

PHILIPPINE COAST GUARD Procurement Monitoring Report as of 30 June 2022

PAP Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	GO	Total	MOOE		GO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance/ If
COMPLETED PROJECTS																																
31020010003000	Supply and Delivery of Critical Spare Parts (CSP) for the Existing Port and Starboard Marine Diesel Generator of MRVs	CG10	NO	Competitive Bidding	03-Feb-21	01-Mar-21	06-Mar-21	N/A	22-Mar-21	23-Mar-21	24-Mar-21	29-Mar-21	29-Mar-21	15-Apr-22	27-Apr-21	28-Jun-22	N/A	GoP	30,678,070.00	30,573,370.00	0.00	28,035,705.00	28,035,705.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batallones (PSM) Mr. Rogelio F. Capula CPA Mr. Ruben J Pascual (PCC) Ms. Lourdes A. Guntang COA Atty. Glicerio Z. Lopez (DOTR)	12-Mar-21	N/A	16-Mar-21	19-Mar-21	16-Mar-21	N/A	No Changes (Ongoing)
31020010003000	General Overhauling of Port and Starboard Diesel Main Engine of Seven (7) Small crafts	CG10	NO	Direct Contracting	08-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-21	14-Jun-21	17-Jun-21	28-Jun-21	N/A	GoP	48,410,430.20	48,410,430.20	0.00	48,400,430.20	48,400,430.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)
31020010003000	Supply and Delivery of Services and Parts for the Preventive Maintenance and Repair Program Intended for twenty(20) RTU Engines of Tor(10)A motor MRVs from 500,000, 1000,2000,2500,3000,3500,4000, and 4500 Running Hours	CG10	NO	Direct Contracting	01-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-21	07-Jun-21	08-Jun-21	14-Jun-21	N/A	GoP	62,000,000.00	62,000,000.00	0.00	61,050,121.50	61,050,121.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)	
310100100001000	Supply, Delivery Installation and Testing and Commissioning of various spare parts and/or Equipment for the repair and maintenance of BRP BATANGAS (BRV-04)	CG10	NO	Competitive Bidding	01-Feb-21	16-Jun-21	25-Jun-21	N/A	07-Jul-21	07-Jul-21	08-Jul-21	08-Jul-21	07-Jul-21	16-Aug-21	25-Aug-21	27-Aug-21	27-Jun-22	GoP	2,960,160.00	2,980,160.00	0.00	2,894,970.00	2,894,970.00	0.00	Mr. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batallones (PSM) Mr. Rogelio F. Capula CPA Mr. Ruben J Pascual (PCC) Atty. Cherry Ann Viernes-Sula COA Atty. Glicerio Z Lopez (DOTR)	11-Jun-21	N/A	30-Jun-21	N/A	N/A	N/A	No Changes (Ongoing)
31020010003000	General Overhauling of Port and Starboard main Engine of DF-300, DF-315, DF-312, and DF-7	CG10	NO	Direct Contracting	07-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-21	09-Aug-21	11-Aug-21	16-Aug-21	09-Dec-22	N/A	GoP	28,081,001.04	28,081,001.04	0.00	28,071,002.24	28,071,002.24	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batallones (PSM) Mr. Rogelio F. Capula CPA Mr. Ruben J Pascual (PCC) Atty. Cherry Ann Viernes-Sula COA Atty. Glicerio Z Lopez (DOTR)	N/A	N/A	N/A	N/A	N/A	N/A	No Changes (Ongoing)
31020010003000	Supply and Delivery of One (1) Year Spare Parts for Small Boats and Outboard Motor (OBM) Intended for Coast Guard District and Major Commands (Lot 2)	CG10	NO	Competitive Bidding	12-Jul-21	28-Jul-21	05-Aug-21	N/A	16-Aug-21	16-Aug-21	23-Aug-21	31-Aug-21	31-Aug-21	24-Sep-21	05-Oct-21	29-Apr-22	29-Apr-22	GoP	14,707,697.60	14,707,697.60	0.00	14,600,000.00	14,600,000.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batallones (PSM) Mr. Rogelio F. Capula CPA Mr. Ruben J Pascual (PCC) Atty. Cherry Ann Viernes-Sula COA Atty. Glicerio Z Lopez (DOTR)	08-Jul-21	N/A	19-Aug-21	N/A	N/A	N/A	No Changes (Ongoing)
31020010003000	Supply and Delivery of One (1) Year Spare Parts For Small Boats and OBM Intended for CG Districts and Major Commands (LOT-1)	CG11	NO	Competitive Bidding	12-Jul-21	28-Jul-21	05-Aug-21	N/A	16-Aug-21	23-Aug-21	28-Aug-21	31-Aug-21	24-Sep-21	05-Oct-21	05-Nov-21	11-Feb-22	N/A	GoP	11,581,533.00	11,551,533.00	0.00	11,000,000.00	11,000,000.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batallones (PSM) Mr. Rogelio F. Capula CPA Mr. Ruben J Pascual (PCC) Atty. Cherry Ann Viernes-Sula COA Atty. Glicerio Z Lopez (DOTR)	10-Aug-21	N/A	14-Aug-21	17-Aug-21	16-Aug-21	N/A	No Changes (Ongoing)
310100100001000	Retrofitting of Throttle Control System of Two (2) 55-hp motor (BRV-3502) and BRP ROMELON (BRV-3502)	CG10	NO	Competitive Bidding	20-Jun-21	02-Aug-21	10-Aug-21	N/A	26-Aug-21	26-Aug-21	27-Aug-21	31-Aug-21	03-Sep-21	27-Sep-21	07-Oct-21	08-Nov-21	N/A	GoP	6,482,124.66	6,482,124.66	0.00	6,380,000.00	6,380,000.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batallones (PSM) Mr. Rogelio F. Capula CPA Mr. Ruben J Pascual (PCC) ATTY Cherry Ann Viernes-Sula COA	23-Jun-21	N/A	28-Jul-21	N/A	N/A	N/A	No Changes (Ongoing)
31020010003000	Supply and Delivery of Mandatory Spare Parts for the Use of BR Islander Alcatraz	CG10	NO	Competitive Bidding	13-Jul-21	04-Aug-21	12-Aug-21	N/A	03-Sep-21	03-Sep-21	05-Sep-21	06-Sep-21	16-Sep-21	04-Oct-21	11-Oct-21	10-Dec-21	N/A	GoP	13,354,230.00	13,354,230.00	0.00	13,354,230.00	13,354,230.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batallones (PSM) Mr. Rogelio F. Capula CPA Mr. Ruben J Pascual (PCC) ATTY Cherry Ann Viernes-Sula COA	05-Aug-21	N/A	27-Aug-21	N/A	N/A	N/A	No Changes (Ongoing)
31020010003000	Supply, Delivery and Installation of Anchor Chains and its Associated Components Intended for Ten (10) MRVs	CG10	NO	Competitive Bidding	26-Jun-21	02-Aug-21	18-Aug-21	N/A	26-Aug-21	26-Aug-21	27-Aug-21	31-Aug-21	03-Sep-21	27-Sep-21	09-Oct-201	02-May-22	02-May-22	GoP	7,815,173.33	7,816,173.33	0.00	7,199,928.00	7,199,928.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batallones (PSM) Mr. Rogelio F. Capula CPA Mr. Ruben J Pascual (PCC) ATTY Cherry Ann Viernes-Sula COA	11-Aug-21	N/A	20-Aug-21	20-Aug-21	23-Aug-21	N/A	No Changes (Ongoing)
31020010003000	Supply and Delivery of Cathodic Protection Anodes for BRV Vessels	CG10	NO	NP-53.2 - Two-Fold Bidding	16-May-21	05-Dec-21	26-Dec-21	N/A	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	28-Feb-22	N/A	GoP	2,305,000.00	2,305,000.00	0.00	2,295,040.00	2,295,040.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batallones (PSM) Mr. Rogelio F. Capula CPA Mr. Ruben J Pascual (PCC) ATTY Cherry Ann Viernes-Sula COA	21-Dec-21	N/A	20-Dec-21	20-Dec-21	20-Dec-21	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of CGK9 Dog Food For FY 2021 (LOT-2)	CG4	NO	Competitive Bidding	25-Jan-21	26-Apr-21	01-May-21	N/A	10-May-21	10-May-21	20-May-21	20-May-21	26-Apr-21	03-May-21	07-Jun-21	23-May-22	19-May-22	GoP	12,105,812.00	12,185,812.00	0.00	10,240,020.00	10,240,020.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batallones (PSM) Mr. Rogelio F. Capula CPA Mr. Ruben J Pascual (PCC) Ms. Lourdes A. Guntang COA	22-Feb-21	N/A	22-Feb-21	12-Mar-21	23-Mar-21	N/A	No Changes (Ongoing)
100000100001000	Supply and Delivery of CG10 Dog Food For FY 2021 (LOT-3)	CG4	NO	Competitive Bidding	26-Jan-21	26-Apr-21	01-May-21	N/A	10-May-21	10-May-21	20-May-21	20-May-21	28-Apr-21	03-May-21	10-May-21	31-May-21	N/A	GoP	12,000,000.00	12,000,000.00	0.00	10,100,208.00	10,100,208.00	0.00	Ms. Maria Charina Buena-Dy Po-DOJ Mr. Gerino DC. Batallones (PSM) Mr. Rogelio F. Capula CPA Mr. Ruben J Pascual (PCC) Ms. Lourdes A. Guntang COA	22-Feb-21	N/A	22-Feb-21	12-Mar-21	23-Mar-21	N/A	No Changes (Ongoing)

