

(PHILIPPINE COAST GUARD) Procurement Monitoring Report 2nd Semester																																
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																																
310200100003000	Overhauling of Port and Starboard Auxiliary Engine of BRP San Juan (SARV-001)	CG-10	NO	Competitive Bidding	28-Sep-17	3-Oct-17	12-Oct-17	26-Oct-17	26-Oct-17	30-Oct-17	8-Nov-17	28-Nov-17	4-Dec-17	24-Jan-18	24-Jan-18	7-Jan-20	7-Jan-20	GoP	4,535,548.12	4,535,548.12		4,149,987.00	4,149,987.00		Ms Melba F Fajardo - COA Mr Cesarito S Franeza-PCOI Ms MariaCharina Buena-Dy Po-DOJ MS Alicia D Pascual-PSM Ms Edralyn B Adriano-CGASO	9-Oct-17	23-Oct-17	23-Oct-17	N/A	N/A	N/A	No Changes (Project Completed)
310200100003000	Supply and Delivery of twelve (12) unit Rigid Hull Inflatable Boat (RHIB) with outboard motor	CG-4	NO	Competitive Bidding	20-Mar-18	4-Apr-18	12-Apr-18	24-May-18	24-May-18	5-Jun-18	7-Jun-18	15-Jun-18	20-Jun-18	27-Jun-18	2-Jul-18	11-Oct-19	11-Oct-19	GoP	236,400,000.00	236,400,000.00		142,121,088.00	142,121,088.00		Ms Melba F Fajardo-COA Ms MariaCharina Buena-Dy Po-DOJ Mr Romeo S Momo-PCOI Ms Edralyn B Adriano-CGASO	10-Apr-18	18-May-18	18-May-18	N/A	N/A	N/A	No Changes (DTD 29 OCT 2018 -GRANTING THE REQUEST FOR SUSPENSION OF DELIVERY EFF 27 JUL 18 UNTIL UPON APPROVAL -GRANTING THE REQUEST FOR 60 CD DAYS CONTACT TIME EXTENSION TO PROVIDE SAMPLE PHOTO TYPE WHICH WILL COMMENCE UPON APPROVAL OF THIS REQUEST -DENYING THE REQUEST FOR ENGINEERING CHANGE PROPOSAL -INCREASE THE ORIGINAL PRICE FM 130,626,000.00 TO 142,121,088.00 AS OF RESULT OF THE ENGINEERING CHANGE PROPOSAL)
310200100003000	Supply, Delivery, Testing and Commissioning of Light to Medium Weight, Multi-Purpose, Twin Engine Helicopter for PCG	CG-10	NO	Competitive Bidding	20-Mar-18	27-Mar-18	11-Apr-18	24-May-18	24-May-18	28-May-18	7-Jun-18	16-Oct-18	19-Oct-18	5-Nov-18	15-Nov-18	21-Feb-20	21-Feb-20	GoP	685,605,000.00	685,605,000.00		685,300,000.00	685,300,000.00		Ms Melba F Fajardo-COA Ms MariaCharina Buena-Dy Po-DOJ Mr Romeo S Momo-PCOI Ms Edralyn B Adriano-CGASO	9-Apr-18	18-May-18	18-May-18	N/A	N/A	N/A	No Changes (Project Completed)
40000000001	Supply and Delivery of Aids to Navigation (ATON) Equipment for upgrade of ninety four (94) Lighthouses	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	3-Mar-20	3-Mar-20	GoP	176,040,000.00		176,040,000.00	164,238,000.00		164,238,000.00	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 (Project Completed)
310400200004000	Design and Build for the Construction of Coast Guard Base Sargao	CG-4/ CGID	NO	Competitive Bidding	19-Jun-18	2-Jul-18	11-Jul-18	3-Aug-18	3-Aug-18	14-Nov-18	20-Dec-18	18-Dec-18	21-Dec-18	27-Dec-18	31-Jan-19	10-Dec-20	10-Dec-20	GoP	150,000,000.00		150,000,000.00	149,584,364.14		149,584,364.14	Ms. Alicia D Pascual-PSM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	06-Jul-18	30-Jul-18	30-Jul-18	N/A	N/A	N/A	No Changes (for evaluation of 100% completion)
310400200006000	Construction of ten (10) Lighthouse structures in Visayas	CG-4	NO	Competitive Bidding	19-Oct-18	23-Oct-18	30-Oct-18	21-Nov-18	21-Nov-18	23-Nov-18	21-Dec-18	18-Dec-18	21-Dec-18	26-Dec-18	30-Jan-19	27-Sep-20	27-Sep-20	GoP	25,650,226.87		25,650,226.87	24,995,000.00		24,995,000.00	Ms. Alicia D Pascual-PSM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	26-Oct-18	16-Nov-18	16-Nov-18	N/A	N/A	N/A	No Changes (Project Completed)
310200100003000	Dry-docking and Replacement of Marine Monitoring System (MMS) and Repair of Thrustle Control System (TCS) of BRP San Juan (SARV-001)	CG-10	NO	Competitive Bidding	9-Oct-18	8-Nov-18	19-Nov-18	4-Dec-18	4-Dec-18	4-Dec-18	10-Dec-18	18-Dec-18	20-Dec-18	20-Dec-18	22-Feb-19	28-Oct-19	05-Feb-20	GoP	40,564,519.86	40,564,519.86		40,559,012.07	40,559,012.07		Ms. Alicia D Pascual Ms. Maria Charina Buena-Dy Po Ms. Lourdes A. Guntang Ms. Melissa R Ciria	16-Nov-18	29-Nov-18	29-Nov-18	N/A	N/A	N/A	No Changes (Project Completed)
310200100003000	Additional Procurement of Petroleum, Oil & Lubricants (POL) Products	CG-4	NO	Repeat order	20-Dec-18	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-18	21-Dec-18	20-Feb-19	05-Mar-19	28-May-20	28-May-20	GoP	55,000,000.00	55,000,000.00		55,000,000.00	55,000,000.00		Ms. Alicia D Pascual-PSM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	20-Dec-18	N/A	N/A	N/A	N/A	N/A	No Changes (Project Completed)
310200100003000	Supply and Delivery of Fuel and Oil Lubricants (FOL)	CG-4	NO	Competitive Bidding	23-Jan-19	30-Jan-19	7-Feb-19	28-Feb-19	28-Feb-19	4-Mar-19	14-Mar-19	25-Mar-19	28-Mar-19	15-Apr-19	5-Jun-19	03-May-20	03-May-20	GoP	927,727,000.00	927,727,000.00		803,722,579.06	803,722,579.06		Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA LCOR RICHARD Q PARAGAS-CGASO	1-Feb-19	19-Feb-19	19-Feb-19	N/A	18-Mar-19	N/A	No Changes (Project Completed)
310200100003000	Overhauling of Port and Starboard Auxiliary Engine (PSAE) of BRP ROMBLON (SARV-3503)	CG-10/SSF	NO	Competitive Bidding	27-Jun-19	04-Jul-19	11-Jul-19	06-Aug-19	06-Aug-19	02-Jul-19	18-Aug-19	18-Sep-19	23-Sep-19	30-Sep-19	22-Oct-19	17-Dec-19	20-Oct-20	GoP	5,529,083.84	5,529,083.84		4,699,721.26	4,699,721.26		Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	08-Jul-19	02-Aug-19	02-Aug-19	N/A	N/A	N/A	No Changes (Project Completed)
310200100003000	Supply and Delivery of Inflatable Life Rafts for 56m SAR Vessels	CG-10/SSF	NO	Competitive Bidding	09-Jul-19	16-Jul-19	25-Jul-19	22-Aug-19	22-Aug-19	27-Aug-19	04-Sep-19	25-Sep-19	30-Sep-19	08-Oct-19	30-Oct-19	07-Jan-20	07-Jan-20	GoP	3,696,000.00		3,696,000.00	2,840,000.00		2,840,000.00	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	19-Jul-19	16-Aug-19	16-Aug-19	N/A	N/A	N/A	No Changes (Project Completed)
310200100003000	Overhauling of Port and Starboard Auxiliary Engine (PSAE) of BRP Davao Del Norte (SARV-3504)	CG-10/SSF	NO	Competitive Bidding	15-May-19	31-May-19	13-Jun-19	09-Jul-19	09-Jul-19	12-Jul-19	13-Aug-19	25-Sep-19	30-Aug-19	11-Oct-19	31-Oct-19	06-Jan-20	27-Jan-20	GoP	5,764,873.32	5,764,873.32		2,710,400.00	2,710,400.00		Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	07-Jun-19	03-Jul-19	03-Jul-19	N/A	N/A	N/A	No Changes (Project Completed)
310200100003000	Dry Docking and Top Overhauling of Port and Starboard Auxiliary Engine (PSAE) of BRP MALAPASCUA (MRRV-4403)	CG-10/SSF	NO	Competitive Bidding	09-Jul-19	17-Jul-19	06-Aug-19	20-Aug-19	20-Aug-19	02-Sep-19	19-Sep-19	03-Oct-19	08-Oct-19	18-Oct-19	08-Nov-19	09-Mar-20	09-Mar-20	GoP	14,352,358.45		14,352,358.45	14,267,738.10		14,267,738.10	Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	31-Jul-19	13-Aug-19	13-Aug-19	N/A	N/A	N/A	No Changes (Project Completed)
310200100003000	Supply and Delivery of Two (2) Main Engines High Pressure Fuel Oil Pumps and Installation of One (1) to BRP CAPONES (MRRV-4404)	CG-10/SSF	NO	Direct Contracting	27-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-19	17-Sep-19	27-Sep-19	05-Nov-19	03-Jan-20	03-Jan-20	GoP	4,803,615.04	4,803,615.04		4,802,370.00	4,802,370.00		N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Project Completed)	
310100100001000	Procurement of Aluminum Boat (AB) Spare Parts intended for Coast Guard Districts & Major Units	CG-10/SSF	NO	Competitive Bidding	12-Mar-19	18-Mar-19	13-Jun-19	27-Jun-19	27-Jun-19	06-Aug-19	07-Aug-19	26-Sep-19	02-Oct-19	15-Oct-19	15-Nov-19	07-Jan-20	07-Jan-20	GoP	4,974,328.00	4,974,328.00		4,813,921.00	4,813,921.00		Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	07-Jun-19	21-Jun-19	21-Jun-19	N/A	N/A	N/A	No Changes (Project Completed)
310200100003000	Dry Docking and Top Overhauling of Port and Starboard Auxiliary Engine (PSAE) of BRP MALAPASCUA (MRRV-4403)	CG-10/SSF	NO	Competitive Bidding	09-Jul-19	17-Jul-19	06-Aug-19	20-Aug-19	20-Aug-19	02-Sep-19	10-Sep-19	03-Oct-19	08-Oct-19	18-Oct-19	08-Nov-19	09-Mar-20	09-Mar-20	GoP	14,352,358.45	14,352,358.45		14,267,738.10	14,267,738.10		Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	30-Jul-19	13-Aug-19	13-Aug-19	N/A	N/A	N/A	No Changes (Project Completed)
310200100003000	General Overhauling of Port and Starboard Main Engine (PSME) of BRP ROMBLON (SARV-3503)	CG-10/SSF	NO	Competitive Bidding	15-May-19	31-May-19	13-Jun-19	20-Aug-19	20-Aug-19	21-Aug-19	10-Sep-19	03-Oct-19	08-Oct-19	18-Oct-19	20-Nov-19	09-Mar-20	09-Mar-20	GoP	16,285,212.94	16,285,212.94		16,214,021.15	16,214,021.15		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	16-Aug-19	16-Aug-19	N/A	N/A	N/A	No Changes (Project Completed)
310200100003000	Overhauling of Port and Starboard Auxiliary Engine (PSAE) of BRP Davao Del Norte (SARV-3501)	CG-10/SSF	NO	Negotiated Procurement	12-Mar-19	18-Mar-19	13-Jun-19	09-Jul-19	09-Jul-19	06-Aug-19	13-Aug-19	25-Sep-19	30-Sep-19	11-Oct-19	25-Nov-19	20-Feb-20	06-Jun-20	GoP	5,434,751.10	5,434,751.10		2,710,400.00	2,710,400.00		Mr Edgard C Magpantay- (PSM) Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Ciria -CGASO	07-Jun-19	05-Jul-19	05-Jul-19	N/A	N/A	N/A	No Changes (Project Completed)

[illegible]

100000100001000	Emergency Procurement for the Supply and Delivery of COVID-19 Requirements for PCR Testing	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	01-Jun-20	01-Jun-20	GoP	10,569,500.00	10,569,500.00		10,569,500.00	10,569,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC sourced from Realignment for COVID-19 Response (Project completed)	
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-Jun-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-Dy 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)
100000100001000	Emergency Procurement for Supply and Delivery of COVID-19 Requirements for Testing and Screening - Lot 1	CG-4	NO	Negotiated Procurement under Emergency Procurement	22-Apr-20	N/A	N/A	N/A	N/A	N/A	N/A	21-May-20	26-May-20	26-May-20	31-May-20	01-Jun-20	01-Jun-20	GoP	187,000.00		187,000.00	187,000.00		187,000.00		N/A	N/A	N/A	N/A	N/A	N/A	ABC sourced from Realignment for COVID-19 Response (Project completed)	
	Supply and Delivery of Additional Nutritional Food Requirements for the Task Force Bayanihan Returning Overseas Filipinos (ROFs) - Special Repeat Order	CG-4	NO	Repeat Order	21-Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-20	24-Jun-20	24-Jun-20	25-Jun-20	04-Jul-20	04-Jul-20	GoP	5,875,254.00		5,875,254.00	5,875,254.00		5,875,254.00		N/A	N/A	N/A	N/A	N/A	N/A	ABC sourced from Realignment for COVID-19 Response (Project completed)	
	Supply and Delivery of Additional Nutritional Food Requirements for the Task Force Bayanihan Returning Overseas Filipinos (ROFs)	CG-4	NO	Negotiated Procurement under Emergency Procurement	03-Jul-20	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-20	04-Jul-20	04-Jul-20	04-Jul-20	16-Jul-20	16-Jul-20	GoP	8,190,072.00		8,190,072.00	5,190,080.00		5,190,080.00		N/A	N/A	N/A	N/A	N/A	N/A	ABC sourced from Realignment for COVID-19 Response (Project completed)	
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-Dy 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)	
310100100001000	Supply and Delivery of COVID-19 Response Items for the Task Force Bayanihan Returning Overseas Filipinos (ROFs) - Lot 1	CG-4	NO	Negotiated Procurement under Emergency Procurement	5-Jul-20	5-Jul-20	N/A	N/A	N/A	N/A	N/A	06-Jul-20	07-Jul-20	07-Jul-20	08-Jul-20	09-Jul-20	10-Jul-20	GoP	3,150,000.00	3,150,000.00		3,150,000.00	3,150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC sourced from Realignment for COVID-19 Response (Project completed)	
310100100001000	Supply and Delivery of COVID-19 Response Items for the Task Force Bayanihan Returning Overseas Filipinos (ROFs) - Lot 3	CG-4	NO	Negotiated Procurement under Emergency Procurement	5-Jul-20	5-Jul-20	N/A	N/A	N/A	N/A	N/A	06-Jul-20	07-Jul-20	07-Jul-20	08-Jul-20	20-Jul-20	21-Jul-20	GoP	3,692,640.00	3,692,640.00		3,692,640.00	3,692,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC sourced from Realignment for COVID-19 Response (Project completed)	
310100100001000	Supply and Delivery of COVID-19 Response Items for the Task Force Bayanihan Returning Overseas Filipinos (ROFs) - Lot 4	CG-4	NO	Negotiated Procurement under Emergency Procurement	5-Jul-20	5-Jul-20	N/A	N/A	N/A	N/A	N/A	06-Jul-20	07-Jul-20	07-Jul-20	08-Jul-20	09-Jul-20	10-Jul-20	GoP	3,789,480.00	3,789,480.00		3,789,480.00	3,789,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC sourced from Realignment for COVID-19 Response (Project completed)	
310200100003000	Supply and Delivery of COVID-19 Response Items for the Task Force Bayanihan Returning Overseas Filipinos (ROFs) - Lot 5	CG-4	NO	Negotiated Procurement under Emergency Procurement	5-Jul-20	5-Jul-20	N/A	N/A	N/A	N/A	N/A	06-Jul-20	07-Jul-20	07-Jul-20	08-Jul-20	09-Jul-20	10-Jul-20	GoP	848,640.00	848,640.00		848,640.00	848,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC sourced from Realignment for COVID-19 Response (Project completed)	
310200100002000	Supply and Delivery of Coast Guard K9 Grooming, Kennel & Training Supplies for CY-2020	CG-K9	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-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO Mr. Cresento Frianezo- PCOI	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 CGK9 Medicine, Medical and Laboratory Supplies for CY-2020	CG-K9	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-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO Mr. Cresento Frianezo- PCOI	19-Nov-20	01-Dec-20	01-Dec-20	N/A	N/A	N/A	No Changes (Project completed)	
310200100002000	Supply and Delivery of CGK9 Dog Food for November to December CY 2020	CG-K9	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	06-Feb-21	06-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-Dy Po-DOJ Ms. Lourdes A. Guntang-COA Ms. Melissa R Cria -CGASO Mr. Cresento Frianezo- PCOI	19-Nov-20	01-Dec-20	01-Dec-20	N/A	N/A	N/A	No Changes (Project completed)
1000001000010000	Common-Use Supplies and Equipment	PCG	NO	NO-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-20	21-Dec-20	GoP	12,152,488.96	12,152,488.96		9,440,296.28	9,440,296.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Project completed)	
1000001000010000	Common-Use Supplies and Equipment	PCG	NO	NO-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-20	10-Nov-20	GoP	765,698.40	765,698.40		11,066.11	11,066.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Project completed)	
1000001000010000	Common-Use Supplies and Equipment	PCG	NO	NO-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Oct-20	06-Oct-20	GoP	360,000.00	360,000.00		162,144.58	162,144.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Project completed)	
Total Allotted Budget of Procurement Activities																			3,301,475,484.35														
Total Contract Price of Procurement Activities Conducted																					3,038,501,484.53												
Total Savings (Total Allotted Budget - Total Contract Price)																					262,973,999.82												
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 Termination	
103001000100000	Reconstruction of OGS Borongan Building	COIDS/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-Dy 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	For Termination	
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	
100000100001000	Rental/Lease for the Office Space of Coast Guard Legal Service	CG-LEGAL	NO	Negotiated Procurement	06-May-20	N/A	N/A	N/A	N/A	N/A	N/A	29-May-20	02-Jun-20	02-Jun-20				GoP	2,810,252.36	2,810,252.36		2,181,960.00	2,181,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)	
40000000001	Construction Lighthouses in Davao and Surigao	MSCO/CG-8	NO	Competitive Bidding	17-Sep-13	25-Sep-13	15-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 Baraga-Adamson University Mr. Peter V Perfecto-Makati Business Club Mr. Earl H Tagaylo-COA Mr. Rogelio F Cagiao-CGASO	12-Jul-18	25-Jul-18	25-Jul-18	N/A	N/A	N/A	No Changes (For Contract Termination Review)	
40000000001	Construction of Perimeter Fence and Installation of Perimeter Light and Raising of Coast Guard Base Taguig	COIDS	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 Baraga-Adamson University Mr. Peter V Perfecto-Makati Business Club Mr. Earl H Tagaylo-COA Mr. Rogelio F Cagiao-CGASO	25-Feb-13	11-Mar-13	11-Mar-13	N/A	N/A	N/A	No Changes (For Contract Termination Review)	
40000000001	Construction of Lighthouse Structure in Baguio Pt. Panablan, Cagayan	MSCO/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	No Changes (For Contract Termination Review)	
40000000001	Construction of Four (4) Storey Building in CODMELZN Building	COIDS	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 Baraga-Adamson University Mr. Peter V Perfecto-PCOI Mr. Earl H Tagaylo-COA Mr. Rogelio F Cagiao-CGASO	4-Oct-13	21-Oct-13	21-Oct-13	N/A	N/A	N/A	-Order of termination of Contract was issued to MJ APRN on 03 Nov 2020

40000000001	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 Bañaga-Ademson University Mr. Peter V Perfecto-Makati 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	No Changes (For Contract Termination Review)
40000000001	Construction of lighthouse Structure in Babuyan Island North, 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	No Changes (For Contract Termination Review)	
40000000001	Construction of lighthouse Structure in Cagayan 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	No Changes (For Contract Termination Review)	
40000000001	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 Bañaga-Ademson University Mr. Peter V Perfecto-Makati 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	No Changes (For Contract Termination Review)
40000000001	Construction of Seawall of CGDNMLZN	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 Bañaga-Ademson University Mr. Peter V Perfecto-Makati 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	No Changes (For Contract Termination Review)
40000000001	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 Bañaga-Ademson University Mr. Peter V Perfecto-Makati 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	No Changes (For Contract Termination Review)
40000000001	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 Bañaga-Ademson University Mr. Peter V Perfecto-Makati 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	No Changes (For Contract Termination Review)
40000000001	Construction of Lighthouses in Pulo, Española and Batara, 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 Bañaga-Ademson University Mr. Peter V Perfecto-Makati 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	No Changes (For Contract Termination Review)
40000000001	Construction of Lighthouses in Lanas 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 Bañaga-Ademson University Mr. Peter V Perfecto-Makati 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	No Changes (For Contract Termination Review)
40000000001	Construction of Lighthouse in Puerto Princesa 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 Bañaga-Ademson University Mr. Peter V Perfecto-Makati 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	No Changes (For Contract Termination Review)
40000000001	Upgrading of COBF 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 Bañaga-Ademson University Mr. Peter V Perfecto-Makati 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	No Changes (For Contract Termination Review)
40000000001	Proposed Construction of CGDNELZN 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 Bañaga-Ademson University Mr. Peter V Perfecto-Makati 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	No Changes (For Contract Termination Review)
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. Crisanto S Friaza-PCCI Ms. MariaCharina Buena-Dy Po DOJ Ms. Edralyn B Adriano-CGASO	9-Dec-16	19-Dec-16	19-Dec-16	N/A	N/A	N/A	No Changes (Work Suspension: eff 05 Aug 17)
14100301020002	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. Crisanto S Friaza-PCCI 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, PCO grants suspension eff 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	COIDS/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-PCCEI 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/COIDS	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-PCCEI 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)
300100010000	Reconstruction of Coast Guard Station Tacloban Building	CGDEV/COIDS	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-PCCEI 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)
14200302010000	Installation of Genset Wiring and Accessories for newly procured 313 KVA Generator set at HCOGSTL	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-PCCEI Ms. Edralyn B Adriano-CGASO	23-Nov-17	15-Dec-17	15-Dec-17	N/A	N/A	N/A	No Changes (Ongoing with 98.80% completion)
142003020100000	Construction of Genset Pad and Installation of Genset Wires, Accessories and Equipment at CGDCV	CG-4/COIDS	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-PCCEI 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)
31040020000200	Design and Build for the Construction of Coast Guard Southern Negros	COIDS/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-PCCEI Ms. Edralyn B Adriano-CGASO	29-Jun-18	20-Feb-18	20-Feb-18	N/A	N/A	N/A	No Changes (Ongoing)
10000010001000	Rent/Lesse 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 (PSME) and its three (3) Transmission including the Replacement of Port & Starboard Broken Shafting 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	Construction of Coast Guard Station Ormoc Building	COIDS/COS ORMO	NO	Competitive Bidding	11-Jun-18	18-Jun-18	25-Jun-18	10-Jul-18	10-Jul-18	16-Jul-18	4-Sep-18	22-Oct-18	25-Oct-18	5-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-PSM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lucie C Revilla-COA Ms. Melissa R Cria -CGASO	22-Jun-18	06-Jul-18	06-Jul-18	N/A	N/A	N/A	No Changes (For Contract Termination Review)
310200100002000	Construction of Coast Guard Station Cebu Building	COIDS/COS Cebu	NO	Competitive Bidding	11-Jun-18	18-Jun-18	25-Jun-18	10-Jul-18	10-Jul-18	16-Jul-18	4-Sep-18	22-Oct-18	25-Oct-18	5-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-PSM Ms. Maria Charina Buena-Dy Po-DOJ Ms. Lucie C Revilla-COA Ms. Melissa R Cria -CGASO	22-Jun-18	06-Jul-18	06-Jul-18	N/A	N/A	N/A	No Changes (For Contract Termination Review)
	Construction of Coast Guard Station Cavite Building	COIDS/COS CAVITE	NO	Competitive Bidding	11-Jun-18	18-Jun-18	25-Jun-18	10-Jul-18	10-Jul-18	16-Jul-18	4-Sep-18	22-Oct-18	25-Oct-18	5-Nov-18	15-Nov-18		GoP	7,362,000.00	7,362,000.00												

310400200001000	Design and Build for the Construction of Coast Guard Base Candelarias	CGDS/CG-4	NO	Competitive Bidding	19-Jun-18	2-Jul-18	11-Jul-18	26-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	199,344,775.56	199,344,775.56	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 radar stations 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	139,528,339.02	139,528,339.02	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)
400000000001	Supply and Delivery and Installation of nineteen (19) lighted navigational buoys in Toledo Port, Roas Port and Kalyaan 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/CGDS	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	6-Nov-18	6-Nov-18	N/A	N/A	N/A	No Changes (Work Suspended with 10% completion with lot issue)	
310200100002000	Construction of Coast Guard Station Dape Building	CG-4/CGDS	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	1,168,800,000.00	1,168,800,000.00	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 Hongos Building	CG-4/CGDS	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 Alan 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	3,926,000.00	3,926,000.00	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 I.L. Lot 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	No Changes (For Contract Termination Review)	
10000010001000	One (1) year subscription of Identification Card Printing Machine	CGAO	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	No Changes (Ongoing)	
310400100002000	Construction of ten (10) Lighthouse structures and one (1) lighthouse dwelling in Luzon	CG-4/CGDS	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	24,757,710.03	24,757,710.03	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	Construction of Tagbilaran	CG-4/CGDS	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)	
310400200007000	Design and Build for the Construction of Coast Guard Base Casagres 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	43759.00			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)	
310400100002000	Supply, Delivery and Installation of Radar Station System	CG-11/ COWCEB	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 Atty Giovanni Z Lopez-DOTR	24-Jun-19	02-Aug-19	02-Aug-19	N/A	N/A	N/A	No Changes (Radar station system were already delivered)	
310200100003000	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)	
310200100003000	General Overhauling of Port and Starboard Main Engines (PSME- of BRP SAN JUAN (SARV-001) (Second Posting)	CG-10/SSF	NO	Competitive 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 PCO INMARSAT FLEET BROADBAND	CG-11/ COWCEB	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)	
310200100003000	Supply and Delivery of forty three (43) units of rescue rubber boats for PCO 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 (For delivery)	
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)	
310200100003000	Supply, Delivery, Removal, Installation and Testing for the Engine Number 2 Turbine Assembly for PCO Heli 1636	CG-10/CGAF	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	No Changes (for Contract Termination Review)	
100000100001000	Supply, Deliver and Installation of Eight (8) Halar Boys and Sixty Eight (58) Retro-reflective Panel Board Along Pasig River	CG-4/CG-6	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	No Changes (for CTRC waiting for verified Report)	
310400200005000	Design and Build for the Construction of Coast Guard Radar Station Kalamansig Building	CG-4	NO	Competive Bidding	15-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)	
310200100002000	Rewiring/Upgrading of Coast Guard Aviation Force (CGAF) Electrical System	CGDS	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	18-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 Wirlings Accessories and Equipment at CGDSEM	CGDS	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 Panarawan	CGDS	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	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 Wirlings Accessories and Equipment at CGDNI	CGDS	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 Baguey	CGDS	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	21-Nov-19	29-Nov-19	29-Nov-19	N/A	N/A	N/A	No Changes (Ongoing)	
310200100003000	Dry- Docking and Top Overhauling of Port and Starboard Auxiliary Engines of BRP CAPONES (MRRV-4404)	CG-10/ MRRV-4404	NO	Competive Bidding	06-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		GoP	12,567,873.65	12,567,873.65		12,510,098.74	12,510,098.74		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	13-Nov-19	13-Nov-19	N/A	N/A	N/A	No Changes (Ongoing repair)
100000100001000	Supply and Delivery of Office Equipment for PCG 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	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 PCG Pension and Gratuity Management Center (PCGPMMC)	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 Sorsogon Bay	CGDS	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	20-Sep-19	04-Oct-19	04-Oct-19	N/A	N/A	N/A	No Changes (Ongoing)	
100000100001000	Repair and Renovation of Gwapsal Building	CGDS	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	06-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 PCG 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	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 PCG 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 ATTY Giovanni Z Lopez - DOTr	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	30,956,953.94		30,956,953.94	15-Jan-20	28-Jan-20	28-Jan-20	N/A	N/A	N/A	No Changes (Ongoing)	
310400200008000	Supply, Delivery and Installation for Pasig 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	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)	
3104002000010000	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	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	CGDS/ 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	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	CGDS/ 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	3,256,642.65	3,256,642.65		2,896,000.00		2,896,000.00	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	CGDS/ CGH9	NO	Competitive Bidding	26-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 Franeza- PCOI ENGR. Maria Catalina E Cabral- PICEI	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)																						
100000100001000 100000100001000 200000200005000	Design and Build of three (3) Units of three (3) Storey Coast Guard Education Training and Doctrine (COETDC) Barracks Building	COIDS/ 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 Ciria -CGASO Mr. Crisanto Franeza- PCOI ENGR. Maria Catalina E Cabral- PICEI 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 Sub-Station Calaya Building	COIDS/ 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 Ciria -CGASO Mr. Crisanto Franeza- PCOI ENGR. Maria Catalina E Cabral- PICEI	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)																						
100000100001000 200000200003000 300000200004000 200000200006000	Design and Build Project for Philippine Coast Guard Taguig Inclusive of Land Development MARSLEC Headquarters (Admin) Building and MARSLEC Barracks Building	COIDS/ 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	213,428,980.80	213,428,980.80	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 Ciria -CGASO Mr. Crisanto Franeza- PCOI ENGR. Maria Catalina E Cabral- PICEI ATTY Giovanni Z Lopez - DOTr	07-Dec-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)																						
310400200008000	Construction of Coast Guard VIMS Padig Building	COIDS	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 Ciria -CGASO Mr. Crisanto Franeza- PCOI ENGR. Maria Catalina E Cabral- PICEI 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 Ciria -CGASO Mr. Crisanto Franeza- PCOI	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 Ciria -CGASO Mr. Crisanto Franeza- PCOI	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) 35M SARV and Diesel Generator (CAT C4.4 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 Ciria -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 Biting of O/CG-6 and PGASO	CG-6 / PGASO	NO	NP-53.10 Lease of Real Property and Vehicle	08-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-21	10-Feb-21	15-Feb-21	GoP	1,920,107.84	1,920,107.84	1,019,130.13	1,019,130.13	N/A	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-201)	CG-10	NO	Direct Contracting	01-Dec-20	N/A	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 Ciria -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	290,000,000.00	290,000,000.00	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 Ciria -CGASO	14-May-20	07-Dec-20	07-Dec-20	N/A	N/A	N/A	No Changes (Ongoing)																						
Total Alloted Budget of On-going Procurement Activities																	5,010,912,585.01																																	
Prepared by:																	Recommended for Approval by:																	APPROVED:																
																																																		
CDR ARGIE LYN P MAHINAY PCG BAC Secretariat																	RADM ROLANDO LIZOR N PUNZALAN JR PCG BAC Chairman																	ADMIRAL GEORGE V URSABIA JR PCG Head of the Procurement Entity																