



PAMBANSANG PUNONG HIMPILAN 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 Second (2nd) Semester of Revised Annual Procurement Plan (APP) for FY 2024, on its agency website and can be accessed through this link: [Transparency Seal \(coastguard.gov.ph\)](https://coastguard.gov.ph/TransparencySeal)

This certification is being issued in compliance with GPPB Resolution 11-2020,
this 28th 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) Revised Annual Procurement Plan for FY 2024

Rev-014

MEALS														Rev-014	
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/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO			
310200100002000	Procurement of Catering Service and Meals for Strategic Development Plan Review and Workshops of O/CG-15	CG-15	NO	NP-53.9 - Small Value Procurement	15-Jan-24	18-Jan-24	19-Jan-24	19-Jan-24	GoP	₱	150,000.00	₱	150,000.00	0	To procure meals for the activity of the end -user
100000100001000	Supply and Delivery of Meals for the Conduct of 1st Quarter PCG Non-Officer Conference	CMCPO	NO	NP-53.9 - Small Value Procurement	15-Jan-24	18-Jan-24	19-Jan-24	22-Jan-24	GoP	₱	100,000.00	₱	100,000.00	0	To procure meals for the activity of the end -user
310200100003000	Supply and Delivery of Meals for the Conduct of New Year's Call at NHQ-PCG	CG-3	NO	NP-53.9 - Small Value Procurement	11-Jan-24	07-Jan-00	16-Jan-24	17-Jan-24	GoP	₱	80,000.00	₱	80,000.00	0	To procure meals for the activity of the end -user
100000100001000	Supply and delivery of Meals for the Conduct of Training for PCG Personnel on the Use of the Indo-Pacific Regional Information Sharing (IORIS) Platform	CG-11	NO	NP-53.9 - Small Value Procurement	26-Jan-24	29-Jan-24	31-Jan-24	31-Jan-24	GoP	₱	225,000.00	₱	225,000.00	0	To procure meals for the activity of the end -user
100000100001000	Availability and Release of Funds for the conduct of Filipino Elderly Day	CG-11	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	₱	70,000.00	₱	70,000.00	0	To procure meals for the activity of the end -user
310200100003000	Supply and Delivery of Meals for the Arrival Honors and Breaking of Personal Flag of the Newly Promoted VADM CHARLIE O RANCES PCG O/CG-3	CG-3	NO	NP-53.9 - Small Value Procurement	26-Jan-24	29-Jan-24	31-Jan-24	31-Jan-24	GoP	₱	94,750.00	₱	94,750.00	0	To procure meals for the activity of the end -user
310200100003000	Supply and Delivery of Meals for the Hauling Of Relief Goods In Response to Calamities In Davao and Caraga O/CG-3	CG-3	NO	NP-53.9 - Small Value Procurement	13-Feb-24	16-Feb-24	25-Dec-01	21-Feb-24	GoP	₱	300,000.00	₱	300,000.00	0	To procure meals for the activity of the end -user
310200100003000	Supply and Delivery of Meals for the Arrival Honors and Breaking of Personal Flag of the Newly Promoted RADM GENITO B BASILIO PCG	CG-3	NO	NP-53.9 - Small Value Procurement	12-Feb-24	15-Feb-24	18-Feb-24	19-Feb-24	GoP	₱	44,500.00	₱	44,500.00	0	To procure meals for the activity of the end -user
100000100001000	Supply and Delivery of Meals for the Conduct of PCG Contingents	CG-4	NO	NP-53.9 - Small Value Procurement	09-Feb-24	12-Feb-24	14-Feb-24	14-Feb-24	GoP	₱	600,000.00	₱	600,000.00	0	To procure meals for the activity of the end -user
100000100001000	Supply and Delivery of Meals for the Conduct of 1 daySeminar/Workshop on Safe and Defensive Driving	CG-4	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	₱	80,000.00	₱	80,000.00	0	To procure meals for the activity of the end -user
100000100001000	Supply and Delivery of Meals for Financial Literacy Seminar INCOW National Women's Month Celebration	CMCPO	NO	NP-53.9 - Small Value Procurement	16-Feb-24	19-Feb-24	22-Feb-24	23-Feb-24	GoP	₱	100,000.00	₱	100,000.00	0	To procure meals for the activity of the end -user
100000100001000	Supply and Delivery of Meals for Donning and Shakedown Ceremony for Newly Promoted Non-Officers CMCPO	CMCPO	NO	NP-53.9 - Small Value Procurement	30-Jan-24	02-Feb-24	03-Feb-24	04-Feb-24	GoP	₱	100,000.00	₱	100,000.00	0	To procure meals for the activity of the end -user
100000100001000	Supply and Delivery of Meals for the Conduct of CG-8 Various Activities for 1st Quarter for FY 2023	CG-8	NO	NP-53.9 - Small Value Procurement	08-Feb-24	12-Feb-24	14-Feb-24	16-Feb-24	GoP	₱	215,000.00	₱	215,000.00	0	To procure meals for the various activities of END-USER
100000100001000	Supply and Delivery of Meals for Various Activities of CG-12	CG-12	NO	NP-53.9 - Small Value Procurement	08-Feb-24	12-Feb-24	13-Feb-24	14-Feb-24	GoP	₱	600,000.00	₱	600,000.00	0	To procure meals for the various activities of END-USER
100000100001000	Supply and Delivery of Meals for The Regional MARPOLEX Coordinating Meetings, TWG Meetings and MC/SOP Review for the Month of February 2024	CG-9	NO	NP-53.9 - Small Value Procurement	13-Feb-24	15-Feb-24	17-Feb-24	18-Feb-24	GoP	₱	48,000.00	₱	48,000.00	0	To procure meals for the various activities of END-USER
10000100001000	Supply and Delivery of Meals for GAD Activities for the Celebration of National Women's Month for Various Offices of NHQ-PCG for FY 2024	CG-4, CGLLA, HSSG, PCGCC, CMCPO	NO	NP-53.9 - Small Value Procurement	23-Feb-24	26-Feb-24	05-Mar-24	06-Mar-24	GoP	₱	268,500.00	₱	268,500.00	0	MEALS FOR VARIOUS ACTIVITIES OF VARIOUS OFFICES
10000100001000	Supply and Delivery of Meals for Testimonial Honor and Parade and Review for COMMO ANGEL Z VILIRAN PCG O/CG-3	CG-3	NO	NP-53.9 - Small Value Procurement	08-Mar-24	11-Mar-24	14-Mar-24	15-Mar-24	GoP	₱	159,500.00	₱	159,500.00	0	Meals for the said ceremony
10000100001000	Supply and Delivery of Meals for the Conduct Of PCG-System Management Project For FY 2024	CG-15	NO	NP-53.9 - Small Value Procurement	15-Mar-24	18-Mar-24	19-Mar-24	19-Mar-24	GoP	₱	33,750.00	₱	33,750.00	0	Meals for the said program
10000100001000	Supply and Delivery of Meals for Arrival Honor and Breaking of Personal Flag for the Three (3) Newly Promoted Rear Admiral	CG-1	NO	NP-53.9 - Small Value Procurement	20-Mar-24	25-Mar-24	28-Mar-24	01-Apr-24	GoP	₱	169,500.00	₱	169,500.00	0	Meals for the said ceremony
100000100001000	Supply and Delivery of Meals for Staff Meeting of O/CCGS for FY 2024	CCGS	NO	NP-53.9 - Small Value Procurement	08-Apr-24	11-Apr-24	15-Apr-24	16-Apr-24	GoP	₱	195,000.00	₱	195,000.00	0	MEALS FOR STAFF MEETINGS FOR CS OFFICE
100000100001000	Supply and Delivery of Meals for Welcome Dinner Ceremony	CG-5	NO	NP-53.9 - Small Value Procurement	18-Mar-24	21-Mar-24	25-Mar-24	26-Mar-24	GoP	₱	50,000.00	₱	50,000.00	0	Meals for the said ceremony
100000100001000	Supply and Delivery of Meals for the Conduct of Ballistic Testing	CG-11	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	₱	100,000.00	₱	100,000.00	0	To procure meals for the activity of the end -user
100000100001000	Supply and Delivery of Meals for the Conduct of Financial Performance Reviews for FY 2023 and 2024	CG-6	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	₱	200,000.00	₱	200,000.00	0	To procure meals for the activity of the end -user
100000100001000	Supply and Delivery of Meals for the Conduct of Financial Planning Sessions for FY 2024	CG-6	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	₱	200,000.00	₱	200,000.00	0	To procure meals for the activity of the end -user
100000100001000	Supply and Delivery of Meals for the conduct of Person with Disability (PWD) and Senior Citizen Orientation for O/CG-6 and CGASO Personnel	CG-6	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	₱	120,000.00	₱	120,000.00	0	To procure meals for the activity of the end -user
100000100001000	Supply and Delivery of Meals for the GAD Activities of O/CG-7	CG-7	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	GoP	₱	30,000.00	₱	30,000.00	0	To procure meals for the activities of the end -user
100000100001000	Supply and Delivery of Meals for the Conduct of Policy Making and Review	CG-7	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	₱	50,000.00	₱	50,000.00	0	To procure meals for the 2 activities of the end -user

100000100001000	Supply and Delivery of Meals for the Conduct of Inter-agency Activities of the O/CG-7 Joint Civil Community Relations Cell (JCCRC) Meetings, PCG Meetings with Other Organizations	CG-7	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	P	80,000.00	P	80,000.00	0	To procure meals for the 2 activities of the end-user
100000100001000	Supply and Delivery of Meals for the Conduct of Joint Civil Community Relations Cell (JCCRC) Meetings, GAD Seminar and PCG Meetings with other Organizations	CG-7	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	P	125,000.00	P	125,000.00	0	To procure meals for the 2 activities of the end-user
100000100001000	Supply and Delivery of Meals for the conduct of Outreach Program of O/CG-7	CG-7	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P	100,000.00	P	100,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for Various Activities of CGIA	CGIA	NO	NP-53.9 - Small Value Procurement	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	GoP	P	141,000.00	P	141,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the Training Related project of O/CG-4 for the month of April and May 2024	CG-12	NO	NP-53.9 - Small Value Procurement	23-Apr-24	26-Apr-24	02-May-24	03-May-24	GoP	P	230,500.00	P	230,500.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the Conduct of Incident Command System (ICS) Course and Field Study Visit of Master in National Security Administration (MNSA)	CG-12	NO	NP-53.9 - Small Value Procurement	29-Apr-24	02-May-24	04-May-24	04-May-24	GoP	P	205,000.00	P	205,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the Conduct ICT PCG Audit Observation Management Conference	CG-6	NO	NP-53.9 - Small Value Procurement	30-Apr-24	02-May-24	06-May-24	07-May-24	GoP	P	45,000.00	P	45,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for Memorandum of Agreement (MOA) Signing Ceremony	CG-7	NO	NP-53.9 - Small Value Procurement	06-May-24	08-May-24	08-May-24	09-May-24	GoP	P	30,000.00	P	30,000.00	0	To procure meals for the activity of the end-user
200000100001000	Supply and Delivery of Meals for the Conduct of Large Workshop	CG-4/CG-7	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	P	174,000.00	P	174,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the Conduct of Various Activities (Senior Leaders Forum and Inter-agency Agency Seminar Workshop) on the Morale, Welfare and Discipline of the PCG, PA, PN, and PNP of O/CMCPO	CMCPO	NO	NP-53.9 - Small Value Procurement	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	GoP	P	150,000.00	P	150,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the Various Activities of the O/CG-2 for the month of April	CG-2	NO	NP-53.9 - Small Value Procurement	28-Mar-24	01-Apr-24	03-Apr-24	04-Apr-24	GoP	P	61,610.00	P	61,610.00	0	To procure meals for the various activities of the end-user for the month of April
100000100001000	Supply and Delivery of Meals for the Second Quarter Activities of the O/CG-2	CG-2	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	P	41,690.00	P	41,690.00	0	To procure meals for the various activities of the end-user for the second quarter
100000100001000	Supply and Delivery of Meals for PCGOSLL Board Meeting	CGAO	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	P	37,500.00	P	37,500.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the PCG Hosted Dinner on the Port Call of Korea Coast Guard Academy Training Ship "BADARO"	CG-12	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	P	75,000.00	P	75,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and delivery of Meals for Inter-Agency Meetings/Seminars/Workshops CO/XO Designated-Maritime Law Enforcement	CG-12	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	P	125,000.00	P	125,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the Various Activities of the O/CG-2 for 3rd and 4th Quarter	CG-2	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	P	123,100.00	P	123,100.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the Conduct of Workshop	CG-2	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P	390,500.00	P	390,500.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for Regional Maritime Conference	CG-4	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	P	125,000.00	P	125,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the Funeral Honors of the late VADM VICTOR ALLAN T DELA VEGA PCG	CG-4	NO	NP-53.9 - Small Value Procurement	20-Aug-24	23-Aug-24	24-Aug-24	25-Aug-24	GoP	P	795,900.00	P	795,900.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for PCG Personnel detailed to the Vigil of the late VADM VICTOR ALLAN T DELA VEGA PCG	CG-4	NO	Shopping	17-Aug-24	17-Aug-24	17-Aug-24	17-Aug-24	GoP	P	178,400.00	P	178,400.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the Oath Taking Ceremony and Donning of the First Lady Louise "Liza" Arana Marcos	CG-4	NO	NP-53.9 - Small Value Procurement	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	GoP	P	475,000.00	P	475,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the Conduct of Senior Leaders Forum and Inter-agency Agency Meeting of O/CMCPO for the Fourth Quarter	CMCPO	NO	NP-53.9 - Small Value Procurement	24-May-24	27-May-24	03-Jun-24	04-May-24	GoP	P	50,000.00	P	50,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Catering Services and Meals/Catering Service for the PCG Delegates on the State of the Nation Address (SONA) 2024	CGLLA	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	P	17,500.00	P	17,500.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals/Catering Service for the conduct of Focused Group Discussion for the Senate and HOR Members of Committee	CGLLA	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	P	50,000.00	P	50,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the Conduct of Malasakit Help Desk	COMCEN	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	P	10,000.00	P	10,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the various Activities of O/CG-7 Orientation on GAD Planning and Budgeting, Orientation on Existing Laws about GAD Training, Plans and Programs related to Senior Citizens and PWDs, Policy Making and Reviews, Joint Civil-Community Relations Cell Meeting and Liaison with other Organizations for the	CG-7	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	P	175,000.00	P	175,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of meals for the conduct of Basic Incident Command System Training Course for O/CG-6 Personnel	CG-6	NO	NP-53.9 - Small Value Procurement	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	GoP	P	90,000.00	P	90,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the PCG Modernization Plan-Value Assessment Workshop	CG-15	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	P	25,000.00	P	25,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the PCG System of Management Activity-Development of Program Planning and Guidance	CG-15	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	P	75,000.00	P	75,000.00	0	To procure meals for the activity of the end-user

100000100001000	Conduct of Regular Meeting, Forum, Interagency Visits/Meeting, Review of PCG circulars and Compendiums, Board Meeting	DCO	NO	NP-53.9 - Small Value Procurement	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	GoP	P	140,000.00	P	140,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of meals for the conduct of Basic Gender and Orientation and GAD Related Laws Seminar of O/CG-12	CG-12	NO	NP-53.9 - Small Value Procurement	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	GoP	P	100,000.00	P	100,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for COA Entrance Conference Agenda (ECA)	CG-6	NO	NP-53.9 - Small Value Procurement	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	GoP	P	45,000.00	P	45,000.00	0	To procure meals for the activity of the end-user
200000100001000	Supply and Delivery of Meals for the conduct of Practical Training for PCG Vessel, Doctrine Writing Course, Outboard Motor Maintenance Course and Advance Mandarin Language Course of O/CG-12	CG-12	NO	NP-53.9 - Small Value Procurement	Sep	Sep	Sep	Sep	GoP	P	350,000.00	P	350,000.00	0	To procure meals for the activity of the end-user
200000100001000	Supply and Delivery of Meals for the conduct of Field Study Visit of Delegation team from the Defence Services Command and Staff College to the PCG (Dhaka Bangladesh Visit)	CG-12	NO	NP-53.9 - Small Value Procurement	Sep	Sep	Sep	Sep	GoP	P	30,000.00	P	30,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the conduct of PCG Modernization 2024- Budget Value Assessment Workshop #2	CG-15	NO	NP-53.9 - Small Value Procurement	Sep	Sep	Sep	Sep	GoP	P	30,000.00	P	30,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the conduct of Training and Establishment of FOCIS Database Baseline	CG-15	NO	NP-53.9 - Small Value Procurement	Sep	Sep	Sep	Sep	GoP	P	80,000.00	P	80,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for FOCIS Working Database Baseline	CG-15	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P	50,000.00	P	50,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for Program Objective Memorandum Progress Review	CG-15	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P	50,000.00	P	50,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for Program Objective Memorandum Briefings	CG-15	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P	75,000.00	P	75,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for Program Objective Memorandum Assessment	CG-15	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P	20,000.00	P	20,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for Program Objective Memorandum Major Issue Definition	CG-15	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P	20,000.00	P	20,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for Program Objective Memorandum Major Issue assessment	CG-15	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P	20,000.00	P	20,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for Program Objective Memorandum Major Issue assessment	CG-15	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P	80,000.00	P	80,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the conduct of Turn Over Ceremony and Testimonial Honor for the Retirement of	CMCPO	NO	NP-53.9 - Small Value Procurement	Nov-Dec	Nov-Dec	Nov-Dec	Nov-Dec	GoP	P	178,000.00	P	178,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for O/CG-14	CG-14	NO	Competitive Bidding	29-Apr-24	20-May-24	01-Mar-24	01-Mar-24	GoP	P	1,213,000.00	P	1,213,000.00	0	To procure meals for the various activities of the O/CG
310200100003000	Supply and Delivery of Meals for O/CG-3	CG-3	NO	Competitive Bidding	29-Apr-24	20-May-24	Mar-Dec	Mar-Dec	GoP	P	2,692,500.00	P	2,692,500.00	0	To procure meals for the various activities of the O/CG-3
100000100001000	Supply and Delivery of Catering Services and Packed Meals of NHQ-HSSG Various Activities for FY 2024	HSSG	NO	Competitive Bidding	26-Feb-24	18-Mar-24	01-Mar-24	01-Mar-24	GoP	P	750,000.00	P	750,000.00	0	O/HSSG Meals
100000100001000	Supply and Delivery of Packed Meals for NHQPCG Deployable Response Group Augmented in ensuring the safety of the lives of Filipinos and Property affected by the Typhoon Kristine	HSSG	NO	NP-53.2 Emergency Cases	Oct	Oct	Oct	Oct	GoP	P	192,000.00	P	192,000.00	0	To procure meals for the activity of the end-user
100000100001000	Procurement of Catering Services and Packed Meals for Various Activities O/CG-6 and CGASO of NHQ-PCG for FY 2024 (second posting)	CG-6, CGA	NO	Competitive Bidding	25-Apr-24	15-May-24	Jun-Dec	Jun-Dec	GoP	P	1,313,000.00	P	1,313,000.00	0	(1st failure of bidding) To procure meals for the various activities of the O/CG-6 and CGASO
100000100001000	Procurement of Catering Services and Packed Meals for Various offices of NHQ-PCG for FY 2024 (LOT 1)	DCA, CG-8, CG-9, CG-10, CG-11, CG-12, CG-15, CGPAS	NO	Competitive Bidding	21-Mar-24	15-Apr-24	Apr-Dec	Apr-Dec	GoP	P	3,017,750.00	P	3,017,750.00	0	To procure meals for the various activities of the various offices at NHQ-PCG
100000100001000	Supply and Delivery of Meals for the celebration of Filipino Elderly Week	CGIA	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	P	30,000.00	P	30,000.00	0	To procure meals for the activity of the end-user
100000100001000	Procurement of Catering Services and Packed Meals for O/CG-4	CG-4	NO	Competitive Bidding	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	P	1,276,200.00	P	1,276,200.00	0	To procure meals for the various activities of the various offices at NHQ-PCG
100000100001000	Supply and Delivery of Meals for the conduct of GAD Workshop of O/CGPAS	CGPAS	NO	NP-53.9 - Small Value Procurement	Sep	Sep	Sep	Sep	GoP	P	64,000.00	P	64,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the Turn Over Ceremony of Newly Promoted Flag Rank Officers of the PCG	CG-4	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	P	48,000.00	P	48,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and delivery of Meals for International PWD Day	COMCEN	NO	NP-53.9 - Small Value Procurement	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	GoP	P	12,705.00	P	12,705.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the conduct of Curriculum Development Training Workshop and Practical Training for the PCG Vessels of O/CG-12	CG-12	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	GoP	P	123,000.00	P	123,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for Curriculum Development	CG-12	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	GoP	P	80,000.00	P	80,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the Conduct of Activity for PWD of O/CG-9	CG-9	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P	40,000.00	P	40,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the Project Launching of Beep-enabled PCG ID Cards	CGAO	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P	10,000.00	P	10,000.00	0	To procure meals for the activity of the end-user

100000100001000	Supply and Delivery of Meals during 1 day of DOTr-IAS Exit Conference	CGIA	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	GoP	P	25,000.00	P	25,000.00	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the convening and graduation of 2 classes/supply and Delivering of Meals for guests, instructors and staff for 2 classes	CGIA	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	GoP	P	755,889.64	P	755,889.64	0	To procure meals for the activity of the end-user
100000100001000	Supply and Delivery of Meals for the Conduct of Joint Armed Forces of the Philippines-Philippine National Police-Philippine Coast Guard Education, Training and Doctrine Cell 4th Quarterly Meeting	CG-12	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P	100,000.00	P	100,000.00	0	To procure meals for the activity of the end-user
DRINKING WATER															
100000100001000	Supply and Delivery of Drinking Water for O/HSSG	HSSG	NO	NP-53.9 - Small Value Procurement	21-Feb-24	26-Feb-24	04-Mar-24	05-Mar-24	GoP	P	115,000.00	P	115,000.00	0	Procurement of Drinking Water per gallons
100000100001000	Supply and Delivery of Drinking Water	DCA	NO	NP-53.9 - Small Value Procurement	10-Apr-24	12-Apr-24	16-Apr-24	17-Apr-24	GoP	P	40,560.00	P	40,560.00	0	Procurement of Drinking Water per gallons
100000100001000	Supply and Delivery of Drinking Water	COMCEN	NO	NP-53.9 - Small Value Procurement	08-Apr-24	11-Apr-24	14-Apr-24	Mar-Apr	GoP	P	42,000.00	P	42,000.00	0	Procurement of Drinking Water per gallons
100000100001000	Supply and Delivery of Drinking Water	CG-9	NO	NP-53.9 - Small Value Procurement	04-Apr-24	08-Apr-24	10-Apr-24	11-Apr-24	GoP	P	36,000.00	P	36,000.00	0	Procurement of Drinking Water per gallons
100000100001000	Supply and Delivery of Drinking Water	CGAO	NO	NP-53.9 - Small Value Procurement	19-Jun-24	21-Jun-24	25-Jun-24	30-Jul-24	GoP	P	35,000.00	P	35,000.00	0	Procurement of Drinking Water per gallons
100000100001000	Supply and Delivery of Drinking Water	CG-5	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	P	24,800.00	P	24,800.00	0	Procurement of Drinking Water per gallons
100000100001001	Supply and Delivery of Drinking Water	CG-10	NO	NP-53.10 - Small Value Procurement	06-Aug-24	09-Aug-24	13-Aug-24	17-Sep-24	GoP	P	46,200.00	P	46,200.00	0	Procurement of Drinking Water per gallons
100000100001000	Supply and Delivery of Drinking Water of Various Offices of NHQ-PCG for FY 2024	CG-2	NO	NP-53.9 - Small Value Procurement	07-Aug-24	09-Aug-24	19-Aug-24	17-Sep-24	GoP	P	20,000.00	P	20,000.00	0	Procurement of Drinking Water per gallons
100000100001000	Supply and Delivery of Drinking Water of O/DCO	DCO	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	P	16,380.00	P	16,380.00	0	Procurement of Drinking Water per gallons
LEASE OF REAL PROPERTY AND VENUE															
100000100001000	Lease of Venue for Conduct of Organizational GAP Planning and Venue	CPCG	NO	NP-53.10 Lease of Real Property and Venue	Nov-Dec	Nov-Dec	Nov-Dec	Nov-Dec	GoP	P	452,000.00	P	452,000.00	0	Lease of Venue
100000100001000	Lease of Venue for Conduct of 2-Day Protocol Service Etiquette and Venue	CCGS	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	250,000.00	P	250,000.00	0	Lease of Venue
100000100001000	Lease of Venue for Conduct of 2-days Gender and Development Forum and Venue	CCGS	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	142,000.00	P	142,000.00	0	Lease of Venue
100000100001000	Lease of Venue for Conduct of O/CCGS Leadership Management and Venue	CCGS	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	406,000.00	P	406,000.00	0	Lease of Venue
100000100001000	Lease of Venue for the Conduct of 3-day Strategic Performance Review and Venue	CCGS	NO	NP-53.10 Lease of Real Property and Venue	Sep	Sep	Sep	Sep	GoP	P	414,000.00	P	414,000.00	0	Lease of Venue
100000100001000	Lease of Venue for the Conduct of 1-day Mental Health Capacity Building Orientation and Training and Venue	CCGS	NO	NP-53.10 Lease of Real Property and Venue	Sep	Sep	Sep	Sep	GoP	P	69,000.00	P	69,000.00	0	Lease of Venue
100000100001000	Lease of Venue for GAD Seminar of the O/DCA for the month of March 2024	DCA	NO	NP-53.10 Lease of Real Property and Venue	07-Mar-24	11-Mar-24	13-Mar-24	14-Mar-24	GoP	P	180,000.00	P	180,000.00	0	Lease of Venue
100000100001000	Lease of Venue (Live-In) with Meals and Accommodation for the Conduct of Performance Review and Strategic Planning Workshop of Deputy Commandant for Administration	DCA	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	P	234,000.00	P	234,000.00	0	Lease of Venue with meals
100000100001000	Lease of Venue for GAD Seminar of the O/DCA for the month of September 2024	DCA	NO	NP-53.10 Lease of Real Property and Venue	Sep	Sep	Sep	Sep	GoP	P	180,000.00	P	180,000.00	0	Lease of Venue
100000100001000	Lease of Venue for Conduct of Gender and Development Capacity Building	DCO	NO	NP-53.10 Lease of Real Property and Venue	Aug	Aug	Aug	Aug	GoP	P	275,000.00	P	275,000.00	0	Lease of Venue
100000100001000	Review/Revision of HR Circulars with Meals	CG-1	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	360,000.00	P	360,000.00	0	Lease of Venue
100000100001000	Gender and Development Forum	CG-1	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	240,000.00	P	240,000.00	0	Lease of Venue
100000100001000	Senior Citizens and Persons with Disability Workshop with Meals	CG-1	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	120,000.00	P	120,000.00	0	Lease of Venue
100000100001000	Donning and Oath-taking Ceremonies of Newly Promoted Firemen	CG-1	NO	NP-53.10 Lease of Real Property and Venue	Feb-Dec	Feb-Dec	Feb-Dec	Feb-Dec	GoP	P	1,182,350.00	P	1,182,350.00	0	Lease of Venue with Meals
100000100001000	Mental Health Awareness	CG-1	NO	NP-53.10 Lease of Real Property and Venue	Feb-Dec	Feb-Dec	Feb-Dec	Feb-Dec	GoP	P	120,000.00	P	120,000.00	0	Lease of Venue
100000100001000	Lease of Venue and Accommodation for the conduct of workshop	CG-2	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	P	254,059.53	P	254,059.53	0	To procure meals for the various activities of the end-user
100000100001000	Honors	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	900,000.00	P	900,000.00	0	Lease of Venue
100000100001000	TOE Workshop - Lease of Venue	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	300,000.00	P	300,000.00	0	Lease of Venue
100000100001000	Gender and Development Seminar	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	407,000.00	P	407,000.00	0	Lease of Venue
100000100001000	Seaborn Exercises	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	300,000.00	P	300,000.00	0	Lease of Venue
100000100001000	Other Operational and Command Activity	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	213,000.00	P	213,000.00	0	Lease of Venue
100000100001000	Lease of Venue for the PCG anniversary Ball	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Oct	Oct	Oct	Oct	GoP	P	1,051,500.00	P	1,051,500.00	0	Lease of Venue
100000100001000	Lease of Venue with Meals for TOE Workshop (Consultant)	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	200,000.00	P	200,000.00	0	Lease of Venue
100000100001000	Seaborn Exercises	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	400,000.00	P	400,000.00	0	Lease of Venue
100000100001000	Lease of Venue with Meals for the Conduct of Testimonial Dinner and Testimonial Parade and Review for DCO, PCG at the PMA - Baguio City	CG-3	NO	NP-53.10 Lease of Real Property and Venue	Nov	Nov	Nov	Nov	GoP	P	910,000.00	P	910,000.00	0	Lease of Venue
100000100001000	Office Rental of HSG	CG-4	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	634,500.00	P	634,500.00	0	Lease of Venue
100000100001000	Space Rental for PCG Disposal Yard	CG-4	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	1,800,000.00	P	1,800,000.00	0	Lease of Venue

1000001000010000	Lease of Venue with Meals and Amenities for the 2024 Traditional New Year's Call with Secretary DOST	CG-4	NO	NP-53.10 Lease of Real Property and Venue	26-Jan-24	20-Jan-24	30-Jan-24	31-Jan-24	GoP	P	500,000.00	P	500,000.00	0	Lease of Venue
1000001000010000	Contract Extension of Lease of Office Space of CG-6, CGASO and COA	CG-4	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	1,160,000.00	P	1,160,000.00	0	Lease of Venue
1000001000010000	Office Rental of CGGAD	CG-4	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P	1,797,800.00	P	1,797,800.00	0	Lease of Venue
1000001000010000	Office Rental of CGSSIAC	CG-4	NO	NP-53.10 Lease of Real Property and Venue	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P	1,643,615.04	P	1,643,615.04	0	Lease of Venue
1000001000010000	Lease of Venue for GAD Capacity Building of O/CG-4	CG-4	NO	NP-53.10 Lease of Real Property and Venue	July-Dec	July-Dec	July-Dec	July-Dec	GoP	P	700,000.00	P	700,000.00	0	Lease of Venue
1000001000010000	Lease of Venue with Meals for the Strategic Planning Workshop of O/CG-4	CG-4	NO	NP-53.10 Lease of Real Property and Venue	July-Dec	July-Dec	July-Dec	July-Dec	GoP	P	516,000.00	P	516,000.00	0	Lease of Venue
1000001000010000	Hotel Accommodation and Conference Room	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	200,000.00	P	200,000.00	0	Lease of Venue
1000001000010000	Lease of Venue with Meals for CG-5 Mess Night	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	180,000.00	P	180,000.00	0	Lease of Venue
1000001000010000	Lease of Venue with Meals for TOE and GAD Seminar	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	312,000.00	P	312,000.00	0	Lease of Venue
1000001000010000	Lease of Venue with Meals for Protocol, Social Graces and Etiquette Seminar Workshop	CG-5	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	424,000.00	P	424,000.00	0	Lease of Venue
1000001000010000	Lease of Venue (Live-In) with Meals, Accommodation and Amenities for the conduct of GAD Orientation for O/CG-6 and CGASO Personnel	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	330,000.00	P	330,000.00	0	Lease of Venue (Live-In)
1000001000010000	Lease of Venue (Live-out) for the Launching of Planning, Programming, Budgeting and Execution System (PPBES)	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	P	145,000.00	P	145,000.00	0	Lease of Venue (Live-out)
1000001000010000	Lease of Venue with Meals for different Activities of PCG Commission on Audit (COA)	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	150,000.00	P	150,000.00	0	Lease of Venue
1000001000010000	Lease of Venue (Live-out) with Meals, Accommodation and Amenities for the conduct of Consultation Meeting and Capacity Building with Department of Budget Management (DBM), Department of Transportation (DOTR) and Commission on Audit (COA)	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	300,000.00	P	300,000.00	0	Lease of Venue
1000001000010000	Lease of Venue with Meals and Amenities for the conduct of Budget Call and Forum	CG-6	NO	NP-53.10 Lease of Real Property and Venue	22-Jan-24	25-Jan-24	26-Jan-24	26-Jan-24	GoP	P	900,000.00	P	900,000.00	0	Lease of Venue
1000001000010000	Lease of Venue (Live-Out) with Meals for the conduct of Review of Program, Activities and Projects (PAPs) Structure and Performance Indicators (PIs) of the PCG in the General Appropriations Act (GAA)	CG-6	NO	NP-53.10 Lease of Real Property and Venue	12-Apr-24	12-Apr-24	16-Apr-2024	16-Apr-2024	GoP	P	80,000.00	P	80,000.00	0	Lease of Venue with Meals
1000001000010000	Lease of Venue (Live-Out) for the Conduct of APB Deliberation for FY 2025	CG-6	NO	NP-53.10 Lease of Real Property and Venue	17-Sep-24	20-Sep-24	23-Sep-24	24-Sep-24	GoP	P	145,000.00	P	145,000.00	0	Lease of Venue
1000001000010000	Lease of Venue (Live-In and Live-Out) for the Conduct of 2nd Program Performance and Budget Execution Review (PPBER) for FY 2024	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Oct	Oct	Oct	Oct	GoP	P	689,000.00	P	689,000.00	0	Lease of Venue
1000001000010000	Lease of Venue (Live-In) for Policy Review and GAD Forum	CG-7	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	180,000.00	P	180,000.00	0	Lease of Venue
1000001000010000	Capacity Building and Senior Citizen and Person with Disability Planning	CG-7	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P	195,400.00	P	195,400.00	0	PUBLICATION
1000001000010000	Public Consultation on the NIA for the Convention on International Organization for Marine Aids to Navigation	CG-8	NO	NP-53.10 Lease of Real Property and Venue	02-Apr-24	05-Apr-24	08-Apr-24	10-Apr-24	GoP	P	150,000.00	P	150,000.00	0	Lease of Venue including Meals in Manila
1000001000010000	Public Consultation on the Proposed MC Re "North and South Cebu-Mactan Channel Traffic Separation Scheme"	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Aug	Aug	Aug	Aug	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue including Meals in Cebu
1000001000010000	Public Consultation on the Proposed Revision of Memorandum Circular 03-14 (Requirements and Qualification of Lifeguards)	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue including Meals in Zambales
1000001000010000	Public Consultation on the Proposed Revision of Memorandum Circular 03-14 (Requirements and Qualification of Lifeguards)	CG-8	NO	NP-53.10 Lease of Real Property and Venue	May-Dec	May-Dec	May-Dec	May-Dec	GoP	P	64,999.00	P	64,999.00	0	Lease of Venue including Meals in Bohol
1000001000010000	Public Consultation on the Proposed Revision of Memorandum Circular 03-14 (Requirements and Qualification of Lifeguards)	CG-8	NO	NP-53.10 Lease of Real Property and Venue	May-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue including Meals in Sargao
1000001000010000	Public Consultation of the Proposed MC "Rules and the Regulations on the Establishment of Offshorewind"	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue including Meals in Manila
1000001000010000	Three (3) day Maritime SAR Planning Workshop	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	GoP	P	420,000.00	P	420,000.00	0	Lease of Venue
1000001000010000	Gender and Development Seminar/Workshop for O/CG-8	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	P	240,000.00	P	240,000.00	0	Lease of Venue including Meals
1000001000010000	Lease of Venue for PWD Awareness and Senior Citizen Orientation	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	P	11,902.40	P	11,902.40	0	Lease of Venue including Meals
1000001000010000	Public Consultation of MC "Regulation on the Mandatory Submission of Electronic Passenger Manifest"	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	GoP	P	70,000.00	P	70,000.00	0	Lease of Venue including Meals
1000001000010000	Lease of Venue in Manila (Public Consultation of the Philippine National Interest Analysis (NIA) of the Maritime Search and Rescue Convention 1979)	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	P	50,000.00	P	50,000.00	0	Lease of Venue including Meals
1000001000010000	Lease of Venue in Manila (Public Consultation of the Proposed PCG MC)	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	P	100,000.00	P	100,000.00	0	Lease of Venue including Meals
1000001000010000	Lease of Venue for PCG-MARINA Forum	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	P	200,000.00	P	200,000.00	0	Lease of Venue
1000001000010000	Lease of Venue for Maritime Safety Policy Writing Workshop	CG-8	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	P	384,000.00	P	384,000.00	0	Lease of Venue
1000001000010000	Memorandum Circulars and National Interest Analysis	CG-9	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	150,000.00	P	150,000.00	0	Lease of Venue

100000100001000	NOSCP Revision/National Debriefing	CG-9	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 422,000.00	₱ 422,000.00	0	Lease of Venue
100000100001000	Lease of Venue with meals for HNS Incident Response Development	CG-9	NO	NP-53.10 Lease of Real Property and Venue	17-Jul-24	22-Jul-24	24-Jul-24	25-Jul-24	GoP	₱ 352,700.00	₱ 352,700.00	0	Lease of Venue
100000100001000	Lease of Venue with Meals for the PCG-BMB Convergence Activity	CG-9	NO	NP-53.10 Lease of Real Property and Venue	28-May-24	30-May-24	31-May-24	03-Jun-24	GoP	₱ 240,000.00	₱ 240,000.00	0	Lease of Venue
100000100001000	Lease of Venue with Meals for MEP Awareness and GAD Forum	CG-9	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec		Mar-Dec	Mar-Dec	GoP	₱ 284,000.00	₱ 284,000.00	0	Lease of Venue
100000100001000	Lease of Venue with Meals and Accommodation for the Conduct of Public Consultation on Draft Memorandum Circulars and National Interest Analysis in NCRI	CG-9	NO	NP-53.10 Lease of Real Property and Venue	Oct	Oct	Oct	Oct	GoP	₱ 180,000.00	₱ 180,000.00	0	Lease of Venue
100000100001000	CG-10 Anniversary Venue Rental and Miscellaneous	CG-10	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 250,000.00	₱ 250,000.00	0	Lease of Venue
100000100001000	GAD Capacity Building on Gender Sensitivity Training of CG-10 Personnel	CG-10	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 342,000.00	₱ 342,000.00	0	Lease of Venue
100000100001000	GAD Capacity Building on Gender Analysis of CG-10 Personnel	CG-10	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 378,000.00	₱ 378,000.00	0	Lease of Venue
100000100001000	Gender and Development (GAD) Capability Workshop 2024	CG-11	NO	NP-53.10 Lease of Real Property and Venue	06-Aug-24	09-Aug-24	12-Aug-24	13-Aug-24	GoP	₱ 270,000.00	₱ 270,000.00	0	Lease of Venue
100000100001000	Gender and Development (GAD) Laws and Mandates	CG-11	NO	NP-53.10 Lease of Real Property and Venue	July	July	July	July	GoP	₱ 312,000.00	₱ 312,000.00	0	Lease of Venue
100000100001000	Lease of Venue (Live-In and Live-Out) for the Finalization of Annual Plan and Budget for FY 2025	CG-6	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	₱ 220,000.00	₱ 220,000.00	0	Lease of Venue
100000100001000	Lease for Inter-agency/Institutional Visits	CG-12	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 50,000.00	₱ 50,000.00	0	Lease of Venue
100000100001000	Lease for GAD Sensitivity Seminar	CG-12	NO	NP-53.10 Lease of Real Property and Venue	27-Mar-24	01-Apr-24	04-Apr-24	08-Apr-24	GoP	₱ 300,000.00	₱ 300,000.00	0	Lease of Venue
100000100001000	Lease for GAD Related Laws Seminar	CG-12	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 288,460.00	₱ 288,460.00	0	Lease of Venue
100000100001000	Lease of Venue (Live-In) with Meals, Accommodation for the conduct of executive Training Entitled "Strengthening Maritime Law Enforcement: Prosecutors Capacity Building training for the PCG	CG-12	NO	NP-53.10 Lease of Real Property and Venue	July	July	July	July	GoP	₱ 1,496,200.00	₱ 1,496,200.00	0	Lease of Venue
100000100001000	Lease for Gender and Sensitivity Seminar	CG-14	NO	NP-53.10 Lease of Real Property and Venue	15-May-24	20-May-24	20-May-24	21-May-24	GoP	₱ 126,112.50	₱ 126,112.50	0	Lease of Venue
100000100001000	Lease for Public Consultation with Domestic and Maritime Stakeholders	CG-14	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 434,387.50	₱ 434,387.50	0	Lease of Venue
100000100001000	PCG Modernization 2024-Non Materiel Capabilities Data Collection Workshop 1	CG-15	NO	NP-53.10 Lease of Real Property and Venue	22-Mar-24	25-Mar-24	27-Mar-24	01-Apr-24	GoP	₱ 350,000.00	₱ 350,000.00	0	Lease of Venue
100000100001000	PCG Modernization 2024-Non Materiel Capabilities Data Collection Workshop 2	CG-15	NO	NP-53.10 Lease of Real Property and Venue	27-May-24	29-May-24	30-May-24	31-May-24	GoP	₱ 400,000.00	₱ 400,000.00	0	Lease of Venue
100000100001000	PCG Modernization 2024-Non Materiel Capabilities Data Collection Workshop 3	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 270,000.00	₱ 270,000.00	0	Lease of Venue
100000100001000	PCG Modernization 2024-Non Materiel Capabilities Data Collection Workshop 4	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Sep	Sep	Sep	Sep	GoP	₱ 240,000.00	₱ 240,000.00	0	Lease of Venue
100000100001000	GAD Activities/Stress Debriefing Seminar	CG-15	NO	NP-53.10 Lease of Real Property and Venue	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₱ 150,000.00	₱ 150,000.00	0	Lease of Venue
100000100001000	KEXIM Procurement Workshop	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	₱ 108,435.00	₱ 108,435.00	0	Lease of Venue
100000100001000	JICA DTEC Workshop	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	₱ 108,435.00	₱ 108,435.00	0	Lease of Venue
100000100001000	Lease of Venue and Accommodation for PCG Roadshow at CG District Palawan of O/CG-15	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	GoP	₱ 13,500.00	₱ 13,500.00	0	Lease of Venue
100000100001000	PCG Modernization 2024-Non Materiel Capabilities Workshop 5	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	₱ 150,000.00	₱ 150,000.00	0	Lease of Venue Including Meals
100000100001000	PCG Modernization 2024-Non Materiel Capabilities Workshop 6	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	₱ 300,000.00	₱ 300,000.00	0	Lease of Venue Including Meals
100000100001000	PCG Modernization 2024-Budget Value Assessment Workshop 4	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	₱ 90,000.00	₱ 90,000.00	0	Lease of Venue Including Meals
100000100001000	PCG Modernization 2024-Non Materiel Capabilities Workshop 7	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	₱ 300,000.00	₱ 300,000.00	0	Lease of Venue Including Meals
100000100001000	PCG Modernization 2024-Budget Value Assessment Workshop 5	CG-15	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	₱ 150,000.00	₱ 150,000.00	0	Lease of Venue Including Meals
100000100001000	Lease of Venue Gender and Sensitivity Training	CMCPO	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-24	04-Mar-24	07-Mar-24	08-Mar-24	GoP	₱ 210,000.00	₱ 210,000.00	0	Lease of Venue
100000100001000	Public Affairs TOE Workshop and Strategic Planning Lease with Meals	CGPAS	NO	NP-53.10 Lease of Real Property and Venue	16-Feb-24	19-Feb-24	22-Feb-24	24-Feb-24	GoP	₱ 255,550.00	₱ 255,550.00	0	Lease of Venue
502020100	Lease of Venue with Meals for the conduct of Gender and Sensitivity Training	CGLLA	NO	NP-53.10 Lease of Real Property and Venue	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₱ 144,700.00	₱ 144,700.00	0	Lease of Venue
502990300	Lease of Venue with Meals for the Participants of Public Consultation	CGLLA	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 150,000.00	₱ 150,000.00	0	Lease of Venue
100000100001000	Lease of Venue with Meals for Bill Drafting Workshop	CGLLA	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 50,000.00	₱ 50,000.00	0	Lease of Venue
100000100001000	Lease of Venue with Meals for the participants of the CGLLA TOE Workshop	CGLLA	NO	NP-53.10 Lease of Real Property and Venue	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	₱ 84,000.00	₱ 84,000.00	0	Lease of Venue
100000100001000	Gender and Development Activity	CGAO	NO	NP-53.10 Lease of Real Property and Venue	01-Apr-24	04-Apr-24	08-Apr-24	09-Apr-24	GoP	₱ 120,780.00	₱ 120,780.00	0	Lease of Venue
100000100001000	Lease of Venue (Live-in) with Meals for Capacity building for Safeguarding Knowledge: Strategies for Effective Records Management and Security	CGAO	NO	NP-53.10 Lease of Real Property and Venue	Nov	Nov	Nov	Nov	GoP	₱ 260,000.00	₱ 260,000.00	0	Lease of Venue Including Meals
100000100001000	Lease of Venue with Meals and Accommodation for Gender and Development Capability Building and Planning	CGIA	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 438,000.00	₱ 438,000.00	0	Lease of Venue
100000100001000	Lease of Venue with Meals for 3 day Venue and Accommodation (Strategic Planning of CGIA Activities for CY 2025 and Thanksgiving Celebration	CGIA	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	₱ 468,000.00	₱ 468,000.00	0	Lease of Venue Including Meals
100000100001000	Lease of Venue for the conduct of Non-Officers Mess Night/Fellowship Night with Commandant, PCG	CMCPO	NO	NP-53.10 Lease of Real Property and Venue	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	GoP	₱ 350,000.00	₱ 350,000.00	0	Lease of Venue

100000100001000	Lease of Venue (Live-In) with Meals, Accommodation and Amenities for the conduct of Gender and Development Seminar	CGASO	NO	NP-53.10 Lease of Real Property and Venue	12-Mar-24	14-Mar-24	18-Mar-24	19-Mar-24	GoP	₱ 336,000.00	₱ 336,000.00	0	Lease of Venue
100000100001000	Lease of Venue (Live-In) with Meals and Accommodation for the conduct of Electronic New Government Accounting System (eNGAS) Training of CGASO	CGASO	NO	NP-53.10 Lease of Real Property and Venue	Sep	Sep	Sep	Sep	GoP	₱ 840,000.00	₱ 840,000.00	0	Lease of Venue
100000100001000	Capacity Building on Gender Sensitivity and Development	COMCEN	NO	NP-53.10 Lease of Real Property and Venue	Nov	Nov	Nov	Nov	GoP	₱ 100,000.00	₱ 100,000.00	0	Lease of Venue
100000100001000	Lease of Venue with Meals for the Conduct of Testimonial Dinner and Testimonial Parade and Review for DCO, PCG at the PMA, Baguio City	DCO	NO	NP-53.10 Lease of Real Property and Venue	Nov	Nov	Nov	Nov	GoP	₱ 682,339.68	₱ 682,339.68	0	Lease of Venue
100000100001000	Lease of Venue (Live-In) with Meals, Accommodation and Amenities	DCO	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	₱ 312,000.00	₱ 312,000.00	0	Lease of Venue including meals
100000100001000	Lease of venue (live-in) with meals and accommodation for the conduct of building resilience: Presentation, open forum and discussion on strategic camp defense plans for NHQ-PCG	HSSG	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	₱ 804,499.60	₱ 804,499.60	0	Lease of Venue
TOKEN AND MEMENTO													
502039900	Supply and Delivery of Mementos and Tokens for O/CGLLA for FY 2024	CGLLA	NO	NP-53.9 - Small Value Procurement	14-Mar-24	18-Mar-24	20-Mar-24	21-Mar-24	GoP	₱ 150,000.00	₱ 150,000.00	0	To procure specific memento and token for the end user
10000100001000	Procurement of Memento and Plaque for PCG Hosting of the 3rd Asean Coast Guard Forum (ACF) Commanders Meeting 2024	CG-5	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	₱ 273,900.00	₱ 273,900.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for O/CG-2 for FY 2024	CG-2	NO	NP-53.9 - Small Value Procurement	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	GoP	₱ 49,000.00	₱ 49,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for O/CG-6 for FY 2024	CG-6	NO	NP-53.9 - Small Value Procurement	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	GoP	₱ 300,000.00	₱ 300,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for O/CGAO for FY 2024	CGAO	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	₱ 1,000.00	₱ 1,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for O/CMCPO for FY 2024	CMCPO	NO	NP-53.9 - Small Value Procurement	16-Feb-24	19-Feb-24	22-Feb-24	27-Feb-24	GoP	₱ 108,580.00	₱ 108,580.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for O/CG-7 for FY 2024	CG-7	NO	NP-53.9 - Small Value Procurement	MAY	MAY	MAY	MAY	GoP	₱ 35,000.00	₱ 35,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Plaque of Awards for Media Appreciation	CGPAS	NO	NP-53.9 - Small Value Procurement	19-Apr-24	22-Apr-24	23-Apr-24	08-May-24	GoP	₱ 65,000.00	₱ 65,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Memento for the Retirement of Master Chief HSSG	HSSG	NO	NP-53.9 - Small Value Procurement	21-Feb-24	26-Feb-24	29-Feb-24	01-Mar-24	GoP	₱ 13,000.00	₱ 13,000.00	0	To procure specific memento and token for the end user
10000100001000	Procurement of Memento for Delegates (Assorted Native Products)	CG-5	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	₱ 59,500.00	₱ 59,500.00	0	To procure specific memento and token for the end user
10000100001000	Procurement of Memento, Flag and Plaque for PCG Retirees	CG-1	NO	Competitive Bidding	29-Feb-24	20-Mar-24	11-Apr-24	18-Apr-24	GoP	₱ 3,303,285.00	₱ 3,303,285.00	0	includes token and memento for retirement of PCG
10000100001000	Supply and Delivery of Token and Memento for Various Offices FY 2024	UDCA, O/DCO, O/CCGS, O/CG-3, O/CG-10, O/CG-12, O/CG-14 CGIA, CGPAS, CGLLA	NO	Competitive Bidding	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	GoP	₱ 3,278,958.36	₱ 3,278,958.36	0	To procure specific memento and token for the end user
AWARDS AND DECORATIONS													
100000100001000	Supply and Delivery of Awards and Decorations of PCG Personnel	CG-1	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	₱ 872,500.00	₱ 872,500.00	0	Procurement of awards and decorations for PCG Personnel
100000100001000	Supply and Delivery of Bagong Pilipinas Pin	CG-1	NO	Competitive Bidding	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	GoP	₱ 4,658,843.54	₱ 4,658,843.54	0	Pilipinas Pin
PMS/LAND MOBILITY													
100000100001000	Preventive Maintenance Schedule (PMS) of all Newly Acquired PCG Land Mobility Vehicles	CG-4	NO	Competitive Bidding	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 1,352,382.94	₱ 1,352,382.94	0	PMS OF NEWLY ACQUIRED PCG LAND MOBILITY VEHICLES
100000100001000	Preventive Maintenance Service for Various PCG Vehicles	CG-4	NO	Competitive Bidding	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 1,323,851.54	₱ 1,323,851.54	0	FOR OIL, PMS OF CG-1 MOTOR VEHICLE, FOR CG-8 AND CGAO
100000100001000	Repair of PCG Motor Vehicles	CG-4	NO	Competitive Bidding	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 2,022,490.00	₱ 2,022,490.00	0	VARIOUS MOTOR VEHICLES (35 units)
100000100001000	Procurement of Services for the Repair of PCG Bus	CG-4	NO	Competitive Bidding	Feb-Dec	Feb-Dec	Feb-Dec	Feb-Dec	GoP	₱ 4,067,733.44	₱ 4,067,733.44	0	Procurement of Services for the Repair of PCG Bus
100000100001000	Vehicle Repair and Maintenance	CG-10	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₱ 200,000.00	₱ 200,000.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000	Vehicle Repair and Maintenance	CGPAS	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	₱ 30,000.00	₱ 30,000.00	0	Repair and Preventive Maintenance of Vehicles
5021306001	Repair and Maintenance	CGLLA	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	₱ 150,000.00	₱ 150,000.00	0	Repair and Preventive Maintenance of Vehicles of
100000100001000	Repair and Maintenance Service of Service Vehicle	CG-4	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	₱ 136,000.00	₱ 136,000.00	0	REPAIR OF VARIOUS VEHICLES
100000100001000	Repair and Maintenance of Vehicles and Spare Parts	HSSG	NO	NP-53.9 - Small Value Procurement	05-Mar-24	08-Mar-24	12-Mar-24	13-Mar-24	GoP	₱ 179,450.00	₱ 179,450.00	0	spare parts and pms
100000100001000	Periodic Maintenance Service of the NHQ-HSSG Vehicle	HSSG	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	₱ 20,409.00	₱ 20,409.00	0	Periodic Maintenance Service of the NHQ-HSSG Vehicle

100000100001000	Lease of Venue (Live-In) with Meals, Accommodation and Amenities for the conduct of Gender and Development Seminar	CGASO	NO	NP-53.10 Lease of Real Property and Venue	12-Mar-24	14-Mar-24	18-Mar-24	19-Mar-24	GoP	₱ 336,000.00	₱ 336,000.00	0	Lease of Venue
100000100001000	Lease of Venue (Live-In) with Meals and Accommodation for the conduct of Electronic New Government Accounting System (eNGAS) Training of CGASO	CGASO	NO	NP-53.10 Lease of Real Property and Venue	Sep	Sep	Sep	Sep	GoP	₱ 840,000.00	₱ 840,000.00	0	Lease of Venue
100000100001000	Capacity Building on Gender Sensitivity and Development	COMCEN	NO	NP-53.10 Lease of Real Property and Venue	Nov	Nov	Nov	Nov	GoP	₱ 100,000.00	₱ 100,000.00	0	Lease of Venue
100000100001000	Lease of Venue with Meals for the Conduct of Testimonial Dinner and Testimonial Parade and Review for DCO, PCG at the PMA, Baguio City	DCO	NO	NP-53.10 Lease of Real Property and Venue	Nov	Nov	Nov	Nov	GoP	₱ 682,339.68	₱ 682,339.68	0	Lease of Venue
100000100001000	Lease of Venue (Live-In) with Meals, Accommodation and Amenities	DCO	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	₱ 312,000.00	₱ 312,000.00	0	Lease of Venue including meals
100000100001000	Lease of venue (live-in) with meals and accommodation for the conduct of building resilience: Presentation, open forum and discussion on strategic camp defense plans for NHQ-PCG	HSSG	NO	NP-53.10 Lease of Real Property and Venue	Dec	Dec	Dec	Dec	GoP	₱ 804,499.60	₱ 804,499.60	0	Lease of Venue
TOKEN AND MEMENTO													
502039900	Supply and Delivery of Mementos and Tokens for O/CGLLA for FY 2024	CGLLA	NO	NP-53.9 - Small Value Procurement	14-Mar-24	18-Mar-24	20-Mar-24	21-Mar-24	GoP	₱ 150,000.00	₱ 150,000.00	0	To procure specific memento and token for the end user
10000100001000	Procurement of Memento and Plaque for PCG Hosting of the 3rd Asean Coast Guard Forum (ACF) Commanders Meeting 2024	CG-5	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	₱ 273,900.00	₱ 273,900.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for O/CG-2 for FY 2024	CG-2	NO	NP-53.9 - Small Value Procurement	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	GoP	₱ 49,000.00	₱ 49,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for O/CG-6 for FY 2024	CG-6	NO	NP-53.9 - Small Value Procurement	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	GoP	₱ 300,000.00	₱ 300,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for O/CGAO for FY 2024	CGAO	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	₱ 1,000.00	₱ 1,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for O/CMCPO for FY 2024	CMCPO	NO	NP-53.9 - Small Value Procurement	16-Feb-24	19-Feb-24	22-Feb-24	27-Feb-24	GoP	₱ 108,580.00	₱ 108,580.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Mementos and Tokens for O/CG-7 for FY 2024	CG-7	NO	NP-53.9 - Small Value Procurement	MAY	MAY	MAY	MAY	GoP	₱ 35,000.00	₱ 35,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Plaque of Awards for Media Appreciation	CGPAS	NO	NP-53.9 - Small Value Procurement	19-Apr-24	22-Apr-24	23-Apr-24	08-May-24	GoP	₱ 65,000.00	₱ 65,000.00	0	To procure specific memento and token for the end user
10000100001000	Supply and Delivery of Memento for the Retirement of Master Chief HSSG	HSSG	NO	NP-53.9 - Small Value Procurement	21-Feb-24	26-Feb-24	29-Feb-24	01-Mar-24	GoP	₱ 13,000.00	₱ 13,000.00	0	To procure for the retirement of Master Chief of HSSG
10000100001000	Procurement of Memento for Delegates (Assorted Native Products)	CG-5	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	₱ 59,500.00	₱ 59,500.00	0	To procure specific memento and token for the end user
10000100001000	Procurement of Memento, Flag and Plaque for PCG Retirees	CG-1	NO	Competitive Bidding	29-Feb-24	20-Mar-24	11-Apr-24	18-Apr-24	GoP	₱ 3,303,285.00	₱ 3,303,285.00	0	includes token and memento for retirement of PCG
10000100001000	Supply and Delivery of Token and Memento for Various Offices FY 2024	O/DCA, O/DCO, O/CCGS, O/CG-3, O/CG-10, O/CG-12, O/CG-14 CGIA, CGPAS, CGLLA	NO	Competitive Bidding	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	GoP	₱ 3,278,958.36	₱ 3,278,958.36	0	To procure specific memento and token for the end user
AWARDS AND DECORATIONS													
100000100001000	Supply and Delivery of Awards and Decorations of PCG Personnel	CG-1	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	₱ 872,500.00	₱ 872,500.00	0	Procurement of awards and decorations for PCG Personnel
100000100001000	Supply and Delivery of Bagong Pilipinas Pin	CG-1	NO	Competitive Bidding	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	GoP	₱ 4,658,843.54	₱ 4,658,843.54	0	Pilipinas Pin
PMS/LAND MOBILITY													
100000100001000	Preventive Maintenance Schedule (PMS) of all Newly Acquired PCG Land Mobility Vehicles	CG-4	NO	Competitive Bidding	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 1,352,382.94	₱ 1,352,382.94	0	PMS OF NEWLY ACQUIRED PCG LAND MOBILITY VEHICLES
100000100001000	Preventive Maintenance Service for Various PCG Vehicles	CG-4	NO	Competitive Bidding	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 1,323,851.54	₱ 1,323,851.54	0	FOR OIL, PMS OF CG-1 MOTOR VEHICLE, FOR CG-8 AND CGAO
100000100001000	Repair of PCG Motor Vehicles	CG-4	NO	Competitive Bidding	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 2,022,490.00	₱ 2,022,490.00	0	VARIOUS MOTOR VEHICLES (35 units)
100000100001000	Procurement of Services for the Repair of PCG Bus	CG-4	NO	Competitive Bidding	Feb-Dec	Feb-Dec	Feb-Dec	Feb-Dec	GoP	₱ 4,067,733.44	₱ 4,067,733.44	0	Procurement of Services for the Repair of PCG Bus
100000100001000	Vehicle Repair and Maintenance	CG-10	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₱ 200,000.00	₱ 200,000.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000	Vehicle Repair and Maintenance	CGPAS	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	₱ 30,000.00	₱ 30,000.00	0	Repair and Preventive Maintenance of Vehicles
5021306001	Repair and Maintenance	CGLLA	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	₱ 150,000.00	₱ 150,000.00	0	Repair and Preventive Maintenance of Vehicles of PMS FOR VARIOUS VEHICLES
100000100001000	Repair and Maintenance Service of Service Vehicle	CG-4	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	₱ 136,000.00	₱ 136,000.00	0	
100000100001000	Repair and Maintenance of Vehicles and Spare Parts	HSSG	NO	NP-53.9 - Small Value Procurement	05-Mar-24	08-Mar-24	12-Mar-24	13-Mar-24	GoP	₱ 179,450.00	₱ 179,450.00	0	spare parts and pms
100000100001000	Periodic Maintenance Service of the NHQ-HSSG Vehicle	HSSG	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	₱ 20,409.00	₱ 20,409.00	0	Periodic Maintenance Service of the NHQ-HSSG Vehicle

100000100001000	Procurement of Tires of O/CPCG Staff Cars	CPCG	NO	NP-53.9 - Small Value Procurement	18-Mar-24	21-Mar-24	28-Mar-24	28-Mar-24	GoP	₹ 782,000.00	₹ 782,000.00	0	Procurement of Tires for Vehicles
100000100001000	PMS of O/CPCG Staff Cars	CPCG	NO	NP-53.9 - Small Value Procurement	18-Mar-24	21-Mar-24	28-Mar-24	28-Mar-24	GoP	₹ 943,200.00	₹ 943,200.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000	PMS of O/DCO Service Vehicles	DCO	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₹ 75,000.00	₹ 75,000.00	0	Preventive Maintenance of Vehicles
100000100001000	Repair and Maintenance of O/DCO Vehicle and Spare Parts	DCO	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₹ 50,000.00	₹ 50,000.00	0	Repair of Vehicles
100000100001000	Procurement of Batteries for O/DCO Service Vehicles	DCO	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₹ 50,000.00	₹ 50,000.00	0	Procurement of Batteries for Vehicles
100000100001000	Procurement of Tires for O/DCO Service Vehicles	DCO	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₹ 160,000.00	₹ 160,000.00	0	Procurement of Tires for Vehicles
100000100001000	Procurement of Tires of O/DCA Staff Cars	DCA	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₹ 159,240.00	₹ 159,240.00	0	Procurement of Tires for Vehicles
100000100001000	Repair and Maintenance of O/DCA Staff Cars	DCA	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₹ 294,800.00	₹ 294,800.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000	Repair and Maintenance of Vehicles (PMS)	CCGS	NO	NP-53.9 - Small Value Procurement	04-Apr-24	08-Apr-24	10-Apr-24	11-Apr-24	GoP	₹ 692,138.13	₹ 692,138.13	0	Repair and Preventive Maintenance of Vehicles
100000100001000	Procurement of Vehicle Requirements	CCGS	NO	NP-53.9 - Small Value Procurement	04-Apr-24	08-Apr-24	10-Apr-24	11-Apr-24	GoP	₹ 56,800.00	₹ 56,800.00	0	Procurement of Various Vehicular Equipments
100000100001000	Repair and Maintenance of Vehicle	CGAO	NO	NP-53.9 - Small Value Procurement	14-Mar-24	18-Mar-24	20-Mar-24	21-Mar-24	GoP	₹ 69,800.00	₹ 69,800.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000	Procurement of Vehicle Parts and Repairs (Toyota Rush and Hyundai Starex)	CG-2	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₹ 277,746.20	₹ 277,746.20	0	Procurement of Tires, Batteries, and Repair of Vehicles
100000100001000	Repair and Maintenance of Staff Car of CG-1	CG-4	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₹ 68,610.00	₹ 68,610.00	0	Repair and Maintenance of Staff Car of CG-1
100000100001000	Repair and Maintenance of Staff Car of CG-3	CG-4	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₹ 216,100.00	₹ 216,100.00	0	Repair and Maintenance of Staff Car of CG-3
100000100001000	Repair and Maintenance of Staff Car of CG-5	CG-4	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₹ 60,000.00	₹ 60,000.00	0	Repair and Maintenance of Staff Car of CG-5
100000100001000	Repair and Maintenance of Motorcycle of CG-5	CG-4	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₹ 20,000.00	₹ 20,000.00	0	Repair and Maintenance of Motorcycle of CG-5
100000100001000	Repair and Maintenance of Staff Car of CG-10	CG-4	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₹ 200,000.00	₹ 200,000.00	0	Repair and Maintenance of Staff Car of CG-10
100000100001000	Repair and Maintenance of Staff Car of CG-14	CG-4	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₹ 77,050.00	₹ 77,050.00	0	Repair and Maintenance of Staff Car of CG-14
100000100001000	Repair and Maintenance of Staff Motor of CG-14	CG-4	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₹ 21,700.00	₹ 21,700.00	0	Repair and Maintenance of Staff Motor of CG-14
100000100001000	Repair and Maintenance of Staff Car of CGSSIAAC	CG-4	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₹ 50,000.00	₹ 50,000.00	0	Repair and Maintenance of Staff Car of CGSSIAAC
100000100001000	Procurement of Services for the Repair of PCG Firetruck	CG-4	NO	NP-53.9 - Small Value Procurement	07-Mar-24	11-Mar-24	13-Mar-24	14-Mar-24	GoP	₹ 82,666.67	₹ 82,666.67	0	Procurement of Services for the Repair of PCG Firetruck
100000100001000	PMS and Repair of CG-4 Staff-Car	CG-4	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	₹ 919,238.36	₹ 919,238.36	0	Car
100000100001000	Preventive Maintenance Service of O/CG-1 Staff Car	CG-4	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	GoP	₹ 12,810.00	₹ 12,810.00	0	Preventive Maintenance Service of O/CG-1 Staff Car
100000100001000	Repair and Maintenance of Service Vehicle (Isuzu Truck) with Plate No. SAA 8661 and (H100) with Plate No. NCM7234 of O/HSSG	CG-4	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	GoP	₹ 183,250.00	₹ 183,250.00	0	Repair and Maintenance of Service Vehicle of O/HSSG
100000100001000	PMS of Motor Vehicle (Toyota Innova)	CG-6	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₹ 260,000.00	₹ 260,000.00	0	Preventive Maintenance of Vehicles
100000100001000	Ship and Aircraft Repair	CG-10	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	GoP	₹ 61,500.00	₹ 61,500.00	0	Ship and Aircraft Repair
100000100001000	Repair and Preventive Maintenance of Staff Car (Toyota Hilux and MUX)	CG-15	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₹ 67,600.00	₹ 67,600.00	0	Repair and Preventive Maintenance of Vehicles
100000100001000	Supply and Delivery of HSSG Vehicles Tools and Equipments	HSSG	NO	NP-53.9 - Small Value Procurement	05-Mar-24	08-Mar-24	11-Mar-24	08-Mar-24	GoP	₹ 100,900.00	₹ 100,900.00	0	Supply and Delivery of HSSG Vehicles Tools and Equipments
100000100001000	Supply and Delivery Tires and Battery	HSSG	NO	NP-53.9 - Small Value Procurement	08-Mar-24	11-Mar-24	13-Mar-24	14-Mar-24	GoP	₹ 352,700.00	₹ 352,700.00	0	Supply and Delivery Tires and Battery
100000100001000	Repair and Maintenance of NHPCG Air Conditioners	HSSG	NO	NP-53.9 - Small Value Procurement	29-Feb-24	04-Mar-24	08-Mar-24	13-Mar-24	GoP	₹ 44,800.00	₹ 44,800.00	0	Repair and Maintenance of NHPCG Air Conditioners
100000100001000	Staff Car Maintenance and Registration	PCGCC	NO	NP-53.9 - Small Value Procurement	20-Mar-24	25-Mar-24	28-Mar-24	29-Mar-24	GoP	₹ 92,000.00	₹ 92,000.00	0	Staff Car Maintenance
100000100001000	Staff Car Repair of PCGCC	PCGCC	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Jan	Jan	GoP	₹ 31,500.00	₹ 31,500.00	0	Staff Car Repair of PCGCC
INFRASTRUCTURE													
100000100001000	Repair and Renovation of O/CCGS, O/DCO, O/DCA & VIP Lounge	CCGS/CG 4	NO	Competitive Bidding	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₹ 1,915,675.28	₹ 1,915,675.28	0	ADMINISTRATION AND SUPPORT A.) General
100000100001000	Refurbishment of COA office, CG-6 and Accounting Office	CG-4	NO	Competitive Bidding	19-Apr-24	Apr-Dec	13-May-24	Apr-Dec	GoP	₹ 1,117,929.68	₹ 1,117,929.68	0	ADMINISTRATION AND SUPPORT A.) General
100000100001000	Maintenance and Repair of CG-10 Office	CG-10	NO	Competitive Bidding	Sep	Sep	Sep	Sep	GoP	₹ 2,000,000.00	₹ 2,000,000.00	0	ADMINISTRATION AND SUPPORT A.) General
100000100001000	Repair and Renovation of NHQ-PCG Building	CG-4	NO	Competitive Bidding	Jun	Jun	Jun	Jun	GoP	₹ 1,051,636.19	₹ 1,051,636.19	0	ADMINISTRATION AND SUPPORT A.) General

100000100001000	Repair and Renovation of NHPCG Flag Office Receiving Area	CG-4	NO	Competitive Bidding	Jun	Jun	Jun	Jun	GoP	₹ 1,139,371.57	₹ 1,139,371.57	0	ADMINISTRATION AND SUPPORT A.) General
100000100001000	Repair of Roof and Ceiling of HMEPCOM Offices and Facilities	CG-4	NO	Competitive Bidding	Feb-Dec	Feb-Dec	Feb-Dec	Feb-Dec	GoP	₹ 3,242,413.55	₹ 3,242,413.55	0	ADMINISTRATION AND SUPPORT A.) General
100000100001000	Repair and Renovation of CGREMO Office	CG-4/CGR	NO	Competitive Bidding	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	₹ 310,000.00	₹ 310,000.00	0	ADMINISTRATION AND SUPPORT A.) General
100000100001000	Repair of Male Officer's Barracks	CG-4	NO	NP-53.9 - Small Value Procurement	Feb	Feb	Feb	Feb	GoP	₹ 989,421.14	₹ 989,421.14	0	ADMINISTRATION AND SUPPORT A.) General
100000100001000	Repair and Renovation of CGLLA Office	CG-4/CGL	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	₹ 343,796.05	₹ 343,796.05	0	ADMINISTRATION AND SUPPORT A.) General
100000100001000	Repair and Renovation of CCGS Extension Office	CCGS	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	₹ 177,138.13	₹ 177,138.13	0	V. EQUIPMENT READINESS
100000100001000	Repair and Renovation of CPCG Stairway Roofings	CG-4	NO	NP-53.9 - Small Value Procurement	26-Mar-24	29-Mar-24	08-Apr-24	18-Apr-24	GoP	₹ 486,320.94	₹ 486,320.94	0	INFRASTRUCTURE
100000100001000	Installation of PCG Commissary	CG-4	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	₹ 992,696.29	₹ 992,696.29	0	ADMINISTRATION AND SUPPORT A.) General
100000100001000	Repair and Renovation of CGWEICS NCR-CL Regional Center	CG-4	NO	NP-53.9 - Small Value Procurement	Feb-Dec	Feb-Dec	Feb-Dec	Feb-Dec	GoP	₹ 964,121.35	₹ 964,121.35	0	ADMINISTRATION AND SUPPORT A.) General
100000100001000	Supply and Delivery of Materials for Renovation of O/CG-4	CG-4	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	₹ 519,055.00	₹ 519,055.00	0	Procurement of Materials for Renovation of O/CG-4
100000100001000	Supply and Delivery of Construction Materials for the Repair and Maintenance of the NHQPCG Conference Hall	CG-4	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	₹ 37,280.00	₹ 37,280.00	0	Procurement of Materials for Renovation of NHQPCG Conference Hall
100000100001000	Repair and Renovation of PCG Conference Room	HSSG	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₹ 757,446.57	₹ 757,446.57	0	ADMINISTRATION AND SUPPORT A.) General
100000100001000	Repair and Improvement of LOGCOM Facility NHQ-PCG	HSSG	NO	NP-53.9 - Small Value Procurement	Sep	Sep	Sep	Sep	GoP	₹ 808,635.45	₹ 808,635.45	0	I. GENERAL ADMINISTRATION AND SUPPORT F.) Maintenance and Enhancement of NHQPCG Facilities
100000100001000	Repair and Renovation of NHQ-PCG Conference Room	HSSG	NO	NP-53.9 - Small Value Procurement	Sep	Sep	Sep	Sep	GoP	₹ 757,446.00	₹ 757,446.00	0	I. GENERAL ADMINISTRATION AND SUPPORT F.) Maintenance and Enhancement of NHQPCG Facilities
100000100001000	Beautification of NHQ-PCG	HSSG	NO	Competitive Bidding	Sep	Sep	Sep	Sep	GoP	₹ 1,569,668.60	₹ 1,569,668.60	0	Beautification of NHQ-PCG
100000100001000	Improvement of NHQ-PCG Street Lights	HSSG	NO	NP-53.9 - Small Value Procurement	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	GoP	₹ 999,712.15	₹ 999,712.15	0	Improvement of NHQ-PCG Street Lights
100000100001000	Office Repair and Maintenance of PCGCC	COMCEN	NO	NP-53.9 - Small Value Procurement	Apr	Apr	Apr	Apr	GoP	₹ 726,795.00	₹ 726,795.00	0	I. GENERAL ADMINISTRATION AND
WATER, ELECTRICITY, TELECOMMUNICATIONS AND INTERNET SERVICE													
100000100001000	Supply and Delivery of Internet Subscription for FY 2024	CG-2	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₹ 152,000.00	₹ 152,000.00	0	VII. MANDATORY AND OTHER EXPENSES
310400100003000	Online Teleconferencing Platform Subscriptions (12 months)	CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (DRL)	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₹ 20,000.00	₹ 20,000.00	0	Video Conferencing Procurement
100000100001000	Monthly Subscription for the CG-4 Integrated System	CG-4	NO	Competitive Bidding	Apr-Dec	Apr-Dec	Apr-Dec	Apr-Dec	GoP	₹ 3,840,000.00	₹ 3,840,000.00	0	Procurement of subscription for Integrated System software
100000100001000	Mobility Software Subscription	CG-4	NO	Competitive Bidding	Jan-Mar	Jan-Mar	Jan-Mar	Jan-Mar	GoP	₹ 340,000.00	₹ 340,000.00	0	Procurement of Mobility Software Subscription
100000100001000	GGE Software Subscription	CG-4	NO	Competitive Bidding	Jan-Mar	Jan-Mar	Jan-Mar	Jan-Mar	GoP	₹ 247,500.00	₹ 247,500.00	0	Procurement of GGE Software Subscription
100000100001000	Procurement of Integrated Budgeting and Procurement Planning Software (IBPPS)	CG-6	NO	NP-53.9 - Small Value Procurement	July-Dec	July-Dec	July-Dec	July-Dec	GoP	₹ 809,000.00	₹ 809,000.00	0	Integrated Budgeting and Procurement Planning Software
100000100001000	HPCG Cable Subscription (12 months)	CG-11	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₹ 132,000.00	₹ 132,000.00	0	Procurement of HPCG Cable Subscription
100000100001000	Landline Subscription	CG-11	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₹ 103,000.00	₹ 103,000.00	0	A. General Administration and Support Services 1. Communication Services a. Telephone and Mobile Subscription
100000100001000	Mobile Subscription for Information Dissemination and Emergency Navigational Warnings Transmission	CG-11	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₹ 600,000.00	₹ 600,000.00	0	A. General Administration and Support Services 1. Communication Services a. Telephone and Mobile Subscription
100000100001000	One Year Monthly Subscription/Load Vessels Satellite Phone FY 2024	CG-11	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₹ 980,000.00	₹ 980,000.00	0	A. General Administration and Support Services 2. Communication Services c.2.1 Satellite Subscription
100000100001000	Subscription to Electronic Chart Display and Information System (ECDIS)	CG-11	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₹ 495,000.00	₹ 495,000.00	0	A. General Administration and Support Services 2. Communication Services c.2.3 Satellite Subscription

100000100001000	Subscription to Long Range Identification and Tracking (LRIT)	CG-11	NO	NP-53.1 Two Failed Biddings	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P 2,907,496.08	P 2,907,496.08	0	A. General Administration and Support Services 2. Communication Services c.2.2 Satellite Subscription
100000100001000	Very Small Aperture Terminal (VSAT) Subscription	CG-11	NO	Competitive Bidding	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P 4,300,000.00	P 4,300,000.00	0	A. General Administration and Support Services 2. Communication Services c.2.4 Satellite Subscription
OFFICE SUPPLIES													
100000100001000	Supply and Delivery of Office Supplies for the Use of NHQ-HSSG for FY 2024	HSSG	NO	Competitive Bidding	Feb-Dec	Feb-Dec	Feb-Dec	Feb-Dec	GoP	P 701,905.00	P 701,905.00	0	Procurement of Office Supplies
100000100001000	Supply and Delivery of Office Supplies for NHQ-PCG Various Offices for FY 2024	CPCG, DCA, CCGS, CG-1, CGPAS, CG-12	NO	Competitive Bidding	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P 1,107,774.20	P 1,107,774.20	0	Procurement of Office Supplies
100000100001000	Supply and Delivery of Office Supplies for NHQ-PCG Various Offices for FY 2024	CG-4, CG-5	NO	Competitive Bidding	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P 521,023.70	P 521,023.70	0	GENERAL ADMINISTRATION AND SUPPORT 1. Troops and Organizational a. Office Supplies
100000100001000	Supply and Delivery of Office Supplies for the use of O/DCO	DCO	NO	Shopping	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	GoP	P 148,198.01	P 148,198.01	0	Procurement of Office Supplies
100000100001000	Supply and Delivery of Toner for O/CG-6, CGASO and COA Printers	CG-6	NO	Shopping	July-Dec	July-Dec	July-Dec	July-Dec	GoP	P 520,000.00	P 520,000.00	0	Supply and Delivery of Toner for O/CG-6, CGASO and COA Printers
100000100001000	Supply and Delivery of Office Supplies and Equipment for the O/CGIA	CGIA	NO	Shopping	22-Apr-24	25-Apr-24	30-Apr-24	01-May-24	GoP	P 204,201.00	P 204,201.00	0	Procurement of Logistical Requirements for the activity of
100000100001000	Supply and Delivery of Office Supplies for the of CCGS	CCGS	NO	Shopping	Sep	Sep	Sep	Sep	GoP	P 51,877.51	P 51,877.51	0	Procurement of Office Supplies
JANITORIAL SUPPLIES													
100000100001000	Supply and Delivery of Janitorial Supplies for the Use of NHQ HSSG	HSSG	NO	Shopping	Feb-24	Feb-24	Feb-24	Feb-24	GoP	P 749,045.00	P 749,045.00	0	JANITORIAL SUPPLIES
100000100001000	Supply and Delivery of Janitorial Supplies for O/CPCG FY 2024	CPCG	NO	Shopping	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P 307,500.00	P 307,500.00	0	JANITORIAL SUPPLIES
100000100001000	Supply and Delivery of Janitorial Supplies for O/CCGS FY 2024	CCGS	NO	Shopping	Apr-24	Apr-24	Apr-24	Apr-24	GoP	P 92,555.00	P 92,555.00	0	JANITORIAL SUPPLIES
100000100001000	Supply and Delivery of Janitorial Supplies for O/DCO FY 2024	DCO	NO	Shopping	Aug-24	Aug-24	Sep-24	Oct-24	GoP	P 161,434.98	P 161,434.98	0	JANITORIAL SUPPLIES
100000100001000	Supply and Delivery of Janitorial Supplies for O/CG-1 FY 2025	CG-4	NO	Shopping	May-24	May-24	May-24	May-24	GoP	P 29,538.32	P 29,538.32	0	JANITORIAL SUPPLIES
OFFICE EQUIPMENT													
100000100001000	Supply and Delivery of Office Equipment for CGPAS,CGAO,CG-6 and CPCG for FY-2024	CGPAS, CGAO, CG-6, CPCG	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P 692,056.56	P 692,056.56	0	Office Equipment for Various Office at NHQ-PCG
100000100001000	Supply and Delivery of Office Equipment for NHQ-PCG Various Offices for FY 2024 (LOT 2)	CG-2, CG-6, CG-10	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P 488,493.22	P 488,493.22	0	2. Semi Expendable - Office Equipment/3. Semi Expendable - Office Equipment
100000100001000	Supply and Delivery of Office Equipment for Financial Management Centers (Cavite, Taguig and Farola)	CG-6	NO	NP-53.9 - Small Value Procurement	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	GoP	P 952,500.00	P 952,500.00	0	Equipment for Financial Management Centers (Cavite, Taguig and Farola)
100000100001000	Supply and Delivery of Various Office Equipment for O/CG-6	CG-6	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	P 391,000.00	P 391,000.00	0	Supply and Delivery of Various Office Equipment for O/CG-6
100000100001000	Supply and Delivery of Equipment and Air-Conditioning Units of NHQ-PCG VIP Lounge	HSSG	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	P 482,956.00	P 482,956.00	0	Supply and Delivery of Equipment and Air-Conditioning Units of NHQ-PCG VIP Lounge
100000100001000	Supply and Delivery of Semi-Expendable Office Equipment	CCGS	NO	Shopping	Sep	Sep	Sep	Sep	GoP	P 181,877.51	P 181,877.51	0	Office Equipment for Various Office at CCGS
100000100001000	Supply and Delivery of Semi-Expendable Furniture	CCGS	NO	Shopping	Sep	Sep	Sep	Sep	GoP	P 244,000.00	P 244,000.00	0	Office Equipment for Various Office at CCGS
100000100001000	Supply and Delivery and Installation of Aircon (CG-4) Transferred Fund from Capital Outlay	CG-4	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P 999,000.00	-	P 999,000.00	Supply and Delivery of Airconditioning
100000100001000	Supply and Delivery of Office Furniture for the use of CG-6	CG-6	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P 954,000.00	-	P 954,000.00	Supply and Delivery of Office Furniture
BOOKS, PRINTING AND PUBLICATIONS													
100000100001000	Supply and Delivery of Printing and Publication Services for O/CG-3	CG-3	NO	NP-53.9 - Small Value Procurement	Sep	Sep	Sep	Sep	GoP	P 600,000.00	P 600,000.00	0	publication
100000100001000	Publication of CG-4 Magazine	CG-4	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P 230,000.00	P 230,000.00	0	publication
100000100001000	Supply and Delivery of Printing Logistics and Financial Management Compendium	CG-4	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P 385,000.00	P 385,000.00	0	publication
100000100001000	Reproduction and Publication of New Circulars for FY 2024 of CG-12	CG-4	NO	NP-53.9 - Small Value Procurement	45413	May-24	May-24	May-24	GoP	P 245,292.00	P 245,292.00	0	publication
100000100001000	Procurement of Obligation Request Status (ORS) Form	CG-6	NO	NP-53.5 Agency-to-Agency	May-Dec	May-Dec	May-Dec	May-Dec	GoP	P 450,800.00	P 450,800.00	0	Procurement of Obligation Request Status (ORS) Form
100000100001000	Supply and Delivery for the Reproduction and Publication of APB 2023	CG-6	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P 300,000.00	P 300,000.00	0	PUBLICATION
100000100001000	Supply and Delivery for the Publication of Anniversary Magazine	CG-7	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	P 328,200.00	P 328,200.00	0	PUBLICATION

100000100001000	Supply and Delivery for the Publication of Anniversary Magazine	CG-7	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	P	219,500.00	P	219,500.00	0	PUBLICATION
310400100003000	Supply and Delivery of Newspaper Publication of Maritime Safety Policies	CG-8	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	16-Feb-24	18-Feb-24	08-Mar-24	07-Mar-24	GoP	P	804,736.80	P	804,736.80	0	PUBLICATION
100000100001000	Supply and Delivery of Printing and Publication Services for O/CG-10	CG-10	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	170,000.00	P	170,000.00	0	PUBLICATION
100000100001000	Supply and Delivery of Book Binding for CGAO	CGAO	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	P	73,500.00	P	73,500.00	0	PUBLICATION
100000100001000	Public Consultation on the Proposed Revision of Memorandum Circular 03-14 (Requirements and Qualification of Lifeguards)	CGAO	NO	NP-53.9 - Small Value Procurement	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	GoP	P	71,750.00	P	71,750.00	0	PUBLICATION
100000100001000	Supply and Delivery of Printing for Manuals of CGPAS	CGPAS	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	85,000.00	P	85,000.00	0	Printing of Citizen's Charter and FOI Manual Printing
100000100001000	Supply and Delivery of Magazine for National Maritime Center	NMC	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P	44,800.00	P	44,800.00	0	PUBLICATION
ICT EQUIPMENT															
100000100001000	Supply and Delivery of ICT Equipment for NHPG for FY 2024	CG-11	NO	Competitive Bidding	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	4,923,452.80	P	4,923,452.80	0	ICT Equipment including Desktop and Printer
100000100001000	Procurement of Various ICT Equipment for O/CG-6 and CGASO	CG-6, CGA	NO	Competitive Bidding	14-Mar-24	03-Apr-24	Mar-Apr	Mar-Apr	GoP	P	3,079,500.00	P	3,079,500.00	0	Procurement of ICT Equipment for various offices in NHO-PCG
100000100001000	one Year Monthly Subscription/Load Vessels Satellite Phone FY 2024	HSSG	NO	Competitive Bidding	16-Feb-24	07-Mar-24	19-Mar-24	28-Mar-24	GoP	P	1,013,097.00	P	1,013,097.00	0	Procurement of ICT Equipment for various offices in NHO-PCG
100000100001000	Supply and Delivery of ICT Equipment for O/CG-12, O/CG-6, O/CG-10 and CGIA for FY 2024	HSSG	NO	Competitive Bidding	Sep	Sep	Sep	Sep	GoP	P	2,615,469.64	P	2,615,469.64	0	Supply and Delivery of ICT Equipment for various offices
100000100001000	Supply and Delivery of Thirty-Four Multipurpose Printers	CG-4	NO	Competitive Bidding	21-Mar-24	15-Apr-24	Mar-Apr	Mar-Apr	GoP	P	1,643,956.78	P	1,643,956.78	0	Multipurpose Printers
100000100001000	Supply and Delivery of ICT Equipment for O/CPCG, CGAO, CGPAS and O/CG-6	O/CPCG, CGAO, CGPAS and O/CG-6	NO	Competitive Bidding	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	692,056.65	P	692,056.65	0	Procurement of ICT Equipment for various offices in NHO-PCG
100000100001000	Supply and Delivery of ICT Equipment for O/CGIA, O/CG-2, CG-6 and CG-10	CGIA, CG-2, CG-6, CG-10	NO	Competitive Bidding	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	GoP	P	2,882,604.35	P	2,882,604.35	0	Procurement of ICT Equipment for various offices in NHO-PCG
100000100001000	Procurement of Audio Devices for the conduct of ALCPT of O/CG-12	CG-4	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	55,000.00	P	55,000.00	0	Procurement of Audio Devices for the conduct of ALCPT of O/CG-12
100000100001000	Supply and Delivery for e-NGAS server (CGASO) (Transferred of Fund from Capital Outlay)	CGASO	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	P	500,000.00	P	500,000.00	0	Procurement of Server
OTHER LOGISTICAL REQUIREMENTS															
100000100001000	Supply and Delivery of Event Paraphernalia for O/HSSG	HSSG	NO	Competitive Bidding	23-Feb-24	13-Mar-24	Mar-Apr	Mar-Apr	GoP	P	1,325,951.00	P	1,325,951.00	0	Procurement of Event Paraphernalia
100000 10000 1000	Supply and Delivery of Logistical Requirements for the conduct of Firing Familiarization	DCO	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	53,843.61	P	53,843.61	0	Procurement of Logistical Requirements for the activity of the End-user
100000 10000 1000	Supply and Delivery of Logistical Requirements for Gun Safety Training of the O/CPCG	CPCG	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	233,950.00	P	233,950.00	0	Procurement of target Paper and specialty paper
100000100001000	Supply and Delivery of Mattress and Other Requirements for O/CCGS	CCGS	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	30,256.72	P	30,256.72	0	II. COMMAND AND STAFF REQUIREMENTS
100000100001000	Supply and Delivery of Other Requirements for O/CCGS	CCGS	NO	NP-53.9 - Small Value Procurement	March-Oct	March-Oct	March-Oct	March-Oct	GoP	P	15,619.31	P	15,619.31	0	II. COMMAND AND STAFF REQUIREMENTS
100000100001000	Supply and Delivery of Security Tags for HPCG Personnel	CG-2	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	P	85,700.00	P	85,700.00	0	III. CLEARANCES, CERTIFICATES and SECURITY TAGS
100000100001000	Supply, Delivery, Installation of Glass Partition for O/CG-2	CG-2	NO	NP-53.9 - Small Value Procurement	45351	45355	45357	45358	GoP	P	87,013.17	P	87,013.17	0	PROCUREMENT OF GLASS PARTITION
100000100001000	Supply and Delivery of Photo Canvass with Frame and Matting for O/CG-4	CG-4	NO	NP-53.9 - Small Value Procurement	Feb-Dec	Feb-Dec	Feb-Dec	Feb-Dec	GoP	P	446,400.00	P	446,400.00	0	Procurement for Frame and Matting
100000100001000	Supply and Delivery of Airconditioning Units for O/CG-4	CG-4	NO	NP-53.9 - Small Value Procurement	Feb-Dec	Feb-Dec	Feb-Dec	Feb-Dec	GoP	P	384,939.21	P	384,939.21	0	Procurement of Airconditioning Units
100000100001000	Supply and Delivery of PCG Vehicle Stickers for the Newly Acquired Land Mobility Assets	CG-4	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	P	272,350.00	P	272,350.00	0	Procurement of PCG Vehicle Stickers
100000100001000	Procurement of Validating Machines of CGFS	CG-4	NO	NP-53.9 - Small Value Procurement	Feb-Dec	Feb-Dec	Feb-Dec	Feb-Dec	GoP	P	240,493.39	P	240,493.39	0	Procurement of Validating CGFS Machine

100000100001000	Supply and Delivery of Additional PCG Stickers for the Newly Acquired Land Motor Vehicles for FY 2024	CG-4	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 92,399.67	₱ 92,399.67	0	Procurement of PCG Stickers
100000100001000	CG Finance Official Receipt and MDS Cheques	CG-4	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 27,500.00	₱ 27,500.00	0	Procurement of Official Receipt and MDS Cheques
100000100001000	Supply and delivery of Bagong Pilipinas Stickers to PCG Vessels, Aircrafts, and Mobility Assets	CG-4	NO	NP-53.9 - Small Value Procurement	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	GoP	₱ 600,000.00	₱ 600,000.00	0	Procurement of Bagong Pilipinas Stickers
100000100001000	Supply and Delivery Logistical Requirements for the Arrival Honors to Newly Promoted Flag Rank Officers of PCG	CG-4	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	₱ 48,625.00	₱ 48,625.00	0	LOGISTICAL REQUIREMENTS FOR CG-4
100000100001000	Supply and Delivery of Logistical Requirements for the Conduct of Proficiency Firing for o/CG-4	CG-4	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	₱ 233,899.36	₱ 233,899.36	0	LOGISTICAL REQUIREMENTS FOR CG-4
100000100001000	Supply and Delivery of Christmas Decorations and Lightings for the NHQ-PCG Christmas Lighting Ceremony	CG-4	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	₱ 200,000.00	₱ 200,000.00	0	LOGISTICAL REQUIREMENTS FOR CG-4
100000100001000	Supply and Delivery of Military Tactical Chronometer Device with GPS for Initial and Immediate WPS Requirements	CG-6	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	₱ 998,730.00	₱ 998,730.00	0	vehicle accessories for the use of O/CG-6
100000100001000	Supply and Delivery of PCGA ID Consumables	CG-7	NO	NP-53.9 - Small Value Procurement	Sep	Sep	Sep	Sep	GoP	₱ 213,240.00	₱ 213,240.00	0	Procurement of PCGA ID Consumables
100000100001000	Supply and Delivery of Camera 360 for World ATON Day Celebration	CG-8	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₱ 44,000.00	₱ 44,000.00	0	Procurement of Camera 360 for World ATON Day Celebration
100000100001000	Supply, Delivery and Installation of Aircon Spare Parts	CG-8	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₱ 50,000.00	₱ 50,000.00	0	Supply, Delivery and Installation of Aircon Spare Parts
100000100001000	Supply and Delivery of Hygiene Kit for the conduct of Activity for PWD and Senior Citizen of O/CG-9	CG-9	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₱ 40,000.00	₱ 40,000.00	0	LOGISTICAL REQUIREMENTS FOR O/CG-9
100000100001000	Supply and Delivery of Various Supplies and Equipment for TB-271	CG-9	NO	NP-53.9 - Small Value Procurement	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₱ 362,000.00	₱ 362,000.00	0	Supply and Delivery of Various Supplies and Equipment for TB 271
100000100001000	Supply and Delivery of Other Logistical Requirements for O/CG-5	CG-5	NO	NP-53.9 - Small Value Procurement	45358	45362	45366	45367	GoP	₱ 28,400.00	₱ 28,400.00	0	LOGISTICAL REQUIREMENTS FOR CG-5
100000100001000	Supply and Delivery of Logistical Requirements for the Conduct of Budget Call and Forum for FY 2024	CG-6	NO	NP-53.9 - Small Value Procurement	45313	45316	45317	45317	GoP	₱ 48,680.00	₱ 48,680.00	0	Logistical Requirements for PCG Budget Call and Forum
100000100001000	Reproduction of Financial Management Handbook	CG-6	NO	NP-53.9 - Small Value Procurement	Nov	Nov	Nov	Nov	GoP	₱ 175,500.00	₱ 175,500.00	0	LOGISTICAL REQUIREMENTS FOR CG-6
100000100001000	Procurement of Various Logistical Requirement for the PCG 1st Financial Management Summit for FY 2024	CG-6	NO	NP-53.10 - Small Value Procurement	Nov	Nov	Nov	Nov	GoP	₱ 225,350.00	₱ 225,350.00	0	REQUIREMENTS FOR CG-6 for the PCG 1st Financial Management Summit 2024
100000100001000	Supply and Delivery of Leis for NHQ-PCG Various Offices for FY 2024	CGPAS, CGIA	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	₱ 22,300.00	₱ 22,300.00	0	Procurement of Leis for various activities for various offices of NHQ-PCG
100000100001000	Supply and Delivery of Construction Materials for the Repair and Maintenance of NHQ PCG Conference Head	HSSG	NO	NP-53.9 - Small Value Procurement	Nov-Dec	Nov-Dec	Nov-Dec	Nov-Dec	GoP	₱ 37,280.00	₱ 37,280.00	0	Construction Materials for the Repair and Maintenance of NHQ PCG Conference Head
100000100001000	Procurement of the Supply and Delivery of Christmas Decorations and Lightings for the NHQPCG Christmas Lighting Ceremony	HSSG	NO	NP-53.9 - Small Value Procurement	Nov-Dec	Nov-Dec	Nov-Dec	Nov-Dec	GoP	₱ 200,000.00	₱ 200,000.00	0	Supply and Delivery of Christmas Decorations and Lightings for NHQPCG
100000100001000	Supply and Delivery of Tarpaulin for Various Activities for O/HSSG	HSSG	NO	NP-53.9 - Small Value Procurement	08-Mar-24	11-Mar-24	13-Mar-24	14-Mar-24	GoP	₱ 22,572.00	₱ 22,572.00	0	Procurement of Tarpaulin for Various Activities for O/HSSG
100000100001000	Procurement of Tarpaulin for CG-5 Activities	CG-5	NO	NP-53.9 - Small Value Procurement	27-Mar-24	01-Apr-24	04-Apr-24	05-Apr-24	GoP	₱ 96,000.00	₱ 96,000.00	0	Procurement of Tarpaulin for Various Activities for O/CG-5
100000100001000	Supply and Delivery of Other Logistical Requirements for the O/CG-3 for FY 2024	CG-3	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 77,500.00	₱ 77,500.00	0	Procurement of Other Logistical Requirements for O/CG-3
100000100001000	Supply and Delivery of Tarpaulin and Tarpaulin Standee for O/CG-3	CG-3	NO	NP-53.9 - Small Value Procurement	05-Jul-24	08-Jul-24	19-Jul-24	July	GoP	₱ 133,500.00	₱ 133,500.00	0	Procurement of Tarpaulin for Various Activities for O/CG-3
100000100001000	Supply and Delivery of Tarpaulin and Tarpaulin Standee for NHQ-PCG Various Offices for FY 2024	CG-2, CG-4, CGIA	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	₱ 13,500.00	₱ 13,500.00	0	various activities for various offices of NHQ-PCG
100000100001000	Supply and Delivery of Flag, Flaglets and Flag Pin for O/CG 5 for FY 2024	CG-5	NO	NP-53.9 - Small Value Procurement	Mar-Apr	Mar-Apr	Mar-Apr	Mar-Apr	GoP	₱ 786,751.00	₱ 786,751.00	0	pin for various activities for various offices of NHQ-PCG
100000100001000	Supply and Delivery of CGPAS Badge Molder, Specialist Badge and Dry Seal	CGPAS	NO	NP-53.9 - Small Value Procurement	04-Apr-24	08-Apr-24	11-Apr-24	09-May-24	GoP	₱ 17,500.00	₱ 17,500.00	0	For O/CGPAS
100000100001000	Supply, Delivery and Installation of Double Swing Glass Door and Biometrics Door Access for Office CG-6 and CGASO	CGASO	NO	NP-53.9 - Small Value Procurement	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	GoP	₱ 78,316.08	₱ 78,316.08	0	Procurement and installation of Double Swing Glass Door and Biometrics Door Access for

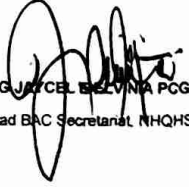
100000100001000	Supply, Delivery, Installation of Office Partition for O/HSSG	HSSG	NO	NP-53.9 - Small Value Procurement	04-Mar-24	07-Mar-24	15-Mar-24	15-Mar-24	GoP	₱ 850,592.13	₱ 850,592.13	0	For O/HSSG
100000100001000	Procurement of Ambulance Blinker Light With Siren and Installation for HSSG Vehicles	HSSG	NO	NP-53.9 - Small Value Procurement	13-Mar-24	18-Mar-24	20-Mar-24	21-Mar-24	GoP	₱ 87,333.33	₱ 87,333.33	0	Vehicle accessories for the use of O/HSSG
100000100001000	Supply and Delivery of Firefighting Equipment for O/HSSG	HSSG	NO	NP-53.9 - Small Value Procurement	08-Mar-24	11-Mar-24	13-Mar-24	14-Mar-24	GoP	₱ 209,465.00	₱ 209,465.00	0	Firefighting Equipment
100000100001000	Supply and Delivery of Musical Instruments and Equipments for O/HSSG	HSSG	NO	NP-53.9 - Small Value Procurement	29-Feb-24	04-Mar-24	08-Mar-24	13-Mar-24	GoP	₱ 433,668.00	₱ 433,668.00	0	Procurement of Musical Instruments for PCG Combo
100000100001000	Supply and Delivery of Tools and Equipments for Post Engineering Unit for O/HSSG	HSSG	NO	NP-53.9 - Small Value Procurement	22-Mar-24	25-Mar-24	27-Mar-24	25-Mar-24	GoP	₱ 125,618.46	₱ 125,618.46	0	Tools and Equipments
100000100001000	Embroidery of Personal flags	HSSG	NO	NP-53.9 - Small Value Procurement	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	GoP	₱ 44,666.66	₱ 44,666.66	0	Embroidery of Personal flags
100000100001000	Procurement of M-14 Rifle Sling for O/HSSG	HSSG	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	₱ 34,370.00	₱ 34,370.00	0	Procurement of M-14 Rifle Sling for O/HSSG
100000100001000	Supply and Delivery of Security Equipment	HSSG	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	₱ 862,000.00	₱ 862,000.00	0	Supply and Delivery of Security Equipment
100000100001000	Supply and Delivery of Event Paraphernalia	HSSG	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	₱ 427,700.00	₱ 427,700.00	0	Supply and Delivery of Event Paraphernalia
100000100001000	Supply and Delivery of Musical Instrument for PCG Combo	HSSG	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	₱ 595,492.00	₱ 595,492.00	0	Supply and Delivery of Musical Instrument for PCG Combo
100000100001000	Supply and Delivery of LED WALL	HSSG	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	₱ 999,400.00	₱ 999,400.00	0	Supply and Delivery of LED WALL
100000100001000	Supply and Delivery of Materials for the Service Entrance of LOGCOM Warehouse	HSSG	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	₱ 295,594.00	₱ 295,594.00	0	Supply and Delivery of Materials
MEDICAL AND DENTAL SUPPLIES													
100000100001000	Supply and Delivery of Supplies for General and Specific Dental Treatments and Dental Laboratory	HSSG/CG D	NO	Competitive Bidding	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₱ 2,585,329.18	₱ 2,585,329.18	0	For O/CGDENTAL
100000100001000	Supply and Delivery of Standardized Psychological Test Materials	HSSG/CG MED	NO	NP-53.1 Two Failed Biddings	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	₱ 2,013,233.33	₱ 2,013,233.33	0	For O/CGMED
100000100001000	Supply and Delivery of Medical Laboratory Supplies and Medicines for National Headquarters-Medical Dispensary and Medical Clinic-Balabatas for FY 2024	HSSG/CG MED	NO	Competitive Bidding	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₱ 3,115,676.71	₱ 3,115,676.71	0	For O/CGMED
100000100001000	Procurement of Medical Supplies, Equipment Medicine for OPLAN of the Vessels	HSSG/CG MED	NO	NP-53.9 - Small Value Procurement	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	GoP	₱ 400,000.00	₱ 400,000.00	0	For O/CGMED
AIRFARE TICKETS AND ONLINE SUBSCRIPTION													
100000100001000	Supply and Delivery of various Airline tickets for International Travel	CG-5	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱ 4,054,458.00	₱ 4,054,458.00	0	AIRFARE
100000100001000	Roundtrip Airfare for PCG Delegates for High Level Meetings (ASEAN Coast Guard Forum 2024)	CG-5	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	May-Dec	May-Dec	May-Dec	May-Dec	GoP	₱ 100,000.00	₱ 100,000.00	0	AIRFARE
100000100001000	Airfare for International Commitment (Foreign Posting)	CG-5	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Feb-Dec	Feb-Dec	Feb-Dec	Feb-Dec	GoP	₱ 420,000.00	₱ 420,000.00	0	AIRFARE
100000100001000	Hosting of Coffee Break in London, United Kingdom	CG-5	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	₱ 107,717.48	₱ 107,717.48	0	AIRFARE
100000100001000	Travel to Coast Guard District Palawan for PCG 1st Financial Management summit	CG-6	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Nov	Nov	Nov	Nov	GoP	₱ 3,000,000.00	₱ 3,000,000.00	0	AIRFARE
310400100003000	Roundtrip Airfare for Manila to Cebu for Public Consultation on the Proposed MC Re North and South Cebu-Mactan Channel Traffic Separation Scheme	CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	July	July	July	July	GoP	₱ 74,697.04	₱ 74,697.04	0	AIRFARE
310400100003000	Roundtrip Airfare for Manila to Bohol for Public Consultation of MC "Requirements for the issuance of PCG Lifeguard Certificate and Identification Card of all Lifeguards"	CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	May	May	May	May	GoP	₱ 86,513.76	₱ 86,513.76	0	AIRFARE
310400100003000	Roundtrip Airfare for Manila to Siargao for Public Consultation of MC "Requirements for the issuance of PCG Lifeguard Certificate and Identification Card of all Lifeguards"	CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	June	June	June	June	GoP	₱ 189,773.56	₱ 189,773.56	0	AIRFARE
310400100003000	Roundtrip Airfare for Manila to CDO for Public Consultation of MC "Regulation on the Mandatory Submission of Electronic Passenger Manifest"	CG-8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	July	July	July	July	GoP	₱ 70,139.76	₱ 70,139.76	0	AIRFARE
310400100003000	Supply and Delivery of Airline Tickets-Local Travel for Regional MARPOLEX 2024	CG-9	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Sep	Sep	Sep	Sep	GoP	₱ 732,150.00	₱ 732,150.00	0	AIRFARE
310400100003000	Supply and Delivery of Airline Tickets-Local Travel for Public Consultation/Information Dissemination	CG-9	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Sep	Sep	Sep	Sep	GoP	₱ 60,000.00	₱ 60,000.00	0	AIRFARE
310400100003000	Supply and Delivery of Airline Tickets-Local Travel for Inter-Agency Collaboration	CG-9	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Sep	Sep	Sep	Sep	GoP	₱ 80,000.00	₱ 80,000.00	0	AIRFARE
310400100003000	Supply and Delivery of Airline Tickets-PCG-BMB Convergence MPA Demarcation(Samar)	CG-9	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Sep	Sep	Sep	Sep	GoP	₱ 49,000.00	₱ 49,000.00	0	AIRFARE
310400100003000	Supply and Delivery of Airline Tickets-PCG-BMB Convergence MPA Demarcation(Masbate)	CG-9	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Sep	Sep	Sep	Sep	GoP	₱ 96,000.00	₱ 96,000.00	0	AIRFARE
310400100003000	Supply and Delivery of Online Meeting Platform Subscription	CG-9	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Dec	Dec	Dec	Dec	GoP	₱ 3,899.00	₱ 3,899.00	0	AIRFARE
310400100003000	Supply and Delivery of Airline Tickets-PCG-BMB Convergence MPA Demarcation(Samar)	CG-9	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Oct	Oct	Oct	Oct	GoP	₱ 70,000.00	₱ 70,000.00	0	AIRFARE

100000100001000	Supply and Delivery of Airline Tickets-Local Travel for CGIA field Audit/Attendance to CGIA Annual Convention	CGIA	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 263,092.65	₱ 263,092.65	0	AIRFARE
100000100001000	Procurement of Airline Tickets for O/CMCPO Major Units Visits and Dialogues Local Travel	CMCPO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱ 386,120.00	₱ 386,120.00	0	AIRFARE
100000100001000	Procurement of Airline Tickets for O/CG-15 PCG Roadshow at CG District Palawan	CG-15	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	GoP	₱ 30,000.00	₱ 30,000.00	0	AIRFARE
100000100001000	O/CG-1 Local Travel	CG-1	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱ 2,250,000.00	₱ 2,250,000.00	0	AIRFARE
RENTAL AND OTHER SERVICES													
100000100001000	Stenciling and Ballistic Testing of 1,816 Units of Caliber 9mm Pistol	CG-11	NO	Agency to Agency	June	June	June	June	GoP	₱ 726,400.00	₱ 726,400.00	0	Stenciling and ballistic testing of 1,816 Units of Caliber 9mm
100000100001000	Office Equipment Repair and Maintenance	DCO	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 109,291.02	₱ 109,291.02	0	Maintenance and Repair of Printer, Air conditioners
100000100001000	Rental of Dome Roofing, Portalets, and other requirements for 123rd PCG Anniversary	CG-3	NO	NP-53.9 - Small Value Procurement	02-Oct-24	07-Oct-24	OCT	OCT	GoP	₱ 862,400.00	₱ 862,400.00	0	Rental of Dome Roofing for 123rd PCG Anniversary
100000100001000	Venue Styling for the PCG Anniversary Ball	CG-3	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	₱ 700,000.00	₱ 700,000.00	0	Venue Styling
100000100001000	Rental of Office Equipment (Photocopier Machine) (Photocopier SHARP SN:MX-M264N)	CG-4	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱ 81,000.00	₱ 81,000.00	0	Rental
200000100001000	Rental of LED Wall, Lights, Sound and Online Streaming for the Activities of O/CG-11	CG-11	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱ 446,666.68	₱ 446,666.68	0	To procure rental of paraphernalia including LED Wall, Lights and Sounds and Online Streaming for PCG
100000100001000	Rental of Sound and Lights, Led Wall and Photo booth for the Conduct of Media Gathering	CGPAS	NO	NP-53.9 - Small Value Procurement	08-Mar-24	11-Mar-24	13-Mar-24	15-Mar-24	GoP	₱ 60,000.00	₱ 60,000.00	0	Rental
100000100001000	Rental of LED Wall, Lights, Sound and other services for the Activities of O/CGPAS	CGPAS	NO	NP-53.9 - Small Value Procurement	27-Mar-24	28-Mar-24	29-Mar-24	30-Mar-24	GoP	₱ 80,000.00	₱ 80,000.00	0	To procure event styling services with Photobooth, LED Wall, Lights and Sounds
100000100001000	Venue Styling, Led wall, Lights and sounds Rental for Media Forum	CGPAS	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	₱ 60,000.00	₱ 60,000.00	0	Venue Styling
100000100001000	Rental of LED Wall, Lights, Sound and other services for the Activities of O/HSSG	HSSG	NO	NP-53.9 - Small Value Procurement	22-Mar-24	01-Apr-24	04-Apr-24	04-Apr-24	GoP	₱ 58,000.00	₱ 58,000.00	0	To procure event styling services with Photobooth, LED Wall, Lights and Sounds
100000100001000	Rental of LED Wall, Lights and Sounds for the Activities of O/CMCPO	CMCPO	NO	NP-53.9 - Small Value Procurement	Oct	Oct	Oct	Oct	GoP	₱ 105,000.00	₱ 105,000.00	0	To procure rental of paraphernalia including LED Wall, Lights and Sounds for
CLOTHING AND UNIFORMS													
100000100001000	Supply and Delivery of Uniforms for GAD Activities for the Celebration of National Women's Month for Various Offices of NHQ-PCG FOR FY 2024	CCGS, CG-1, CG-3, CG-4, CGLLA, HSSG, CGIA, CGAO, CMCPO	NO	NP-53.9 - Small Value Procurement	23-Feb-24	26-Feb-24	28-Feb-24	28-Feb-24	GoP	₱ 641,600.00	₱ 641,600.00	0	Uniform and Clothing for the celebration of National Women's Month
100000100001000	Procurement of Full Sublimated Athletic Uniform	DCO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	₱ 62,350.00	₱ 62,350.00	0	Procurement of Full Sublimated Athletic Uniform
100000100001000	Supply and Delivery of Sublimated Polo Shirts in connection with PCG's Participation in the 126th Independence Day 2024	CG-3	NO	NP-53.9 - Small Value Procurement	04-Jun-24	07-Jun-24	Jun-Dec	Jun-Dec	GoP	₱ 85,000.00	₱ 85,000.00	0	Sublimated Polo Shirts for the Independence Day
100000100001000	Supply and Delivery of Advocacy T-shirts for O/CG-3 personnel in relation to the 18 day campaign to end VAWC 2024	CG-3	NO	NP-53.9 - Small Value Procurement	Dec	Dec	Dec	Dec	GoP	₱ 34,000.00	₱ 34,000.00	0	Procurement of T-shirts for the end user
100000100001000	Supply and Delivery of Formal Attire for Usher and Usherettes for the 123rd PCG Anniversary	CGAO	NO	NP-53.9 - Small Value Procurement	Jun-Dec	Jun-Dec	Jun-Dec	Jun-Dec	GoP	₱ 90,000.00	₱ 90,000.00	0	Procurement of Formal Attire for Usher and Usherettes
100000100001000	Supply and delivery of Polo Barong of O/DCA	DCA	NO	NP-53.9 - Small Value Procurement	08-Aug-24	09-Aug-24	20-Aug-24	10-Sep-24	GoP	₱ 52,500.00	₱ 52,500.00	0	Supply and delivery of Polo Barong
100000100001000	Supply and delivery of Athletic Uniform for O/CG-5 Activities	CG-5	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	₱ 90,000.00	₱ 90,000.00	0	Supply and delivery of Athletic Uniform for O/CG-5 Activities
100000100001000	Supply and Delivery of O/CG-3 Cultural Uniform (Polo Barong)	CG-3	NO	NP-53.9 - Small Value Procurement	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	₱ 48,000.00	₱ 48,000.00	0	Supply and Delivery of O/CG-3 Cultural Uniform (Polo Barong)
100000100001000	Supply and Delivery of Shirt Jack for CG-7 Personnel	CG-7	NO	NP-53.9 - Small Value Procurement	Aug-Dec	Aug-Dec	Aug-Dec	Aug-Dec	GoP	₱ 44,880.00	₱ 44,880.00	0	Supply and Delivery of Shirt Jack for CG-7 Personnel
100000100001000	Supply and Delivery of Shirt Jack for O/CCGS Personnel/ DOTr Liaison/ Protocol/ General Service/ IT Personnel	CCGS	NO	NP-53.9 - Small Value Procurement	Sept-Dec	Sept-Dec	Sept-Dec	Sept-Dec	GoP	₱ 99,000.00	₱ 99,000.00	0	Supply and Delivery of Shirt Jack for O/CCGS Personnel/ DOTr Liaison/ Protocol/
100000100001000	Supply and Delivery of Coast Guard Jacket	CPCG	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 80,000.00	₱ 80,000.00	0	Procurement of Coast Guard Jacket
100000100001000	Shirt Jack for O/CCGS	CG-4	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	₱ 198,000.00	₱ 198,000.00	0	Procurement of Shirt Jack for O/CCGS

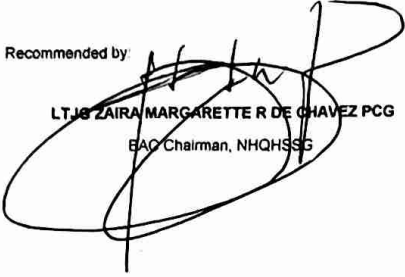
100000100001000	Supply and Delivery of Shirt Jack for Flag Office	CG-4	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	450,000.00	P	450,000.00	0	Supply and Delivery of Shirt Jack for Flag Office
100000100001000	Supply and Delivery of Conference Jackets for Various Activities of O/CG-6	CG-6	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	336,000.00	P	336,000.00	0	Procurement or Commerce Jackets for Senate and Congress Hearings/Plenary
100000100001000	Supply and Delivery of Shirt Jack Uniform for Various Activities of O/CG-6	CG-6	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	90,000.00	P	90,000.00	0	Procurement of Shirt Jack Uniform for Senate and Congress Hearings/Plenary
100000100001000	Supply and Delivery of Shirt Jack for CG-10 Personnel	CG-10	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	85,500.00	P	85,500.00	0	Procurement of Shirt Jack for CG-10 Personnel
100000100001000	Supply and Delivery of Polo Jack (Rayon Material, Full-open, with computerized embroidery and PCG logo, Small, Medium, Large and XL)	CG-11	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	78,000.00	P	78,000.00	0	Supply and Delivery of Polo Jack
100000100001000	Supply and Delivery of CGLLA Uniforms	CGLLA	NO	NP-53.9 - Small Value Procurement	Mar-Dec	Mar-Dec	Mar-Dec	Mar-Dec	GoP	P	52,500.00	P	52,500.00	0	Procurement of CGLLA Uniforms

TOTAL **P 196,347,297.39** **P 191,009,705.39** **P 5,337,592.00**

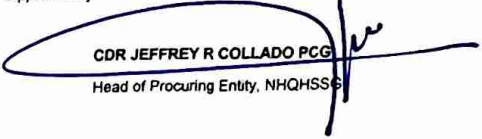
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