## National Headquarters Philippine Coast Guard Annual Procurement Plan for FY 2024 (Second Semester, Final Revision) (CONTINUING FUND FY 2023)

Code (PAP)	Procurement		Is this an	Early Procurement curemen	Sched	lule for Each F	rocurement A	Activity				
	Project	PMO/ End-User	Early Procurement t Activity?		Advertiseme nt/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	O Remarks (brief description of Project)
100000100001000	Desalination Equipment	CG-4	NO	Competitive Bidding	Dec-24	Dec-24	Dec-24	Dec-24	GoP	159,969,600.00	159,969,600.	
100000200001000	Design and Build for the Construction of General Hosp	CG-4	NO	Competitive Bidding	Oct-24	Nov-24	Dec-24	Dec-24	GoP	50,000,000.00	50,000,000.	Authority for FY 2024 issued last 12 July 00 2024
100000200002000	Design and Build for the Construction of Coast Guard Intelligence Force (CGIF) Building, Coast Guard Base Gen. Santos Avenue, Central Bicutan, Taguig City	CG-4	NO	Competitive Bidding	Nov-24	Dec-24	Dec-24	Dec-24	GoP	100,000,000.00	100,000,000.	Failure of Bidding due to the expiration of Fund
100000200001000	Design and Build for the Construction of PCG Training Facility	CG-4	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	GoP	200,000,000.00	200,000,000.	00
100000200001000	Construction of Coast Guard Building and Facilities (Region VIII)											
100000200001000	Construction of Coast Guard Station Southern Leyte Building and Facilities	CG-4	NO	Competitive Bidding	Nov-24	Dec-24	Dec-24	Dec-24	GoP	22,884,375.14	22,884,375.	14
100000200001000	Construction of Coast Guard Sub-Station Bato Building and Facilities	CG-4	NO	Competitive Bidding	Nov-24	Dec-24	Dec-24	Dec-24	GoP	20,807,559.75	20,807,559.	75
100000200001000	Construction of Coast Guard Sub-Station Limasawa Building and Facilities	CG-4	NO	Competitive Bidding	Nov-24	Dec-24	Dec-24	Dec-24	GoP	18,865,029.38	18,865,029.	
100000200001000	Construction of Coast Guard Light Station Conrada	CG-4	NO	Competitive Bidding	Nov-24	Dec-24	Dec-24	Dec-24	GoP	8,255,631.02	8,255,631.0	
100000200001000	Construction of Coast Guard Sub-Station Liloan	CG-4	NO	Competitive Bidding	Nov-24	Dec-24	Dec-24	Dec-24	GoP	15,054,170.10	15,054,170.	10
100000200001000	Construction of Coast Guard Station Northern Samar Building	CG-4	NO	Competitive Bidding	Nov-24	Dec-24	Dec-24	Dec-24	GoP	14,133,234.61	14,133,234.	
310200100003000	Supply and Delivery of Caliber 9mm Pistols for the	CG-11	NO	Competitive Bidding	Jun-24	Jul-24	Sep-24	Sep-24	GoP	980,000,000.00	980,000,000.	00
310200100003000	Supply, Delivery, Installation, Configuration, Testing, Training, and Commissioning of Various Equipment for Maritime Surveillance Solution	CG-11	NO	Competitive Bidding	Jul-24	Jul-24	Oct-24	Oct-24	GoP	651,840,543.33		
	TOTAL									2,241,810,143.33	_ 2,241,810,143.	33

## National Headquarters Philippine Coast Guard Annual Procurement Plan for FY 2024 (Second Semester, Final Revision)

Code (PAP)	Procurement Project	permit development	Is this an Early Procureme nt	Mode of Procurement	Advertisem ent/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	co	Remarks (Brief Description of the Project)
1000001000010000	Design and Build for the Construction of Coast Guard Weapon System Facility with Ammodump	CG-11	NO	NP-53.5 Agency-to- Agency	Feb-25	Feb-25	Mar-25	Mar-25	GoP	133,447,000.00		133,447,000.00	
310100100002000	Mobile Command Control Vehicle (MCCV)	CG-4	NO	Direct Contracting	N/A	N/A	Mar-25	Mar-25	GoP	200,000,000.00		200,000,000.00	
310100100002000	Supply and Delivery of Drones	CG-11	NO	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	GoP	96,598,976.86		96,598,976.86	
100000200001000	Design and Build for the Construction of PCG Hospital	CG-4	NO	Competitive Bidding	Oct-24	Nov-24	Dec-24	Dec-24	GoP	88,958,000.00			Multi-Year Contractual Authority for FY 2024 issued
100000200001000	Construction of Coast Guard Base Leyte	CG-4	NO	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	GoP	80,000,000.00		80,000,000.00	
310100200003000	Quick Response Funds												P25,000,000.00
310100200003000	Supply and Delivery of Various Deployable Response Equipment and Supplies in Response to the Adverse Effects of Typhoon Pepito	CG-4	NO	NP-53.2 Emergency Cases	N/A	N/A	Nov-24	Nov-24	GoP	19,999,880.00	19,999,880.00		

310100200003000	Supply and Delivery of Various Deployable	CG-4	NO	NP-53.2 Emergency	N/A	N/A	Jul-24	Jul-24	GoP	3,616,240.00	3,616,240.00		
310100200003000	Response Supplies & Equipment  Supply and Delivery of GO Bags for Search and Rescue	CG-4	NO	NP-53.2 Emergency Cases	N/A	N/A	Jul-24	Jul-24	GoP	1,200,000.00	1,200,000.00		
310100200003000	Supply and Delivery of Tires and Batteries for PCG Augmented Vehicles	CG-4	NO	NP-53.2 Emergency Cases	N/A	N/A	Jul-24	Jul-24	GoP	4,592,000.00	4,592,000.00		
310100200003000	Supply and Delivery of Medical Supplies and Equipment for Augmented PCG Personnel	CG-4	NO	NP-53.2 Emergency Cases	N/A	N/A	Jul-24	Jul-24	GoP	1,051,760.00	1,051,760.00		
310100200003000	Supply and Delivery of MARPOL Supplies and Materials for Oil Spill Response	CG-4	NO	NP-53.2 Emergency Cases	N/A	N/A	Nov-24	Nov-24	GoP	20,000,000.00	20,000,000.00		
310100200003000	Supply and Delivery of Meal Packs for Augmented PCG Personnel	CG-4	NO	NP-53.2 Emergency Cases	N/A	N/A	Jul-24	Jul-24	GoP	2,040,000.00	2,040,000.00		Lot 1 NCRCL (P1,000,000.00); Lot 2 HSSG (P1,040,000.00)
310300100002000	Supply and Delivery of Oil Spill Solid Boom and Accessories	CG-9	NO	NP-53.2 Emergency Cases	N/A	N/A	Oct-24	Oct-24	GoP	24,977,600.00	24,977,600.00	inerappinet companyon and	
310200100003000	Supply, Delivery and Installation of 30mm Remote Control Weapon Station (RCWS) for the PCG	CG-11	NO	Competitive Bidding	Dec-24	Dec-24	Jan-25	Jan-25	GoP	406,713,000.00		406,713,000.00	
310200100003000	Supply and Delivery of Caliber 5,56mm M4 Rifle	CG-11	NO	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	GoP	300,000,000.00		300,000,000.00	
310200100003000	Supply and Delivery of .50 Caliber Sniper Rifle and 40mm Automatic Grenade Launcher	CG-11	NO	Competitive Bidding	Sep-24	Nov-24	Dec-24	Dec-24	GoP	192,000,000.00		192,000,000.00	
310200100003000	Acquisition of 60-meter Multi Role Response Vessel (MRRV)	CG-10	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	GoP	2,500,000,000.00		2,500,000,000.00	
310200100003000	Repowering of Port and Starboard Main Engines and Auxiliary Engines of BRP CORREGIDOR (AE-	CG-10	NO	Direct Contracting	N/A	N/A	Sep-24	Sep-24	GoP	40,000,000.00		40,000,000.00	
310200100003000	Supply and Delivery of Services and Parts for One (1) Year Integrated Logistic Support Intended for Four (4) 24-Meters Fast Patrol boats (FPBs)	CG-10	NO	Direct Contracting	N/A	N/A	Aug-24	Aug-24	GoP	146,616,960.00		146,616,960.00	
310200100003000	Supply and Delivery of Services and Parts for One (1) Year Integrated Logistic Support (ILS) Intended for Ten (10) 44-Meter Multi-Role	CG-10	NO	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	GoP	449,424,114.65	212,572,765.06	236,851,349.59	
310300100001000	Supply and Delivery of Remote Operated Underwater Vehicle (ROV)	CG-10	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	GoP	50,000,000.00		50,000,000.00	
310300100002000	Supply and Delivery of MARPOL Equipment for MEPFORCE-EV	CGDEV	NO	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	GoP	11,927,000.00		11,927,000.00	
310300100003000	Supply and Delivery of 20-Meter Research Survey Vessel	MEPCOM	NO	Competitive Bidding	Aug-24	Aug-24	Sep-24	Sep-24	GoP	180,000,000.00		180,000,000.00	
	I. General Administration and Support												
1000001000010000	Supply and Delivery of Promotion Paraphernalia for CY 2024	CG-1	NO	Competitive Bidding	20-May-24	03-Jul-24	Jul-24	Jul-24	GoP	15,892,801.33	15,892,801.33		
1000001000010000	Supply and Delivery of Fuel, Oil and Lubricants for CY 2024	CG-4	YES	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	GoP	1,783,379,000.00	1,783,379,000.00		
1000001000010000	Supply and Delivery of Additional Fuel, Oil and Lubricants for CY 2024	CG-4	NO	Competitive Bidding	24-Apr-24	22-May-24	Jun-24	Jun-24	GoP	866,856,417.52	866,856,417.52		First Additional
1000001000010000	Supply and Delivery of Additional Fuel, Oil and Lubricants for CY 2024	CG-4	NO	Competitive Bidding	Dec-24	Dec-24	Dec-24	Dec-24	GoP	604,319,073.00	604,319,073.00		Second Additional
1000001000010000	Office Equipment Rental	CG-4	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	GoP	7,907,340.21	7,907,340.21		
1000001000010000	Repair of Various PCG Motor Vehicle	CG-4	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	GoP	5,954,756.56	5,954,756.56		
1000001000010000	Lease of Real Property at NPC Bagac, Bataan intended for CGETDC	CG-4	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-Mar-24	11-Mar-24	GoP	15,713,798.59	15,713,798.59		
1000001000010000	Lease of Office Space for PCG Office/Units	CG-4	NO	NP-53.10 Lease of Real Property and Venue	02-Feb-24	06-Feb-24	8-Feb-24	9-Feb-24	GoP	90,962,535.35	90,962,535.35		(P66,248,966.67) Lot 2 (P24,713,568.68)
1000001000010000	Contract Extension of Lease of Office Space of	CG-4	NO	NP-53.10 Lease of	n/a	n/a	1-Jun-24	31-Jan-24	GoP	2,556,356.00	2,556,356.00		
100001000010000	CG-6, CGASO and COA			Real Property and Venue					4				Contract Renewal

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10000010000100001   Supply and Delivery of CGK9 Medicines, Medical and Laboratory Supplies for CY 2024   NO   Competitive Bidding   20-May-24   10-Jun-24   Jun-24   Jun-24   GeP   8,445,820.77   8,445,820.77   8,445,820.77   10000010000100001   Supply and Delivery of Cork Grooming, Kennel and CG-4   NO   Competitive Bidding   Jul-24   Jul-24   Aug-24   Aug-24   GeP   7,285,144.20   7,285,144.20   1000001000010000   Supply and Delivery of Commontules Supplies for CY 2024   Supplies and Equipment   Supplies for CY 2024   Supplies and Equipment   Supplies and Equipment   Supplies and Equipment   Supplies for CY 2024   Supplies for CY 20	1000001000010000	Supply and Delivery of Various Office Supplies and Equipment for PCG Tenant Units at Bachrach Building	CG-4	NO	Competitive Bidding	04-Dec-24	26-Dec-24	Dec-24	Dec-24	GoP	6,881,940.82	6,881,940.82		1) P4,661,614.49 (Lot 2)
	1000001000010000		CG-11	NO	Competitive Bidding	Dec-24	Dec-24	Dec-24	Dec-24	GoP	49,917,666.67	49,917,666.67		
Page		K9 Requirements												T GDD T TY CLI MIC DOL
1000001000010000   Supply and Delivery of CRIGH Michaelman Published Services   Colorate Michaelman Published For Vision   Colorate Michaelman Published For Wision   Colorate Michaelman Published	1000001000010000	Supply and Delivery of CGK9 Dogfood	CG-4	NO	Competitive Bidding	20-May-24	10-Jun-24	Jun-24	Jun-24	GoP	14,269,035.00	14,269,035.00		(P1,691,235.00), Puppy Juvenile Dog Food (P5,719,935.00) Adult Active Dog
Training Supplies for CY 2004   Supplies and Estimated   Supplies and Estimated   Supplies   Supplies and Estimated   Supplies   S	1000001000010000		CG-4	NO	Competitive Bidding	20-May-24	10-Jun-24	Jun-24	Jun-24	GoP	8,445,820.77	8,445,820.77		
Supply and Delivery of Common-Lise Supples and Equipment analysis	1000001000010000	Supply and Delivery CGK9 Grooming, Kennel and	CG-4	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	GoP	7,285,144.20	7,285,144.20		
and Equipment available at R9-DBM Agency   Cora-ward Memento for FY   CO-4   NO Competitive Bidding   Jul-24   Jul-24   Aug-24   GoP   9,486,844.5   9,486,846.45   9,486,8		Supplies and Equipment							Water Street					
1.581ppt 10 Operations	1000001000010000	and Equipment available at PS-DBM	CG-4	NO										
1900001000010000   Supely and Delivery of Electricity (Lights)   CG-4   NO   Direct Contracting   2024	1000001000010000	2024	CG-4	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	GoP	9,486,846.45	9,486,846.45		
10000010000100000   1000001000010000   1000001000010000   1000001000010000   100000100001000   10000001000001000   100000100001000   100000100001000   100000100001000   100000100001000   100000100001000   100000100001000   1000000100001000   10000010000100001000   100000010000100000000		II.Support to Operations					lesson in							Mary Brown Street
Supply and Delivery of Various Sparse and Labor for the Maintenance of MRFVS   CG-10 NO   Competitive Bidding   Jul-24   Jul-24   Jul-24   Jul-24   GgP   5,584,306.00   5,984,306.00   Supply and Delivery of Various Sparse and Labor for the Maintenance of MRFVS   CG-10 NO   Competitive Bidding   Jul-24   Jul-24   Jul-24   Jul-24   GgP   9,107,657.07   9,107,657.07   Rebidding   Rebidding   System Intended for Ten (10) 44 Meet MRFVS   System Intended Intende	1000001000010000	Supply and Delivery of Electricity (Lights)												
A. CAPITAL SHIPS AND SMALL CRAFT   COMPETITION   Supply and Delivery of Marine Paints Intended for Page   No.   Competitive Bidding   Jul-24   Jul-24   Jul-24   Aug-24   GoP   9,107,657.07   9,107,657.07   Rebidding   Supply and Delivery of Prevention Chemical of the Existing Vinishell System Intended for Ten (10) 4-Meter MRRVs   Supply and Delivery of Various Sparses and Labor for the Maintenance of Buy 7 Endors   Fast Patrol Boat, Tughoat, and 56-meter and 35-meter SAR Vessels   Supply and Delivery of Marine Paints Intended for Sup 7 Endors   Supply and Delivery of Marine Paints Intended for Sup 7 Endors   Supply and Delivery of Marine Paints Intended for Sup 7 Endors   Supply and Delivery of Marine Paints Intended for Sup 7 Endors   Supply and Delivery of Marine Paints Intended for Sup 7 Endors   Supply and Delivery of Marine Paints Intended for Sup 7 Endors   Supply and Delivery of Intel Barrier Filter (IBF) Kit   CG-10   NO   Direct Contracting   Jul-24   Jul-24   Aug-24   Aug-24   GoP   6,754,298.33   6,754,298.33   G,754,298.33   Supply and Delivery of Marine Paints Intended for Sup 7 Endors   Supply and Delivery of Intel Barrier Filter (IBF) Kit   CG-10   NO   Direct Contracting   Jul-24   Jul-24   Aug-24   Aug-24   GoP   5,215,158.99   S,215,158.99	1000001000010000	I. SHIPS AND AIRCRAFT MAINTENANCE AND	CG-4	NO	Direct Contracting	2024	2024	2024	2024	GoP	25,160,705.75	25,160,705.75		Contract Renewal
Supply and Delivery of Various Spares and Labor for the Depot Chew Maintenance of MRRVS   Supply and Delivery of Various Spares and Labor for the Depot Chew Maintenance of MRRVS   Supply and Delivery of Various Spares and Labor for the Maintenance of Statisting Variables   Supply and Delivery of Various Spares and Labor for the Maintenance of Buoy Tenders, Fast Patrio Boat, Tugboot, and 56-meter and 35-meter SAR Vessels   Supply and Delivery of Various Spares and Labor for the Maintenance of Buoy Tenders, Fast Patrio Boat, Tugboot, and 56-meter and 35-meter SAR Vessels   Supply and Delivery of Various Spares and Labor for the Maintenance of Buoy Tenders, Fast Patrio Boat, Tugboot, and 56-meter and 35-meter SAR Vessels   Supply and Delivery of Various Policy of Various Polic														
Supply and Delivery of Parison of MRRVs   Supply and Delivery of Various Sparse and Labor for the Mintenance of Buy Tenders, Fast Patrol Boat, Tugloat, and 56-meter and 35-meter SAR Vessels   Supply and Delivery of Various Sparse and Labor for the Mintenance of Buy Tenders, Fast Patrol Boat, Tugloat, and 56-meter and 35-meter SAR Vessels   Supply and Delivery of Marine Paints intended for   CG-10   NO   Competitive Bidding   Jul-24   Jul-24   Aug-24   Aug-24   GoP   6,754,288.33   6,754,288.33   6,754,288.33   Supply and Delivery of Marine Paints intended for   CG-10   NO   Competitive Bidding   Jul-24   Jul-24   Aug-24   Aug-24   GoP   5,215,158.69   5,215,158.69   Supply and Delivery of Intel Barrier Filter (IBF) Kit   CG-10   NO   Direct Contracting   Jul-24   Jul-24   Aug-24   Aug-24   GoP   13,835,985.15   13,835,985.15   Supply and Delivery of Intel Barrier Filter (IBF) Kit   CG-10   NO   Direct Contracting   Jul-24   Jul-24   Aug-24   Aug-24   GoP   13,835,985.15   13,835,985.15   Supply and Delivery of Intel Barrier Filter (IBF) Kit   CG-10   NO   Direct Contracting   Jul-24   Jul-24   Aug-24   Aug-24   GoP   13,835,985.15   13,835,985.15   Supply and Delivery of Intel Barrier Filter (IBF) Kit   CG-10   NO   Direct Contracting   Jul-24   Jul-24   Aug-24   Aug-24   GoP   13,835,985.15   13,835,985.15   Supply and Delivery of Various Ammunitions for   Intelligent Supply and Delivery of Various Ammunitions									DECEMBER 1		10.151/0000 音可是对话			
Prevention Chemical of the Existing Yunishell   System Inchedid for Fine (1) 44 Meter MRRV's   Supply and Delivery of Various Spares and Labor for the Maintenance of Buoy Tenders, Fast Patrol Boat, Tugboat, and 59-meter and 35-meter SAR Vessels   Supply and Delivery of Marine Paints Intended for CG-10 NO Competitive Bidding Jul-24 Jul-24 Aug-24 GoP 6,754,298.33 6,754,298.33   6,754,298.33   Supply and Delivery of Marine Paints Intended for CG-10 NO Direct Contracting Jul-24 Jul-24 Aug-24 GoP 5,215,158.69   S,215,158.69   S,215,158.69   Supply and Delivery of Marine Paints Intended for CG-10 NO Direct Contracting Jul-24 Jul-24 Aug-24 GoP 5,215,158.69   S,215,158.69   S,215,158.69   Supply and Delivery of Paints and Labor for Repair and Maintenance of CGH-145   Supply and Delivery of Paints and Labor for Repair and Maintenance of CGH-145   Supply and Delivery of Paints and Labor for Repair and Maintenance of CGH-145   Supply and Delivery of Paints and Labor for Repair and Maintenance of CGH-145   Supply and Delivery of Paints and Labor for Repair and Maintenance of CGH-145   Supply and Delivery of Paints and Labor for Repair and Maintenance of CGH-145   Supply and Delivery of Paints and Labor for Repair and Maintenance of CGH-145   Supply and Delivery of Paints and Revision of CG-11 NO Competitive Bidding Jul-24 Jul-24 Aug-24 Aug-24 GoP 13,835,985.15   13,835,985.15   Supply and Delivery of Paints Ammunitions for Labor for CG-11 NO Competitive Bidding Jul-24 Jul-24 Aug-24 GoP 125,355,890.00   125,355,890.00   Supply and Delivery of Paints and Revision of Paints and Revision of No. Competitive Bidding Jul-24 Jul-24 Aug-24 GoP 9,976,332.20   9,9	310200100003000	for the Depot Level Maintenance of MRRV's				7/00/00/00/00					000,41100070 - 000070 00000000	390 M 2 M 2 M 2 M 2 M 2 M 2 M 2 M 2 M 2 M		
Labor for the Maintenance of Buoy Tenders, Fast Partol Boat, Tuggloat, and 56-meter and 35-meter SAR Vessels  Supply and Delivery of Marine Paints Intended for Various PCG Vessels  B-ARGRAFT  310200100030000 Supply and Delivery of Intel Barrier Filter (IBF) Kit for the use of CGH-145  310200100003000 Supply and Delivery of Parts and Labor for Repair and Maintenance of CGH-145  100000100001000 Internet Subscription (Headquarters, VTMS, CG-11 NO Competitive Bidding Jul-24 Jul-24 Aug-24 Aug-24 GoP 13,835,985.15 13,835,985.15 100000100001000 Supply and Delivery of Intel Barrier Filter (IBF) Kit CG-10 NO Direct Contracting Jul-24 Jul-24 Aug-24 GoP 13,835,985.15 13,835,985.15 13,835,985.15 100000100001000 Internet Subscription (Headquarters, VTMS, CG-11 NO Competitive Bidding Jul-24 Jul-24 Aug-24 Aug-24 GoP 14,102,768.43 14,102,768.43 100000100001000 Supply and Delivery of Various Ammunitions for the Passed VolP PSX system to IB-Based VolP PSX system (IB-Based VolP PSX system to IB-Based VolP PSX system (IB-Based VolP PSX system to IB-Based VolP PSX system (IB-Based VolP PSX system (IB-Based VolP PSX system to IB-Based VolP PSX system (IB-Based VolP PSX system to IB-Based VolP PSX system (IB-Based VolP PSX system to IB-Based VolP PSX system (IB-Based VolP PSX system to IB-Based VolP PSX system (IB-Based VolP PSX system to IB-Based VolP PSX system (IB-Based VolP PSX system to IB-Based VolP PSX system (IB-Based VolP PSX system to IB-Based VolP PSX system (IB-Based VolP PSX system to IB-Based VolP PSX system (IB-Based VolP PSX system to IB-Based VolP PSX system (IB-Based VolP PSX system to IB-Based VolP PSX system (IB-Based VolP PSX system to IB-Based VolP PSX system (IB-Based VolP PSX system to IB-Based VolP PSX system (IB-Based VolP PSX system to IB-Based VolP PSX system	310200100003000	Prevention Chemical of the Existing Yunishell System Intended for Ten (10) 44-Meter MRRV's	CG-10	NO	Competitive Bidding	30-May-24	02-Jul-24	Jul-24	Jul-24	GoP	9,107,657.07	9,107,657.07		Rebidding
National PCG Vessels   Sample   Sampl		Labor for the Maintenance of Buoy Tenders, Fast Patrol Boat, Tugboat, and 56-meter and												
310200100003000	310200100003000		CG-10	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	GoP	6,754,298.33	6,754,298.33		
for the use of CGH-145 310200100003000 Supply and Delivery of Parts and Labor for Repair and Maintenance of CGH-1451  CGWCEISC 100000100001000 CINTERNEL SUBJECTION OF Parts and Labor for Repair and Maintenance of CGH-1451  CGWCEISC 100000100001000 CINTERNEL SUBJECTION OF Various Ammunitions for the Existing NHO-PCG PBX System Na Sip Trunks and Rewifting of ICT Infrastructure and Entimpnent Valle Forms of Various Ammunitions of CG-11  NO Competitive Bidding Jul-24  Jul-24  Jul-24  Jul-24  Aug-24  Aug-24  Aug-24  GoP  14,102,768.43  14,102,768.43  14,102,768.43  14,102,768.43  Internet Subscription (Headquarters, VTMS) CG-11  NO Competitive Bidding Jul-24  Jul-24  Jul-24  Jul-24  Jul-24  Jul-24  Jul-24  Jul-24  GoP  18,203,277.23  18,203,277.23  18,003,277.23  Jul-24  Jul-2	THE RESERVE OF THE PERSON NAMED IN	B. AIRCRAFT				THE REAL PROPERTY.	A THE STREET SHOW	ment of Edition		anecon de la company				
and Maintenance of CGH-1451  CGWCEISC  100000100001000 Internet Subscription (Headquarters, VTMS, CG-11 NO Competitive Bidding Jul-24 Aug-24 Aug-24 GoP 14,102,768.43 14,102,768.43 10000010001000 Supply and Delivery of Various Ammunitions for the PCG Internet Subscription of the Existing NHQ-PCG PBX System ROM Analog PBX System to IP-Based VollP PBX system via Sip Trunks and Rewiring of Internet Subscription (Headquarters, VTMS, CG-11 NO Competitive Bidding Jul-24 Jul-24 Aug-24 GoP 125,355,890.00	310200100003000		CG-10	NO	Direct Contracting	Jul-24	Jul-24	Aug-24	Aug-24	GoP				
Internet Subscription (Headquarters, VTMS, CG-11 NO Competitive Bidding Jul-24 Jul-24 Aug-24 GoP 14,102,768.43 14,102,768.43 1000001000010000 Supply and Delivery of Various Ammunitions for the PCG	310200100003000		CG-10	NO	Direct Contracting	Jul-24	Jul-24	Aug-24	Aug-24	GoP	13,835,985.15	13,835,985.15		
100000100001000   Supply and Delivery of Various Ammunitions for the PCG   125,355,890.00	100000100001000	Internet Subscription (Headquarters, VTMS,	CG-11	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	GoP	14,102,768.43	14,102,768.43		
100000100001000   Rehabilitation of the Existing NHQ-PCG PBX System ROM Analog PBX System to IP-Based VolP PBX system ROM Analog PBX System to IP-Based VolP PBX system via Sip Trunks and Fouring of ICT Infrastructure and Fouring of ICT Infras	100000100001000	Supply and Delivery of Various Ammunitions for	CG-11	NO	Competitive Bidding	11-Apr-24	06-May-24	Jul-24	Jul-24	GoP	125,355,890.00	125,355,890.00		
100000100001000   Supply and Delivery of ID Supplies for NHQ and Coast Guard Districts   Supply and Delivery of VHF/UHF Handheld Radio   CG-11   NO   Competitive Bidding   18-Jun-24   Jul-24   Jul-24   Jul-24   GoP   9,976,332.20   9,976,332.20   Supply and Delivery of VHF/UHF Handheld Radio   CG-11   NO   Competitive Bidding   15-Apr-24   14-May-24   Jul-24   Jul-24   GoP   11,184,745.26   11	100000100001000	Rehabilitation of the Existing NHQ-PCG PBX System ROM Analog PBX System to IP-Based VoIP PBX system via Sip Trunks and Rewiring of	CG-11	NO	Competitive Bidding	Jul-24	Jul-24	Aug-24	Aug-24	GoP		18,203,277.23		
1000001000010000 Conduct of Mandatory Stencilling and Ballistic CG-11 NO NP-53.5 Agency-to-Agency Dec-24 Dec-24 Dec-24 GoP 726,400.00 726,400.00	100000100001000	Supply and Delivery of ID Supplies for NHQ and	CG-11	NO	Competitive Bidding	18-Jun-24	Jul-24	Jul-24	Jul-24	GoP	9,976,332.20	9,976,332.20		
1000001000010000 Conduct of Mandatory Stencilling and Ballistic CG-11 NO NP-53.5 Agency-to-Agency Dec-24 Dec-24 Dec-24 GoP 726,400.00 726,400.00	100000100001000	Supply and Delivery of VHF/UHF Handheld Radio	CG-11	NO	Competitive Bidding	15-Apr-24	14-May-24	Jul-24	Jul-24	GoP	11,184,745.26	11,184,745.26		
		Conduct of Mandatory Stenciling and Ballistic			NP-53.5 Agency-to-									
						A CHE WAY COLOR				10 表情 致原因法	0 705 054 472 27	A 424 242 ABC 02	4 663 112 286 45	

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