

ANNEX B

National Headquarters Philippine Coast Guard Procurement Monitoring Report (PMR) 2024 (Second Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
100000200001000	Construction of Coast Guard Support Base Southern Visayas Building and Facilities	CGIDS	NO	Competitive Bidding	06-Dec-22	07-Dec-22	15-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	30-Dec-22	30-Dec-22	18-Jan-23	-	-	GoP	70,706,796.12	-	70,706,796.12	69,193,399.50	-	69,193,399.50	Mr. Romeo S. Momo (PCEI), Hon. Maria Charina Buena-Dy (DOJ), Atty Giovanni S Lopez (Asst. Sec Procurement DOTR), Ms Lucia C Revilla	10-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	-	Ongoing Project
100000200001000	Construction of Sub-Station Antique	CGIDS	NO	Competitive Bidding	16-Nov-20	05-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	03-Feb-21	-	-	GoP	18,788,733.33	-	18,788,733.33	16,200,035.80	-	16,200,035.80	Mr. Romeo S. Momo (PCEI), Hon. Maria Charina Buena-Dy (DOJ), Atty Giovanni S Lopez (Asst. Sec Procurement DOTR), Ms Lucia C Revilla	10-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	25-Dec-22	-	Ongoing Project
100000200001000	Design and Build of Three (3) Units of Three (3) CGETOC Barracks Building	CGIDS	NO	Competitive Bidding	21-Oct-20	04-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	30-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	03-Feb-21	-	-	GoP	120,303,225.24	-	120,303,225.24	108,033,333.33	-	108,033,333.33	Mr. Romeo S. Momo (PCEI), Hon. Maria Charina Buena-Dy (DOJ), Atty Giovanni S Lopez (Asst. Sec Procurement DOTR), Ms Lucia C Revilla	09-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	30-Dec-20	-	Ongoing Project
100000200001000	Design and Build for Coast Guard Base Tagig Projects Inclusive of Land Development, MARBLEC Headquarters (Admin) Building and MARBLEC Barracks Building	CGIDS	NO	Competitive Bidding	21-Oct-20	07-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	30-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	05-Feb-21	-	-	GoP	213,428,980.58	-	213,428,980.58	194,069,351.40	-	194,069,351.40	Mr. Romeo S. Momo (PCEI), Hon. Maria Charina Buena-Dy (DOJ), Atty Giovanni S Lopez (Asst. Sec Procurement DOTR), Ms Lucia C Revilla	10-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	25-Dec-20	-	Ongoing Project
100000200001000	Construction of 2 Storey Building of Command Center VTMS Pasig River	CGIDS	NO	Competitive Bidding	16-Nov-20	07-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	30-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	04-Feb-21	-	-	GoP	9,708,737.86	-	9,708,737.86	8,885,000.00	-	8,885,000.00	Mr. Romeo S. Momo (PCEI), Hon. Maria Charina Buena-Dy (DOJ), Atty Giovanni S Lopez (Asst. Sec Procurement DOTR), Ms Lucia C Revilla	10-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	25-Dec-20	-	For Retention
100000200001000	Repair and Renovation of CG Chaplain Service Building	CGIDS	NO	Competitive Bidding	21-Oct-20	04-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	30-Dec-20	31-Dec-20	31-Dec-20	04-Feb-21	-	-	GoP	3,160,818.11	-	3,160,818.11	2,896,000.00	-	2,896,000.00	Mr. Romeo S. Momo (PCEI), Hon. Maria Charina Buena-Dy (DOJ), Atty Giovanni S Lopez (Asst. Sec Procurement DOTR), Ms Lucia C Revilla	09-Dec-20	23-Dec-20	23-Dec-20	24-Dec-20	25-Dec-20	-	For Retention
100000200001000	Construction of Coast Guard Buoy Base Casiguran	CGIDS	NO	Competitive Bidding	15-Dec-19	02-Jul-19	09-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	22-Aug-19	22-Aug-19	09-May-19	16-Sep-19	21-Oct-19	93% Accomplishment	-	GoP	116,400,000.00	-	116,400,000.00	104,768,000.00	-	104,768,000.00	Mr. Romeo S. Momo (PCEI), Hon. Maria Charina Buena-Dy (DOJ), Atty Giovanni S Lopez (Asst. Sec Procurement DOTR), Ms Lucia C Revilla	04-Jul-19	18-Jul-19	24-Jul-19	24-Jul-19	17-Jul-19	-	Issued Notice to Terminate
100000200001000	Construction and Installation of Geniet, Winches, Accessories and Equipment at COGSEM	CGIDS	NO	Competitive Bidding	15-Feb-19	21-Nov-19	27-Nov-19	03-Dec-19	03-Dec-19	09-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19	27-Dec-19	28-Jan-20	64.32%(Accomplishment)	-	GoP	1,990,559.61	-	1,990,559.61	1,880,000.00	-	1,880,000.00	Mr. Romeo S. Momo (PCEI), Hon. Maria Charina Buena-Dy (DOJ), Atty Giovanni S Lopez (Asst. Sec Procurement DOTR), Ms Lucia C Revilla	22-Nov-19	28-Nov-19	28-Nov-19	04-Dec-19	12-Dec-19	-	Issued Notice to Terminate
100000200001000	Design and Build for the Construction of Coast Guard Communication, Weapons, Electronics and Information System Service Building	CGIDS	NO	Competitive Bidding	24-Sep-18	18-Oct-18	26-Oct-18	08-Nov-18	08-Nov-18	12-Nov-18	04-Dec-18	04-Dec-18	19-Dec-18	19-Dec-18	01-Feb-19	-	-	GoP	65,520,000.00	-	65,520,000.00	65,321,551.41	-	65,321,551.41	Mr. Romeo S. Momo (PCEI), Hon. Maria Charina Buena-Dy (DOJ), Atty Giovanni S Lopez (Asst. Sec Procurement DOTR), Ms Lucia C Revilla	21-Oct-18	03-Nov-18	03-Nov-18	07-Nov-18	29-Nov-18	-	Ongoing Project
100000200001000	Design and Build for the Construction of Fourteen (14) Units Coast Guard Radar Station	CGIDS	NO	Competitive Bidding	11-Jun-18	21-Nov-18	29-Nov-18	12-Dec-18	12-Dec-18	13-Dec-18	19-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18	01-Feb-19	-	-	GoP	140,000,000.00	-	140,000,000.00	139,528,339.02	-	139,528,339.02	Mr. Romeo S. Momo (PCEI), Hon. Maria Charina Buena-Dy (DOJ), Atty Giovanni S Lopez (Asst. Sec Procurement DOTR), Ms Lucia C Revilla	24-Nov-18	08-Dec-18	08-Dec-18	09-Dec-18	14-Dec-18	-	Ongoing Project
100000200001000	Upgrading of Coast Guard Base Fabela (CGBF) Electrical System	CGIDS	NO	Competitive Bidding	24-Apr-15	23-May-15	05-May-15	19-May-15	19-May-15	21-May-15	05-Jun-15	01-Jul-15	07-Jul-15	21-Jul-15	20-Jul-15	-	-	GoP	88,672,455.78	-	88,672,455.78	8,671,655.87	-	8,671,655.87	Mr. Romeo S. Momo (PCEI), Hon. Maria Charina Buena-Dy (DOJ), Atty Giovanni S Lopez (Asst. Sec Procurement DOTR), Ms Lucia C Revilla	30-Apr-15	14-May-15	14-May-15	16-May-15	31-May-15	-	Ongoing Project
100000200001000	Design and Build for the Construction of Five (5) Units Coast Guard Radar Station	CGIDS	NO	Competitive Bidding	11-Jun-18	21-Nov-18	29-Nov-18	12-Dec-18	12-Dec-18	13-Dec-18	19-Dec-18	20-Dec-18	21-Dec-18	27-Dec-18	11-Feb-19	-	-	GoP	50,000,000.00	-	50,000,000.00	49,820,360.67	-	49,820,360.67	Mr. Romeo S. Momo (PCEI), Hon. Maria Charina Buena-Dy (DOJ), Atty Giovanni S Lopez (Asst. Sec Procurement DOTR), Ms Lucia C Revilla	24-Nov-18	07-Dec-18	07-Dec-18	08-Dec-18	14-Dec-18	-	Ongoing Project
100000200001000	Construction of Coast Guard sub-Station Hirasog Building	CGIDS	NO	Competitive Bidding	11-Jun-18	21-Nov-18	29-Nov-18	12-Dec-18	12-Dec-18	13-Dec-18	19-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18	01-Feb-19	-	-	GoP	3,927,000.00	-	3,927,000.00	3,922,064.24	-	3,922,064.24	Mr. Romeo S. Momo (PCEI), Hon. Maria Charina Buena-Dy (DOJ), Atty Giovanni S Lopez (Asst. Sec Procurement DOTR), Ms Lucia C Revilla	24-Nov-18	07-Dec-18	07-Dec-18	08-Dec-18	14-Dec-18	-	Ongoing Project
100000100001000	Additional Supply and Delivery of Fuel, Oil and Lubricant	CG-4/All PCG Units	NO	NP-53.2 Emergency Cases	13-Dec-23, 18-Dec-23, 21-Dec-23	N/A	N/A	N/A	N/A	22-Dec-23	N/A	22-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	-	-	GoP	335,000,000.00	335,000,000.00	-	333,394,120.09	333,394,120.09	-	N/A	N/A	N/A	N/A	17-Dec-23	N/A	-	Ongoing Project
100000100001000	Early Procurement Activity (EPA) for Supply and Delivery of Fuel, Oil, and Lubricant CY-2024	CG-4/All PCG Units	YES	Competitive Bidding	25-Oct-23, 27-Oct-23	07-Nov-23	15-Nov-23	29-Nov-23	29-Nov-23	01-Dec-23	04-Dec-23	11-Dec-23	01-Feb-24	28-Feb-24	01-Mar-24	-	-	GoP	1,783,379,000.00	1,783,379,000.00	-	1,710,522,582.48	1,710,522,582.48	-	Mr. Amador Asidillo (PW), Ms. Charmaine C. Abueva (PISM), Mr. Ruben J. Pascual (PCG), CG CAPT RICHARD Q. PARAGAS, CPA (CGASO), Mr. Noroden J. Mira-ato (COA)	10-Nov-23	24-Nov-23	24-Nov-23	26-Nov-23	29-Nov-23	-	Ongoing Project
31020010003000	Rehabilitation of Navigational Telex (NAVTEX) System	CGWCES	NO	Direct Contracting	29-Jun-23	N/A	N/A	N/A	22-Aug-23	N/A	N/A	30-Aug-23	25-Sep-23	25-Sep-23	06-Oct-23	-	-	GoP	73,971,968.00	73,971,968.00	-	73,971,968.00	73,971,968.00	-	Mr. Amador Asidillo (PW), Mr. Gerino OC. Bataines (PISM), Mr. Ruben J. Pascual (PCG), Mr. Rogelio F. Caguioa, CPA (CGASO), Mr. Gerardo E. Bernales (COA), Mr. Kim Robert C. De Leon (DOTR), Ms. Maria Paula B. Domingo (DOTR)	N/A	N/A	17-Aug-23	N/A	N/A	-	Ongoing Project
100000100001000	Supply and Delivery of Fuel, Oil and Lubricants for CY 2023	CG-4/All PCG Units	NO	Repeat Order	15-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-23	15-Sep-23	25-Sep-23	29-Sep-23	-	-	GoP	268,687,313.10	268,687,313.10	-	268,687,313.10	268,687,313.10	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Project
310200100002000	Lease of Office Space for PCG Units (Lot-1 and Lot-2)	CG-4	YES	NP-53.10 Lease of Real Property and Venue	28-Dec-23, 22-Jan-24	N/A	N/A	06-Feb-24	06-Feb-24	N/A	N/A	08-Feb-24	08-Feb-24	12-Feb-24	12-Feb-24	-	-	GoP	90,962,535.35	90,962,535.35	-	73,994,705.44	73,994,705.44	-	N/A	N/A	01-Feb-24	01-Feb-24	N/A	N/A	-	Ongoing Project
310200100002000	Supply and Delivery of VHF/UHF Handheld Radios	CGWCES	NO	Competitive Bidding	28-Feb-24	16-Apr-24	24-Apr-24	14-May-24	14-May-24	21-May-24	30-May-24	25-Jul-24	25-Jul-24	06-Aug-24	12-Aug-24	-	-	GoP	₱11,182,544.60	₱11,182,544.60	-	₱11,182,544.60	₱11,030,009.43	-	Mr. Noroden J. Mira-ato (Audit Team Leader PCG), Mr. Amador Asidillo (PW), Ms. Charmaine C. Abueva (PISM) and Mr. Ruben J. Pascual (PCG)	23-Feb-24	09-May-24	09-May-24	16-May-24	16-May-24	-	Ongoing Project
310200100002000	Supply and Delivery of Marine Growth Prevention Chemical of the Existing Yunishell System Intended for Ten (10) 44-Meter MRRVs (Rebidding)	CG FLEET	NO	Competitive Bidding	29-Feb-24	30-May-24	10-Jun-24	02-Jul-24	02-Jul-24	03-Jul-24	05-Jul-24	10-Jul-24	23-Jul-24	31-Jul-24	09-Sep-24	-	-	GoP	PHP 9,107,657.07	-	PHP 9,107,657.07	PHP 9,099,104.00	-	PHP 9,099,104.00	Mr. Amador Asidillo - PW, Mr. Ruben J. Pascual - PCG, Ms. Charmaine Abueva - PISM	05-Jun-24	27-Jun-24	27-Jun-24	27-Jun-24	01-Jul-24	-	Ongoing Project
310200100002000	Lease of Real Property at NPC Bagao Bataan, Intendec for CGETOC	CGETOC	NO	NP-53.10 Lease of Real Property and Venue	05-Mar-24	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-24	07-Mar-24	11-Mar-24	12-Mar-24	-	-	GoP	PHP15,713,798.59	PHP15,713,798.59	-	PHP15,651,665.16	PHP15,651,665.16	-	N/A	N/A	N/A	N/A	N/A	-	Ongoing	

310200100002000	Supply and Delivery of Marine Paints for PCG Vessels	CG FLEET/10	NO	Competitive Bidding	01-Apr-24	09-Aug-24	16-Aug-24	28-Aug-24	28-Aug-24	02-Sep-24	06-Sep-24	06-Sep-24	20-Sep-24	30-Sep-24	07-Oct-24	-	-	GoP	₱754,298.33	₱754,298.33	-	₱5,628,129.60	₱5,628,129.60	-	Mr. Amador Astudillo - PWI Mr. Ruben J. Pascual - PCC Ms. Charmaine Abueva - PISM	12-Aug-24	12-Aug-24	12-Aug-24	12-Aug-24	12-Aug-24	-	Ongoing
310200100002000	Supply and Delivery of Various Ammunition for the PCG	CGWCEB	NO	Competitive Bidding	02-Apr-24	12-Apr-24	22-Apr-24	06-May-24	06-May-24	14-May-24	16-Jun-24	10-Jul-24	10-Jul-24	19-Jul-24	03-Sep-24	-	-	GoP	₱125,355,890.00	₱125,355,890.00	-	₱125,355,890.00	₱125,355,890.00	-	Mr. Noroden J. Mira-Ata (Audit Team Leader, PCG), Mr. Amador Astudillo (PWI), Ms. Charmaine C. Abueva (PPS) and Mr. Ruben J. Pascual (PCC)	28-Mar-24	05-Apr-24	30-Apr-24	30-Apr-24	13-Jun-24	-	Ongoing
310200100002000	Supply and Delivery of Additional Fuel, Oil and Lubricants for CY-2024	CG-4	NO	Competitive Bidding	18-Apr-24	24-Apr-24	06-May-24	22-May-24	22-May-24	27-May-24	30-May-24	30-May-24	10-Jul-24	15-Jul-24	29-Jul-24	-	-	GoP	PHP 866,856,417.52	-	PHP 866,856,417.52	PHP 866,837,922.44	-	PHP 866,837,922.44	Ms. Charmaine C. Abueva (PISM) Mr. Noroden J. Mira-Ata (Audit Team Leader, PCG) Mr. Ruben J. Pascual (Sec. Gen, PCC) Mr. Amador Astudillo (Pres., PWI)	02-May-24	02-May-24	02-May-24	02-May-24	02-May-24	-	Ongoing
310200100002000	Supply and Delivery of Caliber 9mm Pistols for the PCG	CGWCEB	NO	Competitive Bidding	22-Apr-24	10-Jun-24	18-Jun-24	12-Jul-24	12-Jul-24	16-Jul-24	16-Aug-24	18-Sep-24	18-Sep-24	27-Sep-24	25-Oct-24	-	-	GoP	₱979,896,600.00	-	₱979,896,600.00	₱979,896,600.00	-	₱971,536,500.00	Mr. Noroden J. Mira-Ata (Audit Team Leader, PCG), Mr. Amador Astudillo (PWI), Ms. Charmaine C. Abueva (PPS) and Mr. Ruben J. Pascual (PCC)	17-Apr-24	05-Jul-24	05-Jul-24	11-Jul-24	09-Aug-24	-	Ongoing
310200100002000	Supply and Delivery of CGK9 Medicine, Medical and Laboratory Supplies for CY-2024	CGK9	NO	Competitive Bidding	06-May-24	20-May-24	28-May-24	10-Jun-24	10-Jun-24	13-Jun-24	25-Jun-24	25-Jun-24	26-Jul-24	10-Aug-24	28-Aug-24	-	-	GoP	PHP 8,445,820.77	-	PHP 8,445,820.77	PHP8,407,010.52	-	PHP8,407,010.52	Ms. Charmaine C. Abueva (PISM) Mr. Noroden J. Mira-Ata (Audit Team Leader, PCG) Mr. Ruben J. Pascual (Sec. Gen, PCC) Mr. Amador Astudillo (Pres., PWI)	28-May-24	10-Jun-24	10-Jun-24	13-Jun-24	25-Jun-24	-	Ongoing
310200100002000	Supply and Delivery of Promotion Paraphernalia for CY-2024	CG-1	NO	Competitive Bidding	14-May-24	20-May-24	28-May-24	03-Jul-24	03-Jul-24	05-Jul-24	10-Jul-24	10-Jul-24	08-Aug-24	19-Aug-24	19-Sep-24	-	-	GoP	PHP 15,892,801.33	-	PHP 15,892,801.33	PHP 15,722,284.50	-	PHP 15,722,284.50	Ms. Charmaine C. Abueva (PISM) Mr. Noroden J. Mira-Ata (Audit Team Leader, PCG) Mr. Ruben J. Pascual (Sec. Gen, PCC) Mr. Amador Astudillo (Pres., PWI)	28-May-24	03-Jul-24	03-Jul-24	05-Jul-24	10-Jul-24	-	Ongoing
310200100002000	Lot 1 of the Supply and Delivery of CGK9 Dog Food for CY-2024 (Puppy Weaning Dog Food, 15KG)	CGK9	NO	Competitive Bidding	14-May-24	20-May-24	28-May-24	10-Jun-24	10-Jun-24	13-Jun-24	25-Jun-24	25-Jun-24	26-Jul-24	10-Aug-24	28-Aug-24	-	-	GoP	PHP 1,648,295.00	-	PHP 1,648,295.00	-	-	PHP 1,648,800.00	Ms. Charmaine C. Abueva (PISM) Mr. Noroden J. Mira-Ata (Audit Team Leader, PCG) Mr. Ruben J. Pascual (Sec. Gen, PCC) Mr. Amador Astudillo (Pres., PWI)	28-May-24	10-Jun-24	10-Jun-24	13-Jun-24	25-Jun-24	-	Ongoing
310200100002000	Lot 2 of the Supply and Delivery of CGK9 Dog Food for CY-2024 (Puppy Juvenile Dog Food, 20KG)	CGK9	NO	Competitive Bidding	14-May-24	20-May-24	28-May-24	10-Jun-24	10-Jun-24	13-Jun-24	25-Jun-24	25-Jun-24	26-Jul-24	10-Aug-24	28-Aug-24	-	-	GoP	PHP 5,426,400.00	-	PHP 5,426,400.00	-	-	PHP 5,424,300.00	Ms. Charmaine C. Abueva (PISM) Mr. Noroden J. Mira-Ata (Audit Team Leader, PCG) Mr. Ruben J. Pascual (Sec. Gen, PCC) Mr. Amador Astudillo (Pres., PWI)	28-May-24	10-Jun-24	10-Jun-24	13-Jun-24	25-Jun-24	-	Ongoing
310200100002000	Lot 3 of the Supply and Delivery of CGK9 Dog Food for CY-2024 (Adult Active Dog Food, 20KG)	CGK9	NO	Competitive Bidding	14-May-24	20-May-24	28-May-24	10-Jun-24	10-Jun-24	13-Jun-24	25-Jun-24	25-Jun-24	26-Jul-24	10-Aug-24	28-Aug-24	-	-	GoP	PHP 7,193,340.00	-	PHP 7,193,340.00	-	-	PHP 7,182,945.00	Ms. Charmaine C. Abueva (PISM) Mr. Noroden J. Mira-Ata (Audit Team Leader, PCG) Mr. Ruben J. Pascual (Sec. Gen, PCC) Mr. Amador Astudillo (Pres., PWI)	28-May-24	10-Jun-24	10-Jun-24	13-Jun-24	25-Jun-24	-	Ongoing
310200100002000	Supply and Delivery of Command Memento for FY-2024	CGGS	NO	Competitive Bidding	22-May-24	25-Jun-24	03-Jul-24	17-Jul-24	17-Jul-24	18-Jul-24	22-Jul-24	22-Jul-24	06-Aug-24	23-Aug-24	30-Aug-24	-	-	GoP	PHP 9,486,846.45	-	PHP 9,486,846.45	PHP 9,485,850.00	-	PHP 9,485,850.00	Ms. Charmaine C. Abueva (PISM) Mr. Noroden J. Mira-Ata (Audit Team Leader, PCG) Mr. Ruben J. Pascual (Sec. Gen, PCC) Mr. Amador Astudillo (Pres., PWI)	03-Jul-24	17-Jul-24	17-Jul-24	18-Jul-24	22-Jul-24	-	Ongoing
310200100002000	Supply and Delivery of Parts and Labor for Repair and Maintenance of CGH-1451	CGAVCOM	NO	Direct Contracting	24-May-24	-	-	25-Sep-24	25-Sep-24	-	-	27-Sep-24	18-Nov-24	27-Nov-24	04-Dec-24	-	-	GoP	₱13,835,985.15	₱13,835,985.15	-	₱7,309,236.21	₱7,309,236.21	-	Mr. Amador Astudillo - PWI Mr. Ruben J. Pascual - PCC Ms. Charmaine Abueva - PISM	N/A	N/A	N/A	N/A	N/A	-	Ongoing
310200100002000	Supply and Delivery of ID Supplies for NHQ and Coast Guard District	CG-11	NO	Competitive Bidding	10-Jun-24	19-Jun-24	02-Jul-24	18-Jul-24	18-Jul-24	22-Jul-24	30-Jul-24	01-Aug-24	20-Aug-24	30-Aug-24	09-Sep-24	-	-	GoP	PHP 9,976,332.80	PHP 9,976,332.80	-	PHP 9,958,000.00	PHP 9,958,000.00	-	Mr. Noroden J. Mira-Ata (Audit Team Leader, PCG), Mr. Amador Astudillo (PWI), Ms. Charmaine C. Abueva (PPS) and Mr. Ruben J. Pascual (PCC)	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	-	Ongoing
310200100002000	Supply and Delivery of Inlet Barrier Filter (IBF) Kit For CGH-145	CGAVCOM	NO	Direct Contracting	13-Jun-24	15-Jul-24	-	-	22-Jul-24	-	-	22-Jul-24	22-Jul-24	19-Aug-24	23-Aug-24	-	-	GoP	₱5,215,158.89	₱5,215,158.88	-	₱5,215,158.88	₱5,215,158.88	-	-	N/A	N/A	N/A	N/A	N/A	-	Ongoing
310200100002000	Supply and Delivery of Various Deployable Response Supplies and Equipment	MEPCOMM	NO	NP-53.2 Emergency Cases	24-Jul-24	-	-	-	-	-	-	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	27-Jul-24	24-Jul-24	GoP	PHP 3,616,240.00	PHP 3,616,240.00	-	PHP 3,616,240.00	PHP 3,616,240.00	-	-	N/A	N/A	N/A	N/A	N/A	-	Ongoing
310200100002000	Supply and Deliver of Go Bags to Search and Rescue	MEPCOMM	NO	NP-53.2 Emergency Cases	24-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	27-Jul-24	24-Jul-24	GoP	PHP 1,200,000.00	PHP 1,200,000.00	-	PHP 1,200,000.00	PHP 1,200,000.00	-	-	N/A	N/A	N/A	N/A	N/A	-	Ongoing
310200100002000	Supply and Delivery of MARPOL Supplies and Materials for Oil Spill Response	MEPCOMM	NO	NP-53.2 Emergency Cases	26-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-24	26-Jul-24	26-Jul-24	26-Jul-24	29-Jul-24	26-Jul-24	GoP	PHP 20,000,000.00	PHP 20,000,000.00	-	PHP 20,000,000.00	PHP 20,000,000.00	-	-	N/A	N/A	N/A	N/A	N/A	-	Ongoing
310200100002000	Supply and Delivery of Meals Augmented personnel of NCR-CL (Negotiated Procurement Emergency Cases)	CG-4 (NCR-CL)	NO	NP-53.2 Emergency Cases	24-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	-	-	GoP	PHP 1,000,000.00	-	PHP 1,000,000.00	PHP 970,000.00	-	PHP 970,000.00	Ms. Charmaine C. Abueva (PISM) Mr. Noroden J. Mira-Ata (Audit Team Leader, PCG) Mr. Ruben J. Pascual (Sec. Gen, PCC) Mr. Amador Astudillo (Pres., PWI)	N/A	N/A	N/A	N/A	N/A	-	Ongoing
310200100002000	Supply and Delivery of Meals Augmented personnel of NHQ-HSSG	CG-4 (HSSG)	NO	NP-53.2 Emergency Cases	24-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	-	-	GoP	PHP 1,040,000.00	-	PHP 1,040,000.00	PHP1,040,000.00	-	PHP1,040,000.00	Ms. Charmaine C. Abueva (PISM) Mr. Noroden J. Mira-Ata (Audit Team Leader, PCG) Mr. Ruben J. Pascual (Sec. Gen, PCC) Mr. Amador Astudillo (Pres., PWI)	N/A	N/A	N/A	N/A	N/A	-	Ongoing

310200100002000	Supply and Delivery of Various Tires and Batteries for PCG Augmented Vehicle (Negotiated Procurement- Emergency Cases)	CG-4	NO	NP-53.2 Emergency Cases	24-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	-	-	GoP	PHP 4,594,333.33	-	PHP 4,594,333.33	PHP4,591,800.00	-	PHP4,591,800.00	Ms. Charmaine C. Abueva (PSM) Mr. Noroden J. Mira-Ata (Audit Team Leader- PCG) Mr. Ruben J. Pascual (Sec. Gen. PCC) Mr. Amador Astudillo (Pres. PW)	N/A	N/A	N/A	N/A	N/A	-	Ongoing																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
310200100002000	Supply and Delivery of Various Medical Supplies and Equipment (Negotiated Procurement- Emergency Cases)	CG-4 (MEDICAL)	NO	NP-53.2 Emergency Cases	24-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	-	-	GoP	PHP 1,051,760.00	-	PHP 1,051,760.00	PHP1,046,051.06	-	PHP1,046,051.06	Ms. Charmaine C. Abueva (PSM) Mr. Noroden J. Mira-Ata (Audit Team Leader- PCG) Mr. Ruben J. Pascual (Sec. Gen. PCC) Mr. Amador Astudillo (Pres. PW)	N/A	N/A	N/A	N/A	N/A	-	Ongoing																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
310200100002000	Supply, Delivery, Installation, Configuration, Training and Commissioning of Various Equipment for Maritime Surveillance Solution	CGWCEIS	NO	Competitive Bidding	29-Jul-24	31-Jul-24	08-Aug-24	27-Aug-24	27-Aug-24	02-Sep-24	05-Sep-24	11-Oct-24	11-Oct-24	21-Oct-24	31-Oct-24	-	-	GoP	PHP51,840,543.33	-	PHP51,840,543.33	PHP51,840,543.33	-	PHP51,114,888.00	Mr. Noroden J. Mira-ato (Audit Team Leader- PCG), Mr. Amador Astudillo (PW), Ms. Charmaine C. Abueva (PPIS) and Mr. Ruben J. Pascual (PCC)	24-Jul-24	24-Jul-24	24-Jul-24	28-Aug-24	28-Aug-24	-	Ongoing																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
310200100002000	Supply and Delivery of CGK9 Grooming, Kennel and Training Supplies for CY-2024	CGK9	NO	Competitive Bidding	29-Jul-24	08-Aug-24	16-Aug-24	28-Aug-24	28-Aug-24	29-Aug-24	03-Sep-24	29-Aug-24	04-Oct-24	14-Oct-24	07-Nov-24	-	-	GoP	PHP 7,285,144.23	-	PHP 7,285,144.23	PHP 7,280,866.10	-	PHP 7,280,866.10	Ms. Charmaine C. Abueva (PSM) Mr. Noroden J. Mira-Ata (Audit Team Leader- PCG) Mr. Ruben J. Pascual (Sec. Gen. PCC) Mr. Amador Astudillo (Pres. PW)	16-Aug-24	28-Aug-24	28-Aug-24	29-Aug-24	03-Sep-24	-	Ongoing																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

310200100002000	Repowering of Port and Starboard Main Engines and Auxiliary Engines of BRP CORREGADOR (AE-891)	CG FLEET	NO	Competitive Bidding	26-Oct-24	05-Nov-24	13-Nov-24	03-Dec-24	03-Dec-24	04-Dec-24	05-Dec-24	09-Dec-24	26-Dec-24	-	-	-	-	-	GoP	PHP40,000,000.00	-	PHP40,000,000.00	PHP 39,800,000.00	-	PHP 39,800,000.00	Mr. Amador Astudillo - PWI Mr. Ruben J. Pascual - PCG Ms. Charmaine Abueva - PISM	08-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	29-Nov-24	-	Ongoing
310200100002000	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	13-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	18-Nov-24	18-Nov-24	GoP	PHP 19,999,880.00	PHP 19,999,880.00	-	PHP 19,999,880.00	PHP 19,999,880.00	-	N/A	N/A	N/A	N/A	N/A	-	Ongoing		
310200100002000	Supply and Delivery of Office Supplies and Equipment for PCG Tenants Unit Bahrach Building (Lot1) Air-Conditioning Units	CG-4	NO	Competitive Bidding	27-Nov-24	04-Dec-24	12-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24	28-Dec-24	29-Dec-24	30-Dec-24	31-Dec-24	-	-	GoP	PHP2,220,326.33	PHP2,220,326.33	-	PHP2,205,100.80	PHP2,205,100.80	-	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	Ongoing		
310200100002000	Supply and Delivery of Office Supplies and Equipment for PCG Tenants Units at Bahrach Building (Lot2) Various Office Supplies	CG-4	NO	Competitive Bidding	27-Nov-24	04-Dec-24	12-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24	28-Dec-24	29-Dec-24	30-Dec-24	31-Dec-24	-	-	GoP	PHP4,661,641.49	PHP4,661,641.49	-	PHP4,450,801.00	PHP4,450,801.00	-	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	Ongoing		
310200100002000	Supply and Delivery of 23 Units Desalination Equipment for Philippine Coast Guard	CG-2	NO	Competitive Bidding	02-Dec-24	05-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24	28-Dec-24	28-Dec-24	29-Dec-24	30-Dec-24	31-Dec-24	-	-	GoP	PHP 160,000,000.00	-	PHP 160,000,000.00	PHP159,800,000.00	-	PHP159,800,000.00	Ms. Charmaine C. Abueva (PISM) Mr. Norodin J. Mira-Ato (Audit Team Leader, PCG) Mr. Ruben J. Pascual (Sec. Gen, PCG) Mr. Amador Astudillo (Pres. PWI)	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	Ongoing	
310200100002000	Early Procurement Activity Supply and Delivery of Fuel, Oil and Lubricants for CY-2025	CG-4	YES	Competitive Bidding	26-Nov-24	10-Dec-24	17-Dec-24	-	-	-	-	-	-	-	-	-	-	GoP	PHP 2,557,478,000.00	-	PHP 2,557,478,000.00	-	-	-	Ms. Charmaine C. Abueva (PISM) Mr. Norodin J. Mira-Ato (Audit Team Leader, PCG) Mr. Ruben J. Pascual (Sec. Gen, PCG) Mr. Amador Astudillo (Pres. PWI)	-	-	-	-	-	-	Ongoing	
																		PHP 699,848,599.80	PHP 714,344,693.21	PHP 1,882,503,906.63	PHP 553,566,987.63	PHP 2,633,312,390.23	PHP 3,339,722,910.40										
																		PHP 456,718,387.78															
																		Total Contract Price of Procurement Activities Conducted															
																		Total Savings (Total Alotted Budget - Total Contract Price)															

Prepared by:

CAPT BENEDICTO C BARTOLOME PCG
BAC Secretariat

Recommended for Approval by:

RADM HOSTILLO ARTURO E CORNELIO PCG
BAC Chairperson

APPROVED:

ADM RONNE GIL L GAVAN PCG
Head of the Procuring Entity