



PCG Revised Annual Procurement Plan (APP) FY 2021 as of 2nd Semester

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Each Advertisement/Posting of IB/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310200100003000	Supply and Delivery of Marine Growth Prevention Chemical for the Use of Marine Growth Prevention YuniShield System installed in PCG Multi Role Response Vessels (MRRVs)	CG-10	NO	Competitive Bidding	05-May-21	22-Jun-21	27-Jul-21	06-Aug-21	CoP	5,763,576.00	5,763,576.00	0.00	Change of title
310200100003000	Supply and Delivery of Batteries Intended for All Vessels and Small Craft	CG-10	NO	Competitive Bidding	28-Apr-21	18-May-21	07-Jun-21	29-Jun-21	CoP	5,899,436.00	5,899,436.00	0.00	No revisions made
310200100003000	General Overhauling of Starboard Main Engine of DF-310	CG-10	NO	Direct Contracting	N/A	N/A	30-Dec-21	29-Jan-21	CoP	4,233,499.40	4,233,499.40	0.00	Change of title
100000100001000	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	29-Jan-21	08-Feb-21	CoP	10,797,913.55	10,797,913.55	0.00	Requirements included
310200100003000	Supply and Delivery of One (1) Year Spare Parts For Small Boats and CBM Intended for CG Districts and Major Commands (LOT-5)	CG-10	NO	Competitive Bidding	28-Jul-21	18-Aug-21	24-Sep-21	08-Oct-21	CoP	599,580.00	599,580.00	0.00	No revisions made
310200100003000	Supply and Delivery of Shipboard Supplies and Materials	CG10	NO	Competitive Bidding	28-Apr-21	18-May-21	01-Jul-21	02-Jul-21	CoP	14,707,687.60	14,707,687.60	0.00	Requirements included
100000100001000	Procurement and delivery of Janitorial Supplies	CGIF	NO	NP-53.9 - Small Value Procurement	16-Jul-21	19-Jul-21	20-Jul-21	05-Oct-21	CoP	218,935.00	218,935.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NP-PCG, Commands, Technical and Special Units
100000100001000	Procurement and delivery of Office Supplies	CGIF	NO	NP-53.9 - Small Value Procurement	03-Aug-21	06-Aug-21	09-Aug-21	11-Oct-21	CoP	345,625.00	345,625.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NP-PCG, Commands, Technical and Special Units
100000100001000	Procurement and delivery of Computer parts, accessories and peripherals	CGIF	NO	NP-53.9 - Small Value Procurement	20-Aug-21	23-Aug-21	24-Aug-21	21-Oct-21	CoP	398,470.00	398,470.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NP-PCG, Commands, Technical and Special Units
100000100001000	Procurement, delivery and installation of CCTV in NHQ-PCG and HCGIF	CGIF	NO	NP-53.9 - Small Value Procurement	27-Aug-21	30-Aug-21	31-Aug-21	07-Oct-21	CoP	609,693.00	609,693.00	0.00	Requirements included
100000100001000	Procurement and delivery of Window Type Aircon	CGIF	NO	NP-53.9 - Small Value Procurement	24-Sep-21	27-Sep-21	28-Sep-21	17-Nov-21	CoP	299,960.00	299,960.00	0.00	Requirements included

100000100001000	Procurement and delivery of office Equipment	CGIF	NO	NP-S3.9 - Small Value Procurement	16-Oct-21	19-Oct-21	20-Oct-21	08-Dec-21	Gap	357,340.00	357,340.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Procurement and delivery of Laptop convertible to tablet	CGIF	NO	NP-S3.9 - Small Value Procurement	16-Oct-21	19-Oct-21	20-Oct-21	13-Dec-21	Gap	449,700.00	449,700.00	0.00	Requirements included
100000100001000	Procurement and delivery of bullet proof vest and Bullet proof plates	CGIF	NO	NP-S3.9 - Small Value Procurement	23-Oct-21	26-Oct-21	27-Oct-21	08-Dec-21	Gap	456,000.00	456,000.00	0.00	Requirements included
310200100003000	100H Mandatory Inspection Kit for -CG 251	CGAF	NO	NP-S3.9 - Small Value Procurement	26-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21	Gap	631,018.00	631,018.00	0.00	Requirements included
100000100001000	Supply and Delivery of Mattress	CGAF	NO	NP-S3.9 - Small Value Procurement	04-Oct-21	07-Oct-21	11-Oct-21	11-Oct-21	Gap	70,380.00	70,380.00	0.00	Requirements included
100000100001000	Procurement of janitorial supplies and materials of MSSC	MSSC	NO	NP-S3.9 - Small Value Procurement	27-Jul-21	30-Jul-21	03-Aug-21	20-Sep-21	Gap	999,280.00	999,280.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Catering services for the promotion of CG VADM ABU	MSSC	NO	NP-S3.9 - Small Value Procurement	18-Aug-21	23-Aug-21	02-Sep-21	31-Sep-21	Gap	653,700.00	653,700.00	0.00	Extracted from Supply and Delivery of Meals for Activities/Events of Various Offices/Units of NHPCG, Commands, Technical and Special Units
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-S3.9 - Small Value Procurement	12-Jun-21	18-Jun-21	21-Jun-21	19-Jul-21	Gap	471,800.00	471,800.00	0.00	Requirements included
310200100003000	Reproduction of Philippine Coast Pilot Volume 1, Philippine List of Lights 2021 and Philippine Tide and Current Tables 2021	PCG Vessels and Crafts	NO	NP-S3.9 - Small Value Procurement	12-Jun-21	18-Jun-21	21-Jun-21	09-Jul-21	Gap	240,451.20	240,451.20	0.00	Requirements included
310200100003000	Procurement of Semi-Expendable Information and Communication Technology (ICT) Equipment	HCGFleet and Sub-units	NO	NP-S3.9 - Small Value Procurement	17-Jun-21	23-Jun-21	24-Jun-21	09-Jul-21	Gap	235,022.40	235,022.40	0.00	Requirements included
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-S3.9 - Small Value Procurement	23-Jul-21	29-Jul-21	30-Jul-21	02-Sep-21	Gap	424,320.00	424,320.00	0.00	Requirements included
310200100003000	Supply and Delivery of Office, Janitorial, and Semi-Expendable Supplies for CGSSSF Offices and its Sub-Units	CGFleet and Sub-units	NO	Competitive Bidding	10-Aug-21	03-Sep-21	14-Sep-21	18-Oct-21	Gap	626,706.34	626,706.34	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
310200100003000	Procurement of Tires of CGSSSF Service Vehicles	CGFleet Service Vehicles	NO	NP-S3.9 - Small Value Procurement	27-Aug-21	30-Aug-21	31-Aug-21	21-Oct-21	Gap	371,496.66	371,496.66	0.00	Requirements included
310200100003000	Repair and Replacement of Parts intended to BRP BAGAÇAY (MRRV-4410) Auxiliary Engine	BRP BAGAÇAY (MRRV-4410)	NO	NP-S3.9 - Small Value Procurement	10-Aug-21	18-Aug-21	17-Aug-21	02-Sep-21	Gap	287,990.07	287,990.07	0.00	Requirements included
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-S3.9 - Small Value Procurement	21-Aug-21	27-Aug-21	31-Aug-21	18-Sep-21	Gap	218,868.00	218,868.00	0.00	Requirements included
310200100003000	Procurement of Relays for the Port and Starboard Main Engine of BRP CORREGIDOR (AE-891)	BRP CORREGIDOR (AE-891)	NO	NP-S3.9 - Small Value Procurement	07-Sep-21	13-Sep-21	14-Sep-21	06-Oct-21	Gap	101,776.64	101,776.64	0.00	Requirements included

310200100003000	Supply and Delivery of Materials for the Maintenance and Rehabilitation of HCGSSF Facilities	HCGFleet	NO	NP-53.9 - Small Value Procurement	21-Sep-21	27-Sep-21	28-Sep-21	22-Oct-21	Gap	597,082.00	597,082.00	0.00	Requirements included
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	23-Sep-21	29-Sep-21	30-Sep-21	01-Oct-21	Gap	145,333.30	145,333.30	0.00	Requirements included
310200100003000	Supply and Delivery of Electronic Equipment of Auxiliary Engine and Repair of Air Conditioning Unit of BRP ROHBLON (SARV-3503)	BRP ROHBLON (SARV-3503)	NO	NP-53.9 - Small Value Procurement	23-Sep-21	29-Sep-21	30-Sep-21	14-Oct-21	Gap	382,118.61	382,118.61	0.00	Requirements included
310200100003000	Repair and Reconditioning of Four (4) Engine Room Exhaust Blower Intended for BRP BATANGAS (SARV-5695)	BRP BATANGAS (SARV-5695)	NO	NP-53.9 - Small Value Procurement	00-Jan-00	09-Nov-21	11-Nov-21	29-Nov-21	Gap	351,306.67	351,306.67	0.00	Requirements included
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	28-Oct-21	02-Nov-21	03-Nov-21	26-Nov-21	Gap	152,000.00	152,000.00	0.00	Requirements included
310200100003000	Emergency Repair of Gyro Compass and Servicing of Magnetic Compass of BRP BOLEADOR (AE-46)	BRP BOLEADOR (AE-46)	NO	NP-53.9 - Small Value Procurement	28-Jun-21	05-Jul-21	06-Jul-21	04-Aug-21	Gap	365,306.67	365,306.67	0.00	Requirements included
310200100003000	Emergency Repair of DF-312	DF-312	NO	NP-53.9 - Small Value Procurement	28-Jun-21	26-Jul-21	27-Jul-21	18-Aug-21	Gap	914,233.33	914,233.33	0.00	Requirements included
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	04-Dec-21	07-Dec-21	08-Dec-21	08-Dec-21	Gap	134,678.53	134,678.53	0.00	Requirements included
310200100003000	Replacement of All Existing Acrylic Logo, Acrylic Signage Board, Tarapulin and Other Related Items From TO CG FLEET	HCGFLEET	NO	NP-53.9 - Small Value Procurement	11-Dec-21	15-Dec-21	16-Dec-21	17-Dec-21	Gap	54,700.00	54,700.00	0.00	Requirements included
310200100003000	Procurement for the CG Fleet 14th Founding Anniversary Plaques and Certificates	HCFLEET	NO	NP-53.9 - Small Value Procurement	27-Nov-21	01-Dec-21	02-Dec-21	02-Dec-21	Gap	66,075.00	66,075.00	0.00	Requirements included
310200100003000	Supply and Delivery of Kitchenwares for the New Office of Manning Group	CGFleet-MG	NO	NP-53.9 - Small Value Procurement	N/A	15-Dec-21	16-Nov-21	17-Dec-21	Gap	47,238.00	47,238.00	0.00	Requirements included
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	10-Sep-21	13-Sep-21	14-Sep-21	15-Sep-21	Gap	83,176.67	83,176.67	0.00	Change of End-User
100000100001000	Repair, Maintenance and Spare parts of CGSCOF Vehicles	HCGSCOF	NO	NP-53.9 - Small Value Procurement	30-Aug-21	02-Sep-21	03-Sep-21	08-Sep-21	Gap	478,900.00	478,900.00	0.00	No revisions made
100000100001000	Supply and Delivery of Diving Equipments and Accessories	HCGSCOF	NO	NP-53.9 - Small Value Procurement	03-Aug-21	06-Aug-21	06-Aug-21	10-Aug-21	Gap	970,000.00	970,000.00	0.00	No revisions made
100000100001000	Repair and Maintenance of Watercrafts	HCGSCOF	NO	NP-53.9 - Small Value Procurement	19-Mar-21	22-Mar-21	23-Mar-21	24-Mar-21	Gap	998,000.00	998,000.00	0.00	No revisions made
100000100001000	Repair and Maintenance of CGSCOF Weapons	HCGSCOF	NO	NP-53.9 - Small Value Procurement	01-Jun-21	04-Jun-21	07-Jun-21	08-Jun-21	Gap	995,000.00	995,000.00	0.00	No revisions made
100000100001000	Repair and Maintenance of Compressor	HCGSCOF	NO	NP-53.9 - Small Value Procurement	03-Sep-21	05-Sep-21	06-Sep-21	10-Sep-21	Gap	980,500.00	980,500.00	0.00	No revisions made
100000100001000	Jantorial Supplies	HCGGBF	NO	NP-53.9 - Small Value Procurement	24-Apr-21	30-Apr-21	05-May-21	23-Jun-21	Gap	100,960.00	100,960.00	0.00	Extracted from Supply and Delivery of Office Supplies, Jantorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NINPCCs, Commands, Technical and Special Units

100000100001000	Office Equipment	HCSBF	NO	NP-53.9 - Small Value Procurement	09-Nov-21	15-Nov-21	19-Nov-21	17-Aug-21	Gap	85,590.00	35,590.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Construction Materials	HCSBF	NO	NP-53.9 - Small Value Procurement	17-Sep-21	23-Sep-21	27-Sep-21	27-Sep-21	Gap	87,347.00	97,347.00	0.00	Requirements included
10000001000001000	Catering Services	HCSBF	NO	NP-53.9 - Small Value Procurement	09-Nov-21	19-Nov-21	19-Nov-21	04-Nov-21	Gap	35,000.00	35,000.00	0.00	Extracted from Supply and Delivery of Meals for Activities/Events of Various Offices/Units of NHPCG, Commands, Technical and Special Units
1000001000001000	Procurement of Search and Rescue Equipment	IG-4/ CGIG-IAS	NO	NP-53.9 - Small Value Procurement	20-Aug-21	19-Aug-21	27-Aug-21	30-Aug-21	Gap	570,000.00	570,000.00	0.00	Requirements included
10000001000001000	Procurement of Basic Investigation Course (BIC) Supplies	IG-4/ CGIG-IAS	NO	NP-53.9 - Small Value Procurement	18-Aug-21	18-Aug-21	26-Aug-21	27-Aug-21	Gap	123,000.00	123,000.00	0.00	Requirements included
1000001000001000	Procurement of Investigator's Duty Bag	IG-4/ CGIG-IAS	NO	NP-53.9 - Small Value Procurement	18-Aug-21	18-Aug-21	26-Aug-21	27-Aug-21	Gap	660,000.00	660,000.00	0.00	No revisions made
1000001000001000	Procurement of Janitorial Supplies	IG-4/ CGIG-IAS	NO	NP-53.9 - Small Value Procurement	20-Aug-21	20-Aug-21	28-Aug-21	30-Aug-21	Gap	360,000.00	360,000.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
1000001000001000	Procurement of Office Supplies	IG-4/ CGIG-IAS	NO	NP-53.9 - Small Value Procurement	20-Aug-21	20-Aug-21	28-Aug-21	30-Aug-21	Gap	485,000.00	485,000.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
1000001000001000	Procurement of Vehicle Parts and Accessories	IG-4/ CGIG-IAS	NO	NP-53.9 - Small Value Procurement	20-Aug-21	20-Aug-21	28-Aug-21	30-Aug-21	Gap	470,000.00	470,000.00	0.00	Requirements included
1000001000001000	Procurement of Construction Materials and Supplies	IG-4/ CGIG-IAS	NO	NP-53.9 - Small Value Procurement	20-Aug-21	20-Aug-21	28-Aug-21	30-Aug-21	Gap	210,000.00	210,000.00	0.00	Requirements included
1000001000001000	CGCRS Mid - Year Assessment	CGCRS	NO	NP-53.9 - Small Value Procurement	07-Jul-21	12-Jul-21	14-Jul-21	15-Jul-21	Gap	168,000.00	168,000.00	0.00	Requirements included
10000001000001000	Procurement of Tires for Multi Purpose Van(MPV) and Toyota Hi-Lux of CGCRS	CGCRS	NO	NP-53.9 - Small Value Procurement	07-Jul-21	12-Jul-21	14-Jul-21	26-Jul-21	Gap	110,000.00	110,000.00	0.00	No revisions made
1000001000001000	Repair of MPV	CGCRS	NO	NP-53.9 - Small Value Procurement	07-Jul-21	12-Jul-21	13-Jul-21	19-Jul-21	Gap	95,000.00	95,000.00	0.00	No revisions made
1000001000001000	Procurement of Food Packs for CRG Workshop	CGCRS	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-21	30-Jul-21	02-Aug-21	Gap	15,400.00	15,400.00	0.00	Extracted from Supply and Delivery of Meals for Activities/Events of Various Offices/Units of NHPCG, Commands, Technical and Special Units
1000001000001000	Procurement of Meals Intended for Brigada Eskwela at Kaysuyo National High School	CGCRS	NO	NP-53.9 - Small Value Procurement	N/A	30-Aug-21	31-Aug-21	01-Sep-21	Gap	15,400.00	15,400.00	0.00	Extracted from Supply and Delivery of Meals for Activities/Events of Various Offices/Units of NHPCG, Commands, Technical and Special Units

100000100001000	Procurement of Meals Intended for Medical Mission in San Jose Del Monte, Bulacan	CGCRS	NO	NP-53.9 - Small Value Procurement	N/A	30-Aug-21	31-Jul-21	01-Sep-01	Gap	30,000.00	30,000.00	0.00	Extracted from Supply and Delivery of Meals for Activities/Events of Various Offices/Units of NHPQCG Commands, Technical and Special Units
100000100001000	Procurement of Meals for the Conduct of Troops Information and Education (T&E)	CGCRS	NO	NP-53.9 - Small Value Procurement	13-Sep-21	18-Sep-21	17-Sep-21	17-Sep-21	Gap	100,000.00	100,000.00	0.00	Extracted from Supply and Delivery of Meals for Activities/Events of Various Offices/Units of NHPQCG Commands, Technical and Special Units
100000100001000	Procurement of Janitorial Supplies	CGCRS	NO	NP-53.9 - Small Value Procurement	22-Sep-21	27-Sep-21	28-Sep-21	19-Dec-21	Gap	145,000.00	145,000.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPQCG Commands, Technical and Special Units
100000100001000	Procurement of Meals for the Conduct of Medical Mission and Relief Operations in Bay, Davao, Luna, La Udon	CGCRS	NO	NP-53.9 - Small Value Procurement	N/A	10-Nov-21	11-Nov-21	12-Nov-21	Gap	45,000.00	45,000.00	0.00	Extracted from Supply and Delivery of Meals for Activities/Events of Various Offices/Units of NHPQCG Commands, Technical and Special Units
100000100001000	Procurement of Meals during Virtual Training of CGCRS personnel relative to P-COVID Pagasaanil Community Program	CGCRS	NO	NP-53.9 - Small Value Procurement	19-Nov-21	22-Nov-21	23-Nov-21	24-Nov-21	Gap	133,000.00	133,000.00	0.00	Extracted from Supply and Delivery of Meals for Activities/Events of Various Offices/Units of NHPQCG Commands, Technical and Special Units
100000100001000	Supply and Delivery of Anti-Rabies Vaccine & Hematology Reagents & Other Diagnostics Supplies for CGISGF	CGK9 Force	NO	NP-53.9 - Small Value Procurement	23-Aug-21	29-Jun-21	02-Jul-21	05-Jul-21	Gap	324,891.00	324,891.00	0.00	Requirements included
100000100001000	Supply and Delivery of MARSLEC Sports Supplies and Equipment	HMARSLEC, CGSPF, CGIDMS	NO	NP-53.9 - Small Value Procurement	03-Jul-21	08-Jul-21	12-Jul-21	10-Sep-21	Gap	138,354.79	138,354.79	0.00	Requirements included
100000100001000	Supply and Delivery of Dog Cages for Coast Guard Working Dogs	CGK9 Force	NO	NP-53.9 - Small Value Procurement	03-Jul-21	08-Jul-21	23-Jul-21	28-Sep-21	Gap	898,370.20	898,370.20	0.00	Requirements included
100000100001000	Supply and Delivery of Additional Athletic Uniforms for MARSLEC Personnel	HMARSLEC, CGSPF, CGIDMS, CGSBPS	NO	NP-53.9 - Small Value Procurement	30-Jul-21	04-Aug-21	06-Aug-21	04-Oct-21	Gap	952,200.00	952,200.00	0.00	Requirements included
100000100001000	Repair and Maintenance of CGK6 Issued Vehicles	CGK9 Force	NO	NP-53.9 - Small Value Procurement	21-Sep-21	24-Sep-21	27-Sep-21	28-Sep-21	Gap	268,030.00	268,030.00	0.00	Requirements included
100000100001000	Lease of Venue for the Command Year-End Assessment	HMARSLEC and SUB-UNITS	NO	NP-53.9 - Small Value Procurement	16-Nov-21	19-Nov-21	20-Nov-21	21-Nov-21	Gap	997,500.00	997,500.00	0.00	Extracted from Lease of Venue for the Activities/Events of Various Offices/Units of NHPQCG Commands, Technical and Special Units
100000100001000	CGLS Office Supply	CGLS	NO	NP-53.9 - Small Value Procurement	08-Oct-21	14-Oct-21	09-Nov-21	09-Nov-21	Gap	235,910.00	235,910.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPQCG Commands, Technical and Special Units
100000100001000	T&E	CGLS	NO	NP-53.9 - Small Value Procurement	12-Oct-21	17-Oct-21	18-Oct-21	19-Oct-21	Gap	17,500.00	17,500.00	0.00	Extracted from Supply and Delivery of Meals for Activities/Events of Various Offices/Units of NHPQCG Commands, Technical and Special Units
100000100001000	Repair an maintenance of CGLS Staff Car	CGLS	NO	NP-53.9 - Small Value Procurement	11-Oct-21	17-Oct-21	25-Oct-21	28-Oct-21	Gap	172,800.00	172,800.00	0.00	Requirements included
100000100001000	Firing Proficiency	CGLS	NO	NP-53.9 - Small Value Procurement	24-Nov-21	30-Nov-21	03-Dec-21	08-Dec-21	Gap	40,000.00	40,000.00	0.00	Requirements included

100000100001000	Kitchen Supplies	CGLS	NO	NP-53.9 - Small Value Procurement	13-Oct-21	C7-Nov-21	29-Nov-21	03-Dec-21	Gap	118,390.00	118,390.00	0.00	Requirements included
100000100001000	CGLS Anniversary	CGLS	NO	NP-53.9 - Small Value Procurement	06-Dec-21	12-Dec-21	15-Dec-21	16 Dec 21	Gap	147,800.00	147,800.00	0.00	Requirements included
100000100001000	CGLS Gender and Development (GAD)	CGLS	NO	NP-53.9 - Small Value Procurement	19-Oct-21	22-Oct-21	02-Nov-21	03-Nov-21	Gap	120,000.00	120,000.00	0.00	Requirements included
100000100001000	furniture and fixtures	CGLS	NO	NP-53.9 - Small Value Procurement	13-Oct-21	C7-Nov-21	29-Nov-21	03-Dec-21	Gap	208,600.00	208,600.00	0.00	Requirements included
100000100001000	Quarterly assessment	CGLS	NO	NP-53.9 - Small Value Procurement	19-Nov-21	27-Oct-21	29-Nov-21	01 Nov 21	Gap	60,000.00	60,000.00	0.00	Requirements included
100000100001000	Monthly Conference	CGLS	NO	NP-53.9 - Small Value Procurement	22-Oct-21	25-Oct-21	04-Nov-21	19-Oct-21	Gap	90,000.00	90,000.00	0.00	Requirements included
100000100001000	Procurement for the Supply and Delivery of Purified Drinking Water	CGWCEISC	NO	NP-53.9 - Small Value Procurement	07-12 May 2021	12-May-21	15-May-21	17-May-21	Gap	85,750.00	85,750.00	0.00	Extracted from Supply and Delivery of Drinking Water for Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Procurement of Office Equipment Supplies and Consumables	CGWCEISC	NO	NP-53.9 - Small Value Procurement	13-18 Aug 2021	18-Aug-21	19-Aug-21	N/A	Gap	655,310.00	655,310.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Procurement of Construction Projects	CGWCEISC	NO	NP-53.9 - Small Value Procurement	23-26 Aug 2021	29-Aug-21	27-Aug-21	N/A	Gap	877,000.00	877,000.00	0.00	Requirements included
100000100001000	Procurement for the Supply and Delivery of Catering Services	CGWCEISC	NO	NP-53.9 - Small Value Procurement	29 Oct - 05 Nov 2022	06-Nov-21	09-Nov-21	10-Nov-21	Gap	680,250.98	680,250.98	0.00	Extracted from Supply and Delivery of Meals for Activities/Events of Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Repair of HCGAF 3rd Floor Function Room (CGAF-21-08-10)	CGIF	NO	NP-53.9 - Small Value Procurement	23-Sep-21	27-Sep-21	28-Sep-21	16-Dec-21	Gap	230,796.10	230,796.10	0.00	Requirements included
100000100001000	Procurement and delivery of CGIF Vehicle parts	CGIF	NO	NP-53.9 - Small Value Procurement	10-Dec-21	13-Dec-21	15-Dec-21	03-Jan-22	Gap	171,400.00	171,400.00	0.00	Requirements included
100000100001000	Procurement and delivery of tactical pants and polo	CGIF	NO	NP-53.9 - Small Value Procurement	14-Dec-21	17-Dec-21	21-Dec-21	03-Jan-22	Gap	665,000.00	665,000.00	0.00	Requirements included
100000100001000	Procurement and delivery of office supplies	CGIF	NO	NP-53.9 - Small Value Procurement	18-Dec-21	21-Dec-21	22-Dec-21	03-Jan-22	Gap	163,115.00	163,115.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Procurement and delivery of furniture and fixtures	CGIF	NO	NP-53.9 - Small Value Procurement	18-Dec-21	21-Dec-21	22-Dec-21	03-Jan-22	Gap	181,600.00	181,600.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Renovation of CGAF Tool Room/Warehouses	CGAF	NO	NP-53.9 - Small Value Procurement	07-Apr-21	31-Mar-21	07-Apr-21	12 OCT 2021	Gap	992,604.48	992,604.48	0.00	Requirements included
100000100001000	Procurement of Garment supply	CGAF	NO	Shopping	01-Jul-21	29-Jun-21	30-Jun-21	09 AUG 2021	Gap	767,280.00	767,280.00	0.00	Requirements included
100000100001000	Procurement of Aircraft Oil and Chemical	CGAF	NO	NP-53.9 - Small Value Procurement	01-Jul-21	29-Jun-21	08-Jun-21	09 OCT 2021	Gap	259,319.60	259,319.60	0.00	Requirements included

100000100001000	Supply, Delivery & Servicing of Aircraft PCG 684	CGAF	NO	NP-53.9 - Small Value Procurement	02-Aug-21	26-Jul-21	02-Aug-21	21 JUL 2021	Gap	812,033.00	£12,033.00	0.00	Requirements Included
100000100001000	Supply and Delivery of 1000 Hours of Inspection/Inspection Repair as Necessary (IRAN) of PCG BN Islander 684	CGAF	NO	Competitive Bidding	22-Jan-22	22-Jan-22	22-Feb-22	22,765,656.00	Gap	22,765,656.00	22,765,656.00	0.00	Requirements Included
100000100001000	EOH Mandatory Spare Parts for PCG BN Islander	CGAF	NO	NP-53.9 - Small Value Procurement	02-Aug-21	27-Oct-21	02-Aug-21	26-Sep-21	Gap	569,541.67	£69,541.67	0.00	Requirements Included
100000100001000	For the payment for the supply of the electrical and water supply system	CGAF	NO	NP-53.9 - Small Value Procurement	26-Oct-21	25-Oct-21	09-Sep-21	16-Nov-21	Gap	167,472.00	167,472.00	0.00	No revisions made
100000100001000	Procurement of Mandatory Spare parts	CGAF	NO	NP-53.9 - Small Value Procurement	28-Oct-21	25-Oct-21	28-Oct-21	11-Nov-21	Gap	730,130.00	730,130.00	0.00	No revisions made
100000100001000	Procurement of Communication and Electronic Equipment's and other Supplies	CGAF	NO	NP-53.9 - Small Value Procurement	23-Nov-21	19-Nov-21	22-Nov-21	23-Dec-21	Gap	508,743.50	£08,743.50	0.00	Requirements Included
100000100001000	Payment for the supply and delivery of Burns	CGAF	NO	NP-53.9 - Small Value Procurement	18-Nov-21	18-Nov-21	17-Nov-21	15-Dec-21	Gap	80,000.00	90,000.00	0.00	Requirements Included
100000100001000	Procurement of Office Supplies	CGAF	NO	Shipping	23-Nov-21	19-Nov-21	22-Nov-21	23-Dec-21	Gap	108,690.00	108,690.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Procurement of Janitorial and Other Supplies	CGAF	NO	NP-53.9 - Small Value Procurement	23-Nov-21	19-Nov-21	22-Nov-21	23-Dec-21	Gap	74,054.00	74,054.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Supply and Delivery of Military and Other Materials	CGAF	NO	NP-53.9 - Small Value Procurement	23-Nov-21	19-Nov-21	23-Nov-21	23-Dec-21	Gap	131,700.00	131,700.00	0.00	Requirements Included
100000100001000	Supply and Delivery of Tires and Batteries	CGAF	NO	NP-53.9 - Small Value Procurement	30-Nov-21	19-Nov-21	24-Nov-21	23-Dec-21	Gap	336,200.00	336,200.00	0.00	Requirements Included
100000100001000	Payment of Supply delivery and services of Fire Extinguisher	CGAF	NO	NP-53.9 - Small Value Procurement	02-Dec-21	01-Dec-21	02-Dec-21	27-Dec-21	Gap	557,405.00	£57,405.00	0.00	Requirements Included
100000100001000	Ads Subscription for light and heavy of PCG H14S	CGAF	NO	Direct Contracting	14-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	Gap	301,370.53	301,370.53	0.00	Requirements Included
200000100001000	Supply and delivery of office supplies for the missic training institute courses	MSSC	NO	Competitive Bidding	28-Jun-21	21-Jul-21	13-Aug-21	14-Sep-21	Gap	1,032,326.00	1,032,326.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
310400100003900	Catering services for various MSSC activities and conferences	MSSC	NO	NP-53.9 - Small Value Procurement	27-Aug-21	31-Aug-21	02-Sep-21	06-Sep-21	Gap	653,700.00	£53,700.00	0.00	Extracted from Supply and Delivery of Meats for Activities/Events of Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Procurement of tokens and awards for MSSC anniversary	MSSC	NO	NP-53.9 - Small Value Procurement	01-Sep-21	06-Sep-21	09-Sep-21	09-Sep-21	Gap	449,500.00	449,500.00	0.00	Extracted from Supply and Delivery of Memorias, Awards, Prizes, Tokens and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Procurement of Printing and Binding of Magazine	MSSC	NO	NP-53.9 - Small Value Procurement	09-Sep-21	13-Sep-21	15-Sep-21	14-Dec-21	Gap	194,400.00	194,400.00	0.00	Requirements Included

310400100002000	P procurement of Construction Materials for the repair and maintenance of light houses	MSSC	NO	NP-53.9 - Small Value Procurement	01-Sep-21	06-Sep-21	06-Sep-21	17-Dec-21	Gap	562,150.00	£82,150.00	0.00	Requirements included
100000100001000	Procurement of Athletic Uniforms and Sporting Goods	MSSC	NO	NP-53.9 - Small Value Procurement	23-Nov-21	26-Nov-21	01-Dec-21	23-Dec-21	Gap	57,900.00	57,900.00	0.00	Requirements included
310400100002000	Procurement of Machine tools and Equipment	MSSC	NO	NP-53.9 - Small Value Procurement	23-Nov-21	26-Nov-21	01-Dec-21	23-Dec-21	Gap	678,200.00	678,200.00	0.00	Requirements included
310400100002000	Procurement of Chain Shackle and Swivel for Navigational Buoy	MSSC	NO	NP-53.9 - Small Value Procurement	23-Nov-21	26-Nov-21	03-Dec-21	22-Dec-21	Gap	357,400.00	357,400.00	0.00	Requirements included
310400100004000	Repair and Maintenance of Two(2) Aluminum Boats	MSSC	NO	NP-53.9 - Small Value Procurement	01-Sep-21	06-Sep-21	06-Sep-21	21-Dec-21	Gap	137,000.00	137,000.00	0.00	Requirements included
310400100002000	Procurement of Supplies and Materials for the Preventive Maintenance Service(PMS) of Powerline Generator	MSSC	NO	NP-53.9 - Small Value Procurement	07-Jul-21	09-Jul-21	13-Jul-21	23-Dec-21	Gap	41,800.00	41,800.00	0.00	Requirements included
310400100003000	Procurement of Spare parts for MSSC Vehicles	MSSC	NO	NP-53.9 - Small Value Procurement	30-Oct-21	03-Nov-21	05-Nov-21	21-Dec-21	Gap	542,570.00	£42,570.00	0.00	Requirements included
310200100003000	Supply and Delivery of Personalizer/ CGSSSF Memento	HCGFleet	NO	NP-53.9 - Small Value Procurement	04-Oct-21	N/A	12-Oct-21	12-Nov-21	Gap	276,936.67	276,936.67	0.00	Extracted from Supply and Delivery of Mementos, Awards, Plaques, Tokens and Other Paraphernalia used for Various Offices/Units of NHPCG Commands, Technical and Special Units
310200100003000	Supply and Delivery of Meals for CGSSSF Offices and its Sub-Units	HCGFleet and Sub-Units	NO	Competitive Bidding	10-Aug-21	03-Sep-21	14-Sep-21	09-Nov-21	Gap	1,676,596.67	1,676,596.67	0.00	Extracted from Supply and Delivery of Meals for Activities/Events of Various Offices/Units of NHPCG Commands, Technical and Special Units
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	22-Oct-21	25-Oct-21	26-Oct-21	10-Nov-21	Gap	108,000.00	108,000.00	0.00	Extracted from Supply and Delivery of Mementos, Awards, Plaques, Tokens and Other Paraphernalia used for Various Offices/Units of NHPCG Commands, Technical and Special Units
310200100003000	Supply and Delivery of Bunk and Mattresses	HCGFleet	NO	NP-53.9 - Small Value Procurement	02-Nov-21	05-Nov-21	08-Nov-21	25-Nov-21	Gap	563,833.50	£63,833.50	0.00	Requirements included
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	07-Sep-21	13-Sep-21	14-Sep-21	08-Oct-21	Gap	623,573.33	£23,573.33	0.00	Requirements included
310200100003000	Rental/Lease of Office and Training Spaces for CGSSSF- STG and MG	HCGFleet-STG and CGFleet MG	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	28-Oct-21	28-Oct-21	Gap	3,447,100.80	3,447,100.80	0.00	Requirements included
100000100001000.00	Ceremonial Paraphernalia	HCGSBF	NO	NP-53.9 - Small Value Procurement	05-Nov-21	11-Nov-21	15-Nov-21	15-Nov-21	Gap	122,860.00	122,860.00	0.00	Extracted from Supply and Delivery of Mementos, Awards, Plaques, Tokens and Other Paraphernalia used for Various Offices/Units of NHPCG Commands, Technical and Special Units
100000100001000	Procurement of Office Supplies	CGCRS	NO	NP-53.9 - Small Value Procurement	22-Sep-21	27-Sep-21	28-Sep-21	28-Dec-21	Gap	420,000.00	420,000.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG Commands, Technical and Special Units
310200100003000	Supply and Delivery of Critical Spare Parts needed for the Existing Port and Starboard Main/Diesel Generator of MRVs	CG10	NO	Competitive Bidding	01-Mar-21	22-Mar-21	29-Mar-21	N/A	Gap	30,573,670.00	30,573,670.00	0.00	No revisions made

31020010003000	General Overhauling of Port and Starboard Detroit Main Engine of Seven (7) Small crafts.	CG10	NO	Direct Contracting	N/A	N/A	10-Jun-21	14-Jun-21	GoP	48,416,439.20	48,416,439.20	0.00	No revisions made
31020010003000	Supply and Delivery of Services and Parts to the Preventive Maintenance and Repair Program intended for twenty(20)MTU Engines of Ten(10)44 meter MFRVs from 5001,1000,1500,2000,2500,3000,35000,4000 , and 4500 Running Hours.	CG-10	NO	Direct Contracting	N/A	N/A	04-Jun-21	07-Jun-21	GoP	62,000,000.00	62,000,000.00	0.00	Requirements included
3101001000001000	Supply, Delivery Installation and Testing and Commissioning of Various spare parts and/or Equipment for the repair and maintenance of BRP BATANGAS (SARV-004).	CG10	NO	Competitive Bidding	18-Jun-21	07-Jul-21	07-Jul-21	18-Aug-21	GoP	2,980,160.00	2,980,160.00	0.00	No revisions made
31020010003000	General Overhauling of Port and Starboard main Engine of DF-302, DF-313, DF-312 and DF-7.	CG10	NO	Direct Contracting	N/A	N/A	08-Aug-21	11-Aug-21	GoP	26,891,001.04	26,891,001.04	0.00	No revisions made
3102001000030000	Supply and Delivery of One(1) Year Spare Parts for Small Boats and Outboard Motor (O/M) intended for Coast Guard District and Major Commands (Lot 2)	CG10	NO	Competitive Bidding	28-Jul-21	15-Aug-21	31-Aug-21	24-Sep-21	GoP	14,707,687.60	14,707,687.60	0.00	No revisions made
3102001000030000	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	28-Jul-21	16-Aug-21	24-Sep-21	05-Oct-21	GoP	11,551,533.00	11,551,533.00	0.00	No revisions made
310100100001000	Retrofitting of Throttle Control System of Two (2) 35-meter SARV, BRP Iluena Viscaya (SARV-3502) and BRP ROMBLON (SARV-3503)	CG10	NO	Competitive Bidding	02-Aug-21	26-Aug-21	03-Sep-21	27-Sep-21	GoP	9,482,124.66	9,482,124.66	0.00	No revisions made
3102001000030000	Supply and Delivery of Mandatory Spare Parts for the Use of BN Islander Aircrafts	CG10	NO	Competitive Bidding	04-Aug-21	03-Sep-21	16-Sep-21	04-Oct-21	GoP	13,354,239.00	13,354,239.00	0.00	No revisions made
3102001000030000	Supply, Delivery and Installation of Anchor Chains and its Associated Components intended for Ten (10) MFRVs	CG10	NO	Competitive Bidding	02-Aug-21	26-Aug-21	03-Sep-21	27-Sep-21	GoP	7,616,173.33	7,616,173.33	0.00	No revisions made
3102001000030000	Supply and Delivery of Cathodic Protection Anodes for SARV (Leassee)	CG10	NO	NP-53.2 - Type-Failed Bidding	06-Dec-21	29-Dec-21	30-Dec-21	30-Dec-21	GoP	2,305,600.00	2,305,600.00	0.00	Requirements included
100000100001000	Supply and Delivery of CGK9 Dog Food For FY 2021 (LOT-1)	CG4	NO	Competitive Bidding	26-Apr-21	19-Mar-21	26-Apr-21	03-May-21	GoP	356,106.40	356,106.40	0.00	Requirements included
100000100001000	Supply and Delivery of CGK9 Dog Food For FY 2021 (LOT-2)	CG4	NO	Competitive Bidding	26-Apr-21	19-Mar-21	26-Apr-21	03-May-21	GoP	12,165,912.00	12,165,912.00	0.00	Requirements included
100000100001000	Supply and Delivery of CGK9 Dog Food For FY 2021 (LOT-3)	CG4	NO	Competitive Bidding	26-Apr-21	19-Mar-21	26-Apr-21	03-May-21	GoP	12,086,000.00	12,086,000.00	0.00	Requirements included
100000100001000	Supply and Delivery of CGK9 Dog Food For FY 2021 (LOT-4)	CG4	NO	Competitive Bidding	26-Apr-21	19-Mar-21	26-Apr-21	03-May-21	GoP	735,000.00	735,000.00	0.00	Requirements included
3101001000010000	Supply and Delivery of White Duck/Service Blouse White for Flag Ranks and their Flag Lieutenants	CG-1	NO	Competitive Bidding	10-Jun-21	07-Jul-21	20-Aug-21	23-Aug-21	GoP	1,074,000.00	1,074,000.00	0.00	Requirements included
310200100003000	Supply and Delivery of M14 Dummy Rifle	CG4	NO	Competitive Bidding	17-Jun-21	07-Jul-21	08-Sep-21	07-Sep-21	GoP	1,956,000.00	1,956,000.00	0.00	Requirements included
100000100001000	Supply and Delivery of PCG Merments	CCGS	NO	Competitive Bidding	23-Jun-21	13-Jul-21	19-Aug-21	01-Sep-21	GoP	1,528,266.67	1,528,266.67	0.00	Extracted from Supply and Delivery of Merments, Awards, Prizes, Tokens and Other Perquisites used for Various Offices/Units of MFRCS, Commands, Technical and Special Units
200000100001000	Supply and Delivery of Combat Clothing and Individual equipment (CICLIP) CGOC CLASS 26-2020 "B" and "C" lot 1	CG4	NO	Competitive Bidding	01-Jul-21	04-Aug-21	07-Sep-21	20-Sep-21	GoP	1,943,895.00	1,943,895.00	0.00	Requirements included
100000100001000	Supply and Delivery of Various PCG Publications	CG7	NO	Competitive Bidding	30-Jul-21	23-Aug-21	02-Sep-21	N/A	GoP	2,100,000.00	2,100,000.00	0.00	Requirements included
310100100001000	Supply and Delivery of Fuel Oil and Lubricants	CG4	NO	Competitive Bidding	17-Mar-21	13-Apr-21	23-Apr-21	03-May-21	GoP	1,133,137,033.43	1,133,137,033.43	0.00	No revisions made
100000100001000	Supply and Delivery of Customized Payslip	CGFS	NO	NP 53.5 Agency-to-Agency	N/A	N/A	09-Mar-21	26-Apr-21	GoP	3,390,000.00	3,390,000.00	0.00	No revisions made

100000100001000	Rental of Temporary Office and Blinding of O/Cs-6 and POCASO	CG-6 / POCASO	NO	NP-SS 10 Lease of Real Property and Venue	N/A	N/A	03-Feb-21	10-Feb-21	GoP	1,920,107.84	1,920,107.84	0.00	Requirements included
200000100001000	Supply and Delivery of Combat clothing and Individual Equipment (CCILE) of CGNOC CL 83-2020 and CGNOC CL 84-2020 (Lot 1)	CG4	NO	Competitive Bidding	15-Jun-21	07-Jul-21	06-Sep-21	07-Sep-21	GoP	1,822,690.00	1,822,690.00	0.00	Requirements included
200000100001000	Supply and Delivery of Combat clothing and Individual Equipment (CCILE) of CGNOC CL 83-2020 and CGNOC CL 84-2020 (Lot 2)	CG4	NO	Competitive Bidding	15-Jun-21	07-Jul-21	07-Sep-21	20-Sep-21	GoP	2,324,670.00	2,324,670.00	0.00	Requirements included
310200100003000	Supply and Delivery of PCG Uniforms and Non-Office CY 2021	CG4	NO	Competitive Bidding	11-Jun-21	07-Jul-21	20-Aug-21	23-Aug-21	GoP	5,915,000.00	5,915,000.00	0.00	Requirements included
200000100001000	Supply and Delivery of Combat Clothing and Individual Equipment of CGOC Class 26-2021 "B and C", CGMC Class 8C-2020, CGMC Class 81-2020, and CGMC Class 82-2020 (Lot 1)	CGETDC	NO	Competitive Bidding	02-Jul-21	21-Jul-21	07-Sep-21	20-Sep-21	GoP	1,943,665.00	1,943,665.00	0.00	Requirements included
200000100001000	Supply and Delivery of Combat Clothing and Individual Equipment of CGOC Class 26-2021 "B and C", CGMC Class 8C-2020, CGMC Class 81-2020, and CGMC Class 82-2020 (Lot 2)	CGETDC	NO	Competitive Bidding	02-Jul-21	21-Jul-21	07-Sep-21	20-Sep-21	GoP	2,324,670.00	2,324,670.00	0.00	Requirements included
100000100001000	Supply and Delivery of Mementos, Flags and Plaques for PCG Retirees for CY 2021	CG-1	NO	Competitive Bidding	10-Jun-21	30-Jun-21	08-Aug-21	16-Aug-21	GoP	1,360,666.67	1,360,666.67	0.00	Extracted from Supply and Delivery of Meals for Activities/Events of Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Supply and Delivery of NHQ-PCG Meals (Lot 1)	CG-1	NO	Competitive Bidding	26-Jul-21	16-Aug-21	03-Sep-21	07-Sep-21	GoP	3,990,050.00	3,990,050.00	0.00	Extracted from Supply and Delivery of Meals for Activities/Events of Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Supply and Delivery of NHQ-PCG Meals (Lot 2)	CG-3	NO	Competitive Bidding	26-Jul-21	16-Aug-21	03-Sep-21	07-Sep-21	GoP	4,704,550.00	4,704,550.00	0.00	Extracted from Supply and Delivery of Meals for Activities/Events of Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Supply and Delivery of NHQ-PCG Meals (Lot 3)	CGPS	NO	Competitive Bidding	26-Jul-21	16-Aug-21	03-Sep-21	07-Sep-21	GoP	945,900.00	945,900.00	0.00	Extracted from Supply and Delivery of Meals for Activities/Events of Various Offices/Units of NHPCG, Commands, Technical and Special Units
310200100003000	Supply and Delivery of Caliber .40 and Shotgun Gauge #12 Ammunition	CG11	NO	Competitive Bidding	19-Aug-21	10-Sep-21	04-Oct-21	14-Oct-21	GoP	1,620,666.00	1,620,666.00	0.00	Requirements included
100000100001000	Supply and Delivery of Materials for the Repair of HCGK9 Force and Facilities Extension CGK9 Training Center ANNEX Tagaytay and Blinding Space at Clark, Marikina, Pampanga	CGK9 Force	NO	NP-53.9 - Small Value Procurement	08-Dec-21	14-Dec-21	15-Dec-21	22-Dec-21	GoP	P 651,591.37	P 651,591.37	0.00	Change of title
310200100003000	Supply and Delivery of Disaster Readiness and Core-19 Response Supplies Equipment	HMARSLIC, CGK9 Force, CGSPPS, CGSPF, CGIDMS, CGSNG	NO	NP-53.9 - Small Value Procurement	15-Aug-21	23-Aug-21	03-Sep-21	20-Sep-21	GoP	P 662,200.00	P 662,200.00	0.00	Requirements included
200000100001000	Supply and Delivery of Combat Clothing and Individual Equipment of CGOC Class 26-2021 "B and C", CGMC Class 8C-2020, CGMC Class 81-2020, and CGMC Class 82-2020 (Lot 4)	CGETDC	NO	Competitive Bidding	02-Jul-21	21-Jul-21	07-Sep-21	20-Sep-21	GoP	1,284,285.00	1,284,285.00	0.00	Requirements included
100000100001000	Supply and Delivery of the Magazine and Cartridge Brushes for the NCWS C3S Radar Station	CG11	NO	Direct Contracting	N/A	27-Dec-21	27-Dec-21	29-Dec-21	GoP	1,750,500.00	1,750,500.00	0.00	Requirements included

100000100001000	Subscription of INMARSAT Fleet Broadband (FBB-250) Installed Aboard OPV and MRVs (reebidding)	CG11	NO	Competitive Bidding	07-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	GoP	9,542,893.86	9,542,893.86	0.00	Requirements included
310200100003000	Service Repair of Navigation Equipment of BRP SAN ULAN (SRV9801) and Seven (7) Others	CG11	NO	Competitive Bidding	01-Dec-21	21-Dec-21	24-Dec-21	31-Dec-21	GoP	9,051,728.00	9,051,728.00	0.00	Requirements included
310200100003000	Supply and Delivery of (VHF/UHF) Handheld Radios	CG11	NO	Competitive Bidding	01-Dec-21	21-Dec-21	24-Dec-21	31-Dec-21	GoP	11,807,181.00	11,807,181.00	0.00	Requirements included
100000100001000	Supply and Delivery of Meals for the Sailors Training for the Newly P-secured Firearms (from Israel)	CG11	NO	NP 53.1 Two-Filed Biddings	28-Dec-21	28-Dec-21	30-Dec-21	31-Dec-21	GoP	1,428,000.00	1,428,000.00	0.00	Requirements included
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	28-Jul-21	18-Aug-21	27-Dec-21	29-Dec-21	GoP	5,222,842.00	5,222,842.00	0.00	No revisions made
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	07-Oct-21	03-Nov-21	27-Dec-21	29-Dec-21	GoP	4,022,860.00	4,022,860.00	0.00	No revisions made
310200100003000	Supply and Delivery of Spare Parts and other Supplies intended for the General Overhauling of Nine (9) Mirv's Auxiliary Engine	CG10	NO	Competitive Bidding	28-Sep-21	27-Oct-21	27-Dec-21	29-Dec-21	GoP	56,253,968.00	56,253,968.00	0.00	No revisions made
310200100003000	Supply and Delivery of Fast Moving and Critical Spare Parts Intended for BRP Boleador (AE-48)	CG-10	NO	Competitive Bidding	14-Sep-21	05-Oct-21	09-Dec-21	29-Dec-21	GoP	1,575,770.81	1,575,770.81	0.00	No revisions made
100000100001000	Supply and Delivery of OCIE for New Recruits	CGETDC	NO	Competitive Bidding	01-Dec-21	22-Dec-21	29-Dec-21	31-Dec-21	GoP	26,019,790.00	26,019,790.00	0.00	Requirements included
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	Competitive Bidding	02-Jul-21	21-Jul-21	07-Sep-21	31-Dec-21	GoP	186,915.00	186,915.00	0.00	Requirements included
100000100001000	Construction of Light Station (LS) Babuyan East	CGIDS	NO	Competitive Bidding	1-Dec-21	21-Dec-21	N/A	N/A	GoP	22,584,398.36	N/A	22,584,398.36	No revisions made
100000100001000	Construction of LS Babuyan West	CGIDS	NO	Competitive Bidding	1-Dec-21	21-Dec-21	N/A	N/A	GoP	198,003,358.95	N/A	198,003,358.95	No revisions made
100000100001000	Construction of LS Calayan	CGIDS	NO	Competitive Bidding	1-Dec-21	21-Dec-21	N/A	N/A	GoP	17,531,884.08	N/A	17,531,884.08	No revisions made
100000100001000	Construction of Camiguin South	CGIDS	NO	Competitive Bidding	1-Dec-21	21-Dec-21	N/A	N/A	GoP	24,046,924.15	N/A	24,046,924.15	No revisions made
100000100001000	Construction of LS Camiguin North	CGIDS	NO	Competitive Bidding	1-Dec-21	21-Dec-21	N/A	N/A	GoP	19,742,848.21	N/A	19,742,848.21	No revisions made
100000100001000	Construction of LS Dequey	CGIDS	NO	Competitive Bidding	1-Dec-21	21-Dec-21	N/A	N/A	GoP	21,283,305.32	N/A	21,283,305.32	No revisions made
100000100001000	Construction of LS DelVen	CGIDS	NO	Competitive Bidding	1-Dec-21	21-Dec-21	N/A	N/A	GoP	22,916,368.99	N/A	22,916,368.99	No revisions made
100000100001000	Construction of LS Di-Taleam	CGIDS	NO	Competitive Bidding	1-Dec-21	21-Dec-21	N/A	N/A	GoP	18,571,957.42	N/A	18,571,957.42	No revisions made
100000100001000	Construction of LS Iilo	CGIDS	NO	Competitive Bidding	1-Dec-21	21-Dec-21	N/A	N/A	GoP	19,100,099.64	N/A	19,100,099.64	No revisions made
100000100001000	Construction of LS Ibayat South	CGIDS	NO	Competitive Bidding	1-Dec-21	21-Dec-21	N/A	N/A	GoP	20,692,787.33	N/A	20,692,787.33	No revisions made
100000100001000	Construction of LS Ibayat West	CGIDS	NO	Competitive Bidding	1-Dec-21	21-Dec-21	N/A	N/A	GoP	21,993,474.25	N/A	21,993,474.25	No revisions made
100000100001000	Construction of LS Maraulis	CGIDS	NO	Competitive Bidding	1-Dec-21	21-Dec-21	N/A	N/A	GoP	21,436,542.58	N/A	21,436,542.58	No revisions made
100000100001000	Construction of LS Panutan	CGIDS	NO	Competitive Bidding	1-Dec-21	21-Dec-21	N/A	N/A	GoP	15,315,403.00	N/A	15,315,403.00	No revisions made
100000100001000	Construction of LS Southern Visayas	CGIDS	NO	Competitive Bidding	1-Dec-21	21-Dec-21	N/A	N/A	GoP	47,831,087.96	N/A	47,831,087.96	No revisions made
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	N/A	N/A	N/A	N/A	GoP	123,350.00	123,350.00	N/A	No revisions made

310200100003000	Supply and Delivery of the Medical Supplies for the Coast Guard Medical Service	CG-4/CGMED	NO	Competitive Bidding	01-Dec-21	21-Dec-21	N/A	N/A	GP	1,655,305.00	1,655,305.00	0.00	Change of End-User
100000100001000	Procurement of Battle Dress Uniform	CG-4	NO	Competitive Bidding	13-Dec-21	27-Dec-21	N/A	N/A	GP	19,175,930.00	16,175,930.00	0.00	Requirement is included
310200100003000	Supply and Delivery of CG&R Requirements, Medicine, Medical Laboratory Supplies (LOT1)	CG-4/CG&R	NO	Competitive Bidding	07-Dec-21	27-Dec-21	N/A	N/A	GP	6,016,647.00	6,016,647.00	0.00	Change of ABC
100000100001000	Supply and Delivery of CCIE for CGOC CL28-2021 (LOT1)	CG-4	NO	Competitive Bidding	07-Dec-21	27-Dec-21	N/A	N/A	GP	893,331.60	893,331.60	0.00	Requirement is included
100000100001000	Supply and Delivery of Eighty Four (84) units of Marine Binoculars	CG-4/CGFleet	NO	Competitive Bidding	07-Dec-21	27-Dec-21	N/A	N/A	GP	1,256,499.72	1,256,499.72	0.00	Requirement is included
200000100001000	Supply and Delivery of Battle Dress Uniform (BDU) for PCG Personnel	CG-4	NO	Competitive Bidding	07-Dec-21	27-Dec-21	N/A	N/A	GP	19,177,068.75	16,177,068.75	0.00	Requirement is included
100000100001000	Supply and Delivery of PCG Peculiar Supplies and Equipment	CG-4	NO	Competitive Bidding	07-Dec-21	27-Dec-21	N/A	N/A	GP	3,087,814.33	3,087,814.33	0.00	Requirement is included
100000100001000	Supply and Delivery of Logistical Requirements	CG-4	NO	Competitive Bidding	07-Dec-21	27-Dec-21	N/A	N/A	GP	9,480,636.82	8,480,636.82	0.00	Requirement is included
310200100003000	Supply and Delivery of Medicines of the Coast Guard Medical Service in Support to its Disaster Relief Operations and Search & Rescue Missions	CGMED	NO	NP-53.2 Emergency Cases	01-Dec-21	21-Dec-21	24-Dec-21	31-Dec-21	GP	9,158,231.40	9,158,231.40	0.00	Requirement is included
310200100003000	Supply and Delivery of Various Medical Supplies of the Coast Guard Medical Service in Support to its Disaster Relief Operations and Search & Rescue Missions	CGMED	NO	NP-53.2 Emergency Cases	01-Dec-21	21-Dec-21	24-Dec-21	31-Dec-21	GP	18,021,362.50	16,021,362.50	0.00	Requirement is included
310200100003000	Supply and Delivery of the COVID-19 Rapid Antigen Test Kits	CGMED	NO	NP-53.2 Emergency Cases	01-Dec-21	21-Dec-21	24-Dec-21	31-Dec-21	GP	35,520,000.00	36,520,000.00	0.00	Requirement is included
310200100003000	Availability of Funds for the Emergency Procurement of Supplies and Equipment in Response to the Onslaught of Typhoon Odette	CGMED	NO	NP-53.2 Emergency Cases	01-Dec-21	21-Dec-21	24-Dec-21	31-Dec-21	GP	7,747,463.49	7,747,463.49	0.00	Requirement is included
100000100001000	Procurement of office and other supplies	CGAF	NO	Shopping	25-Feb-21	24-Feb-21	N/A	N/A	GP	\$34,800.00	\$34,800.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Procurement of Janitorial supplies	CGAF	NO	Shopping	25-Feb-21	24-Feb-21	N/A	N/A	GP	\$54,242.00	\$54,242.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Procurement of office supplies	CGAF	NO	Shopping	14-Mar-21	08-Mar-21	09-Mar-21	N/A	GP	\$39,665.00	\$39,665.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Procurement of Janitorial and other supplies	CGAF	NO	Shopping	09-Mar-21	08-Mar-21	09-Mar-21	N/A	GP	\$49,405.50	\$49,405.50	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units
100000100001000	Procurement of Office Supplies and Other Materials	CGAF	NO	Shopping	30-Mar-21	26-Mar-21	29-Mar-21	N/A	GP	991,851.00	991,851.00	0.00	Extracted from Supply and Delivery of Office Supplies, Janitorial Supplies, Office Equipment and Other Supplies used for Various Offices/Units of NHPCG, Commands, Technical and Special Units

310200100003000	Procurement of Aviation Survival Specialist Course (ASSC) Class 01-2021	CGAF	NO	Shipping	08-Apr-21	21-Mar-21	08-Apr-21	N/A	GP	833,136.00	833,136.00	0.00	Requirements included
310200100003000	Payment for the Repair of H1451 Air Conditioning Compressor	CGAF	NO	Direct Contracting	08-Sep-21	20-Aug-21	23-Aug-21	N/A	GP	172,527.71	172,527.71	0.00	Requirements included
310200100003000	Procurement of fire extinguisher type HCF226FA	CGAF	NO	NP-53.9 - Small Value Procurement	28-Jul-21	26-Jul-21	28-Jul-21	N/A	GP	999,000.00	999,000.00	0.00	Requirements included
310200100003000	Repair and maintenance of CGAF service Vehicle	CGAF	NO	NP-53.9 - Small Value Procurement	16-Dec-21	13-Dec-21	16-Dec-21	N/A	GP	223,800.00	223,800.00	0.00	Requirements included
310200100003000	Growth Repair for the inspection and Repair as necessary (IRAN) of PCG Lear der 251	CGAF	NO	Direct Contracting	N/A	N/A	02-Dec-21	N/A	GP	1,984,742.00	1,984,742.00	0.00	Requirements included
310200100003000	Garmin Subscription for CGH1451 and CGH1452	CGAF	NO	NP-53.9 - Small Value Procurement	22-Dec-21	21-Dec-21	22-Dec-21	N/A	GP	285,631.15	285,631.15	0.00	Requirements included
310200100003000	Year-End Assessment, New Years Call, and MSSC WASAR and MSSC Workshop and Conferences	MSSC	NO	NP-53.9 - Small Value Procurement	-	-	-	-	GP	333,500.00	333,500.00	0.00	Requirements included
310100000000000	Procurement of Search and Rescue(SAR) Equipment	MSSC	NO	NP-53.9 - Small Value Procurement	-	-	N/A	N/A	GP	566,701.90	566,701.90	0.00	Requirements included
310200100003000	Procurement of Operational and Administrative Requirements for The Buoy Lying Mission Of AE891 AT KALAYAN GROUP OF ISLANDS (KG)	BRP CORREGIDOR (AE891)	NO	NP-53.9 - Small Value Procurement	27-Nov-21	02-Dec-21	03-Dec-21	N/A	GP	230,365.00	230,365.00	0.00	Requirements included
310200100003000	Conversion of Port and Starboard Main Engine Electronic Throttle to Mechanical Cable Throttle and Top Overhauling of Her Port Generator of BRP BOLEADOR (AE-46)	BRP BOLEADOR (AE-46)	NO	NP-53.9 - Small Value Procurement	03-Dec-21	06-Dec-21	10-Dec-21	N/A	GP	980,000.00	980,000.00	0.00	Change of End-User
310200100003000	Supply and Delivery and Installation of Caterpillar Cat C4 4 Engine Parts, mended for BRP TUBBATAHA(MRRV-4401), BRP MALABRIGOM(MRRV-4402), BRP SULUJAN (MRRV-4406) AND BRP SINDANGAN (MRRV-4407)	BRP TUBBATAHA(MRRV-4401), BRP MALABRIGOM(MRRV-4402), BRP SULUJAN (MRRV-4406) AND BRP SINDANGAN (MRRV-4407)	NO	NP-53.9 - Small Value Procurement	04-Dec-21	10-Dec-21	13-Dec-21	N/A	GP	487,350.65	487,350.65	0.00	Requirements included
310200100003000	Subscription of Satellite Phone Monthly Recharge	PCG Vessels	NO	NP-53.9 - Small Value Procurement	11-17 Dec 2021	17-Dec-21	N/A	N/A	GP	180,000.00	180,000.00	0.00	No revisions made
310200100003000	Supply and Delivery of Degreaser Product Intended for Various PCG Vessels	PCG Vessels	NO	NP-53.9 - Small Value Procurement	-	-	-	-	GP	139,995.65	139,995.65	0.00	Requirements included
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	23-Nov-21	29-Nov-21	09-Dec-21	-	GP	1,441,212.05	1,441,212.05	0.00	Requirements included
100000100001000	Supply and Delivery of SAR Equipment	HCGSOF	NO	NP-53.9 - Small Value Procurement	02-Dec-21	03-Dec-21	08-Dec-21	09-Dec-21	GP	995,625.00	995,625.00	0.00	No revisions made
100000100001000	Supply and Delivery of Firing Range Requirements and Explosives	HCGSOF	NO	NP-53.9 - Small Value Procurement	13-Dec-21	16-Dec-21	17-Dec-21	20-Dec-21	GP	564,413.89	564,413.89	0.00	No revisions made
100000100001000	Supply and Delivery of Tactical Equipments and Accessories	HCGSOF	NO	NP-53.9 - Small Value Procurement	01-Dec-21	03-Dec-21	07-Dec-21	08-Dec-21	GP	650,956.70	650,956.70	0.00	No revisions made
TOTAL										2,307,330,628.34	1,818,298,128.10	489,042,499.24	

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