

# National Headquarters Philippine Coast Guard Procurement Monitoring Report (PMR) 2025 (First Semester)

| Code (PAP)                      | Procurement Project                                                                                                                                      | PMU/ End-User     | Is this an Early Procurement Activity? | Mode of Procurement                       | Actual Procurement Activity                |               |                    |                   |                  |                |           |                                             |                 |                  |                   |                        |                         | Source of Funds | ABO (PNP)         |                   |                 | Contract Cost (PNP) |                   |                 | List of Invited Observers                                                                                                                                  | Date of Receipt of Invitation |                   |                  |                |           | Remarks (Explaining changes from the APP) |                                                                  |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------|-------------------------------------------|--------------------------------------------|---------------|--------------------|-------------------|------------------|----------------|-----------|---------------------------------------------|-----------------|------------------|-------------------|------------------------|-------------------------|-----------------|-------------------|-------------------|-----------------|---------------------|-------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|------------------------------------------------------------------|
|                                 |                                                                                                                                                          |                   |                                        |                                           | Pre-Proc Conference                        | Adm/Ref of IB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of SAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion   | Inspection & Acceptance |                 | Total             | NDCE              | CO              | Total               | NDCE              | 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     | 16-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         | 33.28%                 | -                       | GoP             | P70,706,798.12    | -                 | P70,706,798.12  | P59,193,398.50      | -                 | P59,193,398.50  | Mr. Romeo S. Momo (PCEB), Hon. Maria Cherrina Buena-Dy (DOJ), Atty. Giovanni S. Lopez (Asst. Sec. Procurement DOTR), Ms. Lucia C. Revilla                  | 10-Dec-22                     | 22-Dec-22         | 23-Dec-22        | 23-Dec-22      | 23-Dec-22 | -                                         | Ongoing Contract Implementation                                  |
| 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         | 100%                   | -                       | GoP             | P18,785,733.33    | -                 | P18,785,733.33  | P16,000,036.80      | -                 | P16,000,036.80  | Mr. Romeo S. Momo (PCEB), Hon. Maria Cherrina 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      | 26-Dec-22 | -                                         | For Retention                                                    |
| 100000200001000                 | Design and Build of Three (3) units of Three (3) GSETDO 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         | 99.96%                 | -                       | GoP             | P120,303,225.24   | -                 | P120,303,225.24 | P106,033,333.33     | -                 | P106,033,333.33 | Mr. Romeo S. Momo (PCEB), Hon. Maria Cherrina 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 Contract Implementation                                  |
| 100000200001000                 | Design and Build for Coast Guard Base Taguig Projects inclusive of Land Development, MARBLEO 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         | 70.28%                 | -                       | GoP             | P213,428,980.58   | -                 | P213,428,980.58 | P194,089,351.40     | -                 | P194,089,351.40 | Mr. Romeo S. Momo (PCEB), Hon. Maria Cherrina 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 Contract Implementation                                  |
| 100000200001000                 | Construction of 2 Storey Building of Command Center VTMS Panig 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         | 61.40%                 | -                       | GoP             | P9,708,737.56     | -                 | P9,708,737.56   | P9,665,000.00       | -                 | P9,665,000.00   | Mr. Romeo S. Momo (PCEB), Hon. Maria Cherrina 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      | 26-Dec-20 | -                                         | For Termination                                                  |
| 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         | 100%                   | -                       | GoP             | P3,160,818.11     | -                 | P3,160,818.11   | P2,968,000.00       | -                 | P2,968,000.00   | Mr. Romeo S. Momo (PCEB), Hon. Maria Cherrina 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 Cagayan                                                                                                            | CGIDS             | NO                                     | Competitive Bidding                       | 16-Dec-19                                  | 02-Jul-19     | 09-Jul-19          | 23-Jul-19         | 23-Jul-19        | 23-Jul-19      | 22-Aug-19 | 22-Aug-19                                   | 09-Sep-19       | 16-Sep-19        | 21-Oct-19         | 85% Accomplishment     | -                       | GoP             | P18,400,000.00    | -                 | P18,400,000.00  | P104,768,000.00     | -                 | P104,768,000.00 | Mr. Romeo S. Momo (PCEB), Hon. Maria Cherrina 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 Cables, Wires, Accessories and Equipment at CGDBEN                                                                      | CGIDS             | NO                                     | Competitive Bidding                       | 16-Feb-10                                  | 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        | 26-Jan-20         | 84.32%(Accomplishment) | -                       | GoP             | P1,690,669.61     | -                 | P1,690,669.61   | P1,680,000.00       | -                 | P1,680,000.00   | Mr. Romeo S. Momo (PCEB), Hon. Maria Cherrina 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     | 28-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         | 98.00%                 | -                       | GoP             | P55,620,000.00    | -                 | P55,620,000.00  | P65,921,591.41      | -                 | P65,921,591.41  | Mr. Romeo S. Momo (PCEB), Hon. Maria Cherrina 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 Contract Implementation                                  |
| 100000200001000                 | Design and Build for the Construction of Fourteen (14) Unit Coast Guard Radar Station                                                                    | CGIDS             | NO                                     | Competitive Bidding                       | 11-Jun-18                                  | 24-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             | P140,000,000.00   | -                 | P140,000,000.00 | P138,528,339.02     | -                 | P138,528,339.02 | Mr. Romeo S. Momo (PCEB), Hon. Maria Cherrina 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 | -                                         | Waiting of Verified Report from CGDB (Possible for Termination)  |
| 100000200001000                 | Upgrading of Coast Guard Base Parola (CGBP) Electrical System                                                                                            | CGIDS             | NO                                     | Competitive Bidding                       | 24-Apr-15                                  | 23-May-15     | 05-May-15          | 18-May-15         | 19-May-15        | 21-May-15      | 05-Jun-15 | 01-Jul-15                                   | 07-Jul-15       | 21-Jul-15        | 20-Jul-15         | 100%                   | -                       | GoP             | P68,672,455.78    | -                 | P68,672,455.78  | P6,671,655.67       | -                 | P6,671,655.67   | Mr. Romeo S. Momo (PCEB), Hon. Maria Cherrina Buena-Dy (DOJ), Atty. Giovanni S. Lopez (Asst. Sec. Procurement DOTR), Ms. Lucia C. Revilla                  | 30-Apr-15                     | 14-May-15         | 14-May-15        | 18-May-15      | 31-May-15 | -                                         | For Retention                                                    |
| 100000200001000                 | Design and Build for the Construction of Five (5) Unit 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             | P60,000,000.00    | -                 | P60,000,000.00  | P48,820,360.67      | -                 | P48,820,360.67  | Mr. Romeo S. Momo (PCEB), Hon. Maria Cherrina 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 | -                                         | Waiting of Verified Report from CGIDS (Possible for Termination) |
| 100000200001000                 | Construction of Coast Guard Sub-Station Hiligayon 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             | P3,927,000.00     | -                 | P3,927,000.00   | P3,922,994.24       | -                 | P3,922,994.24   | Mr. Romeo S. Momo (PCEB), Hon. Maria Cherrina 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 | -                                         | Waiting of Verified Report from CGDB (Possible for Termination)  |
| 100000100001000                 | Additional Supply and Delivery of Fuel, Oil and Lubricant                                                                                                | CG-4/AF POG Units | NO                                     | NP-53.2 Emergency Cases                   | 13-Dec-23, 16-Dec-23, 19-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        | 25-Dec-23         | 100%                   | -                       | GoP             | P335,000,000.00   | P355,000,000.00   | -               | P333,094,120.09     | P333,094,120.09   | -               | N/A                                                                                                                                                        | N/A                           | N/A               | N/A              | N/A            | N/A       | -                                         | Ongoing Contract Implementation                                  |
| 100000100001000                 | Early Procurement Activity (EPA) for Supply and Delivery of Fuel, Oil, and Lubricant QY-2024                                                             | CG-4/AF POG Units | YES                                    | Competitive Bidding                       | 25-Oct-23, 27-Oct-23                       | 07-Nov-23     | 16-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         | 100%                   | -                       | GoP             | P1,763,378,000.00 | P1,763,378,000.00 | -               | P1,710,622,982.45   | P1,710,622,982.48 | -               | Mr. Amador Asidillo (PWI), Ms. Cherrina C. Buena (PBM), Mr. Ruben J. Pascoal (PCO), CG CAPT RICHARD Q. PARAGAS, CPA (COASO), Mr. Noroden J. Mire-ato (COA) | 10-Nov-23                     | 24-Nov-23         | 24-Nov-23        | 26-Nov-23      | 28-Nov-23 | -                                         | Ongoing Contract Implementation                                  |
| 310200100002000                 | Rehabilitation of Navigational Teler (NAVTEX) System                                                                                                     | CGWDBS            | NO                                     | Direct Contracting                        | 29-Jun-23                                  | N/A           | N/A                | N/A               | 22-Aug-23        | N/A            | N/A       | 30-Aug-23                                   | 26-Sep-23       | 25-Sep-23        | 03-Oct-23         | Ongoing                | -                       | GoP             | P73,971,988.00    | P73,971,988.00    | -               | P73,971,988.00      | P73,971,988.00    | -               | N/A                                                                                                                                                        | N/A                           | N/A               | N/A              | N/A            | N/A       | -                                         | Ongoing Contract Implementation                                  |
| 100000100001000                 | Supply and Delivery of Fuel, Oil and Lubricants for QY 2023                                                                                              | CG-4/AF POG Units | NO                                     | Repeat Order                              | 16-Aug-23                                  | N/A           | N/A                | N/A               | N/A              | N/A            | N/A       | 16-Aug-23                                   | 16-Sep-23       | 25-Sep-23        | 23-Sep-23         | 100%                   | -                       | GoP             | P268,667,313.10   | P268,667,313.10   | -               | P268,667,313.10     | P268,667,313.10   | -               | N/A                                                                                                                                                        | N/A                           | N/A               | N/A              | N/A            | N/A       | -                                         | Ongoing Contract Implementation                                  |
| 310200100002000                 | Lease of Office Space for POG Units (Lot-1 and Lot-2)                                                                                                    | CG-4              | YES                                    | NP-53.10 Lease of Real Property and Venue | 25-Dec-23, 22-Jan-24                       | N/A           | N/A                | 06-Feb-24         | 06-Feb-24        | N/A            | N/A       | 08-Feb-24                                   | 06-Feb-24       | 12-Feb-24        | 12-Feb-24         | 11-Feb-25              | 11-Feb-25               | GoP             | P90,662,638.35    | P90,662,638.35    | -               | P73,994,705.44      | P73,994,705.44    | -               | N/A                                                                                                                                                        | N/A                           | N/A               | N/A              | N/A            | N/A       | -                                         | Ongoing Contract Implementation                                  |
| 310200100002000                 | Supply and Delivery of VHF/UHF Handheld Radios                                                                                                           | CGWDBS            | NO                                     | Competitive Bidding                       | 28-Feb-24                                  | 16-Apr-24     | 24-Apr-24          | 14-May-24         | 14-May-24        | 21-May-24      | 30-May-24 | 28-Jul-24                                   | 28-Jul-24       | 05-Aug-24        | 12-Aug-24         | 25-Sep-25              | -                       | GoP             | P11,162,544.60    | P11,162,544.60    | -               | P11,162,544.60      | P11,092,009.43    | -               | Mr. Noroden J. Mire-ato (Audit Team Leader PCO), Mr. Amador Asidillo (PWI), Ms. Cherrina C. Buena (PBM), Mr. Ruben J. Pascoal (PCO)                        | 23-Feb-24                     | 09-May-24         | 09-May-24        | 19-May-24      | 16-May-24 | -                                         | Ongoing Contract Implementation                                  |

|                 |                                                                                                                                           |             |    |                                           |           |           |           |           |           |           |           |           |           |           |           |           |           |     |                   |                   |                  |                   |                   |                  |                                                                                                                                                                                      |           |           |           |           |           |  |                                 |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------|----|-------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-------------------|-------------------|------------------|-------------------|-------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|--|---------------------------------|
| 310200100002000 | Supply and Delivery of Marine Growth Prevention Chemical of the Existing Tunnel System (Intended for Ten (10) 44-Meter MRV's (Refueling)) | CG FLEET    | NO | Competitive Bidding                       | 28-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 | 12-Sep-24 | 13-Sep-24 | GoP | P\$1,07,827.07    |                   | PHP 9,107,827.07 | P\$9,099,104.00   |                   | PHP 9,099,104.00 | Mr. Amador Astudillo - PWI<br>Mr. Ruben J. Pascual - PCOI<br>Ms. Charmaine Abueva - PISM                                                                                             | 05-Jun-24 | 27-Jun-24 | 27-Jun-24 | 27-Jun-24 | 01-Jul-24 |  | Paid                            |
| 310200100002000 | Lease of Real Property at NPO Bagac Balan, Intended for COETDC                                                                            | COETDC      | 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 | 11-Mar-26 | 11-Mar-26 | GoP | P\$15,713,799.69  | P\$16,713,799.69  |                  | P\$15,851,656.16  | P\$15,851,656.16  |                  | N/A                                                                                                                                                                                  | N/A       | N/A       | N/A       | N/A       | N/A       |  | Paid                            |
| 310200100002000 | Supply and Delivery of Marine Paints for PGO Vessels                                                                                      | CG FLEET/10 | NO | Competitive Bidding                       | 01-Apr-24 | 02-Apr-24 | 18-Apr-24 | 28-Aug-24 | 28-Aug-24 | 02-Sep-24 | 09-Sep-24 | 09-Sep-24 | 20-Sep-24 | 30-Sep-24 | 07-Oct-24 | 06-Nov-24 | 06-Nov-24 | GoP | P\$1,764,288.33   | P\$1,764,288.33   |                  | P\$1,828,129.60   | P\$1,828,129.60   |                  | Mr. Amador Astudillo - PWI<br>Mr. Ruben J. Pascual - PCOI<br>Ms. Charmaine Abueva - PISM                                                                                             | 12-Aug-24 | 12-Aug-24 | 12-Aug-24 | 12-Aug-24 | 12-Aug-24 |  | Paid                            |
| 310200100002000 | Supply and Delivery of Various Ammunition for the PGO                                                                                     | CGVCS       | 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 | 19-Nov-24 |           | GoP | P\$125,355,890.00 | P\$125,355,890.00 |                  | P\$125,355,890.00 | P\$125,355,890.00 |                  | Mr. Noroden J. Mira-ato (Audit Team Leader, PCOI),<br>Mr. Amador Astudillo (PWI),<br>Ms. Charmaine C. Abueva (PISM) and Mr. Ruben J. Pascual (PCOI)                                  | 29-Mar-24 | 06-Apr-24 | 30-Apr-24 | 30-Apr-24 | 13-Jun-24 |  | Paid                            |
| 310200100002000 | Supply and Delivery of Additional Fuel, Oil and Lubricants for CY-2024                                                                    | CG-4        | NO | Competitive Bidding                       | 15-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 | 100%      |           | GoP | P\$68,358,417.52  |                   | P\$68,358,417.52 | P\$68,337,822.44  |                   | P\$68,337,822.44 | Ms. Charmaine C. Abueva (PISM)<br>Mr. Noroden J. Mira-ato (Audit Team Leader, PCOI)<br>Mr. Amador Astudillo (PWI),<br>Ms. Charmaine C. Abueva (PISM) and Mr. Ruben J. Pascual (PCOI) | 02-May-24 | 02-May-24 | 02-May-24 | 02-May-24 | 02-May-24 |  | Ongoing Contract Implementation |
| 310200100002000 | Supply and Delivery of Caliber 9mm Pistols for the PGO                                                                                    | CGVCS       | NO | Competitive Bidding                       | 22-Apr-24 | 19-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 | 28-Oct-24 | 13-Dec-24 | 13-Dec-24 | GoP | P\$79,896,000.00  |                   | P\$79,896,000.00 | P\$79,896,000.00  |                   | P\$71,636,000.00 | Mr. Noroden J. Mira-ato (Audit Team Leader, PCOI),<br>Mr. Amador Astudillo (PWI),<br>Ms. Charmaine C. Abueva (PISM) and Mr. Ruben J. Pascual (PCOI)                                  | 17-Apr-24 | 05-Jul-24 | 05-Jul-24 | 11-Jul-24 | 03-Aug-24 |  | Paid                            |
| 310200100002000 | Supply and Delivery of CCKS Medicine, Medical and Laboratory Supplies of CY-2024                                                          | CGK6        | NO | Competitive Bidding                       | 08-May-24 | 20-May-24 | 28-May-24 | 10-Jun-24 | 10-Jun-24 | 12-Jun-24 | 25-Jun-24 | 20-Jun-24 | 26-Jul-24 | 10-Aug-24 | 28-Aug-24 | 16-Sep-24 | 16-Sep-24 | GoP | P\$3,445,820.77   |                   | P\$3,445,820.77  | P\$3,407,010.62   |                   | P\$3,407,010.62  | Ms. Charmaine C. Abueva (PISM)<br>Mr. Noroden J. Mira-ato (Audit Team Leader, PCOI)<br>Mr. Ruben J. Pascual (Sec. Gen, PCOI)<br>Mr. Amador Astudillo (PWI)                           | 28-May-24 | 10-Jun-24 | 10-Jun-24 | 13-Jun-24 | 25-Jun-24 |  | Paid                            |
| 310200100002000 | Supply and Delivery of Promotion Peripherals for CY-2024                                                                                  | CG-1        | NO | Competitive Bidding                       | 14-May-24 | 23-May-24 | 25-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 | 18-Sep-24 |           | GoP | P\$18,892,801.33  |                   | P\$18,892,801.33 | PHP 15,722,284.60 |                   | P\$15,722,284.60 | Ms. Charmaine C. Abueva (PISM)<br>Mr. Noroden J. Mira-ato (Audit Team Leader, PCOI)<br>Mr. Ruben J. Pascual (Sec. Gen, PCOI)<br>Mr. Amador Astudillo (PWI)                           | 28-May-24 | 03-Jul-24 | 03-Jul-24 | 05-Jul-24 | 10-Jul-24 |  | Paid                            |
| 310200100002000 | Lot 1 of the Supply and Delivery of CCK9 Dog Food for CY-2024 (Puppy Weaning Dog Food, 25KG)                                              | 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 | 28-Jul-24 | 10-Aug-24 | 28-Aug-24 | 14-Nov-24 | 14-Nov-24 | GoP | P\$1,848,266.00   |                   | P\$1,848,266.00  | P\$1,848,800.00   |                   | P\$1,848,800.00  | Ms. Charmaine C. Abueva (PISM)<br>Mr. Noroden J. Mira-ato (Audit Team Leader, PCOI)<br>Mr. Ruben J. Pascual (Sec. Gen, PCOI)<br>Mr. Amador Astudillo (PWI)                           | 28-May-24 | 10-Jun-24 | 10-Jun-24 | 13-Jun-24 | 25-Jun-24 |  | Paid                            |
| 310200100002000 | Lot 2 of the Supply and Delivery of CCK9 Dog Food for CY-2024 (Puppy Weaning Dog Food, 25KG)                                              | 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 | 28-Jul-24 | 10-Aug-24 | 28-Aug-24 | 14-Nov-24 | 14-Nov-24 | GoP | P\$1,428,400.00   |                   | P\$1,428,400.00  | P\$1,424,300.00   |                   | P\$1,424,300.00  | Ms. Charmaine C. Abueva (PISM)<br>Mr. Noroden J. Mira-ato (Audit Team Leader, PCOI)<br>Mr. Ruben J. Pascual (Sec. Gen, PCOI)<br>Mr. Amador Astudillo (PWI)                           | 28-May-24 | 10-Jun-24 | 10-Jun-24 | 13-Jun-24 | 25-Jun-24 |  | Paid                            |
| 310200100002000 | Lot 3 of the Supply and Delivery of CCK9 Dog Food for CY-2024 (Adult Active Dog Food, 25KG)                                               | 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 | 28-Jul-24 | 10-Aug-24 | 28-Aug-24 | 11-Dec-24 | 11-Dec-24 | GoP | P\$7,183,340.00   |                   | P\$7,183,340.00  | P\$7,182,945.00   |                   | P\$7,182,945.00  | Ms. Charmaine C. Abueva (PISM)<br>Mr. Noroden J. Mira-ato (Audit Team Leader, PCOI)<br>Mr. Ruben J. Pascual (Sec. Gen, PCOI)<br>Mr. Amador Astudillo (PWI)                           | 28-May-24 | 10-Jun-24 | 10-Jun-24 | 13-Jun-24 | 25-Jun-24 |  | Paid                            |
| 310200100002000 | Supply and Delivery of Command Memento for FY-2024                                                                                        | CGGS        | NO | Competitive Bidding                       | 22-May-24 | 26-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 | 07-Dec-24 |           | GoP | P\$1,498,846.45   |                   | P\$1,498,846.45  | P\$1,498,850.00   |                   | P\$1,498,850.00  | Ms. Charmaine C. Abueva (PISM)<br>Mr. Noroden J. Mira-ato (Audit Team Leader, PCOI)<br>Mr. Ruben J. Pascual (Sec. Gen, PCOI)<br>Mr. Amador Astudillo (PWI)                           | 03-Jul-24 | 17-Jul-24 | 17-Jul-24 | 18-Jul-24 | 22-Jul-24 |  | Paid                            |
| 310200100002000 | Supply and Delivery of Parts and Labor for Repair and Maintenance of CCK-145                                                              | 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 | P\$13,836,986.15  | P\$13,835,885.16  |                  | P\$7,308,238.21   | P\$7,309,238.21   |                  | N/A                                                                                                                                                                                  | N/A       | N/A       | N/A       | N/A       | N/A       |  | Ongoing Contract Implementation |
| 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 | 08-Sep-24 | 24-Oct-24 | 18-Nov-24 | GoP | P\$9,870,332.89   | P\$9,876,332.80   |                  | P\$9,854,000.00   | P\$9,855,000.00   |                  | Mr. Noroden J. Mira-ato (Audit Team Leader, PCOI),<br>Mr. Amador Astudillo (PWI),<br>Ms. Charmaine C. Abueva (PISM) and Mr. Ruben J. Pascual (PCOI)                                  | 19-Jun-24 | 19-Jun-24 | 19-Jun-24 | 19-Jun-24 | 19-Jun-24 |  | Paid                            |
| 310200100002000 | Supply and Delivery of Inlet Barrier Filter (IBF) for CCK-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 | 09-Sep-24 | 30-Sep-24 | GoP | P\$5,215,158.69   | P\$5,215,155.68   |                  | P\$5,215,158.68   | P\$5,215,158.68   |                  | N/A                                                                                                                                                                                  | N/A       | N/A       | N/A       | N/A       | N/A       |  | Paid                            |
| 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 | P\$3,818,240.00   | P\$3,818,240.00   |                  | P\$3,818,240.00   | P\$3,818,240.00   |                  | N/A                                                                                                                                                                                  | N/A       | N/A       | N/A       | N/A       | N/A       |  | Paid                            |
| 310200100002000 | Supply and Delivery 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 | P\$1,200,000.00   | P\$1,200,000.00   |                  | P\$1,200,000.00   | P\$1,200,000.00   |                  | N/A                                                                                                                                                                                  | N/A       | N/A       | N/A       | N/A       | N/A       |  | Paid                            |

|               |                                                                                                                                                                    |                |    |                            |           |           |           |           |           |           |           |           |           |           |           |           |           |     |                 |                |                 |                 |                |                 |                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                    |           |           |           |           |           |                                 |                                 |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----|----------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----------------|----------------|-----------------|-----------------|----------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|---------------------------------|---------------------------------|
| 3102010002000 | Supply and Delivery of MARPOL Supplies and Materials for Oil Spill Response                                                                                        | MEPCOMM        | NO | NP-53.2<br>Emergency Cases | 26-Jul-24 | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | 26-Jul-24 | 28-Jul-24 | 26-Jul-24 | 26-Jul-24 | 29-Jul-24 | 28-Jul-24 | GoP | P20,000,000.00  | P20,000,000.00 | -               | P20,000,000.00  | P20,000,000.00 | -               | N/A                                                                                                                                                                                                                                                                            | N/A                                                                                                                                                                                                                                                | N/A       | N/A       | N/A       | N/A       | -         | Paid                            |                                 |
| 3102010002000 | Supply and Delivery of Meals Augmented personnel of NCR-CL (Negotiated Procurement-<br>Emergency Cases)                                                            | CG-4 (NCR-CL)  | NO | NP-53.2<br>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 | 24-Jul-24 | 24-Jul-24 | GoP | P1,000,000.00   | -              | P1,000,000.00   | P970,000.00     | -              | P970,000.00     | N/A                                                                                                                                                                                                                                                                            | N/A                                                                                                                                                                                                                                                | N/A       | N/A       | N/A       | N/A       | -         | Ongoing Contract Implementation |                                 |
| 3102010002000 | Supply and Delivery of Meals Augmented personnel of NCR-HSSG                                                                                                       | CG-4 (HSSG)    | NO | NP-53.2<br>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 | 24-Jul-24 | 24-Jul-24 | GoP | P1,040,000.00   | -              | P1,040,000.00   | P1,040,000.00   | -              | P1,040,000.00   | N/A                                                                                                                                                                                                                                                                            | N/A                                                                                                                                                                                                                                                | N/A       | N/A       | N/A       | N/A       | -         | Ongoing Contract Implementation |                                 |
| 3102010002000 | Supply and Delivery of Various Tires and Batteries for POC Augmented Vehicle (Negotiated Procurement-<br>Emergency Cases)                                          | CG-4           | NO | NP-53.2<br>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 | 24-Jul-24 | 24-Jul-24 | GoP | P4,584,333.33   | -              | P4,584,333.33   | P4,591,600.00   | -              | P4,591,600.00   | N/A                                                                                                                                                                                                                                                                            | N/A                                                                                                                                                                                                                                                | N/A       | N/A       | N/A       | N/A       | -         | Paid                            |                                 |
| 3102010002000 | Supply and Delivery of Various Medical Supplies and Equipment (Negotiated Procurement-<br>Emergency Cases)                                                         | CG-4 (MEDICAL) | NO | NP-53.2<br>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 | 24-Jul-24 | 24-Jul-24 | GoP | P1,051,700.00   | -              | P1,051,700.00   | P1,046,051.08   | -              | P1,046,051.08   | N/A                                                                                                                                                                                                                                                                            | N/A                                                                                                                                                                                                                                                | N/A       | N/A       | N/A       | N/A       | -         | Ongoing Contract Implementation |                                 |
| 3102010002000 | Supply, Delivery, Installation, Configuration, Training, and Commissioning of Various Equipment for Maritime Surveillance Solution                                 | CGWCEB         | 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 | Ongoing   | -         | GoP | P951,840,543.33 | -              | P951,840,543.33 | P951,840,543.33 | -              | P948,114,888.00 | Mr. Nordeen J. Mira-ato (Audit Team Leader POC), Mr. Amador Astudillo (PWI), Ms. Charmaine C. Abueva (PBM) and Mr. Ruben J. Pascual (POC)                                                                                                                                      | 24-Jul-24                                                                                                                                                                                                                                          | 24-Jul-24 | 24-Jul-24 | 28-Aug-24 | 28-Aug-24 | -         | Ongoing Contract Implementation |                                 |
| 3102010002000 | Supply and Delivery of CGIS Grooming, Kennel and Training Supplies for CY-2024                                                                                     | CGIS           | NO | Competitive Bidding        | 29-Jul-24 | 08-Aug-24 | 15-Aug-24 | 28-Aug-24 | 28-Aug-24 | 29-Aug-24 | 03-Sep-24 | 28-Aug-24 | 04-Oct-24 | 14-Oct-24 | 07-Nov-24 | 05-Dec-24 | 05-Dec-24 | GoP | P7,285,144.23   | -              | P7,285,144.23   | P7,280,666.10   | -              | P7,280,666.10   | Ms. Charmaine C. Abueva (PBM), Mr. Nordeen J. Mira-ato (Audit Team Leader POC), Mr. Ruben J. Pascual (Gen. Gen. POC), Mr. Amador Astudillo (PWI), Mr. Amador Astudillo (PWI)                                                                                                   | 18-Aug-24                                                                                                                                                                                                                                          | 28-Aug-24 | 28-Aug-24 | 28-Aug-24 | 03-Sep-24 | -         | Ongoing Contract Implementation |                                 |
| 3102010002000 | Design and Build for the Construction of Philippine Coast Guard Training Facility                                                                                  | CGISB          | NO | Competitive Bidding        | 01-Aug-24 | 07-Aug-24 | 15-Aug-24 | 27-Aug-24 | 27-Aug-24 | 28-Aug-24 | 03-Sep-24 | 03-Sep-24 | 16-Sep-24 | 26-Sep-24 | 03-Oct-24 | 30-11-24  | -         | GoP | P194,174,757.28 | -              | P194,174,757.28 | P194,004,192.05 | -              | P194,004,192.05 | Engr. Emil K. Sadein (PCEI President), HON. Maria Charina Buena-Dy Pa (DOJ Director Head, Technical Staff), Mr. Nordeen J. Mira-ato (Audit Team Leader POC), Ms. Charmaine C. Abueva (PBM), Mr. Amador Astudillo (PWI), Mr. Amador Astudillo (PWI), Mr. Ruben J. Pascual (POC) | 08-Aug-24                                                                                                                                                                                                                                          | 08-Aug-24 | 08-Aug-24 | 03-Aug-24 | 08-Aug-24 | -         | Ongoing Contract Implementation |                                 |
| 3102010002000 | Supply and Delivery of Oil Spill Bulk Boom and Accessories                                                                                                         | MEPCOM         | NO | NP-53.2<br>Emergency Cases | 02-Aug-24 | N/A       | N/A       | N/A       | N/A       | N/A       | N/A       | 02-Aug-24 | 05-Aug-24 | 05-Aug-24 | 05-Aug-24 | 05-Aug-24 | 05-Aug-24 | GoP | P24,977,600.00  | -              | P24,977,600.00  | P24,977,600.00  | -              | P24,977,600.00  | N/A                                                                                                                                                                                                                                                                            | N/A                                                                                                                                                                                                                                                | N/A       | N/A       | N/A       | N/A       | -         | Paid                            |                                 |
| 3102010002000 | Supply and Delivery of 50 Caliber Sniper and 40mm Automatic Grenade Launcher                                                                                       | CGWCEB         | NO | Competitive Bidding        | 05-Aug-24 | 28-Sep-24 | 17-Oct-24 | 04-Nov-24 | 04-Nov-24 | 11-Nov-24 | 21-Nov-24 | 28-Dec-24 | 28-Dec-24 | 27-Dec-24 | 07-Jan-25 | Ongoing   | -         | GoP | P191,650,000.00 | -              | P191,650,000.00 | P191,650,000.00 | -              | P191,780,000.00 | Mr. Nordeen J. Mira-ato (Audit Team Leader POC), Mr. Amador Astudillo (PWI), Ms. Charmaine C. Abueva (PBM) and Mr. Ruben J. Pascual (POC)                                                                                                                                      | 01-Aug-24                                                                                                                                                                                                                                          | 30-Oct-24 | 30-Oct-24 | 08-Nov-24 | 15-Nov-24 | -         | Ongoing Contract Implementation |                                 |
| 3102010002000 | Rehabilitation of the Existing NCR-POB PBX System RCM Analog PBX System to IP-Based VoIP PBX system via SIP Trunk and Rewiring of IDT Infrastructure and Equipment | CGWCEB         | NO | Competitive Bidding        | 18-Mar-25 | 19-May-25 | 29-May-25 | 18-Jun-25 | 18-Jun-25 | 18-Jun-25 | 28-Jun-25 | 28-Jun-25 | -         | -         | -         | -         | -         | GoP | P18,203,277.20  | P18,203,277.20 | -               | P18,203,277.20  | P18,203,277.20 | -               | P18,203,277.20                                                                                                                                                                                                                                                                 | Mr. Nordeen J. Mira-ato (Audit Team Leader POC), Mr. Amador Astudillo (PWI), Ms. Charmaine C. Abueva (PBM) and Mr. Ruben J. Pascual (POC)                                                                                                          | 24-May-25 | 24-May-25 | 24-May-25 | 24-May-25 | 24-May-25 | -                               | Ongoing Procurement Process     |
| 3102010002000 | Construction of Coast Guard Sub-Station Balo Building and Facilities                                                                                               | CGISB          | NO | Competitive Bidding        | 28-Sep-24 | 29-Oct-24 | 09-Nov-24 | 02-Dec-24 | 02-Dec-24 | 03-Dec-24 | 05-Dec-24 | 11-Dec-24 | 16-Dec-24 | 23-Dec-24 | 26-Dec-24 | 03-Jan-25 | Ongoing   | -   | GoP             | P20,807,559.75 | -               | P20,807,559.75  | P19,644,353.13 | -               | P19,644,353.13                                                                                                                                                                                                                                                                 | Engr. Emil K. Sadein (PCEI President), HON. Maria Charina Buena-Dy Pa (DOJ Director Head, Technical Staff), Mr. Nordeen J. Mira-ato (Audit Team Leader POC), Ms. Charmaine C. Abueva (PBM), Mr. Amador Astudillo (PWI), Mr. Ruben J. Pascual (POC) | 31-Oct-24 | 28-Dec-24 | 28-Dec-24 | 03-Dec-24 | 09-Dec-24 | -                               | Ongoing Contract Implementation |
| 3102010002000 | Construction of Coast Guard Sub-Station Lilián Building and Facilities                                                                                             | CGISB          | NO | Competitive Bidding        | 28-Sep-24 | 29-Oct-24 | 09-Nov-24 | 02-Dec-24 | 02-Dec-24 | 03-Dec-24 | 05-Dec-24 | 11-Dec-24 | 16-Dec-24 | 23-Dec-24 | 26-Dec-24 | 03-Jan-25 | 25.00%    | -   | GoP             | P15,054,170.10 | -               | P15,054,170.10  | P14,223,251.96 | -               | P14,223,251.96                                                                                                                                                                                                                                                                 | Engr. Emil K. Sadein (PCEI President), HON. Maria Charina Buena-Dy Pa (DOJ Director Head, Technical Staff), Mr. Nordeen J. Mira-ato (Audit Team Leader POC), Ms. Charmaine C. Abueva (PBM), Mr. Amador Astudillo (PWI), Mr. Ruben J. Pascual (POC) | 31-Oct-24 | 26-Dec-24 | 26-Dec-24 | 03-Dec-24 | 06-Dec-24 | -                               | Ongoing Contract Implementation |
| 3102010002000 | Construction of Coast Guard Sub-Station Umayna Building and Facilities                                                                                             | CGISB          | NO | Competitive Bidding        | 28-Sep-24 | 29-Oct-24 | 09-Nov-24 | 02-Dec-24 | 02-Dec-24 | 03-Dec-24 | 05-Dec-24 | 11-Dec-24 | 16-Dec-24 | 23-Dec-24 | 26-Dec-24 | 03-Jan-25 | 5.10%     | -   | GoP             | P13,655,028.03 | -               | P13,655,028.03  | P17,017,007.31 | -               | P17,017,007.31                                                                                                                                                                                                                                                                 | Engr. Emil K. Sadein (PCEI President), HON. Maria Charina Buena-Dy Pa (DOJ Director Head, Technical Staff), Mr. Nordeen J. Mira-ato (Audit Team Leader POC), Ms. Charmaine C. Abueva (PBM), Mr. Amador Astudillo (PWI), Mr. Ruben J. Pascual (POC) | 31-Oct-24 | 26-Dec-24 | 26-Dec-24 | 03-Dec-24 | 06-Dec-24 | -                               | Ongoing Contract Implementation |
| 3102010002000 | Construction of Coast Guard Sub-Station Layla Building and Facilities                                                                                              | CGISB          | NO | Competitive Bidding        | 28-Sep-24 | 29-Oct-24 | 09-Nov-24 | 02-Dec-24 | 02-Dec-24 | 03-Dec-24 | 05-Dec-24 | 11-Dec-24 | 16-Dec-24 | 23-Dec-24 | 26-Dec-24 | 03-Jan-25 | 1.10%     | -   | GoP             | P22,854,375.14 | -               | P22,854,375.14  | P22,336,759.87 | -               | P22,336,759.87                                                                                                                                                                                                                                                                 | Engr. Emil K. Sadein (PCEI President), HON. Maria Charina Buena-Dy Pa (DOJ Director Head, Technical Staff), Mr. Nordeen J. Mira-ato (Audit Team Leader POC), Ms. Charmaine C. Abueva (PBM), Mr. Amador Astudillo (PWI), Mr. Ruben J. Pascual (POC) | 31-Oct-24 | 26-Dec-24 | 26-Dec-24 | 03-Dec-24 | 06-Dec-24 | -                               | Ongoing Contract Implementation |

|                  |                                                                                                                                                                                                             |                     |     |                                           |           |           |           |           |           |           |           |           |           |           |           |           |                 |                   |                   |                   |                   |                   |                   |                                                                                                                                                                                                                                                 |                                                                                                                                                           |           |           |           |           |                                 |                                 |                                 |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----|-------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|---------------------------------|---------------------------------|---------------------------------|
| 310200100002000  | Design and Build for the Construction of Philippine Coast Guard General Hospital                                                                                                                            | CGDS                | NO  | Competitive Bidding                       | 23-Oct-24 | 25-Oct-24 | 04-Nov-24 | 28-Nov-24 | 28-Nov-24 | 03-Dec-24 | 16-Dec-24 | 16-Dec-24 | 23-Dec-24 | 28-Dec-24 | 03-Jan-25 | Ongoing   | GoP             | ₱1,142,458,000.00 |                   | ₱1,142,458,000.00 | ₱749,294,138.39   |                   | ₱719,284,138.39   | Engr. Emil K. Badain (PCEP President), HON. Mela Charina Buena-Dy Po (DOJ Director Head, Technical Staff), Mr. Noroden J. Mirasol (Audit Team Leader, PCCG), Mr. Ruben J. Pascual (PCCG), Dr. Teodoro Herliosa (PCCG), Atty Julius A Yano (DOT) | 30-Oct-24                                                                                                                                                 | 22-Nov-24 | 22-Nov-24 | 29-Dec-24 | 12-Dec-24 |                                 | Ongoing Contract Implementation |                                 |
| 310200100002000  | Supply and Delivery of After Sales Repair and Maintenance Services and Spare Parts for the One (1) Year Integrated Logistics Support (ILS) Intended for Four (4) Units of 24 Meter Fast Patrol Boats (FPBs) | CG FLEET            | NO  | Direct Contracting                        | 24-Oct-24 | N/A       | N/A       | N/A       | N/A       | N/A       | 28-Aug-24 | 09-Sep-24 | 12-Sep-24 | 18-Sep-24 | Ongoing   | GoP       | ₱145,816,960.00 |                   | ₱145,816,960.00   | ₱145,816,960.00   |                   | ₱145,816,960.00   | N/A               | N/A                                                                                                                                                                                                                                             | N/A                                                                                                                                                       | N/A       | N/A       | N/A       |           | Ongoing Contract Implementation |                                 |                                 |
| 310200100002000  | Early Procurement Activity Supply and Delivery of Fuel, Oil and Lubricants for CY-2024                                                                                                                      | CG-4                | YES | Competitive Bidding                       | 27-Oct-23 | 07-Nov-23 | 15-Nov-23 | 28-Nov-23 | 29-Nov-23 | 01-Dec-23 | 01-Dec-23 | 04-Dec-23 | 01-Feb-24 | 28-Feb-24 | 01-Mar-24 | 100%      | GoP             | ₱1,783,379,000.00 |                   | ₱1,783,379,000.00 | ₱1,783,379,000.00 |                   | ₱1,783,379,000.00 | Ms. Charmaine C. Abueva (PSM), Mr. Noroden J. Mirasol (Audit Team Leader, PCCG), Mr. Ruben J. Pascual (Sec. Gen, PCCG), Mr. Amador Astudillo (Pres., PWI)                                                                                       | 08-Nov-24                                                                                                                                                 | 27-Nov-24 | 27-Nov-24 | 27-Nov-24 | 27-Nov-24 |                                 | Ongoing Contract Implementation |                                 |
| 310200100002000  | Repairing of Port and Starboard Main Engines and Auxiliary Engines of BRP CORREGIDOR (AG-581)                                                                                                               | CG FLEET            | NO  | Competitive Bidding                       | 28-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 | 09-Jan-25 | 04-Feb-25 | Ongoing   | GoP             | ₱40,000,000.00    |                   | ₱10,000,000.00    | ₱39,000,000.00    |                   | ₱39,000,000.00    | Mr. Amador Astudillo - PWI, Mr. Ruben J. Pascual - PCCG, Ms. Charmaine Abueva - PSM                                                                                                                                                             | 08-Nov-24                                                                                                                                                 | 27-Nov-24 | 27-Nov-24 | 27-Nov-24 | 28-Nov-24 |                                 | Ongoing Contract Implementation |                                 |
| 310200100002000  | Supply and Delivery of Various Deployable Response Equipment and Supplies in Response to the Adverse Effects of Typhoon Pabito                                                                              | CG-4                | NO  | NP-53.2 Emergency Cases                   | 13-Nov-24 | N/A       | N/A       | N/A       | N/A       | N/A       | 15-Nov-24 | 18-Nov-24 | 18-Nov-24 | 15-Nov-24 | 18-Nov-24 |           | GoP             | ₱19,999,980.00    | ₱19,999,980.00    | ₱19,999,980.00    | ₱19,999,980.00    |                   | N/A               | N/A                                                                                                                                                                                                                                             | N/A                                                                                                                                                       | N/A       | N/A       | N/A       |           | Paid                            |                                 |                                 |
| 310200100002000  | Supply and Delivery of Office Supplies and Equipment for PCCG Ternate Unit Batchwah 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 | 27-Dec-24 | 28-Dec-24 | 29-Dec-24 | 30-Dec-24 | 31-Dec-24 | 14-Mar-25 | 14-Mar-25 | GoP             | ₱2,220,328.33     | ₱2,220,328.33     | ₱2,203,109.89     | ₱2,205,100.00     |                   |                   | Mr. Amador Astudillo - PWI, Mr. Ruben J. Pascual - PCCG, Ms. Charmaine Abueva - PSM                                                                                                                                                             | 06-Dec-24                                                                                                                                                 | 06-Dec-24 | 06-Dec-24 | 06-Dec-24 | 06-Dec-24 |                                 | Ongoing Contract Implementation |                                 |
| 310200100002000  | Supply and Delivery of Office Supplies and Equipment for PCCG Ternate Units at Batchwah 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 | 27-Dec-24 | 28-Dec-24 | 29-Dec-24 | 30-Dec-24 | 31-Dec-24 | 14-Mar-25 | 14-Mar-25 | GoP             | ₱4,851,841.48     | ₱4,851,841.48     | ₱4,452,601.00     | ₱4,450,801.00     |                   |                   | Mr. Amador Astudillo - PWI, Mr. Ruben J. Pascual - PCCG, Ms. Charmaine Abueva - PSM                                                                                                                                                             | 06-Dec-24                                                                                                                                                 | 06-Dec-24 | 06-Dec-24 | 06-Dec-24 | 06-Dec-24 |                                 | Ongoing Contract Implementation |                                 |
| 310200100002000  | Supply and Delivery of 23 Units Desalination Equipment for Philippine Coast Guard                                                                                                                           | CG-2                | NO  | Competitive Bidding                       | 02-Dec-24 | 06-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 | 22-May-25 | 22-May-25       | GoP               | ₱180,000,000.00   |                   | ₱180,000,000.00   | ₱158,500,000.00   |                   | ₱158,800,000.00                                                                                                                                                                                                                                 | Ms. Charmaine C. Abueva (PSM), Mr. Noroden J. Mirasol (Audit Team Leader, PCCG), Mr. Ruben J. Pascual (Sec. Gen, PCCG), Mr. Amador Astudillo (Pres., PWI) | 09-Dec-24 | 09-Dec-24 | 09-Dec-24 | 09-Dec-24 | 09-Dec-24                       |                                 | Paid                            |
| 1000001000010000 | Construction of Coast Guard First Responder and Nursing Service Facilities                                                                                                                                  | CG-4/CG Nursing SVC | NO  | Competitive Bidding                       | 20-Dec-25 | 02-Jan-26 | 10-Jan-26 | 23-Jan-26 | 23-Jan-26 | 27-Jan-26 | 24-Jan-26 | 24-Jan-26 | 21-Feb-26 | 03-Mar-26 | 10-Mar-26 | Ongoing   | GoP             | ₱90,039,000.00    |                   | ₱90,039,000.00    | ₱86,405,899.94    |                   | ₱86,405,899.94    | Engr. Emil K. Badain (PCEP President), HON. MR. VILLANOR VENTURA S. PUAJ (DOJ), Technical Staff, Mr. Noroden J. Mirasol (Audit Team Leader, PCCG), Mr. Amador Astudillo (PWI), Mr. Ruben J. Pascual (PCCG)                                      | 03-Jan-26                                                                                                                                                 | 03-Jan-26 | 03-Jan-26 | 03-Jan-26 | 03-Jan-26 |                                 | Ongoing Contract Implementation |                                 |
| 2000001000010000 | Supply and Delivery of Spare Parts and Services for the 40 Units of HCRB                                                                                                                                    | CG-10/CG Fleet      | NO  | Direct Contracting                        | 27-Jan-25 |           |           | 07-Feb-25 | 07-Feb-25 | 18-Feb-25 |           | 11-Mar-25 | 11-Mar-25 | 12-Mar-25 | 04-Apr-25 | Ongoing   | GoP             | ₱150,129,138.00   | 150,129,138.00    |                   | ₱150,129,138.00   | ₱150,129,138.00   |                   | N/A                                                                                                                                                                                                                                             |                                                                                                                                                           |           |           |           |           | Ongoing Contract Implementation |                                 |                                 |
| 1000001000010000 | Lease of Office Space for PCCG Offices and Units (Lot 1)                                                                                                                                                    | CG-4                | NO  | NP-53.10 Lease of Real Property and Venue | 20-Dec-24 |           |           | 27-Dec-24 | 27-Dec-24 | 03-Jan-25 |           | 03-Jan-25 | 07-Jan-25 | 08-Jan-25 | 10-Jan-25 | Ongoing   | GoP             | ₱65,950,178.00    | ₱65,950,178.00    |                   | ₱65,950,178.00    | ₱65,950,178.00    |                   | N/A                                                                                                                                                                                                                                             |                                                                                                                                                           |           |           |           |           | Ongoing Contract Implementation |                                 |                                 |
| 1000001000010000 | Lease of Office Space for PCCG Offices and Units (Lot 2)                                                                                                                                                    | CG-4                | NO  | NP-53.10 Lease of Real Property and Venue | 20-Dec-24 |           |           | 27-Dec-24 | 27-Dec-24 | 03-Jan-25 |           | 03-Jan-25 | 07-Jan-25 | 08-Jan-25 | 10-Jan-25 | Ongoing   | GoP             | ₱20,522,007.08    | ₱20,522,007.08    |                   | ₱20,522,007.08    | ₱20,522,007.08    |                   | N/A                                                                                                                                                                                                                                             |                                                                                                                                                           |           |           |           |           | Ongoing Contract Implementation |                                 |                                 |
| 1000001000010000 | Lease of Office Space at the Bay South of the Philippines                                                                                                                                                   | CG-4                | NO  | NP-53.10 Lease of Real Property and Venue | 03-Mar-25 |           |           |           |           |           |           | 04-Mar-25 | 04-Mar-25 | 05-Mar-25 | 07-Mar-25 | Ongoing   | GoP             | ₱9,880,000.00     | ₱9,880,000.00     |                   | ₱9,880,000.00     | ₱9,880,000.00     |                   | N/A                                                                                                                                                                                                                                             |                                                                                                                                                           |           |           |           |           | Ongoing Contract Implementation |                                 |                                 |
| 2000001000010000 | Procurement for the Conduct of Mandatory Standstill and Ballistic Testing of Recently Acquired Caliber 9mm Pistols                                                                                          | CG-11               | NO  | NP-53.6 Agency-to-Agency                  | 03-Apr-25 |           |           |           |           |           |           |           | 23-Apr-25 | 23-Apr-25 | N/A       | Ongoing   | GoP             | ₱726,400.00       | ₱726,400.00       |                   | ₱726,400.00       | ₱726,400.00       |                   | N/A                                                                                                                                                                                                                                             |                                                                                                                                                           |           |           |           |           | Ongoing Contract Implementation |                                 |                                 |
| 2000001000010000 | Supply and Delivery of Parts and Labor for Non-Routine Repair of CGH-1462                                                                                                                                   | CG-10/CGAvCom       | NO  | Direct Contracting                        | 27-Jan-25 |           |           | 07-Mar-25 | 07-Mar-25 | 19-Mar-25 | N/A       | 19-Mar-25 | 09-May-25 | 13-May-25 |           |           | GoP             | ₱5,272,209.95     |                   | ₱5,272,209.95     | ₱5,272,209.95     |                   | ₱5,272,209.95     | N/A                                                                                                                                                                                                                                             |                                                                                                                                                           |           |           |           |           | Ongoing Procurement Process     |                                 |                                 |
| 1000001000010000 | Supply and Delivery of Fuel, Oil & Lubricants for FY 2025                                                                                                                                                   | CG-6/AV PCCG Units  | NO  | Competitive Bidding                       | 27-Jan-25 | 11-Feb-25 | 19-Feb-25 | 17-Mar-25 | 17-Mar-25 | 19-Mar-25 | 24-Mar-25 | 24-Mar-25 | 25-Apr-25 | 05-May-25 | 07-May-25 | Ongoing   | GoP             | ₱2,507,478,008.00 | ₱2,507,478,008.00 | 0                 | ₱2,557,469,645.40 | ₱2,557,469,645.40 |                   |                                                                                                                                                                                                                                                 | Mr. Noroden J. Mirasol (Audit Team Leader, PCCG), Mr. Ruben J. Pascual (Sec. Gen, PCCG), Mr. Roland O Pandoz (Pres., PWI)                                 | 14-Feb-25 | 14-Feb-25 | 14-Feb-25 | 14-Feb-25 | 14-Feb-25                       |                                 | Ongoing Contract Implementation |

|                  |                                                                                                                                                                             |                |    |                     |           |           |           |           |           |           |           |           |           |           |           |         |     |                 |                 |                 |                 |                 |                 |                                                                                                                            |                                                                                                                            |           |           |           |           |           |                                                                       |                                 |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----|---------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------|-----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------------------------------------------------------------------|---------------------------------|
| 2000001000010000 | Supply and Delivery of Marine Growth Prevention Chemicals for the use of Marine Growth Prevention System installed in Tan (20) 44-Meter Multi-Role Response Vessels (MRPVs) | CG-10/CG Fleet | NO | Competitive Bidding | 19-Feb-25 | 25-Feb-25 | 05-Mar-25 | 19-Mar-25 | 19-Mar-25 | 24-Mar-25 | 02-Apr-25 | 02-Apr-25 | 18-Apr-25 | 02-May-25 | 16-May-25 | Ongoing | -   | GoP             | P3,605,400.00   | P3,605,400.00   | -               | P7,793,232.00   | P7,793,232.00   | -                                                                                                                          | Mr. Noroden J. Mira-Alo (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec. Gen, PCG)<br>Mr. Roland C Pando (Pres., PW) | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | -                                                                     | Ongoing Contract Implementation |
| 1000001000010000 | Supply and Delivery of Dog Food for FY 2025 - Lot 1                                                                                                                         | CG-4/CG K-9    | NO | Competitive Bidding | 06-Feb-25 | 21-Feb-25 | 03-Mar-25 | 03-Apr-25 | 03-Apr-25 | 07-Apr-25 | 14-Apr-25 | 14-Apr-25 | 09-May-25 | 16-May-25 | 25-Jun-25 | Ongoing | -   | GoP             | P2,276,550.00   | P2,276,550.00   | -               | P2,276,550.00   | P2,276,550.00   | -                                                                                                                          | Mr. Noroden J. Mira-Alo (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec. Gen, PCG)<br>Mr. Roland C Pando (Pres., PW) | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | -                                                                     | Ongoing Contract Implementation |
| 1000001000010000 | Supply and Delivery of Dog Food for FY 2025 - Lot 2                                                                                                                         | CG-4/CG K-9    | NO | Competitive Bidding | 06-Feb-25 | 21-Feb-25 | 03-Mar-25 | 03-Apr-25 | 03-Apr-25 | 07-Apr-25 | 14-Apr-25 | 14-Apr-25 | 09-May-25 | 16-May-25 | 01-Jul-25 | Ongoing | -   | GoP             | P6,738,700.50   | P6,738,700.50   | -               | P6,738,060.00   | P6,738,060.00   | -                                                                                                                          | Mr. Noroden J. Mira-Alo (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec. Gen, PCG)<br>Mr. Roland C Pando (Pres., PW) | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | -                                                                     | Ongoing Contract Implementation |
| 1000001000010000 | Supply and Delivery of Dog Food for FY 2025 - Lot 3                                                                                                                         | CG-4/CG K-9    | NO | Competitive Bidding | 06-Feb-25 | 21-Feb-25 | 03-Mar-25 | 03-Apr-25 | 03-Apr-25 | 07-Apr-25 | 14-Apr-25 | 14-Apr-25 | 09-May-25 | 16-May-25 | 19-Jun-25 | Ongoing | -   | GoP             | P13,972,050.00  | P13,972,050.00  | -               | P13,944,874.50  | P13,944,874.50  | -                                                                                                                          | Mr. Noroden J. Mira-Alo (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec. Gen, PCG)<br>Mr. Roland C Pando (Pres., PW) | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | -                                                                     | Ongoing Contract Implementation |
| 3103001000000000 | Supply and Delivery of 20-Meter Research Survey Vessel                                                                                                                      | CG-3/MEPCOM    | NO | Competitive Bidding | 05-Feb-25 | 24-Feb-25 | 04-Mar-25 | 17-Mar-25 | 17-Mar-25 | 24-Mar-25 | 08-May-25 | 08-May-25 | -         | -         | -         | -       | GoP | P180,000,000.00 | P180,000,000.00 | -               | P179,900,000.00 | P179,900,000.00 | -               | Mr. Noroden J. Mira-Alo (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec. Gen, PCG)<br>Mr. Roland C Pando (Pres., PW) | 27-Feb-25                                                                                                                  | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | -         | Suspension of Procurement Process (Waiting for Authority to Purchase) |                                 |
| 2000001000010000 | Supply and Delivery of 10 Units High-Speed response Boat for Philippine Coast Guard                                                                                         | CG-10/CG Fleet | NO | Competitive Bidding | 12-Feb-25 | 24-Feb-25 | 04-Mar-25 | 17-Mar-25 | 17-Mar-25 | 24-Mar-25 | 08-May-25 | 08-May-25 | -         | -         | -         | -       | GoP | P300,000,000.00 | P300,000,000.00 | -               | P298,500,000.00 | P298,500,000.00 | -               | Mr. Noroden J. Mira-Alo (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec. Gen, PCG)<br>Mr. Roland C Pando (Pres., PW) | 27-Feb-25                                                                                                                  | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | 27-Feb-25 | -         | Suspension of Procurement Process (Waiting for Authority to Purchase) |                                 |
| 3103001000030000 | Supply and Delivery of ROWs with 30mm gun for PCG Capital Ships                                                                                                             | CG-11/CG Fleet | NO | Competitive Bidding | 23-Dec-24 | 25-Feb-25 | 05-Mar-25 | 19-Mar-25 | 19-Mar-25 | 24-Mar-25 | 08-May-25 | 08-May-25 | 23-May-25 | 02-Jun-25 | -         | -       | GoP | P408,713,000.00 | P408,713,000.00 | -               | P390,200,035.00 | P390,200,035.00 | -               | Mr. Noroden J. Mira-Alo (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec. Gen, PCG)<br>Mr. Roland C Pando (Pres., PW) | 28-Feb-25                                                                                                                  | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | 28-Feb-25 | -         | Ongoing Procurement Process                                           |                                 |
| 2000001000010000 | Supply and Delivery of Service and Parts for the Three (3) Months Integrated Logistics Support (ILS) Intended for the Four (4) 24 Meter Fast Patrol Boats (FPB)             | CG-10/CG Fleet | NO | Direct Contracting  | 03-Apr-25 | 04-Apr-25 | N/A       | 07-Apr-25 | 07-Apr-25 | N/A       | N/A       | 07-Apr-25 | 08-Apr-25 | 11-Apr-25 | 27-May-25 | Ongoing | -   | GoP             | P50,000,000.00  | P50,000,000.00  | -               | P50,000,000.00  | P50,000,000.00  | -                                                                                                                          | N/A                                                                                                                        | N/A       | N/A       | N/A       | N/A       | N/A       | Ongoing Contract Implementation                                       |                                 |
| 2000001000010000 | Supply and Delivery of Service and Parts for One Year Integrated Logistics Support (ILS) Intended for BRP Gabriela Silang (DPV-8201)                                        | CG-10/CG Fleet | NO | Direct Contracting  | 03-Apr-25 | 04-Apr-25 | N/A       | 07-Apr-25 | 07-Apr-25 | N/A       | N/A       | 07-Apr-25 | 08-Apr-25 | 11-Apr-25 | 27-May-25 | Ongoing | -   | GoP             | P130,000,000.00 | P130,000,000.00 | -               | P130,000,000.00 | P130,000,000.00 | -                                                                                                                          | N/A                                                                                                                        | N/A       | N/A       | N/A       | N/A       | N/A       | Ongoing Contract Implementation                                       |                                 |
| 2000001000010000 | Supply and Delivery of 50 Ammunition (Linked) for the PCG                                                                                                                   | CG-11/CG DBB   | NO | Competitive Bidding | 21-Apr-25 | 04-May-25 | 13-May-25 | 28-May-25 | 28-May-25 | 02-Jun-25 | 11-Jun-25 | 11-Jun-25 | -         | -         | -         | -       | GoP | P249,999,822.80 | P249,999,822.80 | -               | P249,972,198.99 | P249,972,198.99 | -               | Mr. Noroden J. Mira-Alo (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec. Gen, PCG)<br>Mr. Roland C Pando (Pres., PW) | 08-May-25                                                                                                                  | 08-May-25 | 08-May-25 | 08-May-25 | 08-May-25 | -         | Ongoing Procurement Process                                           |                                 |
| 2000001000010000 | Repowering of Port and Starboard Main Engines and Auxiliary Engines of CGC-103                                                                                              | CG-10/CG Fleet | NO | Competitive Bidding | 03-Apr-25 | 07-Apr-25 | 16-Apr-25 | 28-Apr-25 | 28-Apr-25 | 05-May-25 | 13-Jun-25 | 13-Jun-25 | -         | -         | -         | -       | GoP | P12,000,000.00  | P12,000,000.00  | -               | P11,950,000.00  | P11,950,000.00  | -               | Mr. Noroden J. Mira-Alo (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec. Gen, PCG)<br>Mr. Roland C Pando (Pres., PW) | 11-Apr-25                                                                                                                  | 11-Apr-25 | 11-Apr-25 | 11-Apr-25 | 11-Apr-25 | -         | Ongoing Procurement Process                                           |                                 |
| 2000001000010000 | Modernization of Structural Facilities and Repowering of the TB Hebeaga (TB-271)                                                                                            | CG-10/CG Fleet | NO | Competitive Bidding | 26-Apr-25 | 04-May-25 | 13-May-25 | 29-May-25 | 29-May-25 | 04-Jun-25 | 13-Jun-25 | 13-Jun-25 | -         | -         | -         | -       | GoP | P79,994,253.67  | P79,994,253.67  | -               | P78,600,000.00  | P78,600,000.00  | -               | Mr. Noroden J. Mira-Alo (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec. Gen, PCG)<br>Mr. Roland C Pando (Pres., PW) | 08-May-25                                                                                                                  | 08-May-25 | 08-May-25 | 08-May-25 | 08-May-25 | -         | Ongoing Procurement Process                                           |                                 |
| 2000001000010000 | Modernization of Structural Facilities of BRP Siquador (AS-48)                                                                                                              | CG-10/CG Fleet | NO | Competitive Bidding | 26-Apr-25 | 04-May-25 | 13-May-25 | 29-May-25 | 29-May-25 | 04-Jun-25 | 13-Jun-25 | 13-Jun-25 | -         | -         | -         | -       | GoP | P79,997,054.18  | P79,997,054.18  | -               | P79,500,000.00  | P79,600,000.00  | -               | Mr. Noroden J. Mira-Alo (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec. Gen, PCG)<br>Mr. Roland C Pando (Pres., PW) | 08-May-25                                                                                                                  | 08-May-25 | 08-May-25 | 08-May-25 | 08-May-25 | -         | Ongoing Procurement Process                                           |                                 |
| 2000001000010000 | Overhauling and Repowering of Five (5) Small Crafts (DF-307, DF-308, DF-325, DF-347 and DDC-130)                                                                            | CG-10/CG Fleet | NO | Competitive Bidding | 28-Apr-25 | 04-May-25 | 13-May-25 | 02-Jun-25 | 02-Jun-25 | 04-Jun-25 | 13-Jun-25 | 13-Jun-25 | -         | -         | -         | -       | GoP | P154,094,309.89 | P154,094,309.89 | -               | P153,989,030.00 | P153,989,000.00 | -               | Mr. Noroden J. Mira-Alo (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec. Gen, PCG)<br>Mr. Roland C Pando (Pres., PW) | 08-May-25                                                                                                                  | 08-May-25 | 08-May-25 | 08-May-25 | 08-May-25 | -         | Ongoing Procurement Process                                           |                                 |
| 3103001000010000 | Supply and Delivery of Remote Operated Underwater Vehicle                                                                                                                   | CG-10          | NO | Competitive Bidding | 03-Apr-25 | 01-May-25 | 04-Jun-25 | 18-Jun-25 | 18-Jun-25 | 18-Jun-25 | 26-Jun-25 | 26-Jun-25 | -         | -         | -         | -       | GoP | P49,733,333.33  | P49,733,333.33  | -               | P49,972,777.00  | P49,972,777.00  | -               | Mr. Noroden J. Mira-Alo (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec. Gen, PCG)<br>Mr. Roland C Pando (Pres., PW) | 30-May-25                                                                                                                  | 30-May-25 | 30-May-25 | 30-May-25 | 30-May-25 | -         | Ongoing Procurement Process                                           |                                 |
| 2000001000010000 | Commissioning and Retrofitting of BRP Amang Grace                                                                                                                           | CG-10/CG Fleet | NO | Competitive Bidding | 13-May-25 | 27-May-25 | 04-Jun-25 | 18-Jun-25 | 18-Jun-25 | 18-Jun-25 | 26-Jun-25 | 26-Jun-25 | -         | -         | -         | -       | GoP | P45,000,000.00  | P45,000,000.00  | -               | P44,922,749.55  | P44,922,749.55  | -               | Mr. Noroden J. Mira-Alo (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec. Gen, PCG)<br>Mr. Roland C Pando (Pres., PW) | 30-May-25                                                                                                                  | 30-May-25 | 30-May-25 | 30-May-25 | 30-May-25 | -         | Ongoing Procurement Process                                           |                                 |
| 3103001000010000 | Rehabilitation of the Existing NHQ-PCG PBX System (COM Analog PBX System to IP-Based VoIP PBX system via SIP Trunking and Rewiring of IoT Infrastructure and Equipment      | CG-11          | NO | Competitive Bidding | 19-May-25 | 19-May-25 | 19-May-25 | 28-May-25 | 18-Jun-25 | 18-Jun-25 | 26-Jun-25 | 26-Jun-25 | -         | -         | -         | -       | GoP | P18,203,277.20  | P18,203,277.20  | -               | P18,203,277.00  | P18,203,277.00  | -               | Mr. Noroden J. Mira-Alo (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec. Gen, PCG)<br>Mr. Roland C Pando (Pres., PW) | 24-May-25                                                                                                                  | 24-May-25 | 24-May-25 | 24-May-25 | 24-May-25 | -         | Ongoing Procurement Process                                           |                                 |

|                                                               |                                                                                         |                |    |                     |           |           |           |           |           |           |           |   |   |   |   |   |   |   |     |                    |                   |                   |                    |                   |                   |                                                                                                                                                                                                           |           |           |           |           |           |   |                                  |  |  |  |  |  |
|---------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------|----|---------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---|---|---|---|---|---|---|-----|--------------------|-------------------|-------------------|--------------------|-------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|---|----------------------------------|--|--|--|--|--|
| 3000000000000000                                              | Supply and Delivery of Thirty-Four (34) Units of All Terrain Amphibious Rescue Vehicles | CG-4           | NO | Competitive Bidding | 04-Mar-25 | 01-May-25 | 13-May-25 | 04-Jun-25 | 04-Jun-25 | 11-Jun-25 | -         | - | - | - | - | - | - | - | GoP | ₱50,000,000.00     | -                 | ₱50,000,000.00    | ₱49,320,000.00     | -                 | ₱49,320,000.00    | Mr. Noroden J. Mira-Ato (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec Gen, PCC)<br>Mr. Roland C Pordoc (Pres. PW)                                                                                 | 07-May-25 | 07-May-25 | 07-May-25 | 07-May-25 | 07-May-25 | - | Ongoing Procurement Process      |  |  |  |  |  |
| 310400100002000                                               | Supply and Delivery of Additional Radar for the Cebu Vessel Traffic Management System   | CG-11          | NO | Competitive Bidding | 23-May-25 | 10-Jun-25 | 18-Jun-25 | -         | -         | -         | -         | - | - | - | - | - | - | - | GoP | ₱36,988,560.00     | -                 | ₱36,988,560.00    | -                  | -                 | -                 | Mr. Noroden J. Mira-Ato (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec Gen, PCC)<br>Mr. Roland C Pordoc (Pres. PW)                                                                                 | 13-Jun-25 | 13-Jun-25 | 13-Jun-25 | 13-Jun-25 | 13-Jun-25 | - | Reschedule of Opening of Bid     |  |  |  |  |  |
| 2000001000010000                                              | Modernization of Structural and Repowering of DF-300                                    | CG-10/CG Fleet | NO | Competitive Bidding | 23-May-25 | 10-Jun-25 | 18-Jun-25 | 30-Jun-25 | 30-Jun-25 | 02-Jul-25 | 07-Jul-25 | - | - | - | - | - | - | - | GoP | ₱22,998,178.54     | -                 | ₱22,998,178.54    | -                  | -                 | -                 | Mr. Noroden J. Mira-Ato (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec Gen, PCC)<br>Mr. Roland C Pordoc (Pres. PW)                                                                                 | 13-Jun-25 | 13-Jun-25 | 13-Jun-25 | 13-Jun-25 | 13-Jun-25 | - | Ongoing Procurement Process      |  |  |  |  |  |
| 2000001000010000                                              | Supply and Delivery of VHF/UHF Handheld Radio                                           | CG-11/CQWCEIS  | NO | Competitive Bidding | 06-Mar-25 | 12-Jun-25 | 20-Jun-25 | 14-Jul-25 | 03-Jul-25 | -         | -         | - | - | - | - | - | - | - | GoP | ₱20,190,255.00     | -                 | ₱20,190,255.00    | -                  | -                 | -                 | Mr. Noroden J. Mira-Ato (Audit Team Leader, PCG)<br>Mr. Ruben J. Pascual (Sec Gen, PCC)<br>Mr. Roland C Pordoc (Pres. PW)                                                                                 | 16-Jun-25 | 16-Jun-25 | 16-Jun-25 | 16-Jun-25 | 16-Jun-25 | - | Reschedule of Opening of Bids    |  |  |  |  |  |
| 2000001000010000                                              | Construction of Coast Guard Weapon System Facility with Ammo Dump                       | CG-4/CQIDS     | NO | Competitive Bidding | 17-Mar-25 | 30-Jun-25 | 14-Jul-25 | 28-Jul-25 | 28-Jul-25 | -         | -         | - | - | - | - | - | - | - | GoP | ₱133,477,000.00    | -                 | ₱133,477,000.00   | -                  | -                 | -                 | Engr. Emil K. Sadain (PCEI President), HON. MR. VILLAMOR VENTURA S. PLAN (DOTR), Technical Staff, Mr. Noroden J. Mira-Ato (Audit Team Leader, PCG), Mr. Amador Atupulilo (PW), Mr. Ruben J. Pascual (PCC) | 01-Jul-25 | 01-Jul-25 | 01-Jul-25 | 01-Jul-25 | 01-Jul-25 | - | Reschedule of Pre-Bid Conference |  |  |  |  |  |
| Total Approved Budget of the Contract                         |                                                                                         |                |    |                     |           |           |           |           |           |           |           |   |   |   |   |   |   |   |     | ₱18,279,127,601.28 | ₱5,383,091,069.64 | ₱5,886,928,874.56 |                    |                   |                   |                                                                                                                                                                                                           |           |           |           |           |           |   |                                  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted      |                                                                                         |                |    |                     |           |           |           |           |           |           |           |   |   |   |   |   |   |   |     |                    |                   |                   | ₱15,437,182,243.14 | ₱6,330,029,269.13 | ₱6,102,437,864.01 |                                                                                                                                                                                                           |           |           |           |           |           |   |                                  |  |  |  |  |  |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                                         |                |    |                     |           |           |           |           |           |           |           |   |   |   |   |   |   |   |     |                    | ₱41,945,358.14    |                   |                    |                   |                   |                                                                                                                                                                                                           |           |           |           |           |           |   |                                  |  |  |  |  |  |

Prepared by:

CAPT BENEDICTO C BARTOLOME PCG  
NHQ-PCG BAC Secretariat

Recommended for Approval by:

RADM HOSTELO ARTURO E CORNELIO PCG  
NHQ-PCG BAC Chairperson

APPROVED:

ADM BONNIE GILL L GAVAN PCG  
Head of the Procuring Entity