(Coast Guard Fleet-PCG) Procurement Monitoring Report as of 14 January 2025

				sport as or 14 January 2025				Actual Procur	ement Activity								ABC (PhP)				entract Cost (PhP)	1	Date	of Receipt	of Invitation			
Code (PAP)	Procurement Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	CO List of Invited Observers	Pre-bid Eligibilit Conf y Check	Sub/Ope	Bid Evaluatio n Qual	Deliver Remarks (y/ (Explaining Comple tion/ APP)
1	COMPLETED PROCUREMENT ACTIVITIES SUPPLY AND DELIVERY OF MEALS FOR THE FIRST QUARTER COMMAND CONFERENCE	HCGFLEET	NO	NP-53.9 - Small Value Procurement	25-Jan-24	N/A`	N/A	N/A	N/A	N/A	N/A	25-Jan-24	29-Jan	30-Jan	29-Jan	30-Jan	30-Jan	GAA	49,500.00	49,500.00	,	48,000.00	48,000.00	N/A				COMPLETED/PAI D
2	SUPPLY AND DELIVERY OF MATERIALS FOR THE TURN-OVER CEREMONY AND BLESSING	MRG	NO	NP-53.9 - Small Value Procurement	07-Mar-24	8-12 March 2024	N/A	N/A	N/A	N/A	N/A	13-Mar	13-Mar	05-Apr	05-Apr	25-Apr	25-Apr	GAA	67,767.33	67,767.33		67,110.00	67,110.00	N/A				COMPLETED/PAI
3	OF MRG WORKSHOP FACILITY SUPPLY AND DELIVERY OF FLAGS AND PENNANTS FOR PCG UNIT AFLOAT	HCGFLEET	NO	NP-53.9 - Small Value Procurement	25-Apr-24	26 April -02 May 2024	N/A	N/A	N/A	N/A	N/A	03-May-24	03-May-24	20-May-24	20-May-24	18-Jun-24	18-Jun-24	GAA	936,600.00	936,600.00		920,650.00	920,650.00	N/A				COMPLETED FOR PROCESS OF PAYMENT
4	SUPPLY AND DELIVERY OF T-SHIRT FOR WOMEN'S MONTH CELEBRATION CY -2024	HCGFLEET/M G/FETTDI	NO	NP-53.9 - Small Value Procurement	14-Mar	N/A`	N/A	N/A	N/A	N/A	N/A	18-Mar	18-Mar	12-Apr	12-Apr	17-Apr	17-Apr	GAA	48,900.00	48,900.00)	48,900.00	48,900.00	N/A				COMPLETED FOR PROCESS OF
5	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR CGFLEET OFFICES AND	HCGFLEET/M G/MRG/FETD	NO	NP-53.9 - Small Value Procurement	24-Jan-24	26-29 Jan 2024	N/A	N/A	N/A	N/A	N/A	29-Jan	29-Jan	30-Jan	30-Jan	30-Jan	30-Jan	GAA	573,180.00	573,180.00)	559,200.00	559,200.00	N/A				PAYMENT COMPLETED /ON- PROGRESS
6	SUB-UNITS FOR FY-2024 RENTAL OF TEN (19) UNITS OF PHOTOCOPIES MICHINES FOR COFILEET STAFF OFFICES AND SUB-UNITS FOR THE MONTH OF FEBRUARY TO DECEMBER OF 2024	DI HCGFLEET/M G/FET/DDI	NO	COMPETITIVE BIDDING	06-Feb-24	7-27 Feb 2024	15-Feb	27-Feb-24	27-Feb-24	27-Feb-24	06-Mar	06-Mar	18-Mar	22-Apr	22-Apr	25-Apr	25-Apr	GAA	1,216,160.00	1,216,160.00		840,400.00	840,400.00	MR NORODEN J. MIRA-ATO Sitale Auditor IV Audit Team Leader PCG-DOTY Audit Group CG GAPT RIGHARD O PARAGAS Acting Chief Accountant, PCG MR RIJBEN J. PASCULAL SECRETARY CAPACITY PRINCIPIE CHAMBO PRINCIPIE CHAMBO MR GERNO DC BATALLONES PRINCIPIE (SM) MR AMADOR ASTUDILLO PRINCIPIE Procurement Watch, Inc	12-Feb 23-Feb	23-Feb	23-Feb 01-Mar	BILLING COMPLETED /ON-PROGRESS BILLING
7	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT FOR CGFLEET PRE-ANNIVERSARY SPORTSFEST ACTIVITY FOR CY-2024	HCGFLEET	NO	NP-53.9 - Small Value Procurement	26-Mar	28 March to 04 April 2024	N/A	N/A	N/A	N/A	N/A	05-Apr	05-Apr	02-May-24	02-May-24	27-Jun-24	27-Jun-24	GAA	441,096.66	441,096.66		439,690.00	439,690.00	N/A				COMPLETED/PAI D
8	Procurement of Services for the Repair and Overhauling of Port and Starboard Auxiliary Engines of BRP SINDANGAN (MRRV-4407)	HCGFLEET	NO	NP-53.9 - Small Value Procurement	11-Apr-24	12-15 April 2024	N/A	N/A	N/A	N/A	N/A	16-Apr	16-Apr	26-Apr-24	26-Apr-24	29-May	29-May	GAA	992,666.67	992,666.67		978,000.00	978,000.00	N/A				COMPLETED/PAI D
9	LEASE OF VENUE FOR THE CGFLEET PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) WORKSHOP	HCGFLEET	NO	NP-53.10 - Lease of Real Property & Venue	21-Mar-24	23-26 March 2024	N/A	N/A	N/A	N/A	N/A	27-Mar	27-Mar	29-Mar-24	29-Mar-24	04-Apr	04-Apr	GAA	230,000.00	230,000.00		222,000.00	222,000.00	N/A				COMPLETED/PAI D
10	PROCUREMENT OF SERVICES FOR THE REPAIR AND OVERHAULING OF PORT AND STARBOARD AUXILIARY ENGINES OF BRP SULUAN (MRRV-4406)	HCGFLEET	NO	NP-53.9 - Small Value Procurement	18-Mar	20-25 March 2024	N/A	N/A	N/A	N/A	N/A	26-Mar	26-Mar	02-May	02-May	28-May	28-May	GAA	992,667.67	992,667.67		978,000.00	978,000.00	N/A				COMPLETED/PAI D
11	TROUBLESHOOTING AND REPAIR OF THE PORT AND STARBOARD AUXILIARY ENGINES OF BRP CAPE SAN AGUSTIN (MRRV-4408)	HCGFLEET	NO	NP-53.9 - Small Value Procurement	25-Apr-24	26 April -02 May 2024	N/A	N/A	N/A	N/A	N/A	03-May-24	03-May-24	20-May	20-May	20-Jun	20-Jun	GAA	350,000.00	350,000.00		336,000.00	336,000.00	N/A				COMPLETED/PAI D
12	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF AUTOMATIC VOLTAGE REGULATOR (AVR) AND CHARGING ALTERNATOR FOR AUXILIARY ENGINES INTENDED FOR BRP ROMBLON (SARV-3503)	HCGFLEET	NO	NP-53.9 - Small Value Procurement	25-Apr-24	26 April -02 May 2024	N/A	N/A	N/A	N/A	N/A	03-May-24	03-May-24	13-May	13-May	04-Jul	04-Jul	GAA	880,642.33	880,642.33		845,000.00	845,000.00	N/A				COMPLETED/PAI D
13	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF BOAT CAPTAIN'S NIGHT AND SKIPPER'S NIGHT 2024	HCGFLEET	NO	NP-53.10 - Lease of Real Property & Venue	30-Jul-24	N/A`	N/A	N/A	N/A	N/A	N/A	02-Aug-24	02-Aug-24	05-Aug	05-Aug	09-Aug	09-Aug	GAA	409,936.67	409,936.67		399,000.00	399,000.00	N/A				COMPLETED/PAI D
14	Supply and Delivery of Meals for the Conduct of Regional Marine Pollution Exercise (MARPOLEX) 2024	HCGFLEET	NO	NP-53.9 - Small Value Procurement	13-Jun	15 June to 17 June 2024	N/A	N/A	N/A	N/A	N/A	18-Jun	18-Jun	21 Jun	21 Jun	01 Jul	01 Jul	GAA	68,200.00	68,200.00		68,200.00	68,200.00	N/A				COMPLETED/PAI D
15	Supply and Delivery of Office Furnitures for CGFLEET and MRG OFFICES	HCGFLEET/M RG	NO	NP-53.9 - Small Value Procurement	23-May-24	24-27 May 2024	N/A	N/A	N/A	N/A	N/A	28-May	28-May	03-Jul	03-Jul	07 Aug	07 Aug	GAA	711,303.43	711,303.43		633,800.00	633,800.00	N/A				COMPLETED/PAI D
16	Supply and Delivery of Safety Deposit Boxes for PEETY CASH FUND for ALL PCG Units Afloat	HCGFLEET/P CG VESSELS	NO	NP-53.9 - Small Value Procurement	23-May-24	25-31 May 2024	N/A	N/A	N/A	N/A	N/A	03-Jun	03-Jun	03-Jul	03-Jul	12 Jul	12 Jul	GAA	854,516.66	854,516.66	5	687,300.00	687,300.00	N/A				COMPLETED/PAI D
17	Procurement of Service for Siphoning and De- Clogging of Fleet Training of Excellence	HCGFLEET/F ETTDI	NO	NP-53.9 - Small Value Procurement	23-May-24	25-31 May 2024	N/A	N/A	N/A	N/A	N/A	03-Jun	03-Jun	19 Jul	19 Jul	01 Aug	01 Aug	GAA	278,280.00	278,280.00		268,280.00	268,280.00	N/A				COMPLETED/PAI D
18	Supply and Delivery of Emergency Repari Kit Intended for PCG Capital Ships	HCGFLEET	NO	NP-53.9 - Small Value Procurement	06-May-24	7-13 May 2024	N/A	N/A	N/A	N/A	N/A	14-May	14-May	05-Jul	05-Jul	25 Jul	25 Jul	GAA	965,566.67	965,566.67		948,405.00	948,405.00	N/A				COMPLETED/PAI D
19	Supply and Delivery of Life Saving Appliances for PCG Vessels	HCGFLEET/P CG VESSELS	NO	COMPETITIVE BIDDING	13-Jun	15 June to 05 Jul	25-Jun	12-Jul	12-Jul	15-Jul	18-Jul	29 Jul	29 Jul	27 Aug	27 Aug	23 Sept	23 Sept	GAA	3,155,320.08	3,155,320.08		3,109,160.00	3,109,160.00	MR NOROCEN J. MIRA-ATO Sate Audion* Sate Audion* Audion* POG-2017 Audion* POG-2017 Audion* POG-2017 Audion* CG CAPT RICHARD O PARAGAS Acting Chief Accountaint, PCG MR RUBEN J. PASCULAL Secretary General Philippine Chamber of Commerce and Industry MR GERINO DC. BATALLONES: Philippine Industriator fo Supply Management (PISM) MR. AMADOR ASTUDILLO President Procurement Watch, Inc	19-Jun 11-Jul	11-Jul	11-Jul 11-Jul	COMPLETED/PAI D
20	Supply and Delivery of Various FETDDI Courses Requirements	HCGFLEET/F ETTDI	NO	NP-53.9 - Small Value Procurement	30-Jul	31 Jul to 05 Aug	N/A	N/A	N/A	N/A	N/A	23 Jul	23 Jul	08-Aug	08-Aug	18 Sept	18 Sept	GAA	870,002.70	870,002.70		862,290.00	862,290.00	N/A				COMPLETED/PAI D
21	Supply and Delivery of Spare Parts and Accessories for CGFLEET Land Mobility	HCGFLEET	NO	NP-53.9 - Small Value Procurement	30-Jul	31 Jul to 05 Aug	N/A	N/A	N/A	N/A	N/A	08 Aug	08 Aug	12 Sep	12 Sep	25 Oct	25 Oct	GAA	997,965.02	997,965.02		993,260.00	993,260.00	N/A				COMPLETED/PAI D
22	Supply and Delivery of Logistical Requirements for CGFLEET Anniversary	HCGFLEET	NO	NP-53.9 - Small Value Procurement	30-Jul	31 Jul to 05 Aug	N/A	N/A	N/A	N/A	N/A	06 Aug	06 Aug	26 Aug	26 Aug	19 Sept	19 Sept	GAA	526,857.00	526,857.00		522,940.00	522,940.00	N/A				COMPLETED/PAI D

23	Supply and Delivery of Personal Protective Equipment and Additional Container with Purified Drinking Water for MRRV-9702	HCGFLEET	NO	NP-53.9 - Small Value Procurement	04-Sep	N/A	N/A	N/A	N/A	N/A	N/A	09 Sep	09 Sep	11 Oct	11 Oct	23 Oct	23 Oct	GAA	48,050.00	48,050.00	48,050.00	48,050.00	N/A				COMPLETED/PAI D
24	Troubleshooting and Repair of Port and Starboard Auxillary Engine (PAE) of BRP Malapascua (MRRV- 4403)	HCGFLEET	NO	NP-53.9 - Small Value Procurement	28-Aug	29 Aug to 04 Sept	N/A	N/A	N/A	N/A	N/A	05 Sep	05 Sep	25-Sep	25-Sep	24-Oct	24-Oct	GAA	967,578.30	967,578.30	962,000.00	962,000.00	N/A				COMPLETED FOR PROCESS OF PAYMENT
25	Supply and Delivery of Various Materials for the Improvement of CGFLEET Offices	HCGFLEET	NO	COMPETITIVE BIDDING	18-Sep	20 Sep to 16 Oct	02-Oct	N/A	16-Oct	21-Oct	22-Oct	29 Oct	29 Oct	08 Nov	08 Nov	05 Dec	05 Dec	GAA	3,372,193.14	3,372,193.14	2,797,061.00	2,797,061.00	MR NORODEN J. MIRA-ATO State Auditor IV Audit Team temper POG* TOTY Audit Congle POG* TOTY Audit Congle CG CAPT RICHARD O PARAGAS Acting Chief Accountant, PCG MR. RUBEN J. PASCULAL Socretary Ceneral Philippine Chamber of Commerce and Industry MR. GERINO DC. BATALLONE: Philippine Institute for Supply Management (PSM) MR. AMADOR ASTUDILLO President Procurement Watch, Inc	26-Sep	26-Sep 16-I	Dat 16-Oct 16-Oct	COMPLETED FOR PROCESS OF PATMENT
26	SUPPLY AND DELIVERY OF MULTI-MEDIA EQUIPMENT FOR CGFLEET	HCGFLEET	NO	NP-53.9 - Small Value Procurement	05-Nov	15-20 Nov	N/A	NA/	N/A	N/A	N/A	21 Nov	21 Nov	02 Dec	02 Dec	17 Dec	17 Dec	GAA	327,115.00	327,115.00	327,000.00	327,000.00	N/A				COMPLETED FOR PROCESS OF PAYMENT
27	SUPPLY AND DELIVERY OF PARTS AND MOTOR OF WATER PUMP SYSTEM FOR FETDDI AND FTCE	HCGFLEET	NO	NP-53.9 - Small Value Procurement	05-Nov	06 - 12 Nov	N/A	NA/	N/A	N/A	N/A	14 Nov	14 Nov	02 Dec	02 Dec	13 Dec	13 Dec	GAA	82,833.00	82,833.00	80,000.00	80,000.00	N/A				COMPLETED FOR PROCESS OF PAYMENT
28	Supply, Delivery of Parts and Services for the Repair of Vessel Navigational and Communications Equipment of Ten (10) 44-Meter Multi Role Response Vessels (MRRVs)	HCGFLEET	NO	DIRECT CONTRACTING (Sec. 50)	N/A	N/A	N/A	NA/	N/A	N/A	N/A	18 Oct	18 Oct	29 Oct	29 Oct	04 Nov	04 Nov	GAA	3,489,000.00	3,489,000.00	3,483,532.00	3,483,532.00	N/A				COMPLETED FOR PROCESS OF PAYMENT
29	SUPPLY AND DELIVERY OF SMART PHONES FOR CGFLEET STAFF OFFICES, SUB-UNITS AND HIGH SPEED RESPONSE BOATS	HCGFLEET	NO	NP-53.9 - Small Value Procurement	29 Nov	30 Nov - 06 Dec	N/A	NA/	N/A	N/A	N/A	9 Dec	9 Dec	19 Dec	19 Dec	26-Dec	26-Dec	GAA	324,935.00	324,935.00	302,185.00	302,185.00	N/A				COMPLETED FOR PROCESS OF PAYMENT
30	Supply and Delivery of Spare Parts for Two (2) Generator Sets	HCGFLEET	NO	NP-53.9 - Small Value Procurement	18-Sep	20-26 Sep	N/A	N/A	N/A	N/A	N/A	27 Sep	27 Sep	25-Nov	25-Nov	18-Dec	18-Dec	GAA	280,000.00	280,000.00	265,500.00	265,500.00	N/A				COMPLETED FOR PROCESS OF PAYMENT
31	SUPPLY AND DELIVERY OF MEALS AND CATERING SERVICES FOR COFLEET STAFFS AND SUB-LINITS FOR CY-2024	/FETTDI	NO	COMPETITIVE BIDDING	20-Feb	22 Feb to 13 March 2024	01-Mar	14-Mar	14-Mar	14-Mar	19-Mar	19-Mar-24	26-Mar	08-Apr	08-Apr	31-Dec	31-Dec	GAA	2,119.000.00	2,119.000.00	2,119,000.00	2,119,000.00	MR NOROCEN J. MIRA-ATO Slate Audior IV Audit fearn Leader PCG-DOT Audit fearn Leader PCG-DOT Audit Group CG CAPT RICHARD Q PRAGAS Acting Chief Accountant, PCG MR RUBEN J. PASCUAL Secretary General Fig. 10 Commerce and Industry MR, GERINO DC. BATALLONE Philippine Institution for Supply Management (PISM) MR. AMADOR ASTUDILLO President Procurement Watch, Inc		12-Mar 12-l	Mar 12-Mar 18-Mar	ON-PROGRESS BILLING
32	PRINTING SERVICES OF TARPAULINS FOR CG FLEET VARIOUS ACTIVITIES FOR CY-2024	HCGFLEET/M G/MRG/FETD DI	NO	NP-53.9 - Small Value Procurement	13-Mar-24	14-18 March 2024	N/A	N/A	N/A	N/A	N/A	19-Mar	19-Mar	02-May	02-May	31-Dec	31-Dec	GAA	259,982.00	259,982.00	251,000.00	251,000.00	N/A				ON PROGRESS BILLING
33	Supply and Delivery of One (1) Unit Dry type Transformer and Various Electrical Materials for BRP Corregidor (AE-891)	HCGFLEET	NO	NP-53.9 - Small Value Procurement	28-Aug	29 Aug to 04 Sept	N/A	N/A	N/A	N/A	N/A	05 Sep	05 Sep	22-Nov	22-Nov	27-Nov	27-Nov	GAA	94,052.67	94,052.67	77,520.00	77,520.00	N/A				COMPLETED FOR PROCESS OF PAYMENT
34	Lease of Venue with Meals for the Conduct of GAD Related Laws and Seminar of MG-CGFLEET	HCGFLEET	NO	NP-53.10 - Lease of Real Property	18-Sep	N/A	N/A	N/A	N/A	N/A	N/A	4 Oct	4 Oct	8 Oct	8 Oct	11-Oct	11-Oct	GAA	87,333.33	87,333.33	85,000.00	85,000.00	N/A				COMPLETED FOR PROCESS OF PAYMENT
35	SUBSCRIPTION OF THREE (3) SETS OF EIGHTY-EIGHT (88) ECDIS ELECTRONIC NAVIGATIONAL CHART (ENC) FOR GABRIELLA SILANG (OPV-8301) AND FOURTEEN (14) OTHERS	HCGFLEET	NO	NP-53.9 - Small Value Procurement	25-Oct	26-31 Oct	N/A	N/A	N/A	N/A	N/A	4 Nov	4 Nov	21 Nov	21 Nov	28 Nov	28 Nov	GAA	998,995.60	998,995.60	993,825.00	993,825.00	N/A				COMPLETED FOR PROCESS OF PAYMENT
36	LEASE OF VENUE WITH MEALS AND ACCOMODATION FOR THE CONDUCT OF CGFLEET PERFORMANCE REVIEW AND STRATEGIC WORKSHOP	HCGFLEET	NO	NP-53.10 - Lease of Real Property	19-Nov	N/A	N/A	NA/	N/A	N/A	N/A	25 Nov	25 Nov	26 Nov	26 Nov	27-28 Nov 2024	27-28 Nov 2024	GAA	592,500.00	592,500.00	585,000.00	585,000.00	N/A				COMPLETED FOR PROCESS OF PAYMENT
37	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF OF POLICY REVIEW AND REVISION OF CAREER PATTERN FOR JUNIOR OFFICERS ASSIGNED ABOARDSHIP	HCGFLEET	NO	NP-53.10 - Lease of Real Property	15-Nov	N/A	N/A	NA/	N/A	N/A	N/A	22 Nov	22 Nov	26 Nov	26 Nov	02-03 Dec 2024	02-03 Dec 2024	GAA	98,333.33	98,333.33	95,000.00	95,000.00	N/A				COMPLETED FOR PROCESS OF PAYMENT
38	SUPPLY AND DELIVERY OF MATTRESSES AND MATERIALS FOR THE FABRICATION AND BUNK BEDS FOR FETDDI AND FTCE	HCGFLEET	NO	NP-53.9 - Small Value Procurement	12-Nov	13-19 Nov	N/A	NA/	N/A	N/A	N/A	20 Nov	20 Nov	06 Dec	06 Dec	27-Dec	27-Dec	GAA	425,862.00	425,862.00	420,300.00	420,300.00	N/A				COMPLETED FOR PROCESS OF PAYMENT
39	SUPPLY AND DELIVERY OF ADDITIONAL CHRISTMAS DECORATIONS FOR HEADQUARTERS COAST GUARD FLEET	HCGFLEET	NO	NP-53.9 - Small Value Procurement	12-Nov	13-19 Nov	N/A	NA/	N/A	N/A	N/A	20 Nov	20 Nov	29 Nov	29 Nov	13-Dec	13-Dec	GAA	249,460.00	249,460.00	234,010.00	234,010.00	N/A				COMPLETED FOR PROCESS OF PAYMENT
40	SUPPLY AND DELIVERY OF WATER DISPENSER WITH WATER BOTTLES FOR CGFLEET SUB- UNITS, PCG VESSELS AND SMALL CRAFTS	HCGFLEET	NO	NP-53.9 - Small Value Procurement	13-Nov	14-20 Nov	N/A	NA/	N/A	N/A	N/A	21 Nov	21 Nov	11 Dec	11 Dec	20-Dec	20-Dec	GAA	933,493.00	933,493.00	930,000.00	930,000.00	N/A				COMPLETED FOR PROCESS OF PAYMENT
41	SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES NOT AVAILABLE IN PS - DBM FOR CGFLEET AND MANNING GROUP	HCGFLEET/M G	NO	Shopping	06-Aug	07-12 August 2024	N/A	NA/	N/A	N/A	N/A	13 Aug	13 Aug	12 Sep	12 Sep	24-Oct	24-Oct	GAA	577,015.00	577,015.00	497,935.00	497,935.00	N/A				COMPLETED FOR PROCESS OF PAYMENT

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42	Procurement of PS-DBM Supplies	HCGFLE G/MRG/F DI	ET/M FETD N	O to A	5 - Agency Agency urement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	790,244.29	790,244.29		790,244.29	790,244.29	N/A					
							Total Contra	act Price of Pri		tvites Conducter												28,761,587.89	30,119,747.29							
	ON-GOING PROCUREMENT ACTIVIT	IEO	1				Total Saving	gs (Total Allote	ed Budget - Tot	al Contract Price)	1					1			-				1,358,159.4)					
1	Repair and Retubing of Condenser and Supply Delivery of Motor Compressor for package A Conditioning intended for BRP Melchora Aqu (MRRV-9702)	and HCGFLI	S N	O NP-53 Value Pi	s.9 - Small Procurement	28-Aug	29 Aug to 04 Sept	N/A	N/A	N/A	N/A	N/A	05-Sep	05-Sep	17-Sep	17-Sep	N/A	N/A	GAA	952,635.00	952,635.00		945,700.00	945,700.00	N/A			SUSPENDED		
2	Supply and Delivery of Fuel Filters and Wire Ga Element Assembly intended for TB Habagat (271)	B- PCG VESSE			8.9 - Small Procurement	04-Sep	05-11 Sep	N/A	N/A	N/A	N/A	N/A	12 Sep	12 Sep	02 Oct	02 Oct	N/A	N/A	GAA	74,093.33	74,093.33		72,400.00	72.400.00	N/A			FOR DELIVERY		
3	Supply and Delivery of Customized Awards Badges, Ceremonial Corins, and Other Parapher for HCGPLEET and Sub-Units Various Activit	nalia	ET/M N ⁽	O COMP BIC	PETITIVE DDING	02-Oct	03-30 Oct	16-Oct	NA	30-Oct	04-Nov	05-Nov	05 Nov	05 Nov	25-Nov	25-Nov	N/A	N/A	GAA	1,225,950.00	1,225,950.00		1,220,050.00	1,220,050.00	MR NORCOEN J. MIRA-ATO State Auditor IVE STATE AUDITOR OF THE AUDI	Dat 25-Oct 25-Oc	t 25-Oct	FOR DELIVERY		
4	SUPPLY AND DELIVERY OF BATTERY FOR VESSELS	PCG HCGFLES	ET/P N		PETITIVE JDING	18-Sep	20 Sep to 16 Ot	ct 02-Oct	16-Oct	16-Oct	21-Oct	23-Oct	29 Oct	29 Oct	15 Nov	15 Nov	N/A	N/A	GAA	4,269,532.00	4,269,532.00		4,244,268.80	4,244,268.80	MR NOFICIES J. MIRP.ATO SNORTH AUGIT VI AUGIT TEAM CONTROL OF STANDARD OF STAN	Sep 16-Oct 16-Oc	t 16-Oct	FOR DELIVERY		
5	SUPPLY AND DELIVERY OF FOUR (4) SETS MODULE PLITERS FOR THE REVENSE OSMOSIS SYSTEM OF TWO (2) SYMETE MULTI-ROLE RESPONSE VESSELS (MRRI	PCG R VESSE	; N ⁴	O COMP	PETITIVE JDING	36-Oct	01 - 25 Nov	12-Nov	25-Nov	25-Nov	26-Nov	27-Nov	29 Nov	2 Dec	20 Dec	20 Dec	N/A	N/A	GAA	1,780,000.00	1,780,000.00		1,750,000.00	1,750,000.00	MR NORODEN J. MIRA-ATO State Auditor IV Audit Team Leader PCG-DOT Audit Group CG CAPT RICHARD Q PARAGAS Acting Chief Accountant, PCG MR. RUBEN J. PASCUAL Sepretary General Acting Chief Accountant, PCG MR. RUBEN J. PASCUAL Sepretary General Commerce and Industry MR. GERIND DC. BATALLONES Philippine Institute for Supply Management (PSM) MR. AMADOR ASTUDULO President Procurement Watch, Inc	lov 08-Nov 08-No	/ 08-Nov	FOR DELIVERY		
	SUPPLY AND DELIVERY OF CLEANING AI LUBRICATING MATERIALS FOR SIXTY-FO (64) PCG VESSELS AND CRAFTS	IR CG VES	ET/P SELS N	O COMP	PETITIVE DDING	12-Nov	07 Nov to 02 De	9C 19-Nov	02-Dec	02-Dec	03-Dec	06-Dec	6 Dec	6 Dec	08 Jan	08 Jan	N/A	N/A	GAA	4,032,755.00	4,032,755.00		4,031,000.00	4,031,000.00	MR NORODEN J. MIRA-ATO State Auditor IV Adult Team Leader PCG-DOT Audit Group CG CAPT RICHARD Q PARAGAS Acting Chief Accountant, PCG MR. RUBEN J. PASCUAL Screttery General Feligiptic Chamber of Polippine Institute for Supply Management (PSM) MR. AGENIN DC. BATALLONES Philippine Institute for Supply Management (PSM) MR. AMADOR ASTUDULO President Procurement Watch, Inc	Nov 08-Nov 08-No	/ 08-Nov	FOR DELIVERY		
7	SUPPLY AND DELIVERY OF FOUR (4) AI CONDITIONING UNITS AND OTHER MATER FOR BRP SAN JUAN (SARV-5601)	ALS PCG	LS N	O NP-53 Value P	8.9 - Small rocurement	05-Nov	06 - 12 Nov	N/A	NA/	N/A	N/A	N/A	13 Nov	13 Nov	03 Jan	03 Jan	N/A	N/A	GAA	287,210.00		287,210.00	261,045.00	261,045.0	n/A			FOR DELIVERY		
8	FOR BRP SAN JUAN (SARV-5601) SUPPLY AND DELIVERY OF PORT AND STARBOARD MAIN ENGINE REDUCTION G CLUTCH CONTROL SOLEINOD VALVES OF MELCHORA AQUINO (MRRV-9702)		,	NP-53	s.9 - Small rocurement	12-Nov	14-19 Nov	N/A	NA/	N/A	N/A	N/A	20 Nov	20 Nov	27 Nov	27 Nov	N/A	N/A	GAA	989,666.67	989,666.67		980,000.00	980,000.00	N/A			FOR DELIVERY		
9	Procurement of One (1) Year Subscription to Caterpillar Electronic Technician (CAT ET) Soft intended for CAT 4.4 Engines of 44 Meters MR	Ware CG VES	ET/P SELS N		s.9 - Small rocurement	13-Jun	15 to 21 June	N/A	N/A	N/A	N/A	N/A	24-Jun	24-Jun	08-Jul	08-Jul	N/A	N/A	GAA	999,300.00	999,300.00		990,000.00	990,000.00	N/A			PROGRESSIVE BILLING		

																							MR NORODEN J. MIRA-ATO						
10	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR GGELET PERSONNEL AND PCG VESSELS OREW	HCGFLEET/I CG VESSEL	P NO	COMPETITIVE BIDDING	15-Nov	16 Nov - 09 Dec	25-Nov	09-Dec	09-Dec	09-Dec	10-Dec	10 Dec	10 Dec	02 Jan	02 Jan	N/A	N/A	GAA	1,727,040.00	1,727,040.00	1,445,500.00	1,445,500.00	State Auditor IV Audit Team Leader PCG-DOT Audit Group CG CAPT RICHARD O PARAGAS Acting Chief Accountant, PCG MR. RUBERJ J. PASCUAL Scientify General Scientify General Commerce and Industry MR. GERINO DC. BATALLONE Philippine Institute for Supply Management (PSM) MR. ANADOR ASTUDILLO President Procurement Watch, Inc		22-Nov	22-Nov 1	2-Nov 22-Nov	F	FOR DELIVERY
11	TROUBLESHOOTING AND REPAIR OF PORT AND STARBOARD MAIN ENGINE OIL COOLERS OF BRP CABRA (MRRV-4409)	PCG VESSELS	NO	NP-53.9 - Small Value Procurement	16-Dec	17-26 Dec	N/A	NA/	N/A	N/A	N/A	27 Dec	27 Dec	N/A	N/A	N/A	N/A	GAA	860,000.00	860,000.00	855,000.00	855,000.00	N/A					F	FOR DELIVERY
12	SUPPLY AND DELIVERY OF SOUND SYSTEM EQUIPMENT AND ACOUSTIC PANEL FOR CGFLEET-FETDDI	FETDDI	NO	NP-53.9 - Small Value Procurement	04-Dec	05-12 Dec	N/A	NA/	N/A	N/A	N/A	13 Dec	13 Dec	10 Jan	10 Jan	N/A	N/A	GAA	593,600.00	593,600.00	591,600.00	591,600.00	N/A					F	FOR DELIVERY
13	SUPPLY AND DELIVERY OF FOR FIRE FIGHTING EQUIPMENT (FFE) FOR CGFLEET OFFICES AND SUB-UNITS	HCGFLEET	NO	NP-53.9 - Small Value Procurement	04-Dec	05-12 Dec	N/A	NA/	N/A	N/A	N/A	13 Dec	13 Dec	10 Jan	10 Jan	N/A	N/A	GAA	986,990.00	986,990.00	607,000.00	607,000.00	N/A					F	FOR DELIVERY
14	SUPPLY AND DELIVERY OF LOCALLY FABRICATED NITROGEN PURGING KIT FOR THE EIGHT (8) 44-METER MRRVs WITH THE REMOTE CONTROL WEAPON STATION (RCWS)	CG VESSEL	P NO	NP-53.9 - Small Value Procurement	29-Nov	02-09 Dec	N/A	NA/	N/A	N/A	N/A	10 Dec	10 Dec	N/A	N/A	N/A	N/A	GAA	496,742.48	496,742.48	489,852.16	489,852.16	N/A					F	FOR FUNDING
15	UNDERWATER REPLACEMENT AND REPAIR OF DAMAGED PORT SIDE PROPELLER AND CLEANING OF STARBOARD SIDE PROPELLER AND SHAFTING OF BRP SULUAN (MRRV-4406)	HCGFLEET/	P NO	NP-53.9 - Small Value Procurement	25-Nov	26 Nov - 02 Dec	N/A	NA/	N/A	N/A	N/A	3 Dec	3 Dec	N/A	N/A	N/A	N/A	GAA	995,853.33	995,853.33	994,000.00	994,000.00	N/A					F	OR APPROVAL OF PO
16	Supply and Delivery of Submersible Pumps for PCC Vessles / Small Crafts and CGFLEET Sub-Units	HCGFLEET/I CG VESSEL	P NO	COMPETITIVE BIDDING	20-Nov	21 Nov to 10 Dec 2024	28-Nov	10-Dec	10-Dec	11-Dec	12-Dec	12 Dec	12 Dec	N/A	N/A	N/A	N/A	GAA	1,862,291.20	1,862,291.20	1,832,290.00	1,832,290.00	MR NORODEN J. MIRA-ATO State Auditor IV Audit Team Leader PGS-DOT FAudit Group CG CAPT RICHARD O PARAGAS Acting Chief Accountant, PCG MR. RUBEN J. PASCUAL Secretary General Philippine Chamber of Commerce and Industry MR. GERINO DC. BAT AUDITOR Philippine Institute for Supply Management (PSIA) MR. AMADOR ASTUDILLO President Procurement Watch, Inc		25-Nov	25-Nov 2	5-Nov 25-Nov	F	FOR FUNDING
17	Supply and Delivery Closed-Circuil Television (CCTV) Requirements for FETDOI and MRG and Additional Closed-Circuit Television (CCTV) Requirements for HCGFLEEY	HCGFLEET MRG / FETDDI	, NO	COMPETITIVE BIDDING	22-Nov	23 Nov to 16 Dec 2024	02-Dec	16-Dec	16-Dec	17-Dec	18-Dec	18 Dec	18 Dec	N/A	N/A	N/A	N/A	GAA	1,210,372.42	1,210,372.42	967,000.00	967,000.00	MR NORODEN J. MIRA-ATO State Auditor IV Audit Team Leader PCG-HOT Audit Group CG CAPT RICHARD O PARAGAS Acting Chief Accountant, PCG MR RUBEN J. PASCUAL Sacristary Cannian Philippine Chamber of Commerce and Industry MR. GERINO DC. BATALLONE Philippine Institute for Supply Management (PSM) MR. ANADOR ASTUDILLO PResident Procurement Watch, Inc		25-Nov	25-Nov 2	25-Nov 25-Nov	F	FOR FUNDING
18	SUPPLY AND DELIVERY OF SPARE PARTS FOR THE SEAWATER PUMP OF YANMAR AUXILIARY ENGINES FOR BRP TERESA MAGBANUA (MRRV-9701) AND BRP MELCHORA AQUINO (MRRV-9702)	HCGFLEET VESSEL	/ NO	DIRECT CONTRACTING (Sec. 50)	04-Dec	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec	13 Dec	08 Jan	08 Jan	N/A	N/A	GAA	2,575,698.00	2,575,698.00	2,575,698.00	2,575,698.00	N/A					F	FOR DELIVERY
Е						Total Contract	Price of Proc	of Procurement curement Actit	vites Conducted	1										25,632,519.43	287,210.00	24,518,958.96 2	261,045.00						
ш				· ·		Total Savings	(Total Alloted	Budget - Tota	I Contract Price)												1,	113,560.47	1					

LTJG MARNJE JULES M ASUNCION PCG BAC Secretariat

.nended to.

CAPT GLEN B Chraug PCG
BAC Charperson