PHILIPPINE COAST GUARD Procurement Monitoring Report as of 31 December 2021

PAP Code	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 PROJECTS																																
310200100003000	Supply and Delivery of Marine Growth Prevention Chemical for the Use of Marine Growth Prevention Yunishell System installed in PCG Multi Role Response Vessels (MRRVs)	CG-10	NO	Competive Bidding	22-Apr-21	05-May-21	08-Jun-21	N/A	22-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	27-Jul-21	06-Aug-21	16-Aug-21	24-Sep-21	24-Sep-21	GoP	5,763,576.00	5,763,576.00	0.00	5,763,576.00	5,763,576.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA Atty. Giovanni Z Lopez (DOTR)	06-May-21	N/A	22-Jun-21	17-Jun-21	N/A	N/A	No Changes (DV Process)
310200100003000	Supply and Delivery of Batteries Intended for All Vessels and Small Craft	CG-10	NO	Competive Bidding	22-Apr-21	28-Apr-21	06-May-21	N/A	18-May-21	18-May-21	19-May-21	04-Jun-21	07-Jun-21	29-Jun-21	07-Jul-21	14-Jul-21	17-Sep-21	GoP	5,899,436.00	5,899,436.00	0.00	5,025,000.00	5,025,000.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA Atty. Giovanni Z Lopez (DOTR)	16-Apr-21	N/A	13-May-21	13-May-21	N/A	N/A	No Changes (DV Process)
31020010000300	General Overhauling of Starboard Main Engine of DF-310	CG-10	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-21	30-Dec-21	29-Jan-21	08-Feb-21	20-Apr-21	06-Dec-21	GoP	4,233,499.40	4,233,499.40	0.00	4,233,499.40	4,233,499.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (DV Process)
31020010000300	Supply and Delivery of Critical Spare Parts Intended for the Port and Starboard Main Engines of MRRVs	CG-10	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-21	29-Jan-21	08-Feb-21	27-Apr-21	27-Apr-21	27-Apr-21	GoP	10,797,913.55	10,797,913.55	0.00	10,797,811.54	10,797,811.54	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (DV Process)
31020010000300	Supply and Delivery of One (1) Year Spare Parts For Small Boats and OBM Intended for CG Districts and Major Commands (LOT-5)	CG-10	NO	Competive Bidding	12-Jul-21	28-Jul-21	05-Aug-21	N/A	18-Aug-21	23-Aug-21	25-Aug-21	31-Aug-21	24-Sep-21	08-Oct-21	08-Nov-21	06-Dec-21	06-Dec-21	GoP	599,580.00	599,580.00	0.00	599,550.00	599,550.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA Atty. Giovanni Z Lopez (DOTR)	30-Jul-21	N/A	11-Aug-21	16-Aug-21	19-Aug-21	N/A	No Changes (DV Process)
310200100003000	Supply and Delivery of Shipboard Supplies and Materials	CG10	NO	Competitive Bidding	08-Feb-21	28-Apr-21	06-May-21	N/A	18-May-21	19-May-21	21-May-21	25-May-21	01-Jul-21	02-Jul-21	12-Jul-21	23-Jul-21	23-Jul-21	GoP	6,859,496.67	14,707,687.60	0.00	6,259,835.10	6,259,835.10	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA Atty. Giovanni Z Lopez (DOTR)	03-Feb-21	N/A	12-May-21	13-May-21	N/A	N/A	No Changes (Ongoing)
103001000100000	Procurement and delivery of Janitorial Supplies	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	16-Jul-21	N/A	N/A	19-Jul-21	19-Jul-21	N/A	20-Jul-21	20-Jul-21	05-Oct-21	06-Oct-21	11-Oct-21	11-Oct-21	GoP	218,935.00	218,935.00	0.00	126,950.00	126,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Project Completed)
103001000100000	Procurement and delivery of Offiice Supplies	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	03-Aug-21	N/A	N/A	06-Aug-21	06-Aug-21	N/A	09-Aug-21	09-Aug-21	11-Oct-21	12-Oct-21	21-Oct-21	21-Oct-21	GoP	345,625.00	345,625.00	0.00	339,030.00	339,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Project Completed)
103001000100000	Procurement and delivery of Computer parts, accessories and peripherals	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	20-Aug-21	N/A	N/A	23-Aug-21	23-Aug-21	N/A	24-Aug-21	24-Aug-21	21-Oct-21	22-Oct-21	29-Oct-21	29-Oct-21	GoP	398,470.00	398,470.00	0.00	390,950.00	390,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Project Completed)
103001000100000	Procurement, delivery and Installation of CCTV in NHQ-PCG and HCGIF	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	27-Aug-21	N/A	N/A	30-Aug-21	30-Aug-21	N/A	31-Aug-21	31-Aug-21	07-Oct-21	11-Oct-21	19-Oct-21	20-Oct-21	GoP	609,693.00	609,693.00	0.00	588,746.00	588,746.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Project Completed)
103001000100000	Procurement and delivery of Window Type Aircon	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	24-Sep-21	N/A	N/A	27-Sep-21	27-Sep-21	N/A	28-Sep-21	28-Sep-21	17-Nov-21	17-Nov-21	22-Nov-21	22-Nov-21	GoP	299,960.00	299,960.00	0.00	290,000.00	290,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Project Completed)
103001000100000	Procurement and delivery of office Equipment	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-21	N/A	N/A	19-Oct-21	19-Oct-21	N/A	20-Oct-21	20-Oct-21	09-Dec-21	10-Dec-21	29-Dec-21	29-Dec-21	GoP	357,340.00	357,340.00	0.00	356,450.00	356,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Project Completed)
103001000100000	Procurement and delivery of Laptop convertible to tablet	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-21	N/A	N/A	19-Oct-21	19-Oct-21	N/A	20-Oct-21	20-Oct-21	13-Dec-21	13-Dec-21	14-Dec-21	14-Dec-21	GoP	449,700.00	449,700.00	0.00	449,700.00	449,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Project Completed)
103001000100000	Procurement and delivery of bullet proof vest and Bullet proof plates	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	23-Oct-21	N/A	N/A	26-Oct-21	26-Oct-21	N/A	27-Oct-21	27-Oct-21	08-Dec-21	09-Dec-21	22-Dec-21	22-Dec-21	GoP	456,000.00	456,000.00	0.00	432,000.00	432,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Project Completed)
25130000	100H Mandatory Inspection Kit for PCG 251	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	26-Jun-21	N/A	N/A	29-Jun-21	29-Jun-21	N/A	30-Jun-21	30-Jun-21	30-Jun-21	19-Jul-21	19-Jul-21	03-Aug-21	GoP	631,018.00	631,018.00	0.00	629,989.00	629,989.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
52121506	Supply and Delivery of Mattress	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	04-Oct-21	N/A	N/A	07-Oct-21	07-Oct-21	N/A	11-Oct-21	11-Oct-21	11-Oct-21	26-Oct-21	26-Oct-21	28-Oct-21	GoP	70,380.00	70,380.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
100000100001000	Procurement of janitorail supplies and materials of MSSC	MSSC	NO	NP-53.9 - Small Value Procurement	23-Jul-21	27-Jul-21	N/A	N/A	30-Jul-21	N/A	N/A	02-Aug-21	03-Aug-21	20-Sep-21	20-Sep-21	19-Oct-21	19-Oct-21	GoP	999,280.00	999,280.00	0.00	860,700.00	860,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES
100000100001000	Catering services for the promotion of CG VADM ABU	MSSC	NO	NP-53.9 - Small Value Procurement	16-Aug-21	18-Aug-21	N/A	N/A	23-Aug-21	N/A	N/A	01-Sep-21	02-Sep-21	31-Sep-21	06-Sep-21	07-10-Sep-21	07-10-Sep-21	GoP	853,700.00	853,700.00	0.00	852,350.00	852,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Procurement/Replacement of Port and Starboard Auxiliary Engine Lube Oil Filter Inlet Hose and Defective Fuel Oil Tank No.1 Level Sensor of BRP CAPE ENGAÑO (MRRV-4411)	BRP CAPE ENGAÑO (MRRV-4411)	NO	NP-53.9 - Small Value Procurement	09-Jun-21	12-Jun-21	N/A	N/A	18-Jun-21	18-Jun-21	N/A	21-Jun-21	21-Jun-21	19-Jul-21	19-Jul-21	16-Dec-21	16-Dec-21	GoP	471,800.00	471,800.00	0.00	466,800.00	466,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Reproduction of Philippine Coast Pilot Volume 1, Philippine List of Lights 2021 and Philippine Tide and Current Table 2021	PCG Vessels and Crafts	NO	NP-53.9 - Small Value Procurement	09-Jun-21	12-Jun-21	N/A	N/A	18-Jun-21	18-Jun-21	N/A	21-Jun-21	21-Jun-21	09-Jul-21	09-Jul-21	23-Aug-21	23-Aug-21	GoP	240,451.20	240,451.20	0.00	190,095.00	190,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Procurement of Semi-Expendable Information and Communication Technology (ICT) Equipment	HCGFleet and Sub-units	NO	NP-53.9 - Small Value Procurement	15-Jun-21	17-Jun-21	N/A	N/A	23-Jun-21	23-Jun-21	N/A	24-Jun-21	24-Jun-21	09-Jul-21	09-Jul-21	14-Jul-21	14-Jul-21	GoP	235,022.40	235,022.40	0.00	232,465.00	232,465.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

310200100003000	Procurement of Subscription of Eighty-Four (84) ECDIS Electronic Navigational Charts for Fast Patrol Boats (FPBs) and Additional Thirty-Five (35) Charts for Multi-Role Response Vessels (MRRVs)	MRRVs and FPBs	NO	NP-53.9 - Small Value Procurement	21-Jul-21	23-Jul-21	N/A	N/A	29-Jul-21	29-Jul-21	N/A	30-Jul-21	30-Jul-21	02-Sep-21	02-Sep-21	15-Sep-21	20-Sep-21	GoP	424,320.00	424,320.00	0.00	384,720.00	384,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Supply and Delivery of Office, Janitorial, and Semi-Expendable Supplies for CGSSF Offices and its Sub-Units	CGFleet and Sub-units	NO	Competitive Bidding	04-Aug-21	10-Aug-21	16-Aug-21	N/A	03-Sep-21	06-Sep-21	10-Sep-21	14-Sep-21	14-Sep-21	18-Oct-21	18-Oct-21	16-Nov-21	16-Nov-21	GoP	926,706.34	926,706.34	0.00	924,700.00	924,700.00	0.00	Mr. Rogelio F. Caguioa, CPA Chief Accountant, PCG Hon. Dir. Maria Charina Buena-Dy Po Director IV-Head Technical Staff DOJ Mr. Jay Daniel R. Santiago General Manager, PPA Ms. Lourdes Lorna A. Guntang Resident Auditor-PCG	16 Aug 2021 16 Aug 2021 17 Aug 2021 17 Aug 2021	N/A	N/A	16 Aug 2021 16 Aug 2021 17 Aug 2021 17 Aug 2021	N/A	N/A	
310200100003000	Procurement of Tires of CGSSF Service Vehicles	CGFleet Service Vehicles	NO	NP-53.9 - Small Value Procurement	25-Aug-21	27-Aug-21	N/A	N/A	30-Aug-21	30-Aug-21	N/A	31-Aug-21	31-Aug-21	21-Oct-21	21-Oct-21	19-Nov-21	23-Nov-21	GoP	371,496.66	371,496.66	0.00	364,500.00	364,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Repair and Replacement of Parts Intended for BRP BAGACAY (MRRV-4410) Auxiliary Engine	BRP BAGACAY MRRV-4410	NO	NP-53.9 - Small Value Procurement	29-Jul-21	10-Aug-21	N/A	N/A	16-Aug-21	16-Aug-21	N/A	17-Aug-21	17-Aug-21	02-Sep-21	02-Sep-21	14-Sep-21	14-Sep-21	GoP	287,990.07	287,990.07	0.00	262,293.90	262,293.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Supply and Delivery of Shore Power Generator Set Fluid Filters for the Use of BRP GABRIELA SILANG (OPV-8301)	BRP GABRIELA SILANG (OPV-8301)	NO	NP-53.9 - Small Value Procurement	18-Aug-21	21-Aug-21	N/A	N/A	27-Aug-21	27-Aug-21	N/A	31-Aug-21	31-Aug-21	16-Sep-21	16-Sep-21	18-Oct-21	18-Oct-21	GoP	218,868.00	218,868.00	0.00	152,700.00	152,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Procurement of Relays for the Port and Starboard Main Engine of BRP CORREGIDOR (AE-891)	BRP CORREGIDOR (AE-891)	NO	NP-53.9 - Small Value Procurement	03-Sep-21	07-Sep-21	N/A	N/A	13-Sep-21	13-Sep-21	N/A	14-Sep-21	14-Sep-21	06-Oct-21	06-Oct-21	19-Oct-21	21-Oct-21	GoP	101,776.64	101,776.64	0.00	100,500.00	100,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Supply and Delivery of Materials for the Maintenance and Rehabilitation of HCGSSF Facilities	HCGFleet	NO	NP-53.9 - Small Value Procurement	19-May-21	21-Sep-21	N/A	N/A	27-Sep-21	27-Sep-21	N/A	28-Sep-21	28-Sep-21	22-Oct-21	22-Oct-21	25 OCT 2021, 17 NOV 2021	17-Nov-21	GoP	597,082.00	597,082.00	0.00	592,539.50	592,539.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Supplies and Equipment for the Emergency Deployment of BRP NUEVA VIZCAYA (SARV-3502) to the Visayas Area	BRP NUEVA VIZCAYA (SARV-3502)	NO	NP-53.9 - Small Value Procurement	17-Sep-21	23-Sep-21	N/A	N/A	29-Sep-21	29-Sep-21	N/A	30-Sep-21	30-Sep-21	01-Oct-21	04-Oct-21	08-Oct-21	08-Oct-21	GoP	145,333.30	145,333.30	0.00	143,000.00	143,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Supply and Delivery of Electronic Equipment of Auxiliary Engine and Repair of Air Conditioning Unit of BRP ROMBLON (SARV-3503)	BRP ROMBLON (SARV-3503)	NO	NP-53.9 - Small Value Procurement	17-Sep-21	23-Sep-21	N/A	N/A	29-Sep-21	29-Sep-21	N/A	30-Sep-21	30-Sep-21	14-Oct-21	14-Oct-21	20-Oct-21	21-Oct-21	GoP	382,118.61	382,118.61	0.00	378,500.00	378,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Repair and Reconditioning of Four (4) Engine Room Exhaust Blower Intended for BRP BATANGAS (SARV-5605)	BRP BATANGAS (SARV-5605)	NO	NP-53.9 - Small Value Procurement	30-Sep-21	00-Jan-00	N/A	N/A	09-Nov-21	09-Nov-21	N/A	11-Nov-21	11-Nov-21	29-Nov-21	29-Nov-21	09-Dec-21	09-Dec-21	GoP	351,306.67	351,306.67	0.00	323,202.14	323,202.14	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Supply and Delivery of Customized Rain Suits for use of HCGSSF Deployable Response Group (DRG)	HCGFleet DRG	NO	NP-53.9 - Small Value Procurement	25-Oct-21	28-Oct-21	N/A	N/A	02-Nov-21	02-Nov-21	N/A	03-Nov-21	03-Nov-21	26-Nov-21	26-Nov-21	14-Dec-21	14-Dec-21	GoP	152,000.00	152,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Emergency Repair of Gyro Compass and Servicing of Magnetic Compass of BRP BOJEADOR (AE-46)	BRP BOJEADOR (AE-46)	NO	NP-53.9 - Small Value Procurement	23-Jun-21	28-Jun-21	N/A	N/A	05-Jul-21	05-Jul-21	N/A	06-Jul-21	06-Jul-21	04-Aug-21	04-Aug-21	06-Aug-21	06-Aug-21	GoP	365,306.67	365,306.67	0.00	364,560.00	364,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Emergency Repair of DF-312	DF-312	NO	NP-53.9 - Small Value Procurement	23-Jun-21	28-Jun-21	N/A	N/A	26-Jul-21	26-Jul-21	N/A	27-Jul-21	27-Jul-21	18-Aug-21	18-Aug-21	13-Sep-21	17-Sep-21	GoP	914,233.33	914,233.33	0.00	910,890.00	910,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	SUPPLIES AND EQUIPMENT FOR EMERGENCY DEPLOYMENT OF BRP NUEVA VIZCAYA (SARV-3502)	BRP NUEVA VIZCAYA (SARV-3502)	NO	NP-53.9 - Small Value Procurement	26-Nov-21	04-Dec-21	N/A	N/A	07-Dec-21	07-Dec-21	N/A	08-Dec-21	08-Dec-21	09-Dec-21	10-Dec-21	17-Dec-21	17-Dec-21	GoP	134,676.53	134,676.53	0.00	132,950.00	132,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Replacement of All Existing Acrylic Logo, Acrylic Signage Board, Tarpaulin and Other Related Items From CGSSF TO CG FLEET	HCGFLEET	NO	NP-53.9 - Small Value Procurement	10-Dec-21	11-Dec-21	N/A	N/A	15-Dec-21	15-Dec-21	N/A	16-Dec-21	16-Dec-21	17-Dec-21	20-Dec-21	24-Dec-21	24-Dec-21	GoP	54,700.00	54,700.00	0.00	52,190.00	52,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Procurement for the CG Fleet 14th Founding Anniversary Plaques and Certificates	HCFLEET	NO	NP-53.9 - Small Value Procurement	26-Nov-21	27-Nov-21	N/A	N/A	01-Dec-21	01-Dec-21	N/A	02-Dec-21	02-Dec-21	02-Dec-21	03-Dec-21	06-Dec-21	06-Dec-21	GoP	66,075.00	66,075.00	0.00	65,200.00	65,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Supply and Delivery of Kitchenwares for the New Office of Manning Group	CGFleet-MG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Dec-21	15-Dec-21	N/A	16-Dec-21	16-Nov-21	17-Dec-21	20-Dec-21	23-Dec-21	23-Dec-21	GoP	47,239.00	47,239.00	0.00	46,765.00	46,765.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Procurement of Supplies and Materials for the Emergency Deployment of TB-271 and AE-46 in the West Philippine Sea	TB-271 and AE-46	NO	NP-53.9 - Small Value Procurement	07-Sep-21	10-Sep-21	N/A	N/A	13-Sep-21	13-Sep-21	N/A	14-Sep-21	14-Sep-21	15-Sep-21	16-Sep-21	20-Sep-21	20-Sep-21	GoP	83,176.67	83,176.67	0.00	81,110.00	81,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Repair,Maintenance and Spare parts of CGSOF Vehicles	HCGSOF	NO	NP-53.9 - Small Value Procurement	N/A	30-Aug-21	N/A	N/A	02-Sep-21	02-Sep-21	N/A	03-Sep-21	03-Sep-21	08-Sep-21	03-Nov-21	16-Nov-21	16-Nov-21	GoP	478,900	478,900.00	0.00	429,800	429,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
'100000100001000	Supply and Delivery of Diving Equipments and Accessories	HCGSOF	NO	NP-53.9 - Small Value Procurement	N/A	03-Aug-21	N/A	N/A	06-Aug-21	06-Aug-21	N/A	09-Aug-21	09-Aug-21	10-Aug-21	23-Sep-21	27-Sep-21	27-Sep-21	GoP	970,000	970,000.00	0.00	938,140	938,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
'100000100001000	Repair and Maintenance of Watercrafts	HCGSOF	NO	NP-53.9 - Small Value Procurement	N/A	19-Mar-21	N/A	N/A	22-Mar-21	22-Mar-21	N/A	17-Mar-21	23-Mar-21	24-Mar-21	21-Jun-21	25-Jun-21	25-Jun-21	GoP	998,000	998,000.00	0.00	914,940	914,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
'100000100001000	Repair and Maintenance of CGSOF Weapons	HCGSOF	NO	NP-53.9 - Small Value Procurement	N/A	01-Jun-21	N/A	N/A	04-Jun-21	04-Jun-21	N/A	07-Jun-21	07-Jun-21	08-Jun-21	06-Aug-21	11-Aug-21	11-Aug-21	GoP	995,000	995,000.00	0.00	980,335	980,335.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
'100000100001000	Repair and Maintenance of Compressor	HCGSOF	NO	NP-53.9 - Small Value Procurement	N/A	03-Sep-21	N/A	N/A	06-Sep-21	06-Sep-21	N/A	06-Sep-21	06-Sep-21	10-Sep-21	15-Oct-21	27-Oct-21	27-Oct-21	GoP	990,500	990,500.00	0.00	962,090	962,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000.00	Janitorial Supplies	HCGBF	NO	NP-53.9 - Small Value Procurement	N/A	24-Apr-21	04-May-21	N/A	30-Apr-21	30-Apr-21	N/A	04-May-21	05-May-21	23-Jun-21	18-Jun-21	23-Jun-21	23-Jun-21	GoP	100,960.00	100,960.00	0.00	100,190.00	100,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
100000100001000.00	Office Equipment	HCGBF	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-21	19-Nov-21	N/A	15-Nov-21	15-Nov-21	N/A	.19-Nov-21	.19-Nov-21	17-Aug-21	16-Oct-21	22-Oct-21	22-Oct-21	GoP	85,590.00	85,590.00	0.00	84,638.00	84,638.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
100000100001000.00	Construction Materials	HCGBF	NO	NP-53.9 - Small Value Procurement	N/A	17-Sep-21	27-Sep-21	N/A	23-Sep-21	23-Sep-21	N/A	27-Sep-21	27-Sep-21	27-Sep-21	15-Oct-21	22-Oct-21	22-Oct-21	GoP	87,347.00	87,347.00	0.00	86,314.00	86,314.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
100000100001000.00	Catering Services	HCGBF	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-21	19-Nov-21	N/A	19-Nov-21	19-Nov-21	N/A	19-Nov-21	19-Nov-21	04-Nov-21	23-Nov-21	24-Nov-21	24-Nov-21	GoP	35,000.00	35,000.00	0.00	32,500.00	32,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

100000100001000	Procurement of Search and Rescue Equipment	IG-4/ CGIG-IAS	NO	NP-53.9 - Small Value Procurement	NA	20-Aug-21	NA	N/A	19-Aug-21	27-Aug-21	NA	27-Aug-21	27-Aug-21	30-Aug-21	26-Oct-21	02-Nov-21	02-Nov-21	Corporate Budget	570,000.00	570,000.00	0.00	553,900.00	553,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (FOR DV PROCESS)
100000100001000	Procurement of Basic Investigation Course (BIC) Supplies	IG-4/ CGIG-IAS	NO	NP-53.9 - Small Value Procurement	NA	18-Aug-21	NA	N/A	18-Aug-21	26-Aug-21	NA	26-Aug-21	26-Aug-21	27-Aug-21	15-Oct-21	22-Oct-21	22-Oct-21	Corporate Budget	123,000.00	123,000.00	0.00	118,450.00	118,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (FOR DV PROCESS)
100000100001000	Procurement of Investigator's Duty Bag	IG-4/ CGIG-IAS	NO	NP-53.9 - Small Value Procurement	NA	18-Aug-21	NA	N/A	18-Aug-21	26-Aug-21	NA	26-Aug-21	26-Aug-21	27-Aug-21	02-Nov-21	08-Nov-21	08-Nov-21	Corporate Budget	660,000.00	660,000.00	0.00	630,000.00	630,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (FOR DV PROCESS)
100000100001000	Procurement of Janitorial Supplies	IG-4/ CGIG-IAS	NO	NP-53.9 - Small Value Procurement	NA	20-Aug-21	NA	N/A	20-Aug-21	28-Aug-21	NA	28-Aug-21	28-Aug-21	30-Aug-21	06-Dec-21	10-Dec-21	10-Dec-21	Corporate Budget	360,000.00	360,000.00	0.00	327,250.00	327,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (FOR DV PROCESS)
100000100001000	Procurement of Office Supplies	IG-4/ CGIG-IAS	NO	NP-53.9 - Small Value Procurement	NA	20-Aug-21	NA	N/A	20-Aug-21	28-Aug-21	NA	28-Aug-21	28-Aug-21	30-Aug-21	02-Nov-21	09-Nov-21	09-Nov-21	Corporate Budget	485,000.00	485,000.00	0.00	449,230.00	449,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (FOR DV PROCESS)
100000100001000	Procurement of Vehicle Parts and Accessories	IG-4/ CGIG-IAS	NO	NP-53.9 - Small Value Procurement	NA	20-Aug-21	NA	N/A	20-Aug-21	28-Aug-21	NA	28-Aug-21	28-Aug-21	30-Aug-21	09-Nov-21	12-Nov-21	12-Nov-21	Corporate Budget	470,000.00	470,000.00	0.00	457,449.00	457,449.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (FOR DV PROCESS)
100000100001000	Procurement of Construction Materials and Supplies	IG-4/ CGIG-IAS	NO	NP-53.9 - Small Value Procurement	NA	20-Aug-21	NA	N/A	20-Aug-21	28-Aug-21	NA	28-Aug-21	28-Aug-21	30-Aug-21	06-Dec-21	09-Dec-21	09-Dec-21	Corporate Budget	210,000.00	210,000.00	0.00	198,740.00	198,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (FOR DV PROCESS)
100000100001000	CGCRS Mid - Year Assessment	CGCRS	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	N/A	12-Jul-21	12-Jul-21	N/A	13-Jul-21	14-Jul-21	15-Jul-21	15-Jul-21	N/A	17-Jul-21	GoP	168,000.00	168,000.00	0.00	167,440.00	167,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
100000100001000	Procurement of Tires for Multi Purpose Van(MPV) and Toyota Hi-Lux of CGCRS	CGCRS	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	N/A	12-Jul-21	12-Jul-21	N/A	13-Jul-21	14-Jul-21	28-Jul-21	28-Jul-21	12-Oct-21	12-Oct-21	GoP	110,000.00	110,000.00	0.00	106,400.00	106,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
100000100001000	Repair of MPV	CGCRS	NO	NP-53.9 - Small Value Procurement	N/A	07-Jul-21	N/A	N/A	12-Jul-21	12-Jul-21	N/A	13-Jul-21	13-Jul-21	19-Jul-21	26-Jul-21	17-Aug-21	17-Aug-21	GoP	95,000.00	95,000.00	0.00	90,500.00	90,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
100000100001000	Procurement of Food Packs for CRG Workshop	CGCRS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jul-21	29-Jul-21	N/A	30-Jul-21	30-Jul-21	02-Aug-21	02-Aug-21	04-Aug-21	04-Aug-21	GoP	15,400.00	15,400.00	0.00	14,960.00	14,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
100000100001000	Procurement of Meals Intended for Brigada Eskwela at Kaysuyo National High School	CGCRS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Aug-21	30-Aug-21	N/A	31-Aug-21	31-Aug-21	01-Sep-21	01-Sep-21	03-Sep-21	03-Sep-21	GoP	15,400.00	15,400.00	0.00	14,740.00	14,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
100000100001000	Procurement of Meals Intended for Medical Mission in San Jose Del Monte, Bulacan	CGCRS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-Aug-21	30-Aug-21	N/A	31-Jul-21	31-Jul-21	01-Sep-01	01-Sep-01	04-Sep-21	04-Sep-21	GoP	30,000.00	30,000.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
100000100001000	Procurement of Meals for the Conduct of Troops Informaton and Education (TI&E)	CGCRS	NO	NP-53.9 - Small Value Procurement	N/A	13-Sep-21	N/A	N/A	16-Sep-21	16-Sep-21	N/A	17-Sep-21	17-Sep-21	17-Sep-21	18-Sep-21	N/A	N/A	GoP	100,000.00	100,000.00	0.00	96,000.00	96,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
100000100001000	Procurement of Janitorial Supplies	CGCRS	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	27-Sep-21	27-Sep-21	N/A	28-Sep-21	28-Sep-21	19-Dec-21	20-Dec-21	23-Dec-21	23-Dec-21	GoP	145,000.00	145,000.00	0.00	99,250.00	99,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
100000100001000	Procurement of Meals for the Conduct of Medical Mission and Relief Operations in Brgy. Darigayos, Luna, La Union	CGCRS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Nov-21	10-Nov-21	N/A	11-Nov-21	11-Nov-21	12-Nov-21	12-Nov-21	13-Nov-21	13-Nov-21	GoP	45,000.00	45,000.00	0.00	41,311.61	41,311.61	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
100000100001000	Procurement of Meals during Virtual Training of CGCRS personnel relative to PCG-OB Pagsasarili Community Program	CGCRS	NO	NP-53.9 - Small Value Procurement	N/A	19-Nov-21	N/A	N/A	22-Nov-21	22-Nov-21	N/A	23-Nov-21	23-Nov-21	24-Nov-21	24-Nov-21	N/A	N/A	GoP	133,000.00	133,000.00	0.00	130,150.00	130,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes
100000100001000	Supply and Delivery of Anti-Rabbies Vaccine & Hematology Reagents & Other Diagnostics Supplies for CGK9F	CGK9 Force	NO	NP-53.9 - Small Value Procurement	N/A	23-Aug-21	N/A	N/A	29-Jun-21	29-Jun-21	N/A	29-Jun-21	02-Jul-21	05-Jul-21	26-Aug-21	17-Sep-21	17-Sep-21	GoP	324,891.00	324,891.00	0.00	323,727.00	N/A	0.00	N/A	N/A	N/A		N/A	N/A	N/A	
1000001000001000/5020399000	Supply and Delivery of MARSLEC Sports Supplies and Equipment	HMARSLEC , CGSPF, CGIDMS	NO	NP-53.9 - Small Value Procurement	N/A	03-Jul-21	N/A	N/A	06-Jul-21	06-Jul-21	N/A	06-Jul-21	12-Jul-21	10-Sep-21	10-Sep-21	10-Sep-21	13-Sep-21	GoP	138,354.79	138,354.79	0.00	134,030.00	N/A	0.00	N/A	N/A	N/A		N/A	N/A	N/A	
100000100001000	Supply and Delivery of Dog Cages for Coast Guard Working Dogs	CGK9 Force	NO	NP-53.9 - Small Value Procurement	N/A	03-Jul-21	N/A	N/A	08-Jul-21	08-Jul-21	N/A	08-Jul-21	23-Jul-21	29-Sep-21	06-Aug-21	03-Nov-21	04-Nov-21	GoP	896,370.20	896,370.20	0.00	829,600.00	N/A	0.00	N/A	N/A	N/A		N/A	N/A	N/A	Supplier Request for Extention for 45 days
1000001000001000/1000010000001000/5020399000	Supply and Delivery of Additional Athletic Uniforms for MARSLEC Personnel	HMARSLEC , CGSPF, CGIDMS, CGSBPS	NO	NP-53.9 - Small Value Procurement	N/A	30-Jul-21	N/A	N/A	04-Aug-21	04-Aug-21	N/A	04-Aug-21	06-Aug-21	04-Oct-21	04-Oct-21	03-Nov-21	04-Nov-21	GoP	952,200.00	952,200.00	0.00	618,800.00	N/A	0.00	N/A	N/A	N/A		N/A	N/A	N/A	
100000100001000	Repair and Maintenance of CGK9 Issued Vehicles	CGK9 Force	NO	NP-53.9 - Small Value Procurement	N/A	21-Sep-21	N/A	N/A	24-Sep-21	24-Sep-21	N/A	24-Sep-21	27-Sep-21	29-Sep-21	04-Oct-21	03-Nov-21	04-Nov-21	GoP	266,030.00	266,030.00	0.00	261,910.00	N/A	0.00	N/A	N/A	N/A		N/A	N/A	N/A	
1000001000001000/5020301000	Lease of Venue for the Command Year-End Assessment	HMARSLEC and SUB-UNITS	NO	NP-53.9 - Small Value Procurement	12-Nov-21	16-Nov-21	N/A	N/A	19-Nov-21	19-Nov-21	N/A	19-Nov-21	20-Nov-21	21-Nov-21	21-Nov-21	27-Nov-21	27-Nov-21	GoP	997,500.00	997,500.00	0.00	937,650.00	N/A	0.00	N/A	N/A	N/A		N/A	N/A	N/A	
100010000	CGLS Office Supply	CGLS	NO	NP-53.9 - Small Value Procurement	N/A	08-Oct-21	N/A	N/A	14-Oct-21	15-Oct-21	18-Oct-21	25-Oct-21	09-Nov-21	09-Nov-21	11-Nov-21	18-Nov-21	18-Nov-21	GoP	235,910	235 910	0.00	230,052	230 052	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010000	T&E	CGLS	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-21	N/A	N/A	17-Oct-21	18-Oct-21	22-Oct-21	18-Oct-21	18-Oct-21	19-Oct-21	19-Oct-21	21-Oct-21	21-Oct-21	GoP	17500	17 500	0.00	17400	17,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010000	Repair an maintenance of CGLS Staff Car	CGLS	NO	NP-53.9 - Small Value Procurement	N/A	11-Oct-21	N/A	N/A	17-Oct-21	18-Oct-21	19-Oct-21	20 OCT 2	25-Oct-21	28-Oct-21	28-Oct-21	10-Nov-21	10-Nov-21	GoP	172,800.00	172 800	0.00	158,528.34	158 528.34	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

100010000	firing Proficiency	CGLS	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-21	N/A	N/A	30-Nov-21	01-Dec-21	02-Dec-21	02-Dec-21	03-Dec-21	06-Dec-21	08-Dec-21	10-Dec-21	10-Dec-21	GoP	40000	40,000.00	0.00	39 900	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010000	Kitchen Supplies	CGLS	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	07-Nov-21	08-Nov-21	09-Dec-21	22-Nov-21	29-Nov-21	03-Dec-21	09-Dec-21	12-Dec-21	16 Dec 21	GoP	118,390.00	118 390	0.00	117,449.00	117 449	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010000	CGLS Anniversary	CGLS	NO	NP-53.9 - Small Value Procurement	N/A	06-Dec-21	N/A	N/A	12-Dec-21	13-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	16 Dec 21	16 Dec 21	17-Dec-21	17-Dec-21	GoP	147,800.00	147,800.00	0.00	114,000.00	114,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010000	CGLS Gender and Development (GAD)	CGLS	CGLS	NP-53.9 - Small Value Procurement	N/A	19-Oct-21	N/A	N/A	22-Oct-21	23-Oct-21	24-Oct-21	31-Oct-21	02-Nov-21	03-Nov-21	03-Nov-21	05-Nov-21	05-Nov-21	GoP	120,000.00	120,000.00	0.00	112,100.00	112,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010000	furnitures and fixtures	CGLS	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	N/A	07-Nov-21	08-Nov-21	09-Nov-21	22-Nov-21	29-Nov-21	03-Dec-21	09-Dec-21	12-Dec-21	16-Dec-21	GoP	209,500.00	209,500.00	0.00	206,060.00	206,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010000	Quarterly assesstment	CGLS	NO	NP-53.9 - Small Value Procurement	N/A	19-Nov-21	N/A	N/A	27-Oct-21	23-Nov-21	29-Oct-21	26-Nov-21	29-Nov-21	01 Nov 21	01-Dec-21	03-Dec-21	06-Dec-21	GoP	50,000.00	50,000.00	0.00	49,600.00	49,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100010000	Monthly Conference	CGLS	NO	NP-53.9 - Small Value Procurement	N/A	22-Oct-21	N/A	N/A	25-Oct-21	26 Oct 21	27-Oct-21	03-Nov-21	04-Nov-21	19-Oct-21	10-Nov-21	03 Dec 21	03-Dec-21	GoP	90,000.00	90,000.00	0.00	89,600.00	89,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7675250	Procurement for the Supply and Delivery of Purified Drinking Water	CGWCEISC	NO	NP-53.9 - Small Value Procurement	N/A	07-12 May 2021	N/A	N/A	12-May-21	12-May-21	N/A	13-May-21	15-May-21	17-May-21	18-May-21	245 days	31 May - 31 Dec 2021	GoP	85,750.00	85,750.00	0.00	78,400.00	78,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7917941	Procurement of Office Equipment Supplies and Consumables	CGWCEISC	NO	NP-53.9 - Small Value Procurement	N/A	13-18 Aug 2021	N/A	N/A	18-Aug-21	18-Aug-21	N/A	19-Aug-21	19-Aug-21	N/A	20-Aug-21	30 days	19-Sep-21	GoP	655,310.00	655,310.00	0.00	653,160.00	653,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7940190	Procurement of Construction Projects	CGWCEISC	NO	NP-53.9 - Small Value Procurement	N/A	23-26 Aug 2021	N/A	N/A	26-Aug-21	26-Aug-21	N/A	27-Aug-21	27-Aug-21	N/A	01-Oct-21	30 days	31-Oct-21	GoP	877,250.98	877,250.98	0.00	877,000.00	877,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8134840	Procurement for the Supply and Delivery of Catering Services	CGWCEISC	NO	NP-53.9 - Small Value Procurement	N/A	29 Oct - 05 Nov 2022	N/A	N/A	06-Nov-21	06-Nov-21	N/A	08-Nov-21	09-Nov-21	10-Nov-21	12-Nov-21	61 days	16 Nov to 20 Dec 2021	GoP	660,250.00	660,250.00	0.00	644,100.00	644,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
103001000100000	Repair of HCGIF 3rd Floor Function Room (CGIF-21-09-10)	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	23-Sep-21	N/A	N/A	27-Sep-21	27-Sep-21	N/A	28-Sep-21	28-Sep-21	16-Dec-21	17-Dec-21	Waiting for delivery	Waiting for delivery	GoP	230,736.10	230,736.10	0.00	230,036.00	230,036.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No changes (ongoing)
103001000100000	Procurement and delivery of CGIF Vehicle parts	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-21	N/A	N/A	13-Dec-21	13-Dec-21	N/A	15-Dec-21	15-Dec-21	03-Jan-22	04-Jan-22	Waiting for delivery	Waiting for delivery	GoP	171,400.00	171,400.00	0.00	137,824.65	137,845.65	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (waiting for delivery)
103001000100000	Procurement and delivery of tactical pants and polo	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-21	N/A	N/A	17-Dec-21	17-Dec-21	N/A	21-Dec-21	21-Dec-21	03-Jan-22	04-Jan-22	Waiting for delivery	Waiting for delivery	GoP	665,000.00	665,000.00	0.00	647,500.00	647,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (waiting for delivery)
103001000100000	Procurement and delivery of office supplies	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-21	N/A	N/A	21-Dec-21	21-Dec-21	N/A	22-Dec-21	22-Dec-21	03-Jan-22	04-Jan-22	Waiting for delivery	Waiting for delivery	GoP	163,115.00	163,115.00	0.00	155,846.00	155,846.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (waiting for delivery)
103001000100000	Procurement and delivery of furniture and fixtures	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-21	N/A	N/A	21-Dec-21	21-Dec-21	N/A	22-Dec-21	22-Dec-21	03-Jan-22	04-Jan-22	Waiting for delivery	Waiting for delivery	GoP	181,600.00	181,600.00	0.00	168,800.00	168,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (waiting for delivery)
72100000	Renovation of CGAF Tool Room/Warehouses	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	07-Apr-21	N/A	N/A	31-Mar-21	31-Mar-21	N/A	07-Apr-21	07-Apr-21	12 OCT 2021	12-Oct-21	03-Dec-21	06-Dec-21	GoP	992,604.48	992,604.48	0.00	988,280.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCOUNTING OFFICE FOR SIGNATURE DV
53102300	Procurement of Garment supply	CGAF	YES	Shopping	N/A	01-Jul-21	N/A	N/A	29-Jun-21	29-Jun-21	N/A	30-Jun-21	30-Jun-21	09 AUG 2021	09-Aug-21	09-Nov-21	09-Dec-21	GoP	767,280.00	767,280.00	0.00	717,600.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCO FOR SIGNATURE DV
12160000	Procurement of Aircraft Oil and Chemical	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	01-Jul-21	N/A	N/A	29-Jun-21	29-Jun-21	N/A	30-Jun-21	06-Jun-21	09 OCT 2021	09-Oct-21	23-Aug-21	23-Aug-21	GoP	259,319.60	259,319.60	0.00	240,690.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCOUNTING OFFICE FOR SIGNATURE DV
78181801	Supply, Delivery & Servicing of Aircraft PCG 684	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	02-Aug-21	N/A	N/A	26-Jul-21	26-Jul-21	N/A	02-Aug-21	02-Aug-21	21 JUL 2021	21-Jul-21	14-Oct-21	14-Oct-21	GoP	812,033.00	812,033.00	0.00	811,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CG FINANCE
78181801	50H Mandatory Spare Parts for PCG BN Islander	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	02-Aug-21	N/A	N/A	27-Oct-21	27-Oct-21	N/A	02-Aug-21	02-Aug-21	28-Sep-21	28-Sep-21	06-Oct-22	06-Jan-22	GoP	569,541.67	569,541.67	0.00	549,936.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CGAF O/AF-4 FOR DELIVERY
39111501	For the payment for the supply of the electrical and water supply system	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	26-Oct-21	N/A	N/A	25-Oct-21	25-Oct-21	N/A	26-Oct-21	09-Sep-21	16-Nov-21	16-Nov-21	18-Nov-21	18-Nov-21	GoP	167,472.00	167,472.00	0.00	162,969.76	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCOUNTING OFFICE FOR SIGNATURE
78181800	Procurement of Mandatory Spare parts	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	26-Oct-21	N/A	N/A	25-Oct-21	25-Oct-21	N/A	26-Oct-21	26-Oct-21	11-Nov-21	11-Nov-21	06-Jan-22	06-Jan-22	GoP	730,130.00	730,130.00	0.00	728,842.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CGAF O/AF-4 DELIVERED 06 JAN 2022
41113700	Procurement of Communication and Electronic Equipment's and other Supplies	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	23-Nov-21	N/A	N/A	19-Nov-21	22-Nov-21	N/A	23-Nov-21	22-Nov-21	23-Dec-21	23-Dec-21	-	-	GoP	506,743.50	506,743.50	0.00	498,202.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CGAF O/AF-4 FOR DELIVERY
40161801	Payment for the supply and delivery of Bunks	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	18-Nov-21	N/A	N/A	16-Nov-21	16-Nov-21	N/A	17-Nov-21	17-Nov-21	15-Dec-21	15-Dec-21	06-Jan-22	06-Jan-22	GoP	80,000.00	80,000.00	0.00	77,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CGAF O/AF-4 DELIVERED 06 JAN 2022
44120000	Procurement of Office Supplies	CGAF	YES	Shopping	N/A	23-Nov-21	N/A	N/A	19-Nov-21	23 NOV 20221	N/A	24-Nov-21	22-Nov-21	23-Dec-21	23-Dec-21	-	-	GoP	108,690.00	108,690.00	0.00	105,939.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CGAF O/AF-4 FOR DELIVERY
47130000	Procurement of Janitorial and Other Supplies	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	23-Nov-21	N/A	N/A	19-Nov-21	22-Nov-21	N/A	23-Nov-21	22-Nov-21	23-Dec-21	23-Dec-21	-	-	GoP	74,054.00	74,054.00	0.00	70,753.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CGAF O/AF-4 FOR DELIVERY
49221503	Supply and Delivery of Military and Other Materials	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	23-Nov-21	N/A	N/A	18-Nov-21	22-Nov-21	N/A	22-Nov-21	23-Nov-21	23-Dec-21	23-Dec-21	-	-		131,700.00	131,700.00	0.00	130,965.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CGAF O/AF-4 FOR DELIVERY
73101902	Supply and Delivery of Tires and Batteries	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	30-Nov-21	N/A	N/A	19-Nov-21	23-Nov-21	N/A	23-Nov-21	24-Nov-21	23-Dec-21	23-Dec-21	31-Dec-21	31-Dec-21	GoP	336,200.00	336,200.00	0.00	329,650.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CGAF O/AF-4 DELIVERED 3I DEC. 2021
72101516	Payment of Supply delivery and services of Fire Extinguisher	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	01-Dec-21	01-Dec-21	N/A	02-Dec-21	02-Dec-21	27-Dec-21	27-Dec-21	-	-	GoP	557,405.00	557,405.00	0.00	552,285.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CGAF O/AF-4 FOR DELIVERY
25201700	Ads Subscription for light ang heavy of PCG H145	CGAF	YES	Direct Contracting	N/A	14-Dec-21	N/A	N/A	14-Dec-21	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	-	-	GoP	301,370.53	301,370.53	0.00	301,370.53	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CGAF O/AF-4 FOR DELIVERY
200000100001000	Supply and delivery of office supplies for the mssc training institute courses	MSSC	NO	Competitive Bidding	24-Jun-21	28-Jun-21	07-Jul-21	N/A	21-Jul-21	26-Jul-21	27-Jul-21	13-Aug-21	13-Aug-21	14-Sep-21	20-Aug-21	N/A	N/A	GoP	1,032,326.00	1,032,326.00	0.00	1,022,631.00	1,022,631.00	0.00	Ms. Lourdes A. Guntang- COA Mr. Rogelio F. Caguioa CPA - CGASO	06-Jul-21	N/A	06-Jul-21	06-Jul-21	06-Jul-21	N/A	NO CHANGES
310400100003000	Catering services for various MSSC activities and conferences	MSSC	NO	NP-53.9 - Small Value Procurement	25-Aug-21	27-Aug-21	N/A	N/A	31-Aug-21	N/A	N/A	02-Sep-21	02-Sep-21	06-Sep-21	06-Sep-21	N/A	N/A	GoP	853,700.00	853,700.00	0.00	852,350.00	852,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES
100000100001000	Procurement of tokens and awards for MSSC annniversary	MSSC	NO	NP-53.9 - Small Value Procurement	30-Aug-21	01-Sep-21	N/A	N/A	06-Sep-21	N/A	N/A	07-Sep-21	09-Sep-21	09-Sep-21	09-Dec-21	N/A	N/A	GoP	449,500.00	449,500.00	0.00	447,550.00	447,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES
100000100001000	Procurement of Printing and Binding of Magazine	MSSC	NO	NP-53.9 - Small Value Procurement	07-Sep-21	09-Sep-21	N/A	N/A	13-Sep-21	N/A	N/A	14-Sep-21	15-Sep-21	14-Dec-21	17-Dec-21	N/A	N/A	GoP	194,400.00	194,400.00	0.00	144,000.00	144,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES

310400100002000	Procurement of Construction Materials for the repair and maintenance of Light Houses	MSSC	NO	NP-53.9 - Small Value Procurement	31-Aug-21	01-Sep-21	N/A	N/A	06-Sep-21	N/A	N/A	09-Sep-21	09-Sep-21	17-Dec-21	17-Dec-21	N/A	N/A	GoP	582,150.00	582,150.00	0.00	580,313.00	580,313.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES
100000100001000	Procurement of Athletic Uniform and Sporting Goods	MSSC	NO	NP-53.9 - Small Value Procurement	19-Nov-21	23-Nov-21	N/A	N/A	26-Nov-21	N/A	N/A	01-Dec-21	01-Dec-21	23-Dec-21	28-Dec-21	N/A	N/A	GoP	57,900.00	57,900.00	0.00	57,845.00	57,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES
310400100002000	Procurement of Machine tools and Equipment	MSSC	NO	NP-53.9 - Small Value Procurement	22-Nov-21	23-Nov-21	N/A	N/A	26-Nov-21	N/A	N/A	01-Dec-21	01-Dec-21	23-Dec-21	28-Dec-21	N/A	N/A	GoP	978,200.00	978,200.00	0.00	977,800.00	977,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES
310400100002000	Procurement of Chain Shackle and Swivel for Navigational Buoy	MSSC	NO	NP-53.9 - Small Value Procurement	18-Nov-21	23-Nov-21	N/A	N/A	26-Nov-21	N/A	N/A	03-Dec-21	03-Dec-21	22-Dec-21	27-Dec-21	N/A	N/A	GoP	357,400.00	357,400.00	0.00	357,310.25	357,310.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES
310400100004000	Repair and Maintenance of Two(2) Aluminum Boats	MSSC	NO	NP-53.9 - Small Value Procurement	26-Aug-21	01-Sep-21	N/A	N/A	06-Sep-21	N/A	N/A	08-Sep-21	08-Sep-21	21-Dec-21	23-Dec-21	N/A	N/A	GoP	137,000.00	137,000.00	0.00	135,300.00	135,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310400100002000	Procurement of Supplies and Materials for the Preventive Maintenance Service(PMS) of Powerlite Generator	MSSC	NO	NP-53.9 - Small Value Procurement	05-Jul-21	07-Jul-21	N/A	N/A	09-Jul-21	N/A	N/A	13-Jul-21	13-Jul-21	23-Dec-21	23-Dec-21	N/A	N/A	GoP	41,800.00	41,800.00	0.00	41,220.00	41,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310400100003000	Procurement of Spare parts for MSSC Vehicles	MSSC	NO	NP-53.9 - Small Value Procurement	28-Oct-21	30-Oct-21	N/A	N/A	03-Nov-21	N/A	N/A	05-Dec-21	05-Nov-21	21-Dec-21	21-Dec-21	N/A	N/A	GoP	542,570.00	542,570.00	0.00	542,432.00	542,432.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Supply and Delivery of Personalized CGSSF Memento	HCGFleet	NO	NP-53.9 - Small Value Procurement	30-Sep-21	04-Oct-21	N/A	N/A	N/A	N/A	N/A	12-Oct-21	12-Oct-21	12-Nov-21	12-Nov-21	N/A	N/A	GoP	276,936.67	276,936.67	0.00	245,000.00	245,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Supply and Delivery of Meals for CGSSF Offices and its Sub-Units	CGFleet and Sub-units	NO	Competitive Bidding	04-Aug-21	10-Aug-21	16-Aug-21	N/A	03-Sep-21	06-Sep-21	10-Sep-21	14-Sep-21	14-Sep-21	09-Nov-21	09-Nov-21	Order Payment every after activity	Every after activities	GoP	1,676,596.97	1,676,596.97	0.00	1,400,700.00	1,400,700.00	0.00	Mr. Rogelio F. Caguioa, CPA Chief Accountant, PCG Hon. Dir. Maria Charina Buena-Dy Po Director IV-Head Technical Staff DOJ Mr. Jay Daniel R. Santiago General Manager, PPA Ms. Lourdes Lorna A. Guntang Resident Auditor-PCG	16 Aug 2021 16 Aug 2021 17 Aug 2021 17 Aug 2021	N/A	N/A	16 Aug 2021 16 Aug 2021 17 Aug 2021 17 Aug 2021	N/A	N/A	
310200100003000	Procurement of Honor Roll Name Plates for the Command-At-Sea Badge and Boat Captain Badge Holders	HCGFleet	NO	NP-53.9 - Small Value Procurement	12-Oct-21	22-Oct-21	N/A	N/A	25-Oct-21	25-Oct-21	N/A	26-Oct-21	26-Oct-21	10-Nov-21	10-Nov-21	20-Dec-21	-	GoP	108,000.00	108,000.00	0.00	103,950.00	103,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Supply and Delivery of Bunk and Mattresses	HCGFleet	NO	NP-53.9 - Small Value Procurement	12-Oct-21	02-Nov-21	N/A	N/A	05-Nov-21	05-Nov-21	N/A	08-Nov-21	08-Nov-21	25-Nov-21	25-Nov-21	-	-	GoP	563,833.50	563,833.50	0.00	550,000.00	550,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Repair and Reconditioning of Centralized Air Conditioning Unit Main Component and Electrical Components Intended for BRP CORREGIDOR(AE-891)	BRP CORREGIDOR (AE-891)	NO	NP-53.9 - Small Value Procurement	03-Sep-21	07-Sep-21	N/A	N/A	13-Sep-21	13-Sep-21	N/A	14-Sep-21	14-Sep-21	08-Oct-21	08-Oct-21	-	-	GoP	823,573.33	823,573.33	0.00	820,500.00	820,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Rental/Lease of Office and Training Spaces for CGSSF STG and MG	CGFleet-STG and CGFleet MG	NO	NP-53.10 Lease of Real Property and Venue	12-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	-	-	GoP	3,447,100.80	3,447,100.80	0.00	3,447,100.80	3,447,100.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Ceremonial Paraphernalia	HCGBF	NO	NP-53.9 - Small Value Procurement	N/A	05-Nov-21	15-Nov-21	N/A	11-Nov-21	11-Nov-21	N/A	15-Nov-21	15-Nov-21	15-Nov-21	15-Dec-21	Waiting for delivery	Waiting for delivery	GoP	122,860.00	122,860.00	0.00	121,650.00	121,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Office Supplies	CGCRS	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	27-Sep-21	27-Sep-21	N/A	28-Sep-21	28-Sep-21	28-Dec-21	28-Dec-21	N/A	N/A	GoP	420,000.00	420,000.00	0.00	300,825.00	300,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020010000300	Supply and Delivery of Critical Spare Parts Inteded for the Existing Port and Starboard Marine Diesel Generator of MRRVs	CG10	NO	Competive Bidding	03-Feb-21	01-Mar-21	09-Mar-21	N/A	22-Mar-21	22-Mar-21	24-Mar-21	29-Mar-21	29-Mar-21	N/A	27-Apr-21	N/A	N/A	GoP	30,573,670.00	30,573,670.00	0.00	26,035,708.00	26,035,708.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA Atty. Giovanni Z Lopez (DOTR)	12-Mar-21	N/A	16-Mar-21	16-Mar-21	18-Mar-21	N/A	No Changes (Ongoing)
31020010003000	General Overhauling of Port and Starboard Detroit Main Engine of Seven (7) Small crafts	CG10	NO	Direct Contracting	08-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-21	14-Jun-21	17-Jun-21	23-Jun-21	N/A	GoP	48,416,439.20	48,416,439.20	0.00	48,406,439.20	48,406,439.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)
31020010003000	Supply and Delivery of Services and Parts for the Preventive Maintenance and Repair Program Intended for twenty(20)MTU Engines of Ten(10)44 meter MRRVs from 500,1000,1500,2000,2500,3000,35000,4000, and 4500 Running Hours	CG-10	NO	Direct Contracting	01-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-21	07-Jun-21	08-Jun-21	14-Jun-21	N/A	GoP	62,000,000.00	62,000,000.00	0.00	61,993,121.50	61,993,121.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)
310100100001000	Supply, Delivery Installation and Testing and Commissioning of Various spare parts and/or Equipmwnt for the repair and maintenance of BRP BATANGAS (SARV-004)	CG10	NO	Competive Bidding	01-Feb-21	18-Jun-21	25-Jun-21	N/A	07-Jul-21	07-Jul-21	08-Jul-21	08-Jul-21	07-Jul-21	18-Aug-21	25-Aug-21	27-Aug-21	N/A	GoP	2,980,160.00	2,980,160.00	0.00	2,884,970.00	2,884,970.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Atty. Cherry Anne Viernes-Sulla COA Atty. Giovanni Z Lopez (DOTR)	11-Jun-21	N/A	30-Jun-21	N/A	N/A	N/A	No Changes (Ongoing)
31020010003000	General Overhauling of Port and Starboard main Engine of DF-302, DF-313, DF-312, and DF-7	CG10	NO	Direct Contracting	07-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-21	09-Aug-21	11-Aug-21	16-Aug-21	N/A	N/A	GoP	28,981,001.04	28,981,001.04	0.00	28,971,002.24	28,971,002.24	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Atty. Cherry Anne Viernes-Sulla COA Atty. Giovanni Z Lopez (DOTR)	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)
310200100003000	Supply and Delivery of One(1) Year Spare Parts for Small Boats and Outboard Motor (OBM) Intended for Coast Guard District and Major Commands (Lot 2)	CG10	NO	Competitive Bidding	12-Jul-21	28-Jul-21	05-Aug-21	N/A	18-Aug-21	18-Aug-21	23-Aug-21	31-Aug-21	31-Aug-21	24-Sep-21	05-Oct-21	08-n0v-2021	N/A	GoP	14,707,687.60	14,707,687.60	0.00	14,500,000.00	14,500,000.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Atty. Cherry Anne Viernes-Sulla COA Atty. Giovanni Z Lopez (DOTR)	08-Jul-21	N/A	13-Aug-21	N/A	N/A	N/A	No Changes (Ongoing)

310200100003000	Supply and Delivery of One (1) Year Spare Parts For Small Boats and OBM Intended for CG Districts and Major Commands (LOT-1)	CG11	NO	Competitive Bidding	12-Jul-21	28-Jul-21	05-Aug-21	N/A	18-Aug-21	23-Aug-21	26-Aug-21	31-Aug-21	24-Sep-21	05-Oct-21	05-Nov-21	N/A	N/A	N/A	11,551,533.00	11,551,533.00	0.00	11,000,000.00	11,000,000.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Atty. Cherry Anne Viernes-Sulla COA Atty. Giovanni Z Lopez (DOTR)	16-Aug-21	N/A	11-Aug-21	17-Aug-21	19-Aug-21	N/A	No Changes (Ongoing)
310100100001000	Retrofitting of Throttle Control System of Two (2) 35-meter SARV, BRP Nueva Vizcaya (SARV-3502) and BRP ROMBLON (SARV-3503)	CG10	NO	Competitive Bidding	28-Jun-21	02-Aug-21	10-Aug-21	N/A	26-Aug-21	26-Aug-21	27-Aug-21	31-Aug-21	03-Sep-21	27-Sep-21	07-Oct-21	08-Nov-21	N/A	GoP	9,482,124.66	9,482,124.66	0.00	9,360,000.00	9,360,000.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	23-Jun-21	N/A	28-Jul-21	N/A	N/A	N/A	No Changes (Ongoing)
310200100003000	Supply and Delivery of Mandatory Spare Parts for the Use of BN Islander Aircrafts	CG10	NO	Competive Bidding	13-Jul-21	04-Aug-21	12-Aug-21	N/A	03-Sep-21	03-Sep-21	06-Sep-21	09-Sep-21	16-Sep-21	04-Oct-21	11-Oct-21	N/A	N/A	GoP	13,354,239.00	13,354,239.00	0.00	13,354,239.00	13,354,239.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	05-Aug-21	N/A	27-Aug-21	N/A	N/A	N/A	No Changes (Ongoing)
310200100003000	Supply, Delivery and Installation of Anchor Chains and its Associated Components Intended for Ten (10) MRRVs	CG10	NO	Competitive Bidding	28-Jun-21	02-Aug-21	18-Aug-21	N/A	26-Aug-21	26-Aug-21	27-Aug-21	31-Aug-21	03-Sep-21	27-Sep-21	06-oct-201	08-Nov-21	N/A	GoP	7,816,173.33	7,816,173.33	0.00	7,199,828.00	7,199,828.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	11-Aug-21	N/A	20-Aug-21	20-Aug-21	23-Aug-21	N/A	No Changes (Ongoing)
310200100003000	Supply and Delivery of Cathodic Protection Anodes for SAR Vessels	CG10	NO	NP-53.2 - Two-Failed Biddings	19-May-21	06-Dec-21	28-Dec-21	N/A	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21		N/A	GOP	2,305,600.00	2,305,600.00	0.00	2,295,040.00	2,295,040.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	21-Dec-21	N/A	29-Dec-21	29-Dec-21	29-Dec-21	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of CGK9 Dog Food For FY 2021 (LOT-1)	CG4	NO	Competitive Bidding	26-Jan-21	28-Apr-21	01-Mar-21	N/A	19-Mar-21	19-Mar-21	29-Mar-21	29-Mar-21	28-Apr-21	03-May-21	10-May-21	N/A	N/A	GoP	358,106.40	358,106.40	0.00	301,692.00	301,692.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	22-Feb-21	N/A	22-Feb-21	12-Mar-21	23-Mar-21	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of CGK9 Dog Food For FY 2021 (LOT-2)	CG4	NO	Competitive Bidding	26-Jan-21	28-Apr-21	01-Mar-21	N/A	19-Mar-21	19-Mar-21	29-Mar-21	29-Mar-21	28-Apr-21	03-May-21	07-Jun-21	N/A	N/A	GoP	12,165,912.00	12,165,912.00	0.00	10,249,020.00	10,249,020.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	22-Feb-21	N/A	22-Feb-21	12-Mar-21	23-Mar-21	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of CGK9 Dog Food For FY 2021 (LOT-3)	CG4	NO	Competitive Bidding	26-Jan-21	28-Apr-21	01-Mar-21	N/A	19-Mar-21	19-Mar-21	29-Mar-21	29-Mar-21	28-Apr-21	03-May-21	10-May-21	N/A	N/A	GoP	12,096,000.00	12,096,000.00	0.00	10,190,208.00	10,190,208.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	22-Feb-21	N/A	22-Feb-21	12-Mar-21	23-Mar-21	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of CGK9 Dog Food For FY 2021 (LOT-4)	CG4	NO	Competitive Bidding	26-Jan-21	28-Apr-21	01-Mar-21	N/A	19-Mar-21	19-Mar-21	29-Mar-21	29-Mar-21	28-Apr-21	03-May-21	28-May-21	N/A	N/A	GoP	735,000.00	735,000.00	0.00	619,080.00	619,080.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	22-Feb-21	N/A	22-Feb-21	12-Mar-21	23-Mar-21	N/A	No Changes (Ongoing)
3101001000010000	Supply and Delivery of White Duck/Service Blouse White for Flag Ranks and Their Flag Lieutenants	CG-1	NO	Competive Bidding	25-Mar-21	10-Jun-21	18-Jun-2021	N/A	07-Jul-21	08-Jul-21	19-Jul-21	07-Jul-21	20-Aug-21	23-Aug-21	08-Sep-21	N/A	N/A	GoP	1,074,000.00	1,074,000.00	0.00	693,000.00	693,000.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	11-Jun-21	N/A	30-Jun-21	02-Jul-21	N/A	N/A	No Changes (Ongoing)
310200100003000	Supply and Delivery of M14 Dummy Riffle	CG4	NO	Competitive Bidding	29-Apr-21	17-Jun-21	23-Jun-21	N/A	07-Jul-21	08-Jul-21	27-Jul-21	19-Jul-21	06-Sep-21	07-Sep-21	08-Sep-21	N/A	N/A	GoP	1,956,000.00	1,956,000.00	0.00	1,940,000.00	1,940,000.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	22-Apr-21	N/A	30-Jun-21	N/A	N/A	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of PCG Mementos	CCGS	NO	Competive Bidding	21-Jun-21	23-Jun-21	01-Jul-21	N/A	13-Jul-21	14-Jul-21	19-Jul-21	19-Jul-21	19-Aug-21	01-Sep-21	02-Sep-21	N/A	N/A	GoP	1,528,266.67	1,528,266.67	0.00	1,527,680.00	1,527,680.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	24-Jul-21	N/A	24-Jul-21	07-Jul-21	12-Jul-21	N/A	No Changes (Ongoing)
200000100001000	Supply and Delivery of Combat Clothing and Individual equipment (CCIE)of CGOC CLASS 26-2020 "B" and "c" lot 1	CG4	NO	Competive Bidding	28-Jun-21	01-Jul-21	09-Jul-21	N/A	04-Aug-21	05-Aug-21	26-Aug-21	31-Aug-21	07-Sep-21	20-Sep-21	27-Sep-21	N/A	N/A	GoP	1,943,665.00	1,943,665.00	0.00	1,099,924.00	1,099,924.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	02-Jul-21	N/A	02-Jul-21	29-Jul-21	25-Aug-21	N/A	No Changes (Ongoing)
50299020000	Supply and Delivery of Various PCG Publications	CG7	NO	Competitive Bidding	12-Jul-21	30-Jul-21	10-Aug-21	N/A	23-Aug-21	24-Aug-22	26-Aug-21	31-Aug-21	02-Sep-21	N/A	06-Sep-21	N/A	N/A	GoP	2,100,000.00	2,100,000.00	0.00	2,059,681.00	2,059,681.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	6-Aug-21	N/A	17-Aug-21	16-Aug-21	26-Aug-21	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	N/A	13-Apr-21	13-Apr-21	14-Apr-21	19-Apr-21	23-Apr-21	03-May-21	12-May-21	N/A	N/A	GoP	1,133,137,033.43	1,133,137,033.43	0.00	1,028,809,716.92	1,028,809,716.92	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	20-Mar-21	N/A	12-Apr-21	N/A	N/A	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of Customized Payslip	CGFS	NO	NP 53.5 Agency-to-Agency	09-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-21	09-Mar-21	26-Apr-21	27-Apr-21	N/A	N/A	GoP	3,360,000.00	3,360,000.00	0.00	1,510,656.00	1,510,656.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)
100000100001000	Rental of Temporary Office and Billeting of O/CG-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	N/A	03-Feb-21	10-Feb-21	15-Feb-21	N/A	N/A	GoP	1,920,107.84	1,920,107.84	0.00	1,019,130.13	1,019,130.13	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)

200000100001000	Supply and Delivery of Combat clothing and Individual Equipment (CCIIE) of CGNOC CL 83-2020 and CGNOC CL 84-2020 (Lot 1)	CG4	NO	Competive Bidding	19-May-21	15-Jun-21	23-Jun-21	N/A	07-Jul-21	07-Jul-21	08-Jul-21	19-Jul-21	06-Sep-21	07-Sep-21	08-Sep-21	N/A	N/A	GoP	1,822,690.00	1,822,690.00	0.00	1,365,000.00	1,365,000.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	17-Jun-21	N/A	01-Jul-21	01-Jul-21	02-Jul-21	N/A	No Changes (Ongoing)
200000100001000	Supply and Delivery of Combat clothing and Individual Equipment (CCIIE) of CGNOC CL 83-2020 and CGNOC CL 84-2020 (Lot 2)	CG4	NO	Competive Bidding	19-May-21	15-Jun-21	23-Jun-21	N/A	07-Jul-21	07-Jul-21	08-Jul-21	19-Jul-21	07-Sep-21	20-Sep-21	27-Sep-21	N/A	N/A	GoP	2,324,670.00	2,324,670.00	0.00	1,476,384.00	1,476,384.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	17-Jun-21	N/A	01-Jul-21	01-Jul-21	02-Jul-21	N/A	No Changes (Ongoing)
310200100003000	Supply and Delivery of PCG Uniform Paraphernalia for the Promotion of Officer and Non-Officer CY 2021	CG4	NO	Competive Bidding	27-May-21	11-Jun-21	21-Jun-21	N/A	07-Jul-21	08-Jul-21	18-Jul-21	19-Jul-21	20-Aug-21	23-Aug-21	01-Sep-21	N/A	N/A	GoP	5,915,000.00	5,915,000.00	0.00	3,746,704.00	3,746,704.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	15-Jun-21	N/A	05-Jul-21	02-Jul-21	12-Jul-21	N/A	No Changes (Ongoing)
200000100001000	Supply and Delivery of Combat Clothing and Individual Equipment of CGOC Class 26-2021 "B and C", CGMC Class 80-2020, CGMC Class 81-2020, and CGMC Class 82-2020 (Lot 1)	CGETDC	NO	Competive Bidding	28-Jun-21	02-Jul-21	09-Jul-21	N/A	21-Jul-21	05-Aug-21	12-Aug-21	31-Aug-21	07-Sep-21	20-Sep-21	27-Sep-21	N/A	N/A	GoP	1,943,665.00	1,943,665.00	0.00	1,099,924.00	1,099,924.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	05-Jul-21	N/A	15-Jul-21	30-Jul-21	06-Aug-21	N/A	No Changes (Ongoing)
200000100001000	Supply and Delivery of Combat Clothing and Individual Equipment of CGOC Class 26-2021 "B and C", CGMC Class 80-2020, CGMC Class 81-2020, and CGMC Class 82-2020 (Lot 2)	CGETDC	NO	Competive Bidding	28-Jun-21	02-Jul-21	09-Jul-21	N/A	21-Jul-21	05-Aug-21	12-Aug-21	17-Aug-21	07-Sep-21	20-Sep-21	27-Sep-21	N/A	N/A	GoP	2,324,670.00	2,324,670.00	0.00	1,476,384.00	1,476,384.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	05-Jul-21	N/A	15-Jul-21	30-Jul-21	06-Aug-21	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of Mementos,Flags and Plaques for PCG Retirees for CY 2021	CG-1	NO	Competive Bidding	27-May-21	10-Jun-21	18-June-2021	N/A	30-Jun-21	01-Jul-21	12-Jul-21	18-Jun-21	08-Aug-21	16-Aug-21	06-Sep-21	N/A	N/A	GoP	1,360,966.67	1,360,966.67	0.00	1,194,500.00	1,194,500.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA Atty. Giovanni Z Lopez (DOTR)	11-Jun-21	N/A	23-june-201	25-Jun-21	06-Jul-21	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of NHQ-PCG Meals (Lot 1)	CG-1	NO	Competive Bidding	13-Jul-21	26-Jul-21	03-Aug-21	N/A	16-Aug-21	17-Aug-21	18-Aug-21	23-Aug-21	03-Sep-21	07-Sep-21	09-Sep-21	N/A	N/A	GoP	3,990,050.00	3,990,050.00	0.00	3,218,175.00	3,218,175.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	28-Jul-21	N/A	10-Aug-21	11-Aug-21	12-Aug-21	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of NHQ-PCG Meals (Lot 2)	CG-3	NO	Competive Bidding	13-Jul-21	26-Jul-21	03-Aug-21	N/A	16-Aug-21	17-Aug-21	18-Aug-21	23-Aug-21	03-Sep-21	07-Sep-21	09-Sep-21	N/A	N/A	GoP	4,704,550.00	4,704,550.00	0.00	4,423,100.00	4,423,100.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	28-Jul-21	N/A	10-Aug-21	11-Aug-21	12-Aug-21	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of NHQ-PCG Meals (Lot 3)	CGPS	NO	Competive Bidding	13-Jul-21	26-Jul-21	03-Aug-21	N/A	16-Aug-21	17-Aug-21	18-Aug-21	23-Aug-21	03-Sep-21	07-Sep-21	09-Sep-21	N/A	N/A	GoP	945,900.00	945,900.00	0.00	740,850.00	740,850.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	28-Jul-21	N/A	10-Aug-21	11-Aug-21	12-Aug-21	N/A	No Changes (Ongoing)
310200100003000	Supply and Delivery of Caliber.40 and Shotgun Gauge #12 Ammunition	CG11	NO	Competitive Bidding	03-Aug-21	19-Aug-21	27-Aug-21	N/A	10-Sep-21	13-Sep-21	16-Sep-21	16-Sep-21	04-Oct-21	14-Oct-21	21-Oct-21	N/A	N/A	GoP	1,620,668.00	1,620,668.00	0.00	1,619,580.00	1,619,580.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	29-Jul-21	N/A	03-Sep-21	N/A	N/A	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of Materials for the Repair of HCGK9 Force and Facilities Extension CGK9 Training Center ANNEX Tagaytay and Billeting Space at Clark, Mabalacat, Pampanga	CGK9 Force	NO	NP-53.9 - Small Value Procurement	12-Nov-21	08-Dec-21	N/A	N/A	14-Dec-21	14-Dec-21	N/A	14-Dec-21	15-Dec-21	22-Dec-21	22-Dec-21	21-Jan-22	22-Jan-22	GoP	851,591.37	P 851,591.37	0.00	848,426.90	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000/310100100001000/5020301000	Supply and Delivery of Disaster Readiness and Covid-19 Response Supplies Equipment	HMARSLEC, CGK9 Force, CGSBPS, CGSPF, CGIDMS,CGSMG	NO	NP-53.9 - Small Value Procurement	N/A	15-Aug-21	N/A	N/A	23-Aug-21	23-Aug-21	N/A	23-Aug-21	03-Sep-21	20-Sep-21	20-Sep-21	04-Jan-22	05-Jan-22	GoP	662,200.00	P 662,200.00	0.00	648,805.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplier Request for Suspension until January 4,2022.
200000100001000	Supply and Delivery of Combat Clothing and Individual Equipment of CGOC Class 26-2021 "B and C", CGMC Class 80-2020, CGMC Class 81-2020, and CGMC Class 82-2020 (Lot 4)	CGETDC	NO	Competive Bidding	28-Jun-21	02-Jul-21	09-Jul-21	N/A	21-Jul-21	05-Aug-21	12-Aug-21	17-Aug-21	07-Sep-21	20-Sep-21	27-Sep-21	N/A	N/A	GoP	1,284,285.00	1,284,285.00	0.00	887,628.00	887,628.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	05-Jul-21	N/A	15-Jul-21	30-Jul-21	06-Aug-21	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of the Magnetron and Carbon Brushes for the NCWS C3/S Radar Station	CG11	NO	Direct Contracting	N/A	N/A	N/A	N/A	27-Dec-21	N/A	N/A	27-Dec-21	27-Dec-21	29-Dec-21	31-Dec-21	N/A	N/A	GoP	1,750,500.00	1,750,500.00	0.00	1,750,500.00	1,750,500.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	No Changes (for approval of NOA)
100000100001000	Subscription of INMARSAT Fleet Broadband (FBB-250) Installed Aboard OPV and MRRVs (Rebbiding)	CG11	NO	Competitive Bidding	06-Dec-21	07-Dec-21	15-Dec-21	N/A	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	31-Dec-21	N/A	N/A	GoP	9,542,993.88	9,542,993.88	0.00	9,447,564.00	9,447,564.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	44,539.00	N/A	44,552.00	44,552.00	44,552.00	N/A	No Changes (for approval of NOA)
100000100001000	Supply and Delivery of Meals for the Ballistics Testing for the Newly Procured Firearms from Israel	CG11	NO	NP 53.1 Two-Failed Biddings	03-Aug-21	26-Dec-21	27-Dec-21	N/A	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	30-Dec-21	31-Dec-21	31-Dec-21	N/A	N/A	GoP	1,428,000.00	1,428,000.00	0.00	1,407,600.00	1,407,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (for approval of NOA)

310200100003000	Supply and Delivery of One (1) Year Spare Parts For Small Boats and OBM Intended for CG Districts and Major Commands LOT-6	CG10	NO	Competitive Bidding	12-Jul-21	28-Jul-21	05-Aug-21	N/A	18-Aug-21	23-Aug-21	25-Aug-21	23-Dec-21	27-Dec-21	29-Dec-21	31-Dec-21	N/A	N/A	GOP	5,222,642.00	5,222,642.00	0.00	5,190,300.00	5,190,300.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	44,407.00	N/A	44,420.00	44,425.00	44,427.00	N/A	No Changes (for approval of LCRB BAC Reso and Recommendation of Notice of Award)
310200100003000	Supply and Delivery of One (1) Year Spare Parts For Small Boats and OBM Intended for CG Districts and Major Commands (LOT-4)	CG10	NO	Competitive Bidding	12-Jul-21	07-Oct-21	20-Oct-21	N/A	03-Nov-21	12-Nov-21	27-Sep-21	19-Nov-21	27-Dec-21	29-Dec-21	31-Dec-21	N/A	N/A	GOP	4,022,860.00	4,022,860.00	0.00	3,988,888.00	3,988,888.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	44,483.00	N/A	44,496.00	44,508.00	44,460.00	N/A	No Changes (for contract signing)
310200100003000	Supply and Delivery of Spare Parts and other Supplies intended for the General Overhauling of Nine (9) Mrrv's Auxiliary Engine	CG10	NO	Competitive Bidding	25-Aug-21	28-Sep-21	06-Oct-21	N/A	27-Oct-21	28-Oct-21	04-Nov-21	09-Nov-21	27-Dec-21	29-Dec-21	31-Dec-21	N/A	N/A	GOP	56,253,968.00	56,253,968.00	0.00	56,200,000.00	56,200,000.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	44,468.00	N/A	44,490.00	44,491.00	44,498.00	N/A	No Changes (for signature on the contract and NTP)
310200100003000	Supply and Delivery of Fast Moving and Critical Spare Parts Intended for BRP Bojeador (AE-46)	CG-10	NO	Competitive Bidding	07-Jul-21	14-Sep-21	22-Sep-21	N/A	05-Oct-21	06-Oct-21	13-Oct-21	13-Oct-21	03-Dec-21	29-Dec-21	31-Dec-21	N/A	N/A	GOP	1,575,770.81	1,575,770.81	0.00	1,575,000.00	1,575,000.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	44,455.00	N/A	44,468.00	44,469.00	44,476.00	N/A	No Changes (for signature on the contract and NTP)
0000010000100	Supply and Delivery of CCIE for New Recruits	CGETDC	NO	Competitive Bidding	19-Nov-21	01-Dec-21	09-Dec-21	N/A	22-Dec-21	23-Dec-21	27-Dec-21	27-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21	N/A	N/A	GoP	26,019,760.00	26,019,760.00	0.00	26,000,000.00	26,000,000.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguia CPA Mr. Ruben J Pascual (PCCI) Ms. Lourdes A. Guntang COA	44,532.00	N/A	44,546.00	44,547.00	44,551.00	N/A	No Changes (for approval of NOA)
200000100001000	Supply and Delivery of Combat Clothing and Individual Equipment of CGOC Class 26-2021 "B and C", CGMC Class 80-2020, CGMC Class 81-2020, and CGMC Class 82-2020 (Lot 3)	CGETDC	NO	Competive Bidding	28-Jun-21	02-Jul-21	09-Jul-21	N/A	21-Jul-21	05-Aug-21	12-Aug-21	17-Aug-21	07-Sep-21	31-Dec-21	31-Dec-21	N/A	N/A	GoP	186,915.00	186,915.00	0.00	128,749.50	128,749.50	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr Gerino DC. Batallones (PISM) Mr. Rogelio F. Caguioa CPA Mr. Ruben J Pascual (PCCI) ATTY Cherry Ann Viernes-Sulls COA	44,382.00	N/A	44,392.00	44,407.00	44,414.00	N/A	No Changes (for approval of Contract Agreement)
Total Alloted Budget of Procurement Activities																				**1,622,716,462.73**												
Total Contract Price of Procurement Actitvites Conducted																				**1,493,102,265.91**												
Total Savings (Total Alloted Budget - Total Contract Price)																				**129,614,196.82**												
2ND SEMESTER 2021 FAILED PROCUREMENT ACFTIVITIES																																
100000100001000	Construction of Light Station (LS) Babuyan East	CGIDS	NO	Competitive Bidding	29-Nov-21	1-Dec-21	9-Dec-21	N/A	21-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	22,584,396.36	N/A	22,584,396.36	22,584,396.36	0.00	0.00	N/A	22-Nov-21	N/A	24-Nov-21	15-Dec-21	N/A	N/A	Failure - Section 35.1(b)
100000100001000	Construction of LS Babuyan West	CGIDS	NO	Competitive Bidding	29-Nov-21	1-Dec-21	9-Dec-21	N/A	21-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	196,005,358.95	N/A	196,005,358.95	196,005,358.95	0.00	0.00	N/A	22-Nov-21	N/A	24-Nov-21	15-Dec-21	N/A	N/A	Failure - Section 35.1(b)
100000100001000	Construction of LS Calayaan	CGIDS	NO	Competitive Bidding	29-Nov-21	1-Dec-21	9-Dec-21	N/A	21-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17,531,884.08	N/A	17,531,884.08	17,531,884.08	0.00	0.00	N/A	22-Nov-21	N/A	24-Nov-21	15-Dec-21	N/A	N/A	Failure - Section 35.1(b)
100000100001000	Construction of Camiguin South	CGIDS	NO	Competitive Bidding	29-Nov-21	1-Dec-21	9-Dec-21	N/A	21-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24,046,924.15	N/A	24,046,924.15	24,046,924.15	0.00	0.00	N/A	22-Nov-21	N/A	24-Nov-21	15-Dec-21	N/A	N/A	Failure - Section 35.1(b)
100000100001000	Construction of LS Camiguin North	CGIDS	NO	Competitive Bidding	29-Nov-21	1-Dec-21	9-Dec-21	N/A	21-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19,742,948.21	N/A	19,742,948.21	19,742,948.21	0.00	0.00	N/A	22-Nov-21	N/A	24-Nov-21	15-Dec-21	N/A	N/A	Failure - Section 35.1(b)
100000100001000	Construction of LS Dequey	CGIDS	NO	Competitive Bidding	29-Nov-21	1-Dec-21	9-Dec-21	N/A	21-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21,283,305.32	N/A	21,283,305.32	21,283,305.32	0.00	0.00	N/A	22-Nov-21	N/A	24-Nov-21	15-Dec-21	N/A	N/A	Failure - Section 35.1(b)
100000100001000	Construction of LS De'Nem	CGIDS	NO	Competitive Bidding	29-Nov-21	1-Dec-21	9-Dec-21	N/A	21-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	22,916,369.99	N/A	22,916,369.99	22,916,369.99	0.00	0.00	N/A	22-Nov-21	N/A	24-Nov-21	15-Dec-21	N/A	N/A	Failure - Section 35.1(b)
100000100001000	Construction of LS Di"Taream	CGIDS	NO	Competitive Bidding	29-Nov-21	1-Dec-21	9-Dec-21	N/A	21-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,571,957.42	N/A	18,571,957.42	18,571,957.42	0.00	0.00	N/A	22-Nov-21	N/A	24-Nov-21	15-Dec-21	N/A	N/A	Failure - Section 35.1(b)
100000100001000	Construction of LS Irao	CGIDS	NO	Competitive Bidding	29-Nov-21	1-Dec-21	9-Dec-21	N/A	21-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19,100,099.64	N/A	19,100,099.64	19,100,099.64	0.00	0.00	N/A	22-Nov-21	N/A	24-Nov-21	15-Dec-21	N/A	N/A	Failure - Section 35.1(b)
100000100001000	Construction of LS Itbayat South	CGIDS	NO	Competitive Bidding	29-Nov-21	1-Dec-21	9-Dec-21	N/A	21-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	20,692,767.33	N/A	20,692,767.33	20,692,767.33	0.00	0.00	N/A	22-Nov-21	N/A	24-Nov-21	15-Dec-21	N/A	N/A	Failure - Section 35.1(b)
100000100001000	Construction of LS Itbayat West	CGIDS	NO	Competitive Bidding	29-Nov-21	1-Dec-21	9-Dec-21	N/A	21-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21,983,474.25	N/A	21,983,474.25	21,983,474.25	0.00	0.00	N/A	22-Nov-21	N/A	24-Nov-21	15-Dec-21	N/A	N/A	Failure - Section 35.1(b)
100000100001000	Construction of LS Mavulis	CGIDS	NO	Competitive Bidding	29-Nov-21	1-Dec-21	9-Dec-21	N/A	21-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21,436,542.58	N/A	21,436,542.58	21,436,542.58	0.00	0.00	N/A	22-Nov-21	N/A	24-Nov-21	15-Dec-21	N/A	N/A	Failure - Section 35.1(b)
100000100001000	Construction of LS Panuitan	CGIDS	NO	Competitive Bidding	29-Nov-21	1-Dec-21	9-Dec-21	N/A	21-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,315,403.00	N/A	15,315,403.00	15,315,403.00	0.00	0.00	N/A	22-Nov-21	N/A	24-Nov-21	15-Dec-21	N/A	N/A	Failure - Section 35.1(b)
100000100001000	Construction of LS Southern Visayas	CGIDS	NO	Competitive Bidding	29-Nov-21	1-Dec-21	9-Dec-21	N/A	21-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	47,831,067.96	N/A	47,831,067.96	47,831,067.96	0.00	0.00	N/A	22-Nov-21	N/A	24-Nov-21	15-Dec-21	N/A	N/A	Failure - Section 35.1(b)
310200100003000	Supply and Delivery of One (1) Year Spare Parts For Small Boats and OBM Intended for CG Districts and Major Commands (LOT-3)	CG-10	NO	Competitive Bidding	12-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	123,350.00	123,350.00	N/A	123,350.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(a)

310200100003000	Supply and Delivery of the Medical Supplies for the Coast Guard Medical Service	CG-4	NO	Competitive Bidding	03-Aug-201	01-Dec-21	09-Dec-21	N/A	21-Dec-21	22-Dec-21	24-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,655,305.00	1,655,305.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(b)
200000100001000	Procurement of Battle Dress Uniform	CG-4	NO	Competitive Bidding	23-Nov-21	13-Dec-21	13-Dec-21	N/A	27-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19,175,930.00	19,175,930.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(b)
310200100003000	Supply and Delivery of CGK9 Requirements, Medicine, Medical Laboratory Supplies (LOT1)	CG-4	NO	Competitive Bidding	06-Dec-21	07-Dec-21	15-Dec-21	N/A	27-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,995,018.40	3,995,018.40	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(Rebidding) Failure - Section 35.1(b)
200000100001000	Supply and Delivery of CCIE for CG/OC CL28-2021 (LOT1)	CG-4	NO	Competitive Bidding	06-Dec-21	07-Dec-21	15-Dec-21	N/A	27-Dec-21	27-Dec-21	28-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	GoP	993,331.60	993,331.60	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(Rebidding) Failure - Section 35.1(b)
0N-GOING PROCUREMENT ACTIVITIES																																	
44122023	Procurement of office and other supplies	CGAF	YES	Shopping	N/A	25-Feb-21	N/A	N/A	24-Feb-21	24-Feb-21	N/A	25-Feb-21	25-Feb-21	N/A	N/A	N/A	N/A	GoP	534,800.00	534,800.00	0.00	529,217.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NORSA
44121626	Procurement of janitorial supplies	CGAF	YES	Shopping	N/A	25-Feb-21	N/A	N/A	24-Feb-21	24-Feb-21	N/A	25-Feb-21	N/A	N/A	N/A	N/A	N/A	GoP	554,242.00	554,242.00	0.00	544,450.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NORSA
44120000	Procurement of office supplies	CGAF	YES	Shopping	N/A	14-Mar-21	N/A	N/A	08-Mar-21	08-Mar-21	N/A	09-Mar-21	09-Mar-21	N/A	N/A	N/A	N/A	GoP	539,855.00	539,855.00	0.00	532,165.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NORSA
44121626	Procurement of janitorial and other supplies	CGAF	YES	Shopping	N/A	09-Mar-21	N/A	N/A	08-Mar-21	08-Mar-21	N/A	09-Mar-21	09-Mar-21	N/A	N/A	N/A	N/A	GoP	549,405.50	549,405.50	0.00	540,124.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NORSA
44120000	Procurement of Office Supplies and Other Materials	CGAF	YES	Shopping	N/A	30-Mar-21	N/A	N/A	26-Mar-21	26-Mar-21	N/A	29-Mar-21	29-Mar-21	N/A	N/A	N/A	N/A	GoP	991,851.00	991,851.00	0.00	973,578.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NORSA
49141504	Procurement of Aviation Survival specialist Course (ASSC) Class 01-2021	CGAF	YES	Shopping	N/A	08-Apr-21	N/A	N/A	31-Mar-21	31-Mar-21	N/A	08-Apr-21	08-Apr-21	N/A	N/A	N/A	N/A	GoP	833,136.00	833,136.00	0.00	831,674.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP
25191517	Payment for the Repair of H1451 Air Conditioning Compressor	CGAF	YES	Direct Contracting	N/A	08-Sep-21	N/A	N/A	20-Aug-21	-	N/A	23-Aug-21	23-Aug-21	N/A	N/A	N/A	N/A	GoP	172,527.71	172,527.71	0.00	172,527.71	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR NTP
46191601	Procurement of fire extinguisher type HCF236Fa	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	28-Jul-21	N/A	N/A	26-Jul-21	27-Jul-21	N/A	02-Aug-21	28-Jul-21	N/A	N/A	N/A	N/A	GoP	999,000.00	999,000.00	0.00	996,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CGAF O/AF-4 CANCELED PROJECT
20102305	Repair and maintenance of CGAF service Vehicle	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	16-Dec-21	N/A	N/A	15-Dec-21	15-Dec-21	N/A	16-Dec-21	16-Dec-21	N/A	N/A	N/A	N/A	GoP	223,800.00	223,800.00	0.00	197,305.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCOUNTIN OFFICE FOR SIGNATURE
25131700	Growth Repair for the inspection and Repair as necessary (IRAN) of PCG Islander 251	CGAF	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-21	02-Dec-21	N/A	N/A	N/A	N/A	GoP	1,984,742.00	1,984,742.00	0.00	1,982,173.76	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCOUNTING OFFICE FOR SIGNATURE DV
72151600	Garmin Subscription for CGH1451 and CGH1452	CGAF	YES	NP-53.9 - Small Value Procurement	N/A	22-Dec-21	N/A	N/A	21-Dec-21	21-Dec-21	N/A	22-Dec-21	22-Dec-21	N/A	N/A	N/A	N/A	GoP	265,631.15	265,631.15	0.00	253,693.44	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACCOUNTING OFFICE FOR SIGNATURE
100000100001000	Year-End Assessment, New Years Call, and MSSC WASAR and MSSC Workshop and Conferences	MSSC	NO	NP-53.9 - Small Value Procurement	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	-	N/A	N/A	GoP	333,500.00	333,500.00	0.00	333,500.00	333,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO CHANGES
310100000000000	Procurement of Search and Rescue(SAR) Equipment	MSSC	NO	NP-53.9 - Small Value Procurement	N/A	-	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	586,701.90	586,701.90	0.00	586,701.90	586,701.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TWO ITEMS WERE REMOVED
310200100003000	Procurement of Operational and Administrative Requirements for The Buoy Laying Mission Of AE-891 AT KALAYAAN GROUP OF ISLANDS (KGI)	BRP CORREGIDOR (AE-891)	NO	NP-53.9 - Small Value Procurement	15-Nov-21	27-Nov-21	N/A	N/A	02-Dec-21	02-Dec-21	N/A	03-Dec-21	03-Dec-21	N/A	N/A	N/A	N/A	GoP	230,365.00	230,365.00	0.00	225,020.00	225,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	Conversion of Port and Starboard Main Engine Electronic Throttle to Mechanical Cable Throttle and Top Overhauling of Harbor Generator of BRP BOJEADOR (AE-46)	BRP BOJEADOR (AE-46)	NO	NP-53.9 - Small Value Procurement	26-Nov-21	03-Dec-21	N/A	N/A	06-Dec-21	06-Dec-21	N/A	10-Dec-21	10-Dec-21	N/A	N/A	N/A	N/A	GoP	980,000.00	980,000.00	0.00	969,920.00	969,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Supply and Delivery and Installation of Caterpillar Cat C4.4 Engine Parts Intended for BRP TUBBATAHA(MRRV-4401), BRP MALABRIGO(MRRV-4402), BRP SULUAN (MRRV-4406) AND BRP SINDANGAN (MRRV-4407)	BRP TUBBATAHA(MRRV-4401), BRP MALABRIGO(MRRV-4402), BRP SULUAN (MRRV-4406) AND BRP SINDANGAN (MRRV-4407)	NO	NP-53.9 - Small Value Procurement	26-Nov-21	04-Dec-21	N/A	N/A	10-Dec-21	10-Dec-21	N/A	13-Dec-21	13-Dec-21	N/A	N/A	N/A	N/A	GoP	487,350.65	487,350.65	0.00	481,496.18	481,496.18	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Subscription of Satellite Phone Monthly Recharge	PCG Vessels	NO	NP-53.9 - Small Value Procurement	10-Dec-21	11-17 Dec 2021	N/A	N/A	17-Dec-21	17-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	180,000.00	180,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Supply and Delivery of Degreaser Product Intended for Various PCG Vessels	PCG Vessels	NO	NP-53.9 - Small Value Procurement	-	-	-	N/A	-	-	-	-	-	-	-	-	-	GoP	139,995.65	139,995.65	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Supply and Delivery of Training Aids, Workshop Station Materials, and Other Supplies for CGSSF-STG and Operational Tools for CGSSF-MRG	CGFleet-STG & CGFleet MRG	NO	NP-53.1 Two Failed Biddings	12-Oct-21	23-Nov-21	26/11/2021 (Negotiations)	N/A	29-Nov-21	03-Dec-21	06-Dec-21	09-Dec-21	09-Dec-21	-	-	-	-	GoP	1,441,212.05	1,441,212.05	0.00	1,404,200.00	1,404,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'100000100001000	Supply and Delivery of SAR Equipment	HCGSOF	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-21	N/A	N/A	06-Dec-21	06-Dec-21	06-Dec-21	08-Dec-21	08-Dec-21	09-Dec-21	N/A	N/A	N/A	GoP	995,625.00	995,625.00	0.00	961,005.00	961,005.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'100000100001000	Supply and Delivery of Firing Range Requirments and Explosives	HCGSOF	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-21	N/A	N/A	16-Dec-21	16-Dec-21	N/A	17-Dec-21	17-Dec-21	20-Dec-21	N/A	N/A	N/A	GoP	564,413.89	564,413.89	0.00	510,390.00	510,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'100000100001000	Supply and Delivery of Tactical Equipments and Accessories	HCGSOF	NO	NP-53.9 - Small Value Procurement	N/A	01-Dec-21	N/A	N/A	06-Dec-21	06-Dec-21	N/A	07-Dec-21	07-Dec-21	08-Dec-21	N/A	N/A	N/A	GoP	650,956.70	650,956.70	0.00	610,525.00	610,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of On-going Procurement Activities		**14,239,111.20**												

Prepared by:

BRYAN S BIGALBAL
BAC Secretariat

Recommended for Approval by:

CG RADM ROLANDO LIZOR N PUNZALAN JR
BAC Chairman

APPROVED:

CG ADMIRAL LEOPOLDO V LAROYA
Head of the Procuring Entity