

Agency /Department / Address	Name/Particular and ID NO	Location	Total Cost		Contractors Name	Contractor's Financial Capacity	Date Started	Completion Date		% of Completion	Total Cost to Date	Reason For Delayed Completion	Remarks
			Original	Revised				Original	Revised				
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Lighthouse in Bryg Mapi, Lagonoy, Camarines Sur	Bryg Mapi, Lagonoy, Camarines Sur	2,870,027.56		RM MONDARES CONSTRUCTION		23-Dec-13	23-Mar-14	21-May-14	80.06%	2,297,744.06		ISSUED DECISION TERMINATING THE CONTRACT IN PART FOR DEFAULT DUE TO RECEIVED BY MR. RODOLFO M MONDARES LAST 04 APRIL 2023 THRU COAST GUARD DISTRICT CENTRAL VISAYAS
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of CGS Aparti Building	Aparti	5,030,275.19		MJ APIN BUILDERS		4-Jun-14	30-Jan-15		19%	955,752.29	Time Extension 90 CD from 01 Feb 2015 Time Extension eff 15 October 2015 until 15 December 2015	ISSUED DECISION TO TERMINATE THE CONTRACT IN PART DUE TO DEFAULT DTD 30 MAY 2023 DULY RECEIVED BY LAMIE MADRONA AS OF 07 JUNE 2023 THRU REGISTERED EMAIL.
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Proposed Repair/Rehabilitation of Coast Guard District North Western Luzon Seawall	CGDNW/LZN	7,038,749.76		Herbana Builders and Supply		6-Aug-14	01-Aug-15		72.19%	1,187,184.33	Contract Time Extension (60) CD eff 22 July 2016 Contract Time Extension (60) CD eff upon approval dated 03 November 2016	ISSUED DECISION TERMINATING THE CONTRACT BY DEFAULT DULY RECEIVED BY HERMINGELDA B. NAVARRO AS OF 18 AUGUST 2023
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Lighthouses in Ibayel, Batanes	Ibayel, Batanes	3,280,680.84		TAD CONSTRUCTION		20-Feb-15	19-Aug-15		with unfinished construction	0.00		ISSUED NOTICE OF DECISION TERMINATING THE CONTRACT IN PART DUE TO DEFAULT DULY RECEIVED BY SAMUEL PABLO AS OF 21 JULY 2023
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Proposed Construction of CGDNELZLN Perimeter Fence	CGDNELZLN	3,763,650.63		TAD CONSTRUCTION		28-Jun-15	27-Sep-15		83.14%	3,129,099.13		ISSUED NOTICE OF DECISION TERMINATING THE CONTRACT IN PART DUE TO DEFAULT DULY RECEIVED BY JHON CARMELO DIAZ AS OF 14 JULY 2023
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Upgrading of CGBF Electrical System	CGBF	8,671,655.87		GREAT SWISS METAL BUILDERS CORPORATION		20-Jun-15	19-Oct-15		100.00%	8,192,113.30	Contract Time Extension eff 16 January 2016 until 30 March 2016 due to minor changes of the existing steel post to concrete post. Another reason is about the energization of the upgraded electrical system.	COMPLETED PROJECT AND PAID
												Suspension of Work 30 March 2016	

Phil Coast Guard/139 25th Street, Port Area Manila 1018	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	Coast Guard Base Sibutu Island, Tawi-Tawi, Philippines	147,290,000.00		VICTORIANO C. LIM CONSTRUCTION		28-Dec-17	21-Jun-19		100.00%	76,871,735.00		COMPLETED PROJECT AND PAID
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Coast Guard District Eastern Visayas Facilities	Coast Guard District Eastern Visayas (CGDEV)	54,525,554.55		CMO CONSTRUCTION SERVICES CORPORATION		5-Apr-17	12-Feb-19	1-Mar-19	73.43%	30,402,708.50	1ST TIME EXTENSION (30 CD EFF. 30 Jan 19-01 MAR 19) 2nd Extension - 01 Mar 19-28 Apr 19 (60 CD) 3rd Extension 30 Apr 19-28 Jun 19 (60 CD) 4th Extension 29 Jun 19- 27 Aug 19 (60 CD)	ISSUED NOTICE TO TERMINATE DATED 18 JULY 2023 DULY RECEIVED BY LAJALINE CELS AS OF 07 SEPTEMBER 2023  ISSUED DECISION ORDERING TERMINATION OF THE CONTRACT IN PART DUE TO DEFAULT AND BLACKLISTING ORDER DULY RECEIVED BY LAJALINE CELS AS OF 18 OCTOBER 2023
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Reconstruction of Coast Guard Station Tacloban Building	Coast Guard Station Tacloban	5,572,246.39		PROTECH CONSTRUCTION AND DEVELOPMENT CORPORATION		6-Mar-18	4-Jul-18		0%	with 15% Advances Payment		ISSUED NOTICE OF DECISION TERMINATING THE CONTRACT IN WHOLE FOR CONVENIENCE DULY RECEIVED BY GENEVA FIJCIO AS OF 05 JULY 2023
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Reconstruction of Coast Guard Sub-Station (CGSS) Ambong Building	Sub-Station (CGSS) Ambong	2,172,925.82		LATORRE BUILDER AND CONSTRUCTION		24-Jan-18	24-Apr-18		99.1%	2,172,925.82		FOR RESUBMISSION OF VERIFIED REPORT
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Design and Build for the Construction of Coast Guard Base Southern Negros	Coast Guard Southern Negros	199,250,000.00		MINDANAO ROCK		9-Oct-18	2-Apr-20		95.00%	187,267,800.00	CTE-01 August 20-29 Sept. 20 (60 CD)	ISSUED NOTICE TO TERMINATE DATED 18 JULY 2023 DULY RECEIVED BY LAJALINE CELS AS OF 07 SEPTEMBER 2023
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Coast Guard Cavite Building	CG Cavite	7,252,554.40		CMO CONSTRUCTION SERVICES CORPORATION		16-Nov-18	15 March 2019		77.02%	451,115.11	Extension Effective 15 March or Until 13 May 2019  Effective 14 May 2019 or until 12 July 2019  Time Suspension effective 10 June 2019	ISSUED DECISION ORDERING TERMINATION OF THE CONTRACT IN PART DUE TO DEFAULT AND BLACKLISTING ORDER DULY RECEIVED BY LAJALINE CELS AS OF 18 OCTOBER 2023
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Coast Guard Station Cebu Building	CGDCV	7,252,554.48		C.M.O Construction Services Corporation		15-Nov-18	15-Mar-2019		37.59%	425,894.54	Time Extension Effective 15 March 2019 until 13 May 2019  Effective 14 May 2019 until 12 July 2019  Suspension Effective 10 June 2019	ISSUED NOTICE TO TERMINATE DATED 18 JULY 2023 DULY RECEIVED BY LAJALINE CELS AS OF 07 SEPTEMBER 2023  ISSUED DECISION ORDERING TERMINATION OF THE CONTRACT IN PART DUE TO DEFAULT AND BLACKLISTING ORDER DULY RECEIVED BY LAJALINE CELS AS OF 18 OCTOBER 2023

Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Coast Guard Station Ormoc Building	CG Station Ormoc	7,252,654.48		C.M.O. CONSTRUCTION SERVICES CORPORATION	15-Nov-18	15-Mar-19		62.80%	3,121,391.19	CTE - 60 CD 15 March - 13 May 2019) CTE - 14 May 19-12 July 19 (60 CD) Suspension eff 10 Jun 2019	ISSUED DECISION TERMINATING THE CONTRACT IN PART DUE TO DEFAULT DULY RECEIVED BY LALAINIE CELIZAS OF 14 AUGUST 2023
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Coast Guard Station Catbalogan Building	CG Station Catbalogan	7,252,654.48		C.M.O. Construction	15-Nov-18	15 Mar 19		81.73%	5,927,594.50	CTE - 60 CD (15 Mar - 13 May 2019) CTE - 14 May 19-12 July 19 (60 CD) Suspension - eff 13 Jun 2019 CTE-15 March 19-13 May 19 (60 CD)	ISSUED NOTICE TO TERMINATE DATED 18 JULY 2023 DULY RECEIVED BY LALAINIE CELIZAS OF 07 SEPTEMBER 2023  ISSUED DECISION ORDERING TERMINATION OF THE CONTRACT IN PART DUE TO DEFAULT AND BLACKLISTING ORDER DULY RECEIVED BY LALAINIE CELIZAS OF 18 OCTOBER 2023
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Design and Build for the Construction of Coast Guard Base Catanduanes	Catanduanes	199,944,775.56		MINDANAO ROCK	16-Jan-18	10-Jul-20		15%	0.00	Contractor has requested for Contract Time Extension pending CPCG Approval	ISSUED NOTICE OF DECISION TERMINATING THE WHOLE CONTRACT FOR CONVENIENCE DULY RECEIVED BY MS NESTLE RUBIO LAST 06 MAY 2022 THRU REGISTERED EMAIL
											ADVANCE PAYMENT WAS RECOVERED	
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Coast Guard Station Tagbilaran Building	Tagbilaran	7,360,000.00		C.M.O. CONSTRUCTION SERVICES CORPORATION	23-Jan-19	23-May-19		1st Billing (19.89%) 2nd Billing (23.77%) 86.28%	2,811,520.00	Suspension effective 06 May 2019  Request for Time Suspension 16 May 2019	ISSUED NOTICE TO TERMINATE DATED 18 JULY 2023 DULY RECEIVED BY LALAINIE CELIZAS OF 07 SEPTEMBER 2023  ISSUED DECISION ORDERING TERMINATION OF THE CONTRACT IN PART DUE TO DEFAULT AND BLACKLISTING ORDER DULY RECEIVED BY LALAINIE CELIZAS OF 18 OCTOBER 2023
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of ten (10) Lighthouse structures in Visayas	CG-8	24,995,000.00		C.M.O. CONSTRUCTION SERVICES CORPORATION	30-Jan-19	27-Sep-19		Cabanatuan- 0% Guindulman- 0% Marikina- 0% Sultan- 0% Tuguegarao- 0% San Carlos- 0% Chocolate Island- 0% Marikina- 0% Davao- 83.38%	1,584,433.05		ISSUED DECISION TERMINATING THE CONTRACT IN PART DUE TO CONVENIENCE DULY RECEIVED BY LALAINIE T. CELIZAS LAST 01 JUNE 2023

Phil Coast Guard/139 25th Street, Port Area Manila 1018	Design and Build for the Construction of fourteen (14) units Coast Guard Radar Station Building	CGIDS	139,528,539.02		FAEBINK CONSTRUCTION & EQUIPMENT CO., INC.		01-Feb-19	29-Oct-19		Uctanga - 73.62% Tubuan Laea - 38.84% San Raron - 67.72% Bongso - 63.14% Magunt Taw-taw - 27.39% Panglarian Sulit - 24.47% Rio Randa - 29.42% Sulu-20.05%	34,130,697.33		ONGOING CONSTRUCTION  LETTER OF INTENT TO CONTINUE APPROVED BY CP/C&G AND TRANSMITTED TO CONTRACTOR ON 25 JULY 2022. AS PER CG-6 (12 SEPTEMBER 2022), THE STATUS OF FUND SHALL BE REVERTED TO THE ACCUMULATED SURPLUS /DEFICIT ON OR BEFORE 31 DECEMBER 2022
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Coast Guard Sub-Station Hilongos Building	Hilongos Layte	3,822,094.74		LATORRE BUILDERS AND CONSTRUCTION		01-Feb-19	02-May-19		1st Billing (63.16%) 88.80%	2,588,840.29	Time Suspension 01 February 2019	For RESUBMISSION of Verified Report to concerned Capital Staff Returned Verified Report on 10 June 2021 requesting for revision  Performance Bond dated 21 December 2018 Surety Bond valid until 21 December 2019  CGIDS Submitted Status of the Project dtd 14 December 2021
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Design and Build for the Construction of CGMCEISC Building	CGMCEISC	65,321,551.41		R.R. ENCABO CONSTRUCTORS, INC.		01-Feb-19	27-Mar-20	17-May-23				COORDINATED WITH CONTRACTOR TO FINISH THE PROJECT BEFORE FUNDS ARE REVERTED ON 31 DECEMBER 2022
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Coast Guard Station Dapa Building	CGS DAPA	3,814,560.54		MATPRO CONSTRUCTION		04-Feb-19	04-Jun-19		25%	16,284,662.77	Time Suspension Effective 04 Nov 2019 Work Resumption Effective 18 April 2022 Time Extension effective 08 September 2022 until 05 May 2023 (240CD)	ON HOLD (LBT ISSUE) PERFORMANCE BOND EXPIRED UNTIL FINAL ACCEPTANCE VERIFIED REPORT WAS FORWARDED BY CGCS to CG-4 DTD 04 JULY 2022  SUSPENDED
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Design and Build for the Construction for Five (5) Radar Station Building	CGIDS	49,820,380.67		PROTECH CONSTRUCTION AND DEVELOPMENT CORPORATION		11-Feb-19	11-Nov-19		94.04%	3,595,699.81		ISSUED NOTICE OF DECISION TERMINATING THE CONTRACT IN PART DUE TO DEFAULT. DULY RECEIVED BY RICARDO CONGRESO AS OF 07 JULY 2023
										Boracay - 1st Issued Bacolod - 1st Issued Dapitan - 22.09% Bond - 22.16% Baysawan - 57.45%	13,422,333.45		ONGOING  Letter of Intent to continue approved by CP/C&G and transmitted to contractor on 25 Jul 22. As per CG-6 (12 Sep 22), the status of fund shall be reverted to the accumulated surplus/ Deficit on or before 31 Dec 22

Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Ten (10) Lighthouse structures and One (1) Lighthouse Dwelling in Luzon	CG-8	18,023,427.50		OPEN BUILDERS INCORPORATED		18-Sep-19	15-May-20		0.00%	0.00	Time Suspension effective 20 January 2020	ISSUED DECISION TERMINATING THE CONTRACT IN WHOLE DUE TO CONVENIENCE DULY RECEIVED BY ELDA TAN CABILLAS OF 25 MAY 2023
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Design and Build for the Construction of Coast Guard Buoy Base Casiguran	Coast Guard Buoy Base Casiguran	104,758,000.00		B C CLERPO CONSTRUCTION CORPORATION		22-Oct-19	22-Apr-21	04-Sep-22	ADVANCE PAYMENT (15%) PHP 15,715,200.00 1st billing (24.03%) 2nd billing (24.03%) 3rd billing (42.82%) 4th billing (57.98%) 5th billing (66.79%) 6th billing (75.64%) 9th billing (93.26%) 93.26%	96,826,595.60	SUSPENSION EFFECTIVE 17 March 2020 - 03 May 2020 FIRST CTE EFFECTIVE 09 JUNE 2021 UNTIL 06 OCTOBER 2021 SECOND Time extension effective 06 October 2021 until 04 January 2022 (30CD) THIRD Time Extension effective 05 January 2022 until 05 May 2022 (90CD) FOURTH Time extension effective 06 May 2022 until 04 September 2022. (120CD)	ONGOING 94% WORK ACCOMPLISHMENT AS OF 28 DECEMBER 2023
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Lighthouse Mariveles	CGIDS/CGS Mariveles	4,548,187.05		MECON SYSTEMS SERVICES AND MAINTENANCE PRODUCT		UNDESIGNED NTP (CY 2019)	150 CD UPON RECEIPT		0%	0.00		ISSUED NOTICE OF DECISION TERMINATING THE CONTRACT IN WHOLE DUE TO CONVENIENCE DULY RECEIVED BY MR. ERNEST MATTHEW Z. QUINTERO LAST 18 MARCH 2023
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Design and Build for the Construction of Coast Guard Radar Station Kalamang, Sultan Kudarat Building	Sultan Kudarat	9,664,884.08		A. J. ARAGA CONSTRUCTION		15-Jan-20	19-Oct-20		0%	0.00	Suspension effective July 2021 (Danted)	ISSUED DECISION TERMINATING THE CONTRACT IN WHOLE DUE TO CONVENIENCE DATED 17 APRIL 2023 DULY RECEIVED BY JOVER P. COMINGHO AS OF 28 APRIL 2023
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Renewing/Upgrading of Coast Guard Aviation Force (CGAF) Electrical System	CGAF	4,154,681.36		JEBRON BUILDERS DEVELOPMENT CONSTRUCTION		22-Jan-20	20-Apr-20	29 June 2020	60.35%	2,269,450.22	CTE Effective 21 April 2020 until 28 June 2020	ISSUED NOTICE OF DECISION TERMINATING THE CONTRACT IN PART DUE TO DEFAULT. ISSUED NOTICE OF DECISION TERMINATING THE CONTRACT IN PART DUE TO DEFAULT AND BLACKLISTING ORDER DULY RECEIVED BY MRS. MARIA ZEBINA PANALELAS AS OF 29 NOVEMBER 2023
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Ganseil Pad and Installation of Ganseil Wings accessories and Equipment at CGDMM	CGDMM	1,250,000.00		212L Construction		28-Jan-20	26-May-20		0.00%	0.00		ISSUED DECISION TO TERMINATE THE CONTRACT IN WHOLE DUE TO DEFAULT DULY RECEIVED BY LYCEL JOY A. DOLOMORANTE AS OF 09 JULY 2023

Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Light Station Panarawan	CGIDS	4,544,225.33		CTG Construction & Enterprises	10-Feb-20	8-Jul-20		0.00%	0.00	MSSC (End user) requested for Contract Time Suspension pending approval of CPCG	ISSUED NOTICE OF DECISION TERMINATING THE CONTRACT IN PART FOR CONVENIENCE THROUGH REGISTERED EMAIL LAST 28 FEBRUARY 2022 DULY RECEIVED BY HERMINIA B GUINEA AS OF 02 APRIL 2023	
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction and Installation of Genet. Wriggs, Accessories and Equipment at CGDSEH	CGSEM/CGIDS	1,880,000.00		2H2L CONSTRUCTION	26-Feb-20	27-May-20		1st Billing (64.32%)	1,012,718.04		ONGOING PROJECT 1st PROGRESS BILLING (64.32%) FORWARDED TO CGFS	
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Light Station Sorsogon Bay	CG-4/CDIDS	4,484,731.41		DUANA BROTHERS BUILDERS	10-Feb-20	8-Jul-20		100.00%	4,484,731.41	Contractor has requested for Contract Time Extension pending CPCG Approval	COMPLETE AND PAID RETENTION MONEY PAID TO CGFS AS OF 27 DECEMBER 2023	
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Coast Guard station Antique Building	ANTIQUE/ CGIDS	16,200,035.80		PATRILA BUILDERS, INC.	3-Feb-21	22-Dec-21	11-Sep-22	85.62% 1st Billing (22.87%) 2nd Billing (44.41%) 3rd Billing (67.17%) 4th Billing (85.12%) 5th Billing (85.62%)	10,800,553.87	WORK RESUMPTION EFFECTIVE 05 JANUARY 2022 REQUEST FOR 3RD WORK SUSPENSION EFF 10 JUNE 2023 TO 22 SEPTEMBER 2023 DUE TO LATE PAYMENT	ONGOING CONSTRUCTION 87.62% WORK ACCOMPLISHMENT AS OF 08 NOVEMBER 2023	
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Design and Build of three (3) Units of three (3) Storey Coast Guard Education Training and Doctrine (C'DETDC) Barracks Building	CGETDC/ CGIDS	108,033,333.33		E.M. CUERO, INC.	3-Feb-21	3-Apr-24		1st Billing (22.10%) 2nd Billing (33.67%) 3rd Billing (42.67%) 4th Billing (56.51%) 5th Billing (64.38%) 6th Billing (74.04%) 7th Billing (83.36%) 8th Billing (89.33%)	97,154,376.66		ONGOING CONSTRUCTION 8TH BILLING FORWARDED TO GFS AS OF 28 DECEMBER 2023	

Phil Coast Guard/139 25th Street, Port Area Manila 1018	Repair & Renovation of Coast Guard Chaplain Service Building	CHAPLAIN/ CGIDS	2,899,000.00		RA MOYA CONSTRUCTION AND TRADING CORPORATION		4-Feb-21	5-Jul-21		1st Billing (28.65%) 100%	2,899,000.00	TIME EXTENSION EFFECTIVE 12 JULY 2021 UNTIL 25 JULY 2021 (14CD) WORK SUSPENSION EFFECTIVE 25 JULY 2021 UNTIL 07 NOVEMBER 2022 FINAL BILLING AT OCCPS FORWARDED TO CHAPLAIN WAITING FOR CERT OF OCCUPANCY	COMPLETED PROJECT AND PAID		
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of 2 Storey Building of Command Center VTMS Pasig River	CGIDS	8,886,000.00		RA MOYA CONSTRUCTION AND TRADING CORPORATION		4-Feb-21	2-Sep-21	30-Jul-22	1st Billing (20.80%) 2nd Billing (42.08%) 3rd Billing (55.32%) 4th Billing (81.16%) 81.16%	7,232,390.00	FIRST TIME EXTENSION EFFECTIVE 22 NOV. 2021 UNTIL 05 DEC 2021 (14 CD) SECOND TIME EXTENSION EFFECTIVE 05 DEC. 2021 UNTIL 20 JAN.2022 (48 CD) EXTENSION EFFECTIVE 08 APRIL 2022 UNTIL 17 JUNE 2022 (70CD) SUSPENSION EFFECTIVE 17 JUNE 2022 until 28 September 2022 (104CD)	4TH BILLING FORWARDED TO CGIDS/SC4 FOR COMPLIANCE OF CONTRACTOR FOR THE UPDATED CONSTRUCTION SCHEDULE ONGOING CONSTRUCTION ONGOING PROCESSING OF ELECTRICAL CONNECTION PERMITS		
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Design and Build Projects for the CG&T Inclusive of Land Development, MARSLEC Headquarters (Admin) Building and MARSLEC Barracks Building	CG&T/MARSLEC C	194,099,351.40		EDISON Development Corporation		5-Feb-21	5-Feb-24	5-Apr-24	1st Billing (20.65%) 2nd Billing (31.87%) 3rd Billing (47.77%) 47.77%	92,706,929.16	Suspension Effective 03 November 2022 until 02 January 2023 (80CD)	APPROVED CTRD/RESOLUTION RECOMMENDING NOT TO TERMINATE THE PROJECT FORWARDED TO CGIDS DTD 06 OCTOBER 2023	ONGOING PROJECT AS OF 29 DECEMBER 2023	
Phil Coast Guard/139 25th Street, Port Area Manila 1018	Construction of Coast Guard Support Base Southern Visayas Building Facilities	CGSBSV	69,193,396.50		SM &NST CONSTRUCTION		18-Jan-23	24-Jul-24	13-Mar-25	21%	0.00	APPROVED 1ST WORK SUSPENSION EFF 18 JANUARY 2023 LIFTING OF SUSPENSION EFF 03 AUGUST 2023 UNTIL 197 CD	ONGOING CONSTRUCTION 1ST PROGRESS BILLING FORWARDED TO CGFS DTD 28 DECEMBER 2023		

PREPARED BY:


  
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NOTED BY:

  
CG LTJG ABERQAIL C PADAMA  
ACTING CHIEF OF STAFF, CGPS

  
CG LTSG JONIEE CAUDOR  
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APPROVED/DISAPPROVED

  
CG CDR BENEDICTO C BARTOLOME  
COMMANDER, CGPS