



Code (PAP)

Procurement Project



(FY 2023 FUNDS)

					T
		310000000000000		310200100002000	
TOTAL		Acquisition of LET 410 NG Fixed-Wing Aircraft		Supply and Delivery of 40 12-15 Meter Sea Craft High Speed Response Boat	
		CGAF		CG-10/SOF	
		N O		N O	(Yes/No)
		Competitive Bidding		Competitive Bidding	
		Jul-23		20-Jun-23	IB/REI
	- 1	Jul-23	-	20-Jul-23	Bids
	- Garage	Aug-23		Aug-23	Award
	on San	22-21	or San	Aug-23	Signing
		8	100	2	
2,761,000,000.00	1,000,000,000	1 600 000 000 00	1,101,000,000.00	1 161 000 000 00	Total
					MOOE
2,761,000,000.00	1,000,000,000.00	1 600 000 000	1, 101,000,000.00	1 161 000 000 00	co

200000100001000	200000100001000	0001000100001000	100000100001000	100000100001000	200000100001000	200000100001000	310200100002000	310200100002000	310200100002000	310200100002000	310200100002000	310200100002000	310200100002000	310200100002000	DODLODOLODODOL	100000100001000	100000100001000	100000100001000		310200100003000	310200100003000	100000100001000	100000100001000	100000100001000	10000020002000	100000000000000000000000000000000000000	100000000000000000000000000000000000000	10000010001	Code (PAP)	
00 Supply and Delivery of Water	00 Supply and Delivery of Electricity (Lights)	II. Support to Operations	1	Supply and Delivery of Common Use Supplies	Supply and Delivery of RTC Operational Equipment	1			L		00 K9 Requirements	Supply and Delivery of Dental and Laboratory Supplies	00 Supply and Delivery of Medical Supplies	00 Medical Requirements	Rental of Office Equipment			IOO Supply and Delivery of Promotion Paraphemalia	i. General Administration and Support	Drydocking, General Overhauling and Periodic Maintenance Service of Various PCG Vessels	Rehabilitation of the Navigational Telex (NAVTEX) System	Construction of Coast Guard Building and Facilities (Region VIII)					DO Construction of BCC Hospital	Description Regionary	Project	Topography
CG-4	CG-4	CG-4	CG-4	CGA	CG-4	CG-4	CG-4	CG-4	CG-4	CG-4	CG-4	CG-4	CG-4	CG-4	CG-4	CG-4	CG-4	CG-1	CG-1	CG-10	CG-11/CGWCEISC	CGIDS	CGIDS	CGIDS	cgibs	CGIDS	CG-4	3	End-User	
NO	NO		NO	NO	NO		NO	NO	NO	NO		NO	NO		NO	YES		NO		NO	NO	NO	NO	NO	NO	NO	NO	(Yes/No)	Activity?	is une an Early
Direct Contracting	Direct Contracting		Competitive Bidding	NP-53.5 Agency-to-Agency	Competitive Bidding		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding		Competitive Bidding	Competitive Bidding		Competitive Bidding	Competitive Bidding		Competitive Bidding		Competitive Bidding	Direct Contracting	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding		nt Mode of Procurement	Ty .
NA	N/A		9-May-23	2023	9-May-23		07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23		Jul-23	1-May-23		Jul-23	01-Dec-22		09-May-23		Jul-23	Jul-23	Jul-23	Jul-23	Jul-23	Jul-23	Jul-23	Jul-23	IB/REI	Advertisement/ Submission/ Posting of Opening of Notice of	Schedule for E
N/A	NIA		14-Jun-23	2023	14-Jun-23		01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23		Jul-23	29-Jun-23		Jul-23	26-Dec-22		20-Jun-23		Jul-23	Jul-23	Jul-23	Jul-23	Jul-23	Jul-23	Jul-23	Jul-23	Bids	Opening of	ach Procurem
NA	N/A		Jul-23	2023	Jul-23			13-Jun-23	09-Jun-23	08-May-23		Aug-23	Jul-23		Aug-23	10-Feb-23		Jul-23		Aug-23	Aug-23	Aug-23	Aug-23	Aug-23	Aug-23	Aug-23	Aug-23		Notice of	ent Activity
N/A	N/A			2023	Jul-23		09-May-23 GoP	19-Jun-23 GoP	13-Jun-23 GoP	09-May-23 GoP			Jul-23		Aug-23	10-Feb-23		Jul-23	100		Aug-23			Aug-23			Aug-23		Contract	
GoP	GoP		GoP	GoP	GoP		3P	30P	SoP	3oP		GoP	GoP		GoP	GoP		GoP		GoP	G _Q P	GoP	GoP	GoP	G P	GoP	GoP	Funds	Source of	
24,242,688.88	76,236,533,12		5,160,750.00	17,696,488.46	9,978,531.10		2.118.540.00	11.332.620.00	9.432.864.00	3 293 748 00		7.181.470.00	6,126,728.25		9,254,698,57	1,677,478,000.00		10,912,240.94		45,000,000.00	73,971,968.00	100,000,000.00	15,000,000.00	185,000,000.00	100,000,000.00	50,000,000.00	160,000,000.00	Total		m
24,242,688,88	76,236,533.12		5,160,750,00	17,696,488.46	9,978,531.10	2,0,0,0,0	2 118 540 00	11 332 620 00	9.432.864.00	3 293 748 00		7 181 470 00	6,126,728,25		9.254.698.57	1,677,478,000.00		10,912,240.94										MOOE		Estimated Budget (PhP)
																				45,000,000.00	73.971.968.00	100,000,000.00	15,000,000.00	185.000.000.00	100,000,000.00	50,000,000,00	160,000,000.00	CO		
Contract Renewal based on the Guidelines of Water, Electricity, Telecommunications and Internet Services	Contract Renewal based on the Guidelines of Water, Electricity, Telecommunications and Internet Services												Lot 1 ABC PhP4,518,688.76 Lot 2 ABC PhP1,608,039,49		Contract Renewal													(brief description of Project)		

			N	N	N	I		T	ω	I		ω	I	ω	T	ω		L	ω	ω	60	T		Γ	63	
			200000100001000	200000100001000	200000100001000	COOCTOOOOTOOO	100000100001000		310200100003000			310200100003000		310200100003000		310200100003000		100000100001000	310200100003000	310200100003000	310200100003000				310200100002000	TOUGOTOUGOTOUG
CG CDR BENEDICTO C BARTOLOME	Prepared by:	TOTAL	Supply and Delivery of VHF/UHF Handheld Radios	Callber 5.56mm M-16 Rifles to Carbine Rifles of the PCG			CGWCEISC	I. General Administration and Support	very of Various Spares for the Maintenance of PCG Islander 251 and PCG (Lots)	A. Aircraft	II. SHIPBOARD AND AIRCRAFT SPARE PARTS	Supply Delivery of Various Spares for the Maintenance of Aluminum Boats, 73 (Seventy Tires) Rubber Boats, 2 (Two) Units of Personal Watercraft (Jetski), 10 (Tan) Units of 7 Medica RHIB (4 Lots)	C. Small Boat	ous Spares and Labor for the Depot Level Maintenance of PCG nder 684, PCG Islander RP4177, and PCG Islander RP2169 (4	b. PCG Islanders	ous Spares and Labor for the Depot Level Maintenance of 52 (2 Lots)	a. Airbus Helicopter	B. Aircraft	Supply Delivery of Various Spares and Labor for the Maintenance of Buoy Tenders, Fast Patrol Boat, 56-meter and 35-meter SAR Vessels and MRRV's (8 lots)	Dry Docking and Various Repair of BRP Bagacay (MRRV 4411)	Dry Docking and Various Repair of BRP Bagacay (MRRV 4410)	A. Capital Ships and Small Crafts	I. Ships and Aircraft Maintenance and Repair	I. General Administration and Support	Office Rental of O/COA, O/CG-6 and CGASO	I. General Administration and Support
	١		CG-11	CG-11	CG-11	CG-11	CG-11		CG-10			CG10		CG-10		CG-10			CG-10	CG-10	CG-10				CG-6,COA, CGASO	
VIEWWAR			NO	NO	NO	NO	NO		NO			NO		NO		NO			NO	NO	NO				YES	
CG COMMO DELL	Recommended by:		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding		Competitive Bidding			Competitive Bidding		Competitive Bidding		Direct Contracting			Competitive Bidding	Competitive Bidding	Competitive Bidding				NP-53.10 Lease of Real Property and Venue	
DELEN I EARIII				31		1,														20	20				operty	
			Jul-23	31-Mar-23 2	Jul-23	14-Apr-23 0	Н		Jul-23			Jul-23		Aug-23		Jul-23			Jul-23	20-Jun-23	20-Jun-23				N/A	
				ω	Jul-23	08-May-23 0			Jul-23			Jul-23		Aug-23		Jul-23				24-Jul-23	24-Jul-23				N/A 3	
			Aug-23 A	-	Aug-23 A	03-Jul-23 04	-		Aug-23 A			Aug-23 A		Sep-23		Aug-23 /					Aug-23 /			-	31-Jan-23 08	
		1	Aug-23 GoP	5-Jul-23 GoP	Aug-23 GoP	04-Jul-23 GoP			Aug-23 GoP			Aug-23 GoP		Sep-23 GoP	3	Aug-23 GoP				Aug-23 GoP	Aug-23 GoP				08-Feb-23 GoP	
	Approved by:	2,225,984,784,89	11,80 78140	10,000,000.00	10,051,728.00	52,509,010.00	7,153,852.68		9.477.035.63			10.217.541.00		5.209.147.80		6,329,708.82			32 885 195 78	17,909,676.27	17,141,599.43				6,500,000.00	
		2,107,012,816.86	11,807,181,00	10,000,000.00	10,051,728.00	52,509,010.00			9 477 035 63		10,511,011,000	10.217.541.00		5.209.147.80		6,329,708.82			32 885 195 78	17,909,676.27	17,141,599.43				6,500,000,00	
		118,971,968.00																								

Head, BAC Secretariat

CG COMMO JOEVEN L FABUL
Chairman, PCG Bids and Awards Committee

CG ADM ARTHMIO M ABU Head of Procuring Entity (Hope)