

(PHILIPPINE COAST GUARD) Procurement Monitoring Report as of 30 June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
100000100001000	Outsourcing of Philippine National Data Center for Long Range Identification and Tracking (LRIT)	CG-11/ COWCEIS	NO	Competive Bidding	08-Apr-19	12-Jul-19	19-Jul-19	20-Aug-19	20-Aug-19	06-Sep-19	20-Sep-19	17-Oct-19	22-Oct-19	30-Oct-19	19-Dec-19	10-Feb-21	10-Feb-21	GoP	2,907,496.08	2,907,496.08		2,878,421.12	2,878,421.12		Mr. Edgar C Magpantay- (PSM) Ms. Maria Charina Buena-Oy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO	15-Jul-19	16-Aug-19	16-Aug-19	N/A	N/A	N/A	No Changes (FOR DV PROCESS)	
310200100003000	Retrofitting of BRP PAMPANGA (SARV-003)	CG-10/SSF	NO	Competitive Bidding	21-Jan-20	28-Jan-20	04-Feb-20	03-Mar-20	03-Mar-20	05-Mar-20	18-Mar-20	02-Apr-20	07-Apr-20	11-May-20	12-May-20	06-Mar-21	06-Mar-21	GoP	156,425,473.58		156,425,473.58	155,212,777.37	155,212,777.37	Mr. Edgar C Magpantay- (PSM) Ms. Maria Charina Buena-Oy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO Atty Giovanni Z Lopez-DOTr	29-Jan-20	27-Feb-20	27-Feb-20	N/A	N/A	N/A	No Changes (FOR DV PROCESS)		
310200100003000	Supply, Delivery and Installation of Port and Auxiliary Engine Air Coolers of BRP CORREGIDOR (AE-491)	CG-10/SSF	NO	Competitive Bidding	08-Jan-20	14-Jan-20	21-Jan-20	04-Feb-20	04-Feb-20	10-Feb-20	11-Mar-20	22-Apr-20	27-Apr-20	07-May-20	18-May-20	22-May-20	28-May-20	GoP	1,167,581.00		1,167,581.00	1,135,000.00	1,135,000.00	Mr. Edgar C Magpantay- (PSM) Ms. Maria Charina Buena-Oy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO Atty Giovanni Z Lopez-DOTr	06-Jan-20	30-Jan-20	30-Jan-20	N/A	N/A	N/A	No Changes (FOR DV PROCESS)		
100000100001000	Supply and Delivery of CGSOF Operational Equipment (LOT 02)	SOF	NO	Competitive Bidding	07-Nov-19	18-Nov-19	26-Nov-19	17-Dec-19	17-Dec-19	18-Dec-19	19-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	20-Jan-20	23-Jan-20	11-Sep-20	GoP	22,040,228.00		22,040,228.00	22,000,000.00	22,000,000.00	Mr. Edgar C Magpantay- (PSM) Ms. Maria Charina Buena-Oy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO	19-Nov-19	10-Dec-19	10-Dec-19	N/A	N/A	N/A	No Changes (FOR DV PROCESS)		
310200100003000	Supply and Delivery of CGSOF Operational Equipment (LOT 01)	SOF	NO	Competitive Bidding	07-Nov-19	18-Nov-19	26-Nov-19	17-Dec-19	17-Dec-19	18-Dec-19	19-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	18-Jan-20	27-Oct-20	27-Oct-20	GoP	9,219,772.00		9,219,772.00	9,218,000.00	9,218,000.00	Mr. Edgar C Magpantay- (PSM) Ms. Maria Charina Buena-Oy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -Accounting	19-Nov-19	10-Dec-19	10-Dec-19	N/A	N/A	N/A	No Changes (FOR DV PROCESS)		
310200100002000	Supply and Delivery of Dental Instruments and Supplies for the Operational Requirements of the Thirteen (13) Dental Operating Units (DOUs) of Coast Guard Dental Service	CG-4/DENTAL	NO	Competitive Bidding	2-Dec-19	17-Dec-19	26-Nov-19	11-Mar-20	11-Mar-20	16-Mar-20	13-Oct-20	20-Oct-20	28-Dec-20	28-Dec-20	08-Jan-21	05-Mar-21	05-Mar-21	GoP	1,120,000.00	1,120,000.00		1,116,750.00	1,016,750.00	100,000.00	Mr. Edgar C Magpantay- (PSM) Ms. Maria Charina Buena-Oy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO	20-Nov-20	08-Mar-20	08-Mar-20	N/A	N/A	N/A	No Changes (FOR DV PROCESS)	
310200100002000	Supply and Delivery of Coast Guard KG Grooming, Kennel & Training Supplies for CY-2020	CG-KG	NO	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	7-Dec-20	7-Dec-20	7-Dec-20	9-Dec-20	11-Dec-20	28-Dec-20	31-Dec-20	2-Feb-21	19-Feb-21	03-Mar-21	GoP	6,507,960.56	6,507,960.56		6,499,965.00	6,499,965.00		Mr. Edgar C Magpantay- (PSM) Ms. Maria Charina Buena-Oy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO Mr. Crisanto Frianeza- PCCI	19-Nov-20	01-Dec-20	01-Dec-20	N/A	N/A	N/A	No Changes (Project completed)	
100000100001000 310200100002000 310400100003000	Supply and Delivery of CGKG Medicine, Medical and Laboratory Supplies for CY-2020	CG-KG	NO	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	7-Dec-20	7-Dec-20	7-Dec-20	9-Dec-20	11-Dec-20	28-Dec-20	31-Dec-20	2-Feb-21	16-Feb-21	26-Feb-21	GoP	7,221,903.35	7,221,903.35		7,213,903.00	7,213,903.00		Mr. Edgar C Magpantay- (PSM) Ms. Maria Charina Buena-Oy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO Mr. Crisanto Frianeza- PCCI	19-Nov-20	01-Dec-20	01-Dec-20	N/A	N/A	N/A	No Changes (Project completed)	
310200100002000	Supply and Delivery of CGKG Dog Food for November to December CY 2020	CG-KG	NO	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	7-Dec-20	7-Dec-20	7-Dec-20	9-Dec-20	11-Dec-20	28-Dec-20	31-Dec-20	3-Feb-21	05-Feb-21	05-Mar-21	GoP	3,700,823.95		3,700,823.95	3,687,230.00	3,687,230.00	Mr. Edgar C Magpantay- (PSM) Ms. Maria Charina Buena-Oy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO Mr. Crisanto Frianeza- PCCI	19-Nov-20	01-Dec-20	01-Dec-20	N/A	N/A	N/A	No Changes (Project completed)		
310200100003000	Dry-Docking and Top Overhauling of Port and Starboard Auxiliary Engines of BRP CAPONES (MRRV-4404)	CG-10/ MRRV-4404	NO	Competitive Bidding	09-Oct-19	16-Oct-19	29-Oct-19	19-Nov-19	19-Nov-19	21-Nov-19	26-Nov-19	09-Jan-20	14-Jan-20	24-Jan-20	10-Feb-20	06-Mar-21	06-Mar-21	GoP	12,567,873.65	12,567,873.65		12,510,098.74	12,510,098.74		Mr. Edgar C Magpantay- (PSM) Ms. Maria Charina Buena-Oy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO	24-Oct-19	13-Nov-19	13-Nov-19	N/A	N/A	N/A	No Changes (Ongoing repair)	
310200100003000	Bulk Procurement of Fast-Moving Spare Parts for Diesel Engine (GM12V-71T1), (GM6V-71T), (GDA-6V-71T1) Intended for Small Crafts	CG-10	NO	Direct Contracting	07-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	06-Apr-21	06-Apr-21	GoP	4,368,549.60		4,368,549.60	4,368,451.60	4,368,451.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)		
310200100003000	Supply and Delivery of Critical Spare Parts Intended for the Port and Starboard Main	CG-10	NO	Direct Contracting	24-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	30-Dec-21	29-Jan-21	08-Feb-21	11-Mar-21	27-Apr-21	27-Apr-21	GoP	10,797,813.55		10,797,813.55	10,797,813.54	10,797,813.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)		
Total Allotted Budget of Procurement Activities																			210,311,238.52														
Total Contract Price of Procurement Activities Conducted																						208,962,046.49											
Total Savings (Total Allotted Budget - Total Contract Price)																						1,349,192.03											
ON-GOING PROCUREMENT ACTIVITIES																																	
103003040100002	Construction of Lighthouse dwelling in LS Cape Bolinao	CG-8	NO	Negotiated Procurement (Small Value Procurement)	16-Nov-17	8-Dec-17	N/A	N/A	N/A	N/A	N/A	13-Dec-17	18-Dec-17					GoP	989,497.52	989,497.52		987,515.10	987,515.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For resubmission of Verified Report	
103001000100000	Reconstruction of CGS Borongan Building	CGIDS/ CG-4	NO	Competitive Bidding	12-Oct-17	24-Oct-17	16-Nov-17	5-Dec-17	5-Dec-17	8-Dec-17	7-Dec-17	22-Dec-17	27-Dec-17					GoP	2,183,956.62	2,183,956.62		2,037,168.39	2,037,168.39		Mr. Edgar C Magpantay- (PSM) Ms. Maria Charina Buena-Oy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO	14-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	N/A	N/A	N/A	For resubmission of Verified Report
310200100003000	Supply and Delivery of Fire Suppression System for PCG Watercraft	CG-4	NO	Negotiated Procurement under Emergency Procurement	22-Mar-20	N/A	N/A	N/A	N/A	N/A	N/A	13-May-20	18-May-20	N/A				GoP	950,000.00	950,000.00		950,000.00	950,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC sourced from Realignment for COVID-19 Response	
40000000001	Construction Lighthouses in Davao and Surigao	MSCC/CG-8	NO	Competitive Bidding	17-Sep-13	25-Sep-13	16-Oct-13	24-Oct-13	24-Oct-13	12-Nov-13	19-Nov-13	20-Nov-13	22-Nov-13	23-Dec-13	23-Dec-13			GoP	3,030,000.00	3,030,000.00		3,005,818.60	3,005,818.60		Fr. Gregg Belfrage-Adamson University Mr. Peter V Parfedeo-Makali Business Club Mr Earl H Tagaylo-COA Mr. Rogelio F Cagulao-CGASO	12-Jul-18	25-Jul-18	25-Jul-18	N/A	N/A	N/A	For resubmission of Verified Report	
40000000001	Construction of Perimeter Fence and Installation of Perimeter Light and Rewinding of Coast Guard Base Taguig	CGIDS	NO	Competitive Bidding	13-Feb-13	18-Feb-13	28-Feb-13	14-Mar-13	14-Mar-13	18-Mar-13	20-Mar-13	23-Apr-13	26-Apr-13	8-May-13	8-May-13			GoP	5,620,937.00	5,620,937.00		5,149,162.00	5,149,162.00		Fr. Gregg Belfrage-Adamson University Mr. Peter V Parfedeo-Makali Business Club Mr Earl H Tagaylo-COA Mr. Rogelio F Cagulao-CGASO	25-Feb-13	11-Mar-13	11-Mar-13	N/A	N/A	N/A	For resubmission of Verified Report	
40000000001	Construction of Lighthouse Structure in Baguio Pt. Penablanca, Cagayan	MSCC/CG-8	NO	Negotiated Procurement	17-Sep-13	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-13	20-Dec-13	N/A	29-Jan-14			GoP	3,399,873.00	3,399,873.00		3,218,378.75	3,218,378.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For resubmission of Verified Report	
40000000001	Construction of Four (4) Storey Building in CODNELYN Building	CGIDS	NO	Competitive Bidding	17-Sep-13	25-Sep-13	8-Oct-13	24-Oct-13	24-Oct-13	29-Oct-14	15-Nov-13	25-Nov-13	28-Nov-13	16-Dec-13	16-Dec-13			GoP	38,289,961.42		38,289,961.42	35,866,658.32	35,866,658.32	Fr. Gregg Belfrage-Adamson University Mr. Peter V Parfedeo-PCEI Mr Earl H Tagaylo-COA Mr. Rogelio F Cagulao-CGASO	4-Oct-13	21-Oct-13	21-Oct-13	N/A	N/A	N/A	N/A	-Order of termination of Contract was issued to MJ APN on 03 Nov 2020	

4000000001	Construction of Lighthouses in Camarines Sur	MSCC/CG-8	NO	Competitive Bidding	17-Sep-13	25-Sep-13	8-Oct-13	24-Oct-13	24-Oct-13	11-Nov-13	19-Nov-13	20-Nov-13	22-Nov-13	23-Dec-13	23-Dec-13		GoP	7,000,000.00	7,000,000.00		5,740,055.12	5,740,055.12		Fr. Gregg Bafaga-Adamsen University Mr. Peter V Perfecto-Makali Business Club Mr. Earl H Tagaylo-COA Mr. Rogelio F Caguioa-CGASO	3-Oct-13	21-Oct-13	21-Oct-13	N/A	N/A	N/A	For resubmission of Verified Report
4000000001	Construction of lighthouse Structure in Babuyan Island North, Calayan Cagayan	MSCC/CG-8	NO	Negotiated Procurement	17-Sep-13	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-13	20-Dec-13	N/A	29-Jan-14		GoP	3,399,873.00	3,399,873.00		3,218,378.75	3,218,378.75		N/A	N/A	N/A	N/A	N/A	N/A	For resubmission of Verified Report	
4000000001	Construction of lighthouse Structure in Calayan Island Cagayan, Cagayan	MSCC/CG-8	NO	Negotiated Procurement	17-Sep-13	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-13	20-Dec-13	N/A	29-Jan-14		GoP	3,399,873.00	3,399,873.00		3,218,378.75	3,218,378.75		N/A	N/A	N/A	N/A	N/A	N/A	For resubmission of Verified Report	
4000000001	Construction of CGS Aparri Building	CGDS	NO	Competitive Bidding	18-Feb-14	20-Feb-14	27-Feb-14	13-Mar-14	13-Mar-14	14-Mar-14	8-May-14	12-May-14	15-May-14	4-Jun-14	4-Jun-14		GoP	5,550,969.61	5,550,969.61		5,030,275.19	5,030,275.19		Fr. Gregg Bafaga-Adamsen University Mr. Peter V Perfecto-Makali Business Club Mr. Earl H Tagaylo-COA Mr. Rogelio F Caguioa-CGASO	26-Feb-14	12-May-14	12-May-14	N/A	N/A	N/A	For resubmission of Verified Report
4000000001	Construction of Seawall of CGDMNLZN	CGDS	NO	Competitive Bidding	18-Feb-14	21-Apr-14	27-Feb-14	13-Mar-14	13-Mar-14	16-Jun-14	19-Jun-14	18-Jul-14	23-Jul-14	6-Aug-14	6-Aug-14		GoP	8,925,247.72	8,925,247.72		7,038,749.76	7,038,749.76		Fr. Gregg Bafaga-Adamsen University Mr. Peter V Perfecto-Makali Business Club Mr. Earl H Tagaylo-COA Mr. Rogelio F Caguioa-CGASO	26-Feb-14	12-May-14	12-May-14	N/A	N/A	N/A	For Submission of Verified Report
4000000001	Construction of Lighthouses in Ibayat, Batanes	MSCC/CG-8	NO	Competitive Bidding	30-Oct-14	4-Nov-15	11-Nov-14	27-Nov-14	27-Nov-14	2-Dec-14	5-Dec-14	4-Feb-15	9-Feb-15	20-Feb-15	20-Feb-15		GoP	3,291,464.00	3,291,464.00		3,280,680.84	3,280,680.84		Fr. Gregg Bafaga-Adamsen University Mr. Peter V Perfecto-Makali Business Club Mr. Earl H Tagaylo-COA Mr. Rogelio F Caguioa-CGASO	11-Nov-14	17-Nov-14	17-Nov-14	N/A	N/A	N/A	For Resubmission of Verified Report
4000000001	Construction of Lighthouses in Balabac, Palawan	MSCC/CG-8	NO	Competitive Bidding	30-Oct-14	4-Nov-15	11-Nov-14	27-Nov-14	27-Nov-14	10-Dec-14	17-Dec-14	17-Dec-14	22-Dec-14	17-Feb-15	17-Feb-15		GoP	9,874,393.00	9,874,393.00		8,609,262.51	8,609,262.51		Fr. Gregg Bafaga-Adamsen University Mr. Peter V Perfecto-Makali Business Club Mr. Earl H Tagaylo-COA Mr. Rogelio F Caguioa-CGASO	11-Nov-14	17-Nov-14	17-Nov-14	N/A	N/A	N/A	For resubmission of Verified Report
4000000001	Construction of Lighthouses in Pulo, Espafola and Bataram, Palawan	MSCC/CG-8	NO	Competitive Bidding	30-Oct-14	4-Nov-15	11-Nov-14	27-Nov-14	27-Nov-14	10-Dec-14	17-Dec-14	17-Dec-14	22-Dec-14	17-Feb-15	17-Feb-15		GoP	6,177,424.00	6,177,424.00		5,198,494.24	5,198,494.24		Fr. Gregg Bafaga-Adamsen University Mr. Peter V Perfecto-Makali Business Club Mr. Earl H Tagaylo-COA Mr. Rogelio F Caguioa-CGASO	11-Nov-14	17-Nov-14	17-Nov-14	N/A	N/A	N/A	For resubmission of Verified Report
4000000001	Construction of Lighthouses in Linao Del Sur	MSCC/CG-8	NO	Competitive Bidding	30-Oct-14	4-Nov-15	11-Nov-14	27-Nov-14	27-Nov-14	11-Dec-14	18-Dec-14	16-Dec-14	19-Dec-14	13-Mar-15	13-Mar-15		GoP	6,000,000.00	6,000,000.00		5,324,282.60	5,324,282.60		Fr. Gregg Bafaga-Adamsen University Mr. Peter V Perfecto-Makali Business Club Mr. Earl H Tagaylo-COA Mr. Rogelio F Caguioa-CGASO	11-Nov-14	17-Nov-14	17-Nov-14	N/A	N/A	N/A	For resubmission of Verified Report
4000000001	Construction of Lighthouse in Puerto Princess City, Palawan	MSCC/CG-8	NO	Competitive Bidding	30-Oct-14	4-Nov-15	11-Nov-14	27-Nov-14	27-Nov-14	1-Dec-14	2-Dec-14	3-Feb-15	6-Feb-15	26-Feb-15	26-Feb-15		GoP	8,974,579.00	8,974,579.00		7,455,722.36	7,455,722.36		Fr. Gregg Bafaga-Adamsen University Mr. Peter V Perfecto-Makali Business Club Mr. Earl H Tagaylo-COA Mr. Rogelio F Caguioa-CGASO	11-Nov-14	17-Nov-14	17-Nov-14	N/A	N/A	N/A	For resubmission of Verified Report
4000000001	Upgrading of CGBF Electrical System	CGDS	NO	Competitive Bidding	17-Mar-15	20-Mar-15	1-Apr-15	19-May-15	19-May-15	28-May-15	5-Jun-15	2-Jul-15	7-Jul-15	20-Jul-15	20-Jul-15		GoP	8,672,455.77	8,672,455.77		8,671,655.87	8,671,655.87		Fr. Gregg Bafaga-Adamsen University Mr. Peter V Perfecto-Makali Business Club Mr. Earl H Tagaylo-COA Mr. Rogelio F Caguioa-CGASO	30-Mar-15	18-May-15	18-May-15	N/A	N/A	N/A	For resubmission of Verified Report
4000000001	Proposed Construction of CGDMNLZN Perimeter Fence	CGDS	NO	Competitive Bidding	17-Mar-15	20-Mar-15	1-Apr-15	21-Apr-15	21-Apr-15	15-Apr-15	29-Apr-15	21-May-15	26-May-15	29-Jun-15	29-Jun-15		GoP	4,765,726.69	4,765,726.69		3,763,650.63	3,763,650.63		Fr. Gregg Bafaga-Adamsen University Mr. Peter V Perfecto-Makali Business Club Mr. Earl H Tagaylo-COA Mr. Rogelio F Caguioa-CGASO	27-Mar-15	15-Apr-15	15-Apr-15	N/A	N/A	N/A	For resubmission of Verified Report
14100301020001	Procurement of PCG Jacket for Non-Officers with the Rank of PO3 and above	CG-4	NO	Competitive Bidding	8-Nov-16	29-Nov-16	12-Dec-16	20-Dec-16	20-Dec-16	28-Dec-16	28-Dec-16	13-Apr-17	18-Apr-17	29-May-17	29-May-17		GoP	7,501,200.00	7,501,200.00		4,822,200.00	4,822,200.00		Ms Melba F Fajardo-COA Mr. Cresento S Friamora-PCOI Ms MariaCharina Buena-Dy Po DOJ Ms Edralyn B Adriano-CGASO	6-Dec-16	19-Dec-16	19-Dec-16	N/A	N/A	N/A	No Changes (Work Suspension off 05 Aug 17)
141003010200002	Procurement of Military & Police Equipment (Lot 2) (Ballistic Helmet & Ballistics Vest)	CG-11	NO	Competitive Bidding	24-Apr-17	24-Apr-17	3-May-17	1-Jun-17	1-Jun-17	5-Jun-17	10-Jun-17	11-Jul-17	14-Jul-17	28-Jul-17	28-Jul-17		GoP	12,690,000.00	12,690,000.00		11,962,440.00	11,962,440.00		Ms Melba F Fajardo-COA Mr. Cresento S Friamora-PCOI Ms MariaCharina Buena-Dy Po DOJ Ms Edralyn B Adriano-CGASO	1-May-17	30-May-17	30-May-17	N/A	N/A	N/A	No Changes (Consideration of Merits request, instead of Contract Time Extension, PCOI grants suspension off 29 July 2017 from the date of NTP to 06 Dec 2017)
310400100002000	Design and Build for the Establishment of Radar and Automatic Identification System (AIS) Monitoring Search and Rescue Station, and Construction of Coast Guard Base Sibutu Island, Tawi-Tawi, Philippines	CGIDS/CG-4	NO	Competitive Bidding	16-Nov-17	22-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	19-Dec-17	19-Dec-17	22-Dec-17	28-Dec-17	28-Dec-17		GoP	147,346,900.00	147,346,900.00		147,290,000.00	147,290,000.00		Ms Melba F Fajardo-COA Ms MariaCharina Buena-Dy Po DOJ Mr. Romeo S Momo-PCIEI Ms Edralyn B Adriano-CGASO	23-Nov-17	15-Dec-17	15-Dec-17	N/A	N/A	N/A	No Changes (Ongoing with 93.38% Completion)
103001000100000	Construction of Coast Guard District Eastern Visayas (CGDEV) Facilities	CGDEV/CGIDS	NO	Competitive Bidding	13-Nov-17	22-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	20-Dec-17	21-Dec-17	19-Dec-17	22-Dec-17	5-Apr-17	5-Apr-17		GoP	54,831,056.76	54,831,056.76		54,826,864.65	54,826,864.65		Ms Melba F Fajardo-COA Ms MariaCharina Buena-Dy Po DOJ Mr. Romeo S Momo-PCIEI Ms Edralyn B Adriano-CGASO	23-Nov-17	15-Dec-17	15-Dec-17	N/A	N/A	N/A	No Changes (Ongoing with 73.43% completion)
3001000100000	Reconstruction of Coast Guard Station Tacloban Building	CGDEV/CGIDS	NO	Competitive Bidding	16-Nov-17	22-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	22-Dec-17	19-Dec-17	22-Dec-17	6-Mar-18	6-Mar-18		GoP	7,243,601.64	7,243,601.64		6,672,346.39	6,672,346.39		Ms Melba F Fajardo-COA Ms MariaCharina Buena-Dy Po DOJ Mr. Romeo S Momo-PCIEI Ms Edralyn B Adriano-CGASO	23-Nov-17	15-Dec-17	15-Dec-17	N/A	N/A	N/A	No Changes (on hold due to Lot issues)
142003020100000	Installation of Genset Wiring and Accessories for newly procured 313 KVA Generator set at HCDSTL	CG-4	NO	Negotiated (Small Value Procurement)	24-Oct-17	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-17	21-Dec-17	N/A	22-May-18		GoP	678,524.33	678,524.33		664,766.92	664,766.92		N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing with 66.33% completion)	
142003020100000	Construction of Genset Pad and Installation of Genset Wires, Accessories and Equipment at HPCG	CG-4	NO	Competitive Bidding	16-Nov-17	22-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	20-Dec-17	19-Dec-17	22-Dec-17	31-May-18	31-May-18		GoP	2,498,163.60	2,498,163.60		2,447,664.48	2,447,664.48		Ms Melba F Fajardo-COA Ms MariaCharina Buena-Dy Po DOJ Mr. Romeo S Momo-PCIEI Ms Edralyn B Adriano-CGASO	23-Nov-17	15-Dec-17	15-Dec-17	N/A	N/A	N/A	No Changes (Ongoing with 98.60% completion)
142003020100000	Construction of Genset Pad and Installation of Genset Wires, Accessories and Equipment at CGDOV	CG-4/CGIDS	NO	Competitive Bidding	16-Nov-17	22-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	20-Dec-17	19-Dec-17	22-Dec-17	27-Dec-17	24-Aug-18		GoP	1,165,678.79	1,165,678.79		1,147,549.27	1,147,549.27		Ms Melba F Fajardo-COA Ms MariaCharina Buena-Dy Po DOJ Mr. Romeo S Momo-PCIEI Ms Edralyn B Adriano-CGASO	23-Nov-17	15-Dec-17	15-Dec-17	N/A	N/A	N/A	No Changes (Suspended under Negotiation)
310400200002000	Design and Build for the Construction of Coast Guard Southern Negros	CGIDS/CG-4	NO	Competitive Bidding	09-Feb-18	23-Jun-18	2-Feb-18	23-Feb-18	23-Feb-18	28-Feb-18	10-Apr-18	11-Jul-18	16-Jul-18	26-Jul-18	9-Oct-18		GoP	200,000,000.00	200,000,000.00		199,250,000.00	199,250,000.00		Ms Melba F Fajardo-COA Ms MariaCharina Buena-Dy Po DOJ Mr. Romeo S Momo-PCIEI Ms Edralyn B Adriano-CGASO	29-Jun-18	20-Feb-18	20-Feb-18	N/A	N/A	N/A	No Changes (Ongoing)
100000100010000	Rental/Lease of Extension Office of CG-5	CG-5	NO	NP-53.10 Lease of Real Property and Venue	18-Jul-18		N/A	N/A	N/A	N/A	N/A	19-Jul-18	24-Jul-18	25-Jul-18	16-Aug-18		GoP	774,960.00	774,960.00		774,960.00	774,960.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)	
310200100003000	General Overhauling of Port, Starboard and Center Main Engines (PSCME) and its three (3) Transmission including the Replacement of Port & Starboard Broken Shelling of DF-334	CG-10	NO	Direct Contracting	25-Jul-18	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-18	2-Oct-18	10-Oct-18	16-Nov-18		GoP	16,177,702.21	16,177,702.21		14,988,000.00	14,988,000.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing repair)	
310200100002000	Contruction of Coast Guard Station Ormoc Building	CGIDS/CGS ORMO	NO	Competitive Bidding	11-Jun-18	18-Jun-18	26-Jun-18	10-Jul-18	10-Jul-18	16-Jul-18	4-Sep-18	22-Oct-18	25-Oct-18	6-Nov-18	15-Nov-18		GoP	7,362,000.00	7,362,000.00		7,252,654.48	7,252,654.48		Ms. Alicia D Pascual-PISM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lucia C Revilla-COA Ms. Melissa R Ciria -CGASO	22-Jun-18	06-Jul-18	06-Jul-18	N/A	N/A	N/A	For resubmission of Verified Report
310200100002000	Contruction of Coast Guard Station Cebu Building	CGIDS/CGS Cebu	NO	Competitive Bidding	11-Jun-18	18-Jun-18	26-Jun-18	10-Jul-18	10-Jul-18	16-Jul-18	4-Sep-18	22-Oct-18	25-Oct-18	6-Nov-18	15-Nov-18		GoP	7,362,000.00	7,362,000.00		7,252,654.48	7,252,654.48		Ms. Alicia D Pascual-PISM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lucia C Revilla-COA Ms. Melissa R Ciria -CGASO	22-Jun-18	06-Jul-18	06-Jul-18	N/A	N/A	N/A	For resubmission of Verified Report
310200100002000	Contruction of Coast Guard Station Cavite Building	CGIDS/CGS CAVITE	NO	Competitive Bidding	11-Jun-18	18-Jun-18	26-Jun-18	10-Jul-18	10-Jul-18	16-Jul-18	4-Sep-18	22-Oct-18	25-Oct-18	6-Nov-18	15-Nov-18		GoP	7,362,000.00	7,362,000.00		7,252,654.48	7,252,654.48		Ms. Alicia D Pascual-PISM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lucia C Revilla-COA Ms. Melissa R Ciria -CGASO	22-Jun-18	06-Jul-18	06-Jul-18	N/A	N/A	N/A	For resubmission of Verified Report
310200100002000	Contruction of Coast Guard Station Catbalogan Building	CGIDS/CGS CATABLOGAN	NO	Competitive Bidding	11-Jun-18	18-Jun-18	26-Jun-18	10-Jul-18	10-Jul-18	16-Jul-18	4																				

310400200001000	Design and Build for the Construction of Coast Guard Base Calandames	CGDS/CG-4	NO	Competitive Bidding	19-Jun-18	2-Jul-18	11-Jul-18	25-Jul-18	26-Jul-18	4-Aug-18	18-Oct-18	12-Nov-18	15-Nov-18	5-Dec-18	16-Jan-19			GoP	200,000,000.00		200,000,000.00	199,344,775.55		199,344,775.55	Ms. Alicia D Pascual-PSM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	05-Jul-18	23-Jul-18	23-Jul-18	N/A	N/A	N/A	No Changes (Work Suspension eff 27 March 2019 due to relocation of the project under process)
310400200005000	Design and Build for the Construction of fourteen (14) units Coast Guard Radar Station Building	CG-4/ CGID	NO	Competitive Bidding	2-Oct-18	21-Nov-18	26-Oct-18	12-Dec-18	12-Dec-18	13-Dec-18	19-Dec-18	18-Dec-18	21-Dec-18	21-Dec-18	01-Feb-19			GoP	140,000,000.00		140,000,000.00	139,526,339.02		139,526,339.02	Ms. Alicia D Pascual-PSM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	22-Oct-18	7-Dec-18	7-Dec-18	N/A	N/A	N/A	No Changes (-Ongoing construction for 9 radar station -on hold 5 radar stations with lot issue)
310100100001000	Repair of Hyperbaric Chamber and Replacement of its Compressor of BRP San Juan (SARV-001)	CG-10	NO	NP-53.1 Two Failed Biddings	25-Jul-18	28-Nov-18	30-Oct-18	19-Nov-18	19-Nov-18	N/A	N/A	18-Dec-18	21-Dec-18	21-Dec-18	30-Jan-19			GoP	9,863,284.49	9,863,284.49		9,800,000.00	9,800,000.00	Ms. Alicia D Pascual-PSM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	25-Oct-18	16-Nov-18	16-Nov-18	N/A	N/A	N/A	No Changes (Ongoing with 87% Completion)	
40000000001	Supply and Delivery and Installation of nineteen (19) lighted navigational buoys in Toledo Port, Roas Port and Kaleyatan Group of Island (KGI)	CG-8	NO	Competitive Bidding	08-May-18	30-Aug-18	07-Sep-18	11-Oct-18	11-Oct-18	20-Oct-18	28-Nov-18	11-Dec-18	14-Dec-18	18-Dec-18	28-Jan-19			GoP	99,401,000.00		99,401,000.00	94,430,950.00		94,430,950.00	Ms. Alicia D Pascual-PSM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	03-Sep-18	8-Oct-18	8-Oct-18	N/A	N/A	N/A	No Changes (Items were already delivered but the installation is subject for contract termination review)
310400100002000	Design and Build for the Construction of CGCWEISS Building	CG-4/CGIDS	NO	Competitive Bidding	24-Sep-18	18-Oct-18	26-Oct-18	12-Nov-18	12-Nov-18	12-Nov-18	4-Dec-18	18-Dec-18	19-Dec-18	19-Dec-18	01-Feb-19			GoP	65,520,000.00		65,520,000.00	65,321,551.41		65,321,551.41	Ms. Alicia D Pascual-PSM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	22-Oct-18	5-Nov-18	5-Nov-18	N/A	N/A	N/A	No Changes (Work Suspended with 10% completion with lot issue)
310200100002000	Construction of Coast Guard Station Dapa Building	CG-4/CGIDS	NO	Negotiated Procurement (two failed bidding)	19-Oct-18	21-Nov-18	29-Nov-18	12-Dec-18	12-Dec-18	13-Dec-18	19-Dec-18	18-Dec-18	21-Dec-18	26-Dec-18	04-Feb-19			GoP	3,840,000.00		3,840,000.00	3,814,560.54		3,814,560.54	Ms. Alicia D Pascual-PSM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	26-Nov-18	07-Dec-18	07-Dec-18	N/A	N/A	N/A	No Changes (Ongoing with 94% Completion)
310400200005000	Design and Build for the Construction for Five (5) Radar Station Building	CG-4	NO	Competitive Bidding	2-Oct-18	21-Nov-18	29-Nov-18	12-Dec-18	12-Dec-18	13-Dec-18	19-Dec-18	18-Dec-18	21-Dec-18	27-Dec-18	11-Feb-19			GoP	50,000,000.00		50,000,000.00	49,820,360.67		49,820,360.67	Ms. Alicia D Pascual-PSM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	26-Nov-18	7-Dec-18	7-Dec-18	N/A	N/A	N/A	No Changes (Ongoing with 40% Completion -3 radar stations ongoing)
310200100003000	Supply and Delivery of Forty (40) Units 11.5 Meter High Speed Response Boat Small	CG-4	NO	Competitive Bidding	9-Oct-18	8-Nov-18	29-Nov-18	14-Dec-18	14-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18	26-Dec-18	27-Dec-18	25-Jan-19			GoP	1,287,504,000.00		1,287,504,000.00	1,198,800,000.00		1,198,800,000.00	Ms. Alicia D Pascual-PSM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	26-Nov-18	10-Dec-18	10-Dec-18	N/A	N/A	N/A	No Changes (For delivery)
310200100002000	Construction of Coast Guard Sub-Station Hlongos Building	CG-4/CGIDS	NO	Negotiated Procurement (two failed bidding)	19-Oct-18	21-Nov-18	29-Nov-18	12-Dec-18	12-Dec-18	13-Dec-18	19-Dec-18	18-Dec-18	21-Dec-18	21-Dec-18	01-Feb-19			GoP	3,927,000.00		3,927,000.00	3,922,064.74		3,922,064.74	Ms. Alicia D Pascual-PSM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	26-Nov-18	7-Dec-18	7-Dec-18	N/A	N/A	N/A	No Changes (for evaluation of 100% completion)
310200100002000	Construction of Coast Guard Station Alvan Building	CG-10	NO	Negotiated Procurement (two failed bidding)	19-Oct-18	21-Nov-18	29-Nov-18	12-Dec-18	12-Dec-18	13-Dec-18	19-Dec-18	18-Dec-18	21-Dec-18	21-Dec-18	01-Feb-19			GoP	3,928,000.00		3,928,000.00	3,915,564.49		3,915,564.49	Ms. Alicia D Pascual-PSM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	26-Nov-18	07-Dec-18	07-Dec-18	N/A	N/A	N/A	No Changes (Ongoing with 69.74% Completion)
100000100001000	Emergency Procurement for the Supply and Delivery of COVID-19 requirements for Critically ILL-Let 3	CG-4	NO	Negotiated Procurement under Emergency Procurement	22-Mar-20	N/A	N/A	N/A	N/A	N/A	N/A	22-May-20	26-May-20	26-May-20	31-May-20			GoP	26,700.00	26,700.00		26,700.00	26,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For submission of Verified Report	
100000100010000	One (1) year subscription of Identification Card Printing Machine	CGAD	NO	Small Value Procurement (Negotiated Procurement)	3-May-19	17-Jun-19	N/A	N/A	N/A	N/A	N/A	9-Jul-19	12-Jul-19	N/A	27-Aug-19			GoP	900,000.00	900,000.00		854,000.00	854,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)
310400100002000	Construction of ten (10) Lighthouse structures and one (1) lighthouse dwelling in Luzon	CG-4/CGIDS	NO	Competitive Bidding	11-Oct-18	23-Oct-18	26-Oct-18	21-Nov-18	21-Nov-18	21-Nov-18	4-Dec-18	18-Dec-18	19-Dec-18	20-Dec-18	18-Sep-19			GoP	24,801,441.39		24,801,441.39	24,767,710.93		24,767,710.93	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	22-Oct-18	16-Nov-18	16-Nov-18	N/A	N/A	N/A	No Changes (Ongoing)
310200100002000	Costruction of Tagbileran	CG-4/CGIDS	NO	Competitive Bidding	19-Oct-18	23-Oct-18	30-Oct-18	13-Nov-18	13-Nov-18	19-Nov-18	4-Dec-18	17-Dec-18	20-Dec-18	20-Dec-18	23-Jan-19			GoP	7,362,000.00		7,362,000.00	7,360,000.00		7,360,000.00	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	25-Oct-18	10-Nov-18	10-Nov-18	N/A	N/A	N/A	No Changes (Ongoing)
3104002000007000	Design and Build for the Construction of Coast Guard Base Casiguran Aurora (CG BASE CASIGURAN)	CGDS/ CGBASE CASIGURAN	NO	Competive Bidding	2/15/19	43648.00	43655.00	43669.00	43669.00	43684.00	43691.00	43710.00	43713.00	43724.00	43769.00			GoP	116,400,000.00		116,400,000.00	104,768,000.00		104,768,000.00	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	43651.00	43665.00	43665.00	N/A	N/A	N/A	No Changes (Ongoing with 18.43% Completion)
3104001000002000	Supply, Delivery and Installation of Radar Station System	CG-11/ CGOWCEIS	NO	Competive Bidding	19-Jun-19	20-Jun-19	28-Jun-19	07-Aug-19	07-Aug-19	14-Aug-19	27-Aug-19	08-Oct-19	11-Oct-19	15-Oct-19	21-Oct-19			GoP	197,059,000.00		197,059,000.00	196,770,896.00		196,770,896.00	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO Alty Giovanni Z Lopez-DOTR	24-Jun-19	02-Aug-19	02-Aug-19	N/A	N/A	N/A	No Changes (Radar Station system are already delivered)
3102001000003000	Cebu Vessel Traffic Management System (VTMS) Maintenance Service and Supply of parts	CG-11	NO	Direct Contracting	24-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-19	19-Aug-19	23-Aug-19	08-Oct-19			GoP	1,203,104.00	1,203,104.00		1,203,104.00	1,203,104.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)	
3102001000003000	General Overhauling of Port and Starboard Main Engines (PSME) of BRP SAN JUAN (SARV-001) (Second Posting)	CG-10/SSF	NO	Competive Bidding	12-Mar-19	18-Mar-19	13-Jun-19	09-Jul-19	09-Jul-19	06-Aug-19	13-Aug-19	11-Sep-19	16-Sep-19	27-Sep-19	30-Oct-19			GoP	25,422,669.72	25,422,669.72		24,651,488.28	24,651,488.28	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	10-Jun-19	05-Jul-19	05-Jul-19	N/A	N/A	N/A	No Changes (suspension of work eff 20 Dec 2019)	
100000100001000	ONE YEAR (1) SUBSCRIPTION OF PCG INMARSAT FLEET BROADBAND	CG-11/ CGOWCEIS	NO	Competive Bidding	24-Apr-19	12-Jul-19	19-Jul-19	01-Aug-19	01-Aug-19	05-Aug-19	05-Sep-19	03-Oct-19	10-Oct-19	31-Oct-19	18-Dec-19			GoP	8,766,328.68	8,766,328.68		8,688,888.00	8,688,888.00	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	15-Jul-19	26-Jul-19	26-Jul-19	N/A	N/A	N/A	No Changes (Ongoing)	
3102001000003000	Supply and Delivery of forty three (43) units of rescue rubber boats for PCG and Coast Guard Districts	CG-4/CGSOF	NO	Competive Bidding	16-Aug-19	23-Aug-19	30-Aug-19	09-Oct-19	09-Oct-19	23-Oct-19	22-Oct-19	27-Nov-19	02-Dec-19	09-Dec-19	27-Dec-19			GoP	49,665,000.00		49,665,000.00	42,215,250.00		42,215,250.00	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	23-Aug-19	02-Oct-19	02-Oct-19	N/A	N/A	N/A	No Changes (Ongoing)
100000100001000	Rental/ Lease of Warehouse for the Coastal Monitoring System Equipment	CG-11	NO	NP-53.10 Lease of Real Property and Venue	19-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-19	16-Sep-19	N/A	02-Oct-19			GoP	1,578,700.00	1,578,700.00		1,578,700.00	1,578,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)	
3102001000003000	Supply, Delivery, Removal, Installation and Testing for the Engine Number 2 Turbine Assembly for PCG Helo 1636	CG-10/COAF	NO	NP-53.1 Two Failed Biddings	12-Mar-19	04-Jun-19	13-Jun-19	27-Jun-19	27-Jun-19	09-Aug-19	03-Oct-19	14-Oct-19	17-Oct-19	31-Oct-19	02-Jan-20			GoP	1,780,021.13	1,780,021.13		1,780,021.00	1,780,021.00	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	06-Jun-19	20-Jun-19	20-Jun-19	N/A	N/A	N/A	For submission of Verified Report	
100000100001000	Supply, Deliver and Installation of Eight (8) Marker Buoys and Stay Eight (88) Retro-reflective Panel Board Along Pasiig River	CG-4/CG-B	NO	Competive Bidding	23-Jul-19	01-Aug-19	27-Sep-19	08-Oct-19	08-Oct-19	17-Oct-19	30-Oct-19	13-Dec-19	16-Dec-19	18-Dec-19	14-Jan-20			GoP	6,015,000.00		6,015,000.00	4,787,040.00		4,787,040.00	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	20-Sep-19	02-Oct-19	02-Oct-19	N/A	N/A	N/A	For submission of Verified Report
3104002000005000	Design and Build for the Construction of Coast Guard Radar Station Kalamang Building	CG-4	NO	Competive Bidding	16-Feb-19	07-Oct-19	11-Oct-19	18-Oct-19	18-Oct-19	05-Nov-19	08-Nov-19	22-Nov-19	26-Nov-19	06-Dec-19	13-Jan-20			GoP	9,700,000.00		9,700,000.00	9,664,884.08		9,664,884.08	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	04-Oct-19	11-Oct-19	11-Oct-19	N/A	N/A	N/A	No Changes (Ongoing)
3102001000002000	Retrofitting/Upgrading of Coast Guard Aviation Force (CGAF) Electrical	CGIDS	NO	NP-53.1 Two Failed Biddings	28-Aug-19	17-Sep-19	27-Nov-19	5-Dec-19	5-Dec-19	10-Dec-19	16-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	22-Jan-20			GoP	4,313,528.20	4,313,528.20		4,154,681.39	4,154,681.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)	

310400100003000	Construction of Genset Pad and Installation of Genset Wings Accessories and Equipment at CGDSEM	CGIDS	NO	NP-53.1 Two Failed Biddings	07-Aug-19	08-Aug-19	05-Dec-19	11-Dec-19	11-Dec-19	09-Dec-19	16-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	28-Jan-20			GoP	2,044,874.60	2,044,874.60		1,880,000.00	1,880,000.00		Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	28-Nov-19	04-Dec-19	04-Dec-19	N/A	N/A	N/A	No Changes (Ongoing)
310400200006000	Construction of Light Station Pamarawan	CGIDS	NO	Competive Bidding	10-Sep-19	22-Nov-19	27-Nov-19	03-Dec-19	05-Dec-19	09-Dec-19	17-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	10-Feb-20			GoP	4,555,009.82		4,555,009.82	4,544,225.33		4,544,225.33	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	21-Nov-19	29-Nov-19	29-Nov-19	N/A	N/A	N/A	No Changes (Ongoing)
310400100003000	Construction of Genset Pad and Installation of Genset Wings Accessories and Equipment at CGDMM	CGIDS	NO	NP-53.1 Two Failed Biddings	07-Aug-19	08-Aug-19	05-Dec-19	11-Dec-19	11-Dec-19	09-Dec-19	16-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	6-Feb-20			GoP	1,403,469.85	1,403,469.85		1,260,000.00	1,260,000.00		Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	28-Nov-19	04-Dec-19	04-Dec-19	N/A	N/A	N/A	No Changes (Ongoing)
310400200006000	Construction of Light Station Buguey	CGIDS	NO	Competive Bidding	10-Sep-19	22-Nov-19	27-Nov-19	03-Dec-19	05-Dec-19	09-Dec-19	17-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	11-Feb-20			GoP	4,555,009.82		4,555,009.82	4,553,761.68		4,553,761.68	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	21-Nov-19	29-Nov-19	29-Nov-19	N/A	N/A	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of Office Equipment for PCO Units	CG-4	NO	Competive Bidding	13-Sep-19	23-Sep-19	02-Oct-19	18-Oct-19	18-Oct-19	25-Oct-19	29-Oct-19	11-Dec-19	16-Dec-19	23-Dec-19	27-Feb-20			GoP	21,316,410.00		21,316,410.00	17,064,445.00		17,064,445.00	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	25-Sep-19	11-Oct-19	11-Oct-19	N/A	N/A	N/A	No Changes (suspension of delivery due to Covid-19 pandemic did 30 April 2020)
310200100003000	General Overhauling of Controlled Pitch Propeller System as Additional Repair for the Dry-Docking of BRP SAN JUAN (SARV-001)	CG-10/ SARV-001	NO	Competive Bidding	09-Oct-19	16-Oct-19	29-Oct-19	17-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	27-Dec-19	08-Jan-20	29-Jan-20	28-Feb-20			GoP	18,485,064.85	18,485,064.85		18,320,133.68	18,320,133.68		Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	24-Oct-19	10-Dec-19	10-Dec-19	N/A	N/A	N/A	No Changes (Ongoing)
100000100001000	Lease for the Newly Activated PCO Pension and Gratuity Management Center (PCOPGMC)	CG-5	NO	Small Value Procurement (Negotiated Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-20	17-Feb-20	26-Feb-20	11-Mar-20			GoP	1,388,685.00	1,388,685.00		1,150,842.00	1,150,842.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)	
100000100001000 310100100001000 310100400002000 310200100002000 310200100003000 310300100001000 310300100003000 310400100001000 310400100002000 310400100003000 310400100004000	Supply and Delivery of Fuel Oil and Lubricants	CG-4	NO	Competive Bidding	17-Dec-19	03-Jan-20	20-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20	14-Feb-20	24-Mar-20	27-Mar-20	02-Apr-20	05-May-20			GoP	927,709,983.01	927,709,983.01		927,709,983.01	927,709,983.01		N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)	
310400200006000	Construction of Light Station Sorogon Bay	CGIDS	NO	Competive Bidding	10-Sep-19	18-Sep-19	27-Sep-19	11-Oct-19	11-Oct-19	11-Nov-19	19-Nov-19	03-Dec-19	06-Dec-19	12-Dec-19	10-Feb-20			GoP	4,555,009.82		4,555,009.82	4,484,731.41		4,484,731.41	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	20-Sep-19	04-Oct-19	04-Oct-19	N/A	N/A	N/A	No Changes (Ongoing)
100000100001000	Repair and Renovation of Gwepotel Building	CGIDS	NO	Small Value Procurement (Negotiated Procurement)	13-Mar-19	20-Jun-19	N/A	N/A	N/A	N/A	N/A	04-Jul-19	09-Jul-19	N/A	21-Jan-20			GoP	998,826.92	998,826.92		995,864.54	995,864.54		N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)	
310200100003000	Retrofitting of PCO Aircraft 4177	CGAF	NO	Competitive Bidding	25-Mar-20	12-May-20	19-May-20	7-Dec-20	7-Dec-20	8-Dec-20	10-Dec-20	11-Dec-20	22-Dec-20	22-Dec-20	20-Jan-20			GoP	55,900,000.00		55,900,000.00	55,888,000.00		55,888,000.00	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO Mr. Crisanto Frianeza- PCCI ATTY Giovanni Z Lopez- DOTr	13-May-20	01-Dec-20	01-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)
310200100003000	1000 Hours Inspection or Inspection Repair as Necessary (IRAN) for PCO BN Islander 251	CGAF	NO	Competitive Bidding	29-Oct-20	4-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	26-Nov-20	1-Dec-20	2-Dec-20	28-Dec-20	28-Dec-20	20-Jan-20			GoP	22,697,468.00	22,697,468.00		22,693,000.00	22,693,000.00		Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO Mr. Crisanto Frianeza- PCCI	06-Nov-20	18-Nov-20	18-Nov-20	N/A	N/A	N/A	No Changes (Ongoing)
310200100003000	Afloat Repair of BRP SAN JUAN (SARV-001)	SARV-001 /CG10	NO	Competitive Bidding	08-Jan-20	14-Jan-20	21-Jan-20	4-Feb-20	4-Feb-20	10-Feb-20	14-Feb-20	11-Mar-20	07-Apr-20	24-Apr-20	02-Feb-21			GoP	31,286,761.40		31,286,761.40	30,996,953.94		30,996,953.94	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO Mr. Crisanto Frianeza- PCCI	15-Jan-20	28-Jan-20	28-Jan-20	N/A	N/A	N/A	No Changes (Ongoing)
310400200008000	Supply, Delivery and Installation for Paig River Surveillance Camera	CG-11 / COWCEIS	NO	Competitive Bidding	26-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	30-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	3-Feb-21			GoP	80,824,000.00		80,824,000.00	63,480,000.00		63,480,000.00	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO Mr. Crisanto Frianeza- PCCI ATTY Giovanni Z Lopez- DOTr	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)
310400200001000	Supply, Delivery of ten (10) Ocean Buoys and the Installation of three (3) of said Lighted Ocean Buoys in Philippine Rise	MSCC/CG-8	NO	Competitive Bidding	01-Dec-20	04-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	30-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	3-Feb-21			GoP	120,000,000.00		120,000,000.00	106,800,000.00		106,800,000.00	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO Mr. Crisanto Frianeza- PCCI ATTY Giovanni Z Lopez- DOTr	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)
310400200009000	Construction of Coast Guard station Antique Building	CGIDS/ ANTIQUE	NO	Competitive Bidding	16-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	30-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	3-Feb-21			GoP	18,788,733.33		18,788,733.33	16,200,035.80		16,200,035.80	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO Mr. Crisanto Frianeza- PCCI ENGR. Maria Claine E Cabral PCEI	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)
310200100002000	Repair & Renovation of Coast Guard Chaplain Service Building	CGIDS/ CHAPLAIN	NO	Competitive Bidding	21-Oct-20	4-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	30-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	04-Feb-21			GoP	3,255,642.65	3,255,642.65		2,896,000.00	2,896,000.00		Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO Mr. Crisanto Frianeza- PCCI ENGR. Maria Claine E Cabral PCEI	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)
100000100001000	Construction of Coast Guard K9 Hospital Building	CGIDS/ CGK9	NO	Competitive Bidding	28-Oct-20	4-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	30-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	04-Feb-21			GoP	8,100,000.00		8,100,000.00	7,486,000.00		7,486,000.00	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO Mr. Crisanto Frianeza- PCCI ENGR. Maria Claine E Cabral PCEI	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)

100000100001000 100000100001000 2000002000005000	Design and Build of three (3) Units of three (3) Storey Coast Guard Education Training and Doctrine (CDETDC) Barracks Building	CGIDS/COETDC	NO	Competitive Bidding	21-Oct-20	4-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	30-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	3-Feb-21		GoP	123,912,322.00	123,912,322.00	108,033,333.33	108,033,333.33	Mr. Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO Mr. Crisanto Frianeza- PCCI ENGR. Maria Clatina E Cabral PCEI ATTY Giovanni Z Lopez - DOTr	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)
3104002000009000	Construction of Coast Guard Sub-Station Caluya Building	CGIDS/CALUYA	NO	Competitive Bidding	16-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	30-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	3-Feb-21		GoP	12,002,333.33	12,002,333.33	10,500,094.93	10,500,094.93	Mr. Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO Mr. Crisanto Frianeza- PCCI ENGR. Maria Clatina E Cabral PCEI	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)
100000100001000 2000002000003000 2000002000004000 2000002000005000	Design and Build Project for Philippine Coast Guard Taguig Inclusive of Land Development MARSLEC Headquarters (Admin) Building and MARSLEC Barracks Building	CGIDS/MARSLEC	NO	Competitive Bidding	21-Oct-20	4-Dec-20	7-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	5-Feb-21		GoP	213,428,980.60	213,428,980.60	194,069,351.40	194,069,351.40	Mr. Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO Mr. Crisanto Frianeza- PCCI ENGR. Maria Clatina E Cabral PCEI ATTY Giovanni Z Lopez - DOTr	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)
3104002000008000	Construction of Coast Guard VIMS Paig Building	CGIDS	NO	Competitive Bidding	16-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	30-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	04-Feb-21		GoP	80,824,000.00	80,824,000.00	8,885,000.00	8,885,000.00	Mr. Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO Mr. Crisanto Frianeza- PCCI ENGR. Maria Clatina E Cabral PCEI ATTY Giovanni Z Lopez - DOTr	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of Mattress Foam	CG-4	NO	Competitive Bidding	04-Feb-20	28-Jan-20	4-Feb-20	11-Mar-20	11-Mar-20	8-Oct-20	12-Oct-20	20-Oct-20	26-Nov-20	04-Dec-20	03-Feb-20		GoP	13,400,000.00	13,400,000.00	9,700,000.00	9,700,000.00	Mr. Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO Mr. Crisanto Frianeza- PCCI	29-Jan-20	08-Mar-20	08-Mar-20	N/A	N/A	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of Pick up	CG-4	NO	Competitive Bidding	03-Nov-20	9-Nov-20	17-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20	9-Dec-20	11-Dec-20	30-Dec-20	31-Dec-20	04-Feb-21		GoP	5,000,000.00	5,000,000.00	4,989,999.00	4,989,999.00	Mr. Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO Mr. Crisanto Frianeza- PCCI	11-Nov-20	24-Nov-20	24-Nov-20	N/A	N/A	N/A	No Changes (Ongoing)
310200100003000	Supply and Delivery of Fast Moving Spare Parts Intended for Three (3) 32M SARV, and Diesel Generator (CAT C44 ACERT) of MRVs	CG-10	NO	Competitive Bidding	21-Jan-20	28-Jan-20	4-Feb-20	3-Mar-20	3-Mar-20	5-Mar-20	11-Mar-20	24-Mar-20	29-May-20	08-Jun-20	18-Dec-20		GoP	20,954,383.80	20,954,383.80	12,141,802.00	12,141,802.00	Mr. Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO	30-Jan-20	27-Feb-20	27-Feb-20	N/A	N/A	N/A	No Changes (Ongoing)
100000100001000	Rental of Temporary Office and Bidding of OICG-6 and PCGASO	CG-6 / PCGASO	NO	NP-53, 10 Lease of Real Property and Venue	08-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-21	10-Feb-21	15-Feb-21	15-Feb-21		GoP	1,920,107.84	1,920,107.84	1,019,130.13	1,019,130.13	Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)
310200100003000	General Overhauling of Port and Starboard Auxiliary Engines and Top Overhauling of Port and Starboard Main Engines of BRP CORREGIDOR (AF-801)	CG-10	NO	Direct Contracting	01-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-20	28-Dec-20	07-Jan-20	26-Feb-21		GoP	12,079,110.40	12,079,110.40	12,079,110.40	12,079,110.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)
310200100003000	Supply and Delivery of One (1) Unit Motorized Boat (Speed Boat)	CG-10	NO	Competitive Bidding	17-Dec-19	17-Dec-19	20-Jan-20	11-Feb-20	11-Feb-20	11-Feb-20	08-Oct-20	09-Oct-20	23-Dec-20	04-Jan-21	11-Jan-21		GoP	5,000,000.00	5,000,000.00	4,298,000.00	4,298,000.00	Mr. Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO	13-Jan-20	05-Feb-20	05-Feb-20	N/A	N/A	N/A	No Changes (Ongoing)
310200100003000	Supply, Delivery, Testing and Commissioning of One (1) Light Weight Multi-Purpose Fixed Wing Aircraft for CGAF	CGAF	NO	Competitive Bidding	25-Mar-20	12-May-20	19-May-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	30-Dec-20	31-Dec-20	26-Feb-21		GoP	250,000,000.00	250,000,000.00	249,999,000.00	249,999,000.00	Mr. Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO	14-May-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of CGK9 Dog Food For FY 2021 (lot4)	CG4	NO	Competitive Bidding	26-Jan-21	28-Apr-21	1-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	29-Mar-21	29-Mar-21	28-Apr-21	03-May-21	28-May-21		GoP	735,000.00	735,000.00	619,080.00	619,080.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batalliones (PSM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	N/A	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of CGK9 Dog Food For FY 2021 (lot3)	CG4	NO	Competitive Bidding	26-Jan-21	28-Apr-21	1-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	29-Mar-21	29-Mar-21	28-Apr-21	03-May-21	10-May-21		GoP	12,096,000.00	12,096,000.00	10,190,208.00	10,190,208.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batalliones (PSM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	N/A	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of CGK9 Dog Food For FY 2021 (lot2)	CG4	NO	Competitive Bidding	26-Jan-21	28-Apr-21	1-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	29-Mar-21	29-Mar-21	28-Apr-21	03-May-21	07-Jun-21		GoP	12,165,912.00	12,165,912.00	10,249,020.00	10,249,020.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batalliones (PSM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	N/A	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of CGK9 Dog Food For FY 2021 (lot1)	CG4	NO	Competitive Bidding	26-Jan-21	28-Apr-21	1-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	29-Mar-21	29-Mar-21	28-Apr-21	03-May-21	10-May-21		GoP	358,106.40	358,106.40	301,692.00	301,692.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batalliones (PSM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	N/A	N/A	No Changes (Ongoing)
100000100001000 310100100001000 310100100002000 310200100002000 310200100003000 310300100001000 310300100002000 310300100003000 310400100001000 310400100002000 310400100003000 310400100004000	Supply and Delivery of Fuel Oil and Lubricants	CG4	NO	Competitive Bidding	08-Jan-21	17-Mar-21	25-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21	19-Apr-21	23-Apr-21	03-May-21	12-May-21	12-May-21		GoP	1,133,137,033.43	1,133,137,033.43	1,028,809,716.92	1,028,809,716.92	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batalliones (PSM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	20-Mar-21	12-Apr-21	12-Apr-21	12-Apr-21	N/A	N/A	No Changes (Ongoing)
310200100003000	Supply and Delivery of Critical Spare Parts intended for the Existing Port and Starboard Marine Diesel Generator (Caterpillar Model Cat C4.4) for MRVs	CG-10	NO	Competitive Bidding	03-Feb-21	01-Mar-21	09-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	24-Mar-21	29-May-21	13-Apr-21	15-Apr-21	27-Apr-21		GoP	30,073,670.00	30,073,670.00	26,035,908.00	26,035,908.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batalliones (PSM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual	03-Mar-21	03-Mar-21	03-Mar-21	03-Mar-21	N/A	N/A	No Changes (Ongoing)
Total Allotted Budget of On-going Procurement Activities																	6,184,100,180.83												

Prepared by:

CG ADM ARGIE LYN P MAHINAY
BAC Secretariat

Recommended for Approval by:

CG RADM ROLANDO LIZOR N PUNZALAN JR
BAC Chairman

APPROVED:

CG ADMIRAL GEORGE V URSABIA JR
Head of the Procuring Entity