maintenance of PCGCC Barracks	PCGCC	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	483,000.00	P	483,000.00	0	Procurement of Materials for Renovation of O/C/G-6
100000100001000	Office and Barracks Repair	DCO	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	500,000.00	P	500,000.00	0	Procurement of Materials for Renovation of O/C/G-6

OFFICE SUPPLIES															
100000100001000	Supply and Delivery of Office Supplies	O/CPCG	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	317,414.75	P	317,414.75	0	Procurement of Office Supplies
50203990 00	Supply and Delivery of Office Supplies	O/DCA	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	167,530.00	P	167,530.00	0	Procurement of Office Supplies
50203010 00	Supply and Delivery of Office Supplies	O/CCGS	NO	Competitive Bidding	May-25	May-25	May-25	May-25	GoP	P	321,884.00	P	321,884.00	0	Procurement of Office Supplies
100000100001000	Supply and Delivery of Office Supplies	O/C-G-1	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	409,248.45	P	409,248.45	0	Procurement of Office Supplies
200000100001000	Supply and Delivery of Office Supplies	O/C-G-2	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	53,620.00	P	53,620.00	0	Procurement of Office Supplies
100000100001000	Supply and Delivery of Office Supplies	O/C-G-4	NO	Competitive Bidding	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P	7,615,981.37	P	7,615,981.37	0	Procurement of Office Supplies
100000100001000	Supply and Delivery of Office Supplies	O/C-G-5	NO	Competitive Bidding	Aug-25	Aug-25	Aug-25	Aug-25	GoP	P	67,100.00	P	67,100.00	0	Procurement of Office Supplies
100000100001000	Supply and Delivery of Office Supplies	O/C-G-6	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	1,560,000.00	P	1,560,000.00	0	Procurement of Office Supplies
100000100001000	Supply and Delivery of Office Supplies	O/C-G-9	NO	Competitive Bidding	May-25	May-25	May-25	May-25	GoP	P	100,000.00	P	100,000.00	0	Procurement of Office Supplies
200000100001000	Supply and Delivery of Office Supplies	O/C-G-12	NO	Competitive Bidding	Jan-25	Jan-25	Jan-25	January	GoP	P	134,581.27	P	134,581.27	0	Procurement of Office Supplies
100000100001000	Supply and Delivery of Office Supplies	O/C-G-15	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	143,000.00	P	143,000.00	0	Procurement of Office Supplies
100000100001000	Supply and Delivery of Office Supplies	O/HSSG	NO	Competitive Bidding	Jan-25	Jan-25	Jan-25	January	GoP	P	556,780.00	P	556,780.00	0	Procurement of Office Supplies
100000100001000	Supply and Delivery of Office Supplies	PCGGC	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	50,000.00	P	50,000.00	0	Procurement of Office Supplies
100000100001000	Supply and Delivery of Office Supplies	CGAO	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	30,000.00	P	30,000.00	0	Procurement of Office Supplies
100000100001000	Supply and Delivery of Office Supplies	CGIA	NO	Competitive Bidding	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	177,976.00	P	177,976.00	0	Procurement of Office Supplies
5020301000	Supply and Delivery of Office Supplies	CGLLA	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	50,000.00	P	50,000.00	0	Procurement of Office Supplies
100000100001000	Supply and Delivery of Office Supplies	CGASO	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	480,000.00	P	480,000.00	0	Procurement of Office Supplies
100000100001000	Supply and Delivery of Office Supplies	DCO	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	231,965.00	P	231,965.00	0	Procurement of Office Supplies
WATER, ELECTRICITY, TELECOMMUNICATIONS AND INTERNET SERVICE															
100000100001000	Internet Subscription of O/C-G-1	O/C-G-1	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	168,000.00	P	168,000.00	0	Procurement of subscription of the end-user
200000100001000	Internet Subscription Service of O/C-G-2	O/C-G-2	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	295,680.00	P	295,680.00	0	Procurement of subscription of the end-user

100000100001000	Electricity Expense for Various Offices	O/C-G-4	NO	Direct Contracting	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	45,870,142.63	P	45,870,142.63	0	Electricity Expense for Various Offices
100000100001000	Water Expense for Various Offices	O/C-G-4	NO	Direct Contracting	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	12,007,702.18	P	12,007,702.18	0	Water Expense for Various Offices
100000100001000	Water Expense for Various Offices (Lot 1- Lot 2)	O/C-G-4	NO	Direct Contracting	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	2,292,319.75	P	2,292,319.75	0	Water Expense for Various Offices
100000100001000	Telephone and Mobile Subscription	O/C-G-11	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	703,000.00	P	703,000.00	0	Procurement of subscription of the end-user
100000100001000	Internet Subscription of O/C/MCPO	O/C/MCPO	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	42,000.00	P	42,000.00	0	Procurement of subscription of the end-user

JANITORIAL SUPPLIES

100000100001000	Supply and Delivery of Janitorial Supplies for O/C/PCG	CPCG	NO	Shopping	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	411,285.00	P	411,285.00	0	Janitorial Supplies of the end-user
50203990 00	Supply and Delivery of Janitorial Supplies for O/DCA	DCA	NO	Shopping	Jul-25	Jul-25	Jul-25	Jul-25	GoP	P	84,650.50	P	84,650.50	0	Janitorial Supplies of the end-user
50203990 00	Supply and Delivery of Janitorial Supplies for O/C/CGS	CCGS	NO	Shopping	Jul-25	Jul-25	Jul-25	Jul-25	GoP	P	181,940.00	P	181,940.00	0	Janitorial Supplies of the end-user
100000100001000	Supply and Delivery of Janitorial Supplies for O/C-C-1	CG-1	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	24,750.00	P	24,750.00	0	Janitorial Supplies of the end-user
100000100001000	Supply and Delivery of Janitorial Supplies for O/C-C-4	CG-4	NO	Competitive	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P	1,960,279.88	P	1,960,279.88	0	Janitorial Supplies of the end-user
100000100001000	Supply and Delivery of Janitorial Supplies for O/C/PAS	CGPAS	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	50,000.00	P	50,000.00	0	Janitorial Supplies of the end-user
100000100001000	Supply and Delivery of Janitorial Supplies for O/C/MCPO	CMCPO	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	50,000.00	P	50,000.00	0	Janitorial Supplies of the end-user
100000100001000	Supply and Delivery of Janitorial Supplies for O/HSSG	HSSG	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	753,420.00	P	753,420.00	0	Janitorial Supplies of the end-user
100000100001000	Supply and Delivery of Janitorial Supplies for O/C/GAO	CGAO	NO	Shopping	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	50,000.00	P	50,000.00	0	Janitorial Supplies of the end-user
5020301000	Supply and Delivery of Janitorial Supplies for O/C/GLLA	GGLLA	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	50,000.00	P	50,000.00	0	Janitorial Supplies of the end-user
100000100001000	Supply and Delivery of Janitorial Supplies for O/C/GSCC	PCGSCC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	50,000.00	P	50,000.00	0	Janitorial Supplies of the end-user
100000100001000	Supply and Delivery of Janitorial Supplies for O/C/CO	O/C/CO	NO	Shopping	Mar-25	Mar-25	Mar-25	Mar-25		P	174,875.00	P	174,875.00	0	Janitorial Supplies of the end-user

OFFICE EQUIPMENT

100000100001000	Supply and Delivery of Furniture and Fixtures Not Available in the PS-DBM	CPCG	NO	NP 53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	256,000.00	P	256,000.00	0	Supply and Delivery of Office Equipment
100000100001000	Supply and Delivery of Office Supply, Furniture, and Equipments	CG-3	NO	NP 53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P	170,000.00	P	170,000.00	0	Supply and Delivery of Office Equipment
100000100001000	Supply and Delivery of Office Equipment of O/C/G4	CG-4	NO	Competitive Bidding	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	4,102,200.00	P	4,102,200.00	0	Supply and Delivery of Office Equipment
310400100003000	Supply and Delivery of Procurement of Office Equipment	CG-8	NO	NP 53.9 - Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	GoP	P	20,000.00	P	20,000.00	0	Supply and Delivery of Office Equipment
310200100003000	Supply and Delivery of CG-10 Office Equipments and Furnitures	CG-10	NO	NP 53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	649,200.00	P	649,200.00	0	Supply and Delivery of Office Equipment
100000100001000	Supply and Delivery of Office Equipments	CG-14	NO	NP 53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	886,750.00	P	886,750.00	0	Supply and Delivery of Office Equipment
100000100001000	Supply and Delivery of Office Equipment	HSSG	NO	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	GoP	P	1,031,774.00	P	1,031,774.00	0	Supply and Delivery of Office Equipment
100000100001000	Supply and Delivery of Office Equipments	CGAS	NO	NP 53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	120,000.00	P	120,000.00	0	Supply and Delivery of Office Equipment
100000100001000	Supply and Delivery of Office Equipments	CGLLA	NO	NP 53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	393,200.00	P	393,200.00	0	Supply and Delivery of Office Equipment
100000100001000	Supply and Delivery of Office Equipments of O/D/CO	DCO	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	219,315.00	P	219,315.00	0	Supply and Delivery of Office Equipment
100000100001000	Supply and Delivery of Office Equipments of O/C/GPAS	CGPAS	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	67,998.00	P	67,998.00	0	Supply and Delivery of Office Equipment

BOOKS, PRINTING AND PUBLICATIONS

200000100001000	Printing and Publication of CG-2 Manual (Hard bound)	CG-2	NO	NP-53.9 - Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	GoP	P	4,000.00	P	4,000.00	0	Publication
200000100001000	Printing and Publication of CG-2 Manual (Hard bound)	CG-2	NO	NP-53.9 - Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	GoP	P	4,000.00	P	4,000.00	0	Publication

100000100001000	Publication of CG-4 Magazine	CG-4	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	GOP	P	230,000.00	P	230,000.00	0	Publication
100000100001000	Publication to Newspaper for the Sale of Unserviceable Properties thru Public Bidding	CG-4	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	GOP	P	144,224.00	P	144,224.00	0	Publication
100000100001000	Reproduction and Publication of APB 2024	CG-6	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	GOP	P	300,000.00	P	300,000.00		Publication
100000100001000	Coffee Table Book for the Tour of Duty Report of CPCG	CG-7	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	GOP	P	375,000.00	P	375,000.00	0	Publication
100000100001000	PCG Anniversary Magazine	CG-7	NO	NP-53.9 - Small Value Procurement	Oct-25	Oct-25	Oct-25	GOP	P	230,000.00	P	230,000.00	0	Publication
100000100001000	Revised PCGA Regulations Manual	CG-7	NO	NP-53.9 - Small Value Procurement	Sep-25	Sep-25	Sep-25	GOP	P	350,000.00	P	350,000.00	0	Publication
100000100001000	Supply and Delivery of Meals for the Editorial Board of the PCG Anniversary Magazine	CG-7	NO	NP-53.9 - Small Value Procurement	Sep-25	Sep-25	Oct-25	GOP	P	70,000.00	P	70,000.00	0	Publication
100000100001000	Payment for the Proofreader	CG-7	NO	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Feb-25	Feb-25	Feb-25	GOP	P	25,000.00	P	25,000.00	0	Publication
310400100003000	Newspaper Publication of Maritime Safety Policies	CG-8	NO	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	May-25	May-25	May-25	GOP	P	2,000,000.00	P	2,000,000.00	0	Publication
310400100003000	Printing of Public Advisory Poster	CG-8	NO	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Jun-25	Jun-25	Jun-25	GOP	P	375,000.00	P	375,000.00	0	Publication
310400100003000	Update and Reproduction of Maritime Safety Compendium	CG-8	NO	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	May-25	May-25	May-25	GOP	P	473,400.00	P	473,400.00	0	Publication
100000100001000	Printing and delivery of the PCG Modernization Master Plan	CG-15	NO	NP-53.9 Small Value Procurement	Feb-25	Feb-25	Feb-25	GOP	P	250,000.00	P	250,000.00	0	Publication
1000001000010000	Book Binding	CGAO	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-25	Mar-25	GOP	P	61,985.00	P	61,985.00	0	Publication
100000100001000	Printing of CGPAS Manual	CGPAS	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-25	GOP	P	60,000.00	P	60,000.00	0	Publication
100000100001000	Printing of Citizens Charter Manual	CGPAS	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-25	GOP	P	60,000.00	P	60,000.00	0	Publication

ICT EQUIPMENT

100000100001000	Supply and Delivery of ICT Equipment for O/CPGS	CPCG	NO	Competitive Bidding	Apr-25	Apr-25	Apr-25	GOP	P	84,000.00	P	84,000.00	0	Supply and Delivery of ICT Equipment for the end user
100000100001000	Supply and Delivery of ICT Equipment for O/DCO	DCO	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	GOP	P	249,500.00	P	249,500.00	0	Supply and Delivery of ICT Equipment for the end user
50213050 03	Supply and Delivery of ICT Equipment for O/DCA	DCA	NO	Competitive Bidding	Jun-25	Jun-25	Jun-25	GOP	P	315,508.00	P	315,508.00	0	Supply and Delivery of ICT Equipment for the end user
50213050 03	Supply and Delivery of ICT Equipment for O/CCGS	CCGS	NO	Competitive Bidding	Aug-25	Aug-25	Aug-25	GOP	P	525,512.00	P	525,512.00	0	Supply and Delivery of ICT Equipment for the end user
100000100001000	Supply and Delivery of ICT Equipment for O/CG-1	CG-1	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	GOP	P	649,519.00	P	649,519.00	0	Supply and Delivery of ICT Equipment for the end user
200000100001000	Supply and Delivery of ICT Equipment for O/CG-2	CG-2	NO	Competitive Bidding	Apr-25	Apr-25	Apr-25	GOP	P	255,111.45	P	255,111.45	0	Supply and Delivery of ICT Equipment for the end user
100000100001000	Supply and Delivery of ICT Equipment for O/CG-3	CG-3	NO	Competitive Bidding	Jan-25	Jan-25	Jan-25	GOP	P	294,000.00	P	294,000.00	0	Supply and Delivery of ICT Equipment for the end user
310400100003000	Supply and Delivery of ICT Equipment for O/CG-8	O/CG-8	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	GOP	P	558,520.49	P	558,520.49	0	Supply and Delivery of ICT Equipment for the end user
100000100001000	Supply and Delivery of ICT Equipment for O/CG-9	CG-9	NO	Competitive Bidding	Jan-25	Jan-25	Jan-25	GOP	P	1,064,958.99	P	1,064,958.99	0	Supply and Delivery of ICT Equipment for the end user
100000100001000	Supply and Delivery of ICT Equipment for O/CG-10	CG-10	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	GOP	P	88,900.00	P	88,900.00	0	Supply and Delivery of ICT Equipment for the end user
100000100001000	Supply and Delivery of ICT Equipment for O/CG-14	CG-14	NO	Competitive Bidding	May-25	May-25	May-25	GOP	P	557,000.00	P	557,000.00	0	Supply and Delivery of ICT Equipment for the end user
100000100001000	Supply and Delivery of ICT Equipment for O/CG-6	CG-6	NO	Competitive Bidding	Apr-25	Apr-25	Apr-25	GOP	P	1,844,000.00	P	1,844,000.00	0	Supply and Delivery of ICT Equipment for the end user

100000100001000	Supply and Delivery of ICT Equipment for OICGASO	CGSO	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	925,000.00	P	925,000.00	0	Supply and Delivery of ICT Equipment for the end user
100000100001000	Supply and Delivery of ICT Equipment for OICG-15	CG-15	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	679,360.00	P	679,360.00	0	Supply and Delivery of ICT Equipment for the end user
1000001000010000	Supply and Delivery of ICT Equipment for OICGAO	CGAO	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	2,088,547.78	P	2,088,547.78	0	Supply and Delivery of ICT Equipment for the end user
100000100001000	Supply and Delivery of ICT Equipment for OICGLLA	CGLLA	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	620,674.00	P	620,674.00	0	Supply and Delivery of ICT Equipment for the end user
100000100001000	Supply and Delivery of ICT Equipment for OICGPAS	CGPAS	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	425,996.00	P	425,996.00	0	Supply and Delivery of ICT Equipment for the end user
100000100001000	Supply and Delivery of ICT Equipment for OHSSG	HSSG	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	1,050,133.00	P	1,050,133.00	0	Supply and Delivery of ICT Equipment for the end user
100000100001000	Supply and Delivery of ICT Equipment for OICPGCC	PCGCC	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	150,000.00	P	150,000.00	0	Supply and Delivery of ICT Equipment for the end user
100000100001000	Supply and Delivery of ICT Equipment for OICMCPo	CMCPO	NO	Competitive Bidding	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P	128,000.00	P	128,000.00	0	Supply and Delivery of ICT Equipment for the end user

OTHER LOGISTICAL REQUIREMENTS

310200100003000	Supply and Delivery of Tarpaulin for the Use of various activities of Office CG-2	CG-2	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Nov-25	Nov-25	GoP	P	3,400.00	P	3,400.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Supply and Delivery of Tarpaulin and Standlee for the Use of CG-3 Activities	CG-3	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	161,500.00	P	161,500.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Supply and Delivery of Lais and Flower Bouquet of CG-3 Office	CG-3	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	95,000.00	P	95,000.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Supply and Delivery of Photo Canvass with Frame and Mating	CG-4	NO	NP 53.9 Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	GoP	P	446,400.00	P	446,400.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Supply and Delivery of Event Paraphernalia and Equipment	CG-4	NO	Competitive Bidding	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	1,451,950.00	P	1,451,950.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Supply and Delivery of Firefighting Equipment for NHQ PCG	CG-4	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	171,500.00	P	171,500.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Supply and Delivery of Tarpaulin and Standee for the Use of CG-5 Activities	CG-5	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	196,100.00	P	196,100.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Supply and Delivery of Logistical Requirements for Courtesy Calls/Official Visit of Foreign Dignitaries	CG-5	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	115,380.00	P	115,380.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Procurement of Logistical Requirements for the Conduct of 2nd Financial Management Summit	CG-6 and CGASO	NO	NP-53.9 - Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	GoP	P	203,900.00	P	203,900.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Supply and Delivery of Logistical Requirements for the Conduct of PCG Budget Call and Forum for FY 2026	CG-6 and CGASO	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	399,300.00	P	399,300.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Procurement of PCGA Identification Card Consumables	CG-7	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	192,000.00	P	192,000.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Supply and Delivery of Lais for PCG-MARINA Forum	CG-8	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	2,100.00	P	2,100.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Supply and Delivery of Logistical Requirements of Office CG-9	CG-9	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jun-25	Jun-25	GoP	P	261,500.00	P	261,500.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	PCG Saber (Ceremonial sword with Box and Brass) for the Awardees of PCG-PMMA Cadet	CG-12	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P	60,000.00	P	60,000.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	CG-12 Personalized Paper Weight for the PCG-PMMA Welcome Reception Dinner	CG-12	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	48,000.00	P	48,000.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Supply and Delivery of Other Supplies and Materials	CGLLA	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	50,000.00	P	50,000.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Supply and Delivery of Tarpaulin of Office HSSG	HSSG	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	16,125.00	P	16,125.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Supply and Delivery of Logistical Requirements for the Use of OHSSG	HSSG	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P	50,050.00	P	50,050.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Supply and Delivery of FOI Tarpaulin, FOI Leaflets and FOI Manual	CGPAS	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	58,000.00	P	58,000.00	0	Procurement of logistical Requirements for the activity of the End-user
100000100001000	Supply and Delivery of Logistical Requirements for the Conduct Accounting Workshop on PCGs Transactions	CGASO	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	32,400.00	P	32,400.00	0	Procurement of logistical Requirements for the activity of the End-user

MEDICAL AND DENTAL SUPPLIES

100000100001000	Supply and Delivery of Vitamins/Personal Hygiene	CG-14	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	GOP	P	100,000.00	P	100,000.00	0	Medical supplies for O/CG-14
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	GOP	P	28,175.00	P	28,175.00	0	Medical supplies for O/HSSG
AIRFARE TICKETS AND ONLINE SUBSCRIPTION															
3102001000003000	Airline tickets	O/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	P	300,000.00	P	300,000.00	0	AIRFARE
1000001000001000	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	GOP	P	3,782,618.48	P	3,782,618.48	0	AIRFARE
1000001000001000	Supply and Delivery of various Airline Tickets	O/CG-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	P	150,000.00	P	150,000.00	0	AIRFARE
1000001000001000	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	P	52,518.86	P	52,518.86	0	AIRFARE
1000001000001000	Travel for the PCG 2nd Financial Management Summit	O/CG-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	P	3,000,000.00	P	3,000,000.00	0	AIRFARE
1000001000001000	Local Travel	O/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	P	297,029.00	P	297,029.00	0	AIRFARE
1000001000001000	Travel to Coast Guard Districts	O/CG-6	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	P	1,108,291.00	P	1,108,291.00	0	AIRFARE
1000001000001000	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	P	250,000.00	P	250,000.00	0	AIRFARE
1000001000001000	Travel of Accountants 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	P	450,000.00	P	450,000.00	0	AIRFARE
1000001000001000	Travel of CGSD Accountants for the training of CGSD Accountants	CGASO	NO	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	P	200,000.00	P	200,000.00	0	AIRFARE
1000001000001000	United States Coast Guard Auxiliary National Convention	O/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	P	350,000.00	P	350,000.00	0	AIRFARE
3104001000003000	Public Consultation of MC " Rules and Regulations for the Collection of Navigational Safety Services Dues" 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	Jun-25	Jun-25	Jun-25	Jun-25	GOP	P	64,089.00	P	64,089.00	0	AIRFARE
3104001000003000	Public Consultation of MC " Rules and Regulations for the Collection of Navigational Safety Services Dues" Airfare (Manila to Zamboanga and back)	O/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	GOP	P	128,940.00	P	128,940.00	0	AIRFARE
3104001000003000	Public Consultation of MC "Guidelines On the Accreditation of Training Organizations Providing Vessel Traffic Services (IALA 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	GOP	P	82,200.00	P	82,200.00	0	AIRFARE
3104001000003000	Public Consultation of MC "Guidelines On the Accreditation of Training Organizations Providing Vessel Traffic Services (IALA Model Courses in The Philippines Airfare (Manila to Cagayan de Oro and back)	O/CG-8	NO	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	P	100,000.00	P	100,000.00	0	AIRFARE

310400100003000	Airfare for Public Consultation of MC "Guidelines on Enforcement of Rules and Regulations for the Tubataha Reef Natural Park Area to be Avoided"	O/CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	82,200.00	P	82,200.00	0	AIRFARE
310400100003000	Public Consultation of MC 03-01 "Guidelines on Movement of Motorboat/Vessels in the Absence of Weather Bulletin in the Locality" Airfare (Manila to Iloilo and back)	O/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	GoP	P	165,074.00	P	165,074.00	0	AIRFARE
310400100003000	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)	O/CG-8	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	P	143,000.00	P	143,000.00	0	AIRFARE
310400100003000	Public Consultation of MC "Guidelines in the Issuance of Sea Service Certificate" 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	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	147,980.00	P	147,980.00	0	AIRFARE
310400100003000	Public Consultation of MC "Guidelines in the Issuance of Sea Service Certificate" Airfare (Manila to Cagayan De Oro and back)	O/CG-8	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	P	166,284.00	P	166,284.00	0	AIRFARE
310400100003000	Public Consultation of MC "Marine Protest" Airfare (Manila to Iloilo and back)	O/CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	65,910.00	P	65,910.00	0	AIRFARE
310400100003000	Public Consultation of MC "Marine Protest" Airfare (Manila to Iloilo and back)	O/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	GoP	P	188,715.00	P	188,715.00	0	AIRFARE
310400100003000	Public Consultation of MC "Maritime Casualty and Maritime Incident" 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	Aug-25	Aug-25	Aug-25	Aug-25	GoP	P	131,520.00	P	131,520.00	0	AIRFARE
310400100003000	Public Consultation of MC "Maritime Casualty and Maritime Incident" 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	GoP	P	260,370.00	P	260,370.00	0	AIRFARE
310400100003000	Public Consultation of MC "Revised Rules and Regulations Prescribing the Establishment, Administration, Operation and Maintenance of Private Aids to Navigation" Airfare (Manila to Iloilo and back)	O/CG-8	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	P	70,304.00	P	70,304.00	0	AIRFARE
310400100003000	Public Consultation of MC "Revised Rules and Regulations Prescribing the Establishment, Administration, Operation and Maintenance of Private Aids to Navigation" Airfare (Manila to Iloilo and back)	O/CG-8	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	P	147,808.00	P	147,808.00	0	AIRFARE
310400100003000	Public Consultation of MC "Revised Rules and Regulations Prescribing the Establishment, Administration, Operation and Maintenance of Private Aids to Navigation" Airfare (Manila to Cagayan De Oro and back)	O/CG-8	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	P	147,808.00	P	147,808.00	0	AIRFARE
310400100003000	Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation" Airfare (Manila to Bicol and back)	O/CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	211,216.00	P	211,216.00	0	AIRFARE
310400100003000	Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation" 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	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	131,520.00	P	131,520.00	0	AIRFARE
310400100003000	Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation" Airfare (Manila to Davao 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	GoP	P	201,296.00	P	201,296.00	0	AIRFARE
310400100003000	Airfare for National Maritime Search and Rescue Symposium	O/CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	200,000.00	P	200,000.00	0	AIRFARE
310400100003000	Public Consultation of MC "Rules and Regulations for the Collection of Navigational Safety Services Dues" Per Diem (2 1/2 DAYS) IN CEBU	O/CG-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	P	45,000.00	P	45,000.00	0	AIRFARE

310400100003000	Public Consultation of MC "Rules and Regulations for the Collection of Navigational Safety Services Dues" Per Diem (2 1/2 DAYS) IN ZAMBOANGA	O/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	GoP	P	37,500.00	P	37,500.00	0	AIRFARE
310400100003000	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	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	GoP	P	45,000.00	P	45,000.00	0	AIRFARE
310400100003000	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	O/CG-8	NO	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	P	45,000.00	P	45,000.00	0	AIRFARE
310400100003000	Public Consultation of MC "Guidelines on Enforcement of Rules and Regulations for the Lubricants Reef Natural Park Area to be Avoided" Per Diem (2 1/2 DAYS) IN PALAWAN	O/CG-8	NO	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	P	55,000.00	P	55,000.00	0	AIRFARE
310400100003000	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	O/CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	58,500.00	P	58,500.00	0	AIRFARE
310400100003000	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	O/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	GoP	P	58,500.00	P	58,500.00	0	AIRFARE
310400100003000	Public Consultation of MC "Guidelines on the Issuance of Sea Service Certificate" Per Diem (2 1/2 DAYS) IN CEBU	O/CG-8	NO	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	P	81,000.00	P	81,000.00	0	AIRFARE
310400100003000	Public Consultation of MC "Guidelines in the Issuance of Sea Service Certificate" Per Diem (2 1/2 DAYS) IN CAGAYAN DE ORO	O/CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	81,000.00	P	81,000.00	0	AIRFARE
310400100003000	Public Consultation of MC "Marine Protest" Per Diem (2 1/2 DAYS) IN ILOILO	O/CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	67,500.00	P	67,500.00	0	AIRFARE
310400100003000	Public Consultation of MC "Marine Protest" Per Diem (2 1/2 DAYS) IN DAVAO	O/CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Apr-25	Apr-25	Apr-25	Apr-25	GoP	P	67,500.00	P	67,500.00	0	AIRFARE
310400100003000	Public Consultation of MC "Marine Casualty and Maritime Incident" PER DIEM (2 1/2 DAYS) IN CEBU	O/CG-8	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	P	67,500.00	P	67,500.00	0	AIRFARE
310400100003000	Public Consultation of MC "Marine Casualty and Maritime Incident" PER DIEM (2 1/2 DAYS) IN ZAMBOANGA	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	GoP	P	56,250.00	P	56,250.00	0	AIRFARE
310400100003000	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	O/CG-8	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	P	72,000.00	P	72,000.00	0	AIRFARE
310400100003000	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 CAGAYAN DE ORO	O/CG-8	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	P	72,000.00	P	72,000.00	0	AIRFARE
310400100003000	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	O/CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	72,000.00	P	72,000.00	0	AIRFARE

310400100003000	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	O/CG-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	₱ 72,000.00	₱ 72,000.00	0	AIRFARE
310400100003000	Public Consultation of MC "Revised Rules and Regulations on the Operation and Maintenance of Aids to Navigation" Per Diem (2 1/2 DAYS) IN DAVAO	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	GoP	₱ 72,000.00	₱ 72,000.00	0	AIRFARE
310400100003000	1st General Assembly of the International Organization for Marine Aids to Navigation Airfare Manila-Singapore (Roundtrip)	O/CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Feb-25	Feb-25	Feb-25	Feb-25	GoP	₱ 11,104.51	₱ 11,104.51	0	AIRFARE
100000100001000	Airfare and other Travel Requirements	O/CG-9	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Feb-25	Feb-25	Feb-25	Feb-25	GoP	₱ 667,500.00	₱ 667,500.00	0	AIRFARE
100000100001000	Local Travel - Fare	O/CG-9	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	₱ 980,000.00	₱ 980,000.00	0	AIRFARE
100000100001000	Local Travel - Per Diem	O/CG-9	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	₱ 407,500.00	₱ 407,500.00	0	AIRFARE
310200100003000	Supply and Delivery of Airline Ticket	O/CG-10	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Mar-25	Mar-25	Dec-25	Dec-25	GoP	₱ 1,000,000.00	₱ 1,000,000.00	0	AIRFARE
100000100001000	Foreign Travel(Pre- Travel expenses, Airfare, and DSA)	O/CG-14	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	₱ 1,000,000.00	₱ 1,000,000.00	0	AIRFARE
100000100001000	Local Travel Expenses (Daily Travel Expenses and Airfare) JPSCC/	O/CG-14	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	₱ 650,000.00	₱ 650,000.00	0	AIRFARE
100000100001000	A 2.4 Cascading/Roadshow Presentation to CGDNELZN Roundtrip Airfare to Tuguegarao (5 pax)	O/CG-15	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Apr-25	Apr-25	Apr-25	Apr-25	GoP	₱ 75,000.00	₱ 75,000.00	0	AIRFARE
100000100001000	A 2.5 Cascading/Roadshow Presentation to CGDPAL Roundtrip Airfare to Puerto Princesa(5 pax)	O/CG-15	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	₱ 75,000.00	₱ 75,000.00	0	AIRFARE
100000100001000	Cascading/Roadshow Presentation to CGDSEM Roundtrip Airfare to Bicol (5 pax)	O/CG-15	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	₱ 75,000.00	₱ 75,000.00	0	AIRFARE
100000100001000	Cascading/Roadshow Presentation to CGDCV Roundtrip Airfare to Cebu (5 pax)	O/CG-15	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	₱ 75,000.00	₱ 75,000.00	0	AIRFARE
100000100001000	Roadshow (CGDNM) Round Trip Airline Ticket (5 pax) CGDNM (Cagayan de Oro)	O/CG-15	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	₱ 80,000.00	₱ 80,000.00	0	AIRFARE
100000100001000	Cascading/Roadshow (CGDSM) Round Trip Airline Ticket (5 pax) CGDSM (General Santos)	O/CG-15	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	₱ 75,000.00	₱ 75,000.00	0	AIRFARE
100000100001000	Cascading/Roadshow (CGDNEM) Round Trip Airline Ticket (5 pax) CGDNEM (Surigao)	O/CG-15	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	GoP	₱ 100,000.00	₱ 100,000.00	0	AIRFARE

100000100001000	Roadshow (CGSDBARM) Round Trip Airline Ticket (5 pax) CGSDBARM (Colaba)	O/C-15	NO	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	₹ 75,000.00	₹ 75,000.00	0	AIRFARE
100000100001000	Supply and Delivery of Airline Tickets-local Travel for CGIA Field Audit/Attendance to AGIA Annual Convention/Etc.	CGIA	NO	NP-53, 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Mar-25	Mar-25	Sep-25	Sep-25	GoP	₹ 1,008,000.00	₹ 1,008,000.00	0	AIRFARE
100000100001000	Airfare for CGPAS Travel	CGPAS	NO	NP-53, 14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Feb-25	Feb-25	Feb-25	Feb-25	GoP	₹ 605,000.00	₹ 605,000.00	0	AIRFARE
100000100001000	District/Major Units Visits and Dialogues	CMCPO	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	₹ 350,000.00	₹ 350,000.00	0	AIRFARE

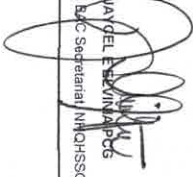
RENTAL AND OTHER SERVICES

100000100001000	Rental of Dome Roofing	CG-3	NO	NP-53,9 - Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	GoP	₹ 950,000.00	₹ 950,000.00	0	Rental of Dome Roofing
1000001000001	Supply and Delivery of Past Control Services for NHQ PCG	CG-4	NO	NP-53,9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	₹ 190,000.00	₹ 190,000.00	0	Rental of Office Space for Financial Management Center - Faria
100000100001000	Rental of Office Space for Financial Management Center - Faria	CG-6	NO	NP-53, 10 Lease of Real Property and Venue	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₹ 4,000,000.00	₹ 4,000,000.00	0	Rental for CPGC Activities and Ceremony
100000100001000	Rental of LED Wall for the Conduct of PCG Budget Call and Forum for FY 2026	CG-6	NO	NP-53,9 Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	₹ 30,000.00	₹ 30,000.00	0	Rental of for PCG Ceremonies
100000100001000	Rental of LED Wall for the Conduct of PCG Budget Call and Forum for FY 2026	CG-6	NO	NP-53,9 Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	₹ 35,000.00	₹ 35,000.00	0	Rental of LED Wall, Lights and Sounds and Online Streaming for 124th PCG Anniversary
100000100001000	Rental of Storage Space for O/C-6, CGASO and COA	CG-6	NO	NP-53, 10 Lease of Real Property and Venue	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₹ 1,400,000.00	₹ 1,400,000.00	0	Rental of Dome Tent size
100000100001000	Lease of ID Printer for O/C-2	CG-11	NO	NP-53,9 Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₹ 60,000.00	₹ 60,000.00	0	Rental of Stage
100000100001000	Rental of LED Wall, Lights and Sounds and Online Streaming for CPGC Activities and Ceremony	CG-11	NO	NP-53,9 Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	₹ 335,000.01	₹ 335,000.01	0	Rental of 2 units Portalet
100000100001000	Rental of LED Wall, Lights and Sounds and Online Streaming for PCG Ceremonies	CG-11	NO	NP-53,9 Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	₹ 1,837,341.32	₹ 1,837,341.32	0	Rental of 1 genset
100000100001000	Rental of LED Wall, Lights and Sounds and Online Streaming for 124th PCG Anniversary Celebration	CG-11	NO	NP-53,9 Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	GoP	₹ 111,666.67	₹ 111,666.67	0	Rental for 124th PCG Anniversary Celebration
100000100001000	Rental of Dome Tent	HSSG	NO	NP-53,9 Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	GoP	₹ 611,000.00	₹ 611,000.00	0	Rental of Dome Tent
100000100001000	Rental of Stage with red carpet, 2 stars handrails.	HSSG	NO	NP-53,9 Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	GoP	₹ 113,100.00	₹ 113,100.00	0	Rental of Stage with red carpet, 2 stars handrails.
100000100001000	Rental of 2 units Portalet complete accessories for VIP, water and sink with mobilization	HSSG	NO	NP-53,9 Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	GoP	₹ 58,500.00	₹ 58,500.00	0	Rental of 2 units Portalet
100000100001000	Rental of 1 genset with diesel	HSSG	NO	NP-53,9 Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	GoP	₹ 65,000.00	₹ 65,000.00	0	Rental of 1 genset with diesel
100000100001000	Rental of 1 genset with diesel	HSSG	NO	NP-53,9 Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	GoP	₹ 84,000.00	₹ 84,000.00	0	Rental of 1 genset with diesel
100000100001000	Rental of 2 units aircon tent 24x24 with Burnits window type aircon, wings, lights, etc	HSSG	NO	NP-53,9 Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	GoP	₹ 150,000.00	₹ 150,000.00	0	Rental of 2 units aircon tent
100000100001000	Event Styling with Photobooth, Led Wall, lights and sounds rental for CGPAS Anniversary	CGPAS	NO	NP-53,9 Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	₹ 70,000.00	₹ 70,000.00	0	Event Styling for CGPAS Anniversary
100000100001000	Event Styling with Led Wall, lights and sounds rental for Media Appreciation Day	CGPAS	NO	NP-53,9 Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	GoP	₹ 80,000.00	₹ 80,000.00	0	Event Styling for Media Appreciation Day
5029905004	Photocopier machine	CGLLA	NO	NP-53,9 Small Value Procurement	Jan-Feb	Jan-Feb	Jan-Feb	Jan-Feb	GoP	₹ 89,280.00	₹ 89,280.00	0	Photocopier machine
100000100001000	Rental of LED Wall	CMCPO	NO	NP-53,9 Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	GoP	₹ 150,000.00	₹ 150,000.00	0	Rental of LED Wall
100000100001000	Lease of Multi Purpose Printer	DCO	NO	NP-53,9 Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	₹ 432,000.00	₹ 432,000.00	0	Lease of Multi Purpose Printer

CLOTHING AND UNIFORMS

1000001000010000	Supply and Delivery of Polo Barong for OIC/PCG Personnel	CPCG	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	180,000.00	P	180,000.00	0	Supply and Delivery of Polo Barong for OIC/PCG Personnel
1000001000010000	Supply and Delivery of Training Requirements for the Conduct of GAD Awareness Workshop	CPCG	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	36,000.00	P	36,000.00	0	Supply and Delivery of Training Requirements for the Conduct of GAD Awareness Workshop
1000001000010000	Conduct of Procurement of (Shirt Jack/Barong)	DCA	NO	Competitive Bidding	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	105,000.00	P	105,000.00	0	Conduct of Procurement of (Shirt Jack/Barong)
1000001000010000	Conduct of Procurement of Coast Guard Jacket Color: Navy Blue	DCA	NO	Competitive Bidding	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	52,500.00	P	52,500.00	0	Conduct of Procurement of Coast Guard Jacket Color: Navy Blue
1000001000010000	Conduct of Procurement of Sublimated Athletic Uniform (shirt and short) OIC/CA Personnel	DCA	NO	Competitive Bidding	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P	14,350.00	P	14,350.00	0	Conduct of Procurement of Sublimated Athletic Uniform (shirt and short) OIC/CA Personnel
1000001000010000	Supply and Delivery of White Duck Uniform for Newly Promoted Flag Rank Officers and their Flag Lieutenants	CG-1	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	1,156,764.00	P	1,156,764.00	0	Supply and Delivery of White Duck Uniform for Newly Promoted Flag Rank Officers and their Flag Lieutenants
3102001000003000	Supply and Delivery of Women's Month Celebration Printed T-Shirt	CG-2	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	9,000.00	P	9,000.00	0	Supply and Delivery of Women's Month Celebration Printed T-Shirt
1000001000010000	Supply and Delivery of Shirt Jack	CG-5	NO	Competitive Bidding	Nov-25	Nov-25	Nov-25	Nov-25	GoP	P	82,500.00	P	82,500.00	0	Supply and Delivery of Shirt Jack
1000001000010000	Supply and Delivery of Gad Shirt (2 act) for the Conduct of GAD ACTIVITIES AND MEP AWARENESS	CG-9	NO	Competitive Bidding	Feb-25	Feb-25	Nov-25	Nov-25	GoP	P	50,000.00	P	50,000.00	0	Supply and Delivery of GAD Shirt
3102001000003000	Supply and Delivery of Shirt Jack Uniform for CG-10 Personnel	CG-10	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	97,500.00	P	97,500.00	0	Supply and Delivery of Shirt Jack Uniform for CG-10 Personnel
1000001000010000	Supply and Delivery of Gender Capability (Womens Month) PERSONALIZED TSHIRT	CG-14	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P	40,000.00	P	40,000.00	0	Supply and Delivery of Gender Capability (Womens Month) PERSONALIZED TSHIRT
1000001000010000	Supply and Delivery of GAD shirt for Women's Month Celebration (P550 per shirt for per personnel)	HSSG	NO	Competitive Bidding	May-25	May-25	May-25	May-25	GoP	P	275,000.00	P	275,000.00	0	Supply and Delivery of GAD shirt for Women's Month Celebration (P550 per shirt for per personnel)
1000001000010000	Supply and Delivery of Peculiar Uniform/Shirt Jacks	HSSG	NO	Competitive Bidding	May-25	May-25	May-25	May-25	GoP	P	636,000.00	P	636,000.00	0	Supply and Delivery of Peculiar Uniform/Shirt Jacks
1000001000010000	Supply and Delivery of VAWC TSHIRT	COMCEN	NO	Competitive Bidding	May-25	May-25	May-25	May-25	GoP	P	2,450.00	P	2,450.00	0	Supply and Delivery of VAWC TSHIRT
1000001000010000	Supply and Delivery of Shirt Jack for PCGCC personnel	COMCEN	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	102,000.00	P	102,000.00	0	Supply and Delivery of Shirt Jack for PCGCC personnel
1000001000010000	Supply and Delivery of Women's Month (Purple T-shirt)	CMCPO	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	24,000.00	P	24,000.00	0	Supply and Delivery of Women's Month (Purple T-shirt)
1000001000010000	Supply and Delivery of 18 Days Campaign to End - VAWC	CMCPO	NO	Competitive Bidding	Oct-25	Oct-25	Oct-25	Oct-25	GoP	P	24,000.00	P	24,000.00	0	Supply and Delivery of 18 Days Campaign to End - VAWC
1000001000010000	Supply and Delivery of Shirt Jacks for Coast Guard Accounting Service Office Personnel	CGASO	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	150,000.00	P	150,000.00	0	Supply and Delivery of Shirt Jacks for Coast Guard Accounting Service Office Personnel
1000001000010000	Supply and Delivery of Barong	DCO	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	120,000.00	P	120,000.00	0	Supply and Delivery of Barong
1000001000010000	Supply and Delivery of Jackets for Coast Guard District Accountants - 1500	CGASO	NO	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P	45,000.00	P	45,000.00	0	Supply and Delivery of Jackets for Coast Guard District Accountants - 1500

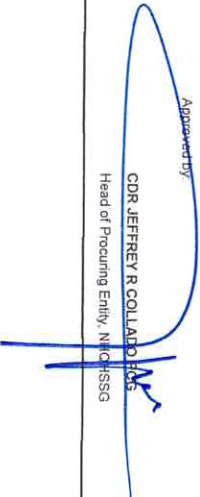
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