

Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		Contract Cost (Php)	List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/ Post of I&EB	Pre-bid Conf	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	Total			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
Procurement of Fifteen (15) Units M-35 Truck	CG-4	Competitive Bidding	26-Jun-12	27-Aug-12	6-Sep-12	23-Sep-12	23-Sep-12	22-Oct-12	22-Feb-13	13-Jan-15	13-Jan-15	29-Jul-16	29-Jul-16	Capital Outlay CY-12	120,000,000.00	112,500,000.00	Fr. Gregg Bañaga Mr. Peter V Perfecto Mr Earl H Tagaylo.	N/A	3-Sep-12	20-Sep-12	20-Sep-12	20-Sep-12	N/A	N/A	
Construction Lighthouses in Davao and Surigao	CGIDS/ CG-8	Competitive Bidding	17-Sep-13	25-Sep-13	15-Oct-13	24-Oct-13	12-Nov-13	19-Nov-13	22-Nov-13	23-Dec-13	23-Dec-13			General Appropriation Act Fund (GAA) CY-2013	3,080,000.00	3,005,818.60	Fr. Gregg Bañaga Mr. Peter V Perfecto Mr Earl H Tagaylo.	N/A	11-Oct-13	21-Oct-13	21-Oct-13	21-Oct-13	N/A	N/A	
Construction of Perimeter Fence and Installation of Perimeter Light and Rewiring of Coast Guard Base Tagaylo	CGIDS	Competitive Bidding	13-Feb-12	18-Feb-13	7-Feb-13	14-Mar-13	18-Mar-13	20-Mar-13	26-Apr-13	9-May-13	8-May-13			National Expenditure Program (NEP) CY-2013	5,620,937.00	5,149,162.00	Fr. Gregg Bañaga Mr. Peter V Perfecto Mr Earl H Tagaylo.	N/A	25-Feb-13	11-Mar-13	11-Mar-13	11-Mar-13	N/A	N/A	
Construction of Lighthouse Structure in Baguio Pt. Pombianca, Cagayan	CGIDS/ CG-8	Negotiated Procurement	17-Sep-13	N/A	N/A	N/A	N/A	N/A	20-Dec-13	29-Jan-14	25-Jan-14			SARO under CY-12 (RA 10147) and 2012 (RA 10155) GAA	9,399,873.00	3,218,378.75	Fr. Gregg Bañaga Mr. Peter V Perfecto Mr Earl H Tagaylo.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Construction of Four (4) Storey Building in CGDNELZN Building	CGIDS/ CGDNELZN	Competitive Bidding	17-Sep-13	25-Sep-13	6-Oct-13	24-Oct-13	29-Oct-14	15-Nov-13	28-Nov-13	16-Dec-13	16-Dec-13			PCG Capital Outlay Funds for CY-2013	38,289,961.42	35,866,658.92	Fr. Gregg Bañaga Mr. Peter V Perfecto Mr Earl H Tagaylo.	N/A	4-Oct-13	21-Oct-13	21-Oct-13	21-Oct-13	N/A	N/A	

Construction of 12 meter Lighthouse Structure in Mahalao Shelter Port, Mahalao Betanes	CGIDS/ CG-8	Negotiated	17-Sep-13	8-Dec-13	N/A	N/A	N/A	N/A	20-Dec-13	10-Feb-14	10-Feb-14	4-Jun-16	4-Jun-16	SARO under CY-12 (RA 10147) and 2012 (RA 10155) GAA	3,399,873.00	3,229,890.03	Fr. Gregg Bañaga Mr. Peter V Perfecto Mr Earl H Tagaylo.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Construction of Lighthouses in Bohol, Skujol, Loyte and Eastern Samar	CGIDS/ CG-8	Competitive Bidding	17-Sep-13	25-Sep-13	8-Oct-13	24-Oct-13	8-Nov-13	12-Nov-13	11-Dec-13	7-Jan-14	7-Jan-14			General Appropriate Act (GAA) Fund CY- 2013	29,060,000.00	27,606,910.46	Fr. Gregg Bañaga Mr. Peter V Perfecto Mrs Teresita L Panganiban	N/A	3-Oct-13	21-Oct-13	21-Oct-13	21-Oct-13	21-Oct-13	N/A	N/A
Construction of Lighthouses in Camarines Sur	CGIDS/ CG-8	Competitive Bidding	17-Sep-13	25-Sep-13	8-Oct-13	24-Oct-13	11-Nov-13	19-Nov-13	22-Nov-13	23-Dec-13	23-Dec-13			General Appropriate Act (GAA) Fund CY- 2013	7,000,000.00	5,740,055.12	Fr. Gregg Bañaga Mr. Peter V Perfecto Mrs Teresita L Panganiban	N/A	3-Oct-13	21-Oct-13	21-Oct-13	21-Oct-13	21-Oct-13	N/A	N/A
Construction of lighthouse Structure in Babuyan Island North, Cagayan	CGIDS/ CG-8	Negotiated Procurement	17-Sep-13	N/A	N/A	N/A	N/A	N/A	20-Dec-13	29-Jan-14	29-Jan-14			SARO under CY-12 (RA 10147) and 2012 (RA 10155) GAA	3,399,873.00	3,218,378.75	Fr. Gregg Bañaga Mr. Peter V Perfecto Mr Earl H Tagaylo.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Construction of lighthouse Structure in Babuyan Island South, Cagayan	CGIDS/ CG-8	Negotiated Procurement	17-Sep-13	N/A	N/A	N/A	N/A	N/A	20-Dec-13	29-Jan-14	29-Jan-14			SARO under CY-12 (RA 10147) and 2012 (RA 10155) GAA	3,399,873.00	3,218,378.75	Fr. Gregg Bañaga Mr. Peter V Perfecto Mr Earl H Tagaylo.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Construction of lighthouse Structure in Cagayan Island Cagayan, Cagayan	CGIDS/ CG-8	Negotiated Procurement	17-Sep-13	N/A	N/A	N/A	N/A	N/A	22-Dec-13	29-Jan-14	29-Jan-14			SARO under CY-12 (RA 10147) and 2012 (RA 10155) GAA	3,399,873.00	3,218,378.75	Fr. Gregg Bañaga Mr. Peter V Perfecto Mr Earl H Tagaylo.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of 1000-Hours Mandatory Inspection and Repair as Necessary (IRAM) for PCG Islander 251	CG-10	Competitive Bidding	5-Sep-13	5-Sep-13	17-Sep-13	8-Oct-13	15-Oct-13	6-Nov-13	28-Nov-14	7-Jan-14	7-Jan-14	5-Apr-17	5-Apr-17	P104M West Phil Sea (WPS) that was released to the PCG under SARO Nr A-13-00584	12,000,000.00	11,995,000.00	Fr. Gregg Bañaga Mr. Peter V Perfecto Mr Earl H Tagaylo.	N/A	12-Sep-13	3-Oct-13	3-Oct-13	3-Oct-13	3-Oct-13	N/A	N/A















Procurement of Medical and Laboratory Supplies	CG-4	Competitive Bidding	19-May-15	23-Jun-15	30-Jun-15	25-Aug-15	23-Sep-15	13-Nov-15	18-Dec-15	18-Jan-16	18-Jan-16	23-Feb-16	23-Feb-16	PCG Continuing Fund CY-2014	26,976,340.00	25,902,125.00	Mr Crisanto S Franeza Ms Arlene A Ancheta Mrs Teresita L Panganiban	N/A	25-Jun	24-Aug	24-Aug	24-Aug	N/A	N/A
Procurement of Services for the drydocking and structural repair of DF-313	CG-10	Competitive Bidding	23-Mar-16	13-May-16	23-May-16	14-Jun-16	22-Jun-16	27-Jun-16	20-Jul-16	5-Aug-16	5-Aug-16	28-Oct-16	28-Oct-16	CG-10 IMF for CY-2016	6,959,774.30	6,921,403.10	Mr Crisanto S Franeza Ms Arlene A Ancheta Mrs Teresita L Panganiban	N/A	17-Mar-16	8-Jun-16	8-Jun-16	8-Jun-16	N/A	N/A
Procurement of National Court Watch Center (NCWC) Kitchen Appliances	NCWC	Shopping	26-May-16	1-Jun-16	N/A	N/A	N/A	N/A	28-Jun-16	N/A	13-Jul-16	22-Jul-16	22-Jul-16	CONTINUING FUND 2015 UNDER NCWC REQ.	220,000.00	188,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Overhauling of Port and Starboard Main Engines & Transmission of CGC 133	CG-10	Direct Contracting	23-Mar-16	N/A	N/A	N/A	N/A	N/A	2-May-16	25-May-16	26-May-16	16-Jun-16	16-Jun-16	CG-10 IMF FOR CY-2016	4,521,644.60	4,521,640.76	Mr Crisanto S Franeza Ms Arlene A Ancheta Mrs Teresita L Panganiban	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Medical Medicines	CG-1	Shopping	27-Feb-15	2-Mar-15	N/A	N/A	N/A	N/A	31-Mar-15	N/A	14-Apr-15	5-Apr-16	5-Apr-16	CG-1 IMF Funds FY-2015	486,870.00	478,702.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Medical and Laboratory Supplies	CG-4	Competitive Bidding	15-Mar-16	7-Apr-16	26-May-16	14-Jun-16	17-Jun-16	23-Jun-16	14-Jul-16	5-Aug-16	5-Aug-16	5-Sep-16	5-Sep-16	CG-4 IMF for CY-2016	1,274,265.00	1,273,732.27	Mr Crisanto S Franeza Dr Clarence Batan M.S. Teresita L Panganiban	N/A	19-May-16	8-Jun-16	8-Jun-16	8-Jun-16	N/A	N/A
Procurement of services for the Dry-Docking and Structural Repair of Nueva Vizcaya (SARV-3502)	CG-10	Competitive Bidding	10-May-16	19-May-16	26-May-16	14-Jun-16	15-Jun-16	16-Jun-16	14-Jul-16	24-Aug-16	24-Aug-16	15-Jun-17	15-Jun-17	CG-10 IMF of CY 2016	18,640,470.02	17,789,464.04	Mr Crisanto S Franeza Ms Arlene A Ancheta Mrs Teresita L Panganiban	N/A	19-May-16	8-Jun-16	8-Jun-16	8-Jun-16	N/A	N/A

Procurement of Eighteen (18) Batteries of CGDNWL2M	CG-10	Shopping	29-Jun-16	8-Jul-16	N/A	N/A	N/A	N/A	9-Aug-16	N/A	23-Aug-16	26-Aug-16	26-Aug-16	CG-10 IMF for CY-2016	218,340.00	119,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Medicines for use of CGMED	CG-1	Shopping	7-Jun-16	8-Jun-16	N/A	N/A	N/A	N/A	13-Jul-16	N/A	27-Jul-16	10-Aug-16	10-Aug-16	CG-1 IMF Funds CY-2016	493,975.00	497,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Dental Supplies	CG-4	Shopping	12-Jul-16	14-Jul-16	N/A	N/A	N/A	N/A	31-Aug-16	N/A	8-Sep-16	23-Sep-16	23-Sep-16	CG-4 IMF for CY-2016	486,937.00	485,272.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Services for the Overhauling of Port and Starboard Main Engines & Transmission of DF-309	CG-10	Direct Contracting	29-Jun-16	N/A	N/A	N/A	N/A	N/A	2-Sep-16	21-Sep-16	21-Sep-16	11-Jul-17	13-Jul-17	CG-10 IMF of CY 2016 under line Item II (Small Craft Repair)	7,961,565.38	7,961,286.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Medical and Laboratory Supplies	CG-4	Shopping	12-Jul-16	14-Jul-16	N/A	N/A	N/A	N/A	31-Aug-16	N/A	9-Sep-16	23-Sep-16	23-Sep-16	CG-4 IMF for CY-2016 under Medical and Laboratory Supplies	499,900.00	497,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Medicines for Training Facility	CG-1	Shopping	15-Mar-16	14-Jul-16	N/A	N/A	N/A	N/A	1-Sep-16	N/A	15-Sep-16	30-Sep-16	30-Sep-16	CG-1 IMF Funds FY-2016 Medical Health Services	499,980.00	495,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of CGK9 Medical and Kennel Supplies for FY-2016	CG-4	Competitive Bidding	2-Jun-16	16-Jun-16	23-Jun-16	7-Jul-16	14-Jul-16	25-Jul-16	7-Oct-16	4-Nov-16	4-Nov-16	2-Feb-17	2-Feb-17	CG-4 IMF CY-2016 under CGK9 Requirements Activity	3,008,283.00	2,707,454.70	Mr Crisanto S Franeza Dr Clarence Baten Mrs Teresita L Pangamben	N/A	21-Jun-16	5-Jul-16	5-Jul-16	5-Jul-16	5-Jul-16	N/A	N/A

Procurement of CGK9 Medicines Supplies for FY-2016	CG-4	Competitive Bidding	2-Jan-16	16-Jun-16	28-Jun-16	7-Jul-16	15-Jul-16	18-Aug-16	22-Dec-16	24-Jan-17	24-Jan-17	15-May-17	15-May-17	CG-4 IMF CY-2016 under CGR9 Requirements Activity	3,809,067.00	3,119,087.00	Mr Crisanto S Franeza Dr Clarence Batan Mrs Teresita L Panganiban	N/A	23-Jun-16	11-Jul-16	11-Jul-16	11-Jul-16	N/A	N/A
Procurement of Self-Contained (3-IN-1) Tertiary LED Lantern	CG-8	Competitive Bidding	15-Mar-16	31-Mar-16	7-Apr-16	10-May-16	17-May-16	9-Jun-16	31-Aug-16	16-Sep-16	16-Sep-16	28-Dec-16	28-Dec-16	CG-8 IMF Funds FY-2015	5,291,880.00	2,038,794.11	Mr Crisanto S Franeza Dr Clarence Batan Mrs Teresita L Panganiban	N/A	6-Apr-16	8-May-16	6-May-16	6-May-16	N/A	N/A
Procurement of Lighted Navigational Buoys	CG-4	Competitive Bidding	18-Jul-17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Capital Outlay CY-2016	13,050,000.00	13,050,000.00	Mr Crisanto S Franeza Dr Clarence Batan Mrs Teresita L Panganiban	N/A	N/A	N/A	N/A	N/A	N/A	FORWARDED TO PITC
Procurement of Medical Medicines	CG-1	Shopping	7-Jun-16	8-Jun-16	N/A	N/A	N/A	N/A	13-Jul-16	N/A	27-Jul-16	10-Aug-16	10-Aug-16	CG-1 IMF Funds CY-2016	499,975.00	497,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Dental Supplies	CG-4	Competitive Bidding	10-May-16	13-May-16	23-Jun-16	29-Jun-16	13-Jul-16	20-Jul-16	6-Sep-16	13-Oct-16	13-Oct-16	28-Oct-16	28-Oct-16	CG-4 IMF Fund CY-2016	7,13,875.00	540,684.60	Mr Crisanto S Franeza Ms Aylene A Ancheta Mrs Teresita L Panganiban	N/A	21-Jun-16	28-Jun-16	28-Jun-16	28-Jun-16	N/A	N/A
Procurement of Services for the General Overhauling of Port & Starboard Auxiliary Engines of BRP Pampepa (SARV-003)	CG-10	Competitive Bidding	7-Jun-16	16-Jun-16	23-Jun-16	7-Jul-16	13-Jul-16	20-Jul-16	31-Aug-16	26-Sep-16	26-Sep-16	16-Oct-17	16-Oct-17	CG-10 Fund IMF CY-2016	4,546,155.65	4,499,000.00	Mr Crisanto S Franeza Dr Clarence Batan Mrs Teresita L Panganiban	N/A	21-Jun-16	05-Jul-16	05-Jul-16	05-Jul-16	N/A	N/A
Procurement of NCWC Photocopier Machines	NCWC	Competitive Bidding	02-Jun-16	16-Jun-16	23-Jun-16	12-Jul-16	20-Jul-16	29-Jul-16	17-Oct-16	07-Nov-16	07-Nov-16	14-Nov-16	14-Nov-16	PCG Continuing Fund FY-2015	880,000.00	151,108.00	Mr Crisanto S Franeza Dr Clarence Batan Mrs Teresita L Panganiban	N/A	21-Jun-16	11-Jul-16	11-Jul-16	11-Jul-16	N/A	N/A

Procurement of Dental Medicines	CG-1	Shopping	24-Aug-16	01-Sep-16	N/A	N/A	N/A	N/A	05-Oct-16	N/A	24-Oct-16	04-Nov-16	06-Nov-16	CG-1 IMF funds for CY-2016	375,000.00	371,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Port and Starboard EVK Seal of Propeller Shaft and Repair of Rudder Shaft Bearing of BRP Davao Del Norte (SARV-3504)	CG-10	Negotiated	19-Jul-16	15-Aug-16	N/A	N/A	N/A	N/A	08-Aug-16	N/A	07-Sep-16	22-Sep-16	21-Sep-16	CG-10 IMF of CY 2016	1,399,869.18	1,399,854.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Circuit Breaker with Motor Mechanism for SGM SAR Vessels	CG-10	Shopping	10-Apr-16	28-Jul-16	N/A	N/A	N/A	N/A	08-Sep-16	N/A	16-Sep-16	17-Jan-17	17-Jan-17	CG-10 IMF under line item VIII (Shipboard Spares) CY-2016	480,000.00	475,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of 20 PCS Batteries for CGDBCL Aluminum Boat (A8)	CG-10	Shopping	20-Sep-16	26-Sep-16	N/A	N/A	N/A	N/A	23-Nov-16	N/A	09-Dec-16	19-Dec-16	19-Dec-16	CG-10 IMF under line item IX (OBM Repair Parts) CY-2016	242,600.00	79,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Eighty (80) Sets Double Deck Steel Bunks for New CGETC Building	CG-4	Small Value Procurement	04-Nov-16	05-Nov-16	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-17	17-Mar-17	17-Mar-17	CG-4 MOOE Funds CY-2016	480,000.00	475,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Double Deck Steel Bunks and Mattresses for CGDNVAZM	CG-4	Small Value Procurement	29-Nov-16	05-Dec-16	N/A	N/A	N/A	N/A	08-Feb-17	N/A	28-Feb-17	10-Mar-17	10-Mar-17	CG-4 MOOE Funds CY-2016	838,500.00	758,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of NC-7C Filing Cabinet	CG-4	Shopping	08-Nov-16	10-Nov-16	N/A	N/A	N/A	N/A	08-Feb-17	N/A	11-Apr-17	05-May-17	05-May-17	CG-4 MOOE Funds CY-2016	120,000.00	91,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Dental Supplies	CGDental	Small Value Procurement	10-Nov-16	11-Nov-16	N/A	N/A	N/A	N/A	01-Feb-17	16-Feb-17	16-Feb-17	24-Feb-17	24-Feb-17	CG-4 IMF FY-2016	773,875.00	766,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Medicines for use of CGMED	CGMED	Competitive Bidding	13-Oct-16	14-Oct-16	28-Oct-16	10-Nov-16	11-Nov-16	21-Nov-16	28-Feb-17	22-Mar-17	22-Mar-17	17-Oct-17	23-Oct-17	CG-4 MOOE Funds CY-2016	1,999,730.00	1,874,200.20	Mr Crisanto S Friana Dr Clarence Batao Mrs Teresita L Panganiban Mr Isagani Serrano	N/A	26-Oct-16	09-Nov-16	09-Nov-16	09-Nov-16	N/A	N/A	N/A





Procurement of Repair Parts for the Aluminum Boats for CGDNM	CG-10	Shopping	04-Apr-17	06-Apr-17	N/A	N/A	N/A	N/A	04-May-17	N/A	29-May-17	13-Jun-17	13-Jun-17	CG-10 IMF Fund	437,684.00	422,737.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials for Cover-all Sun for MSEC personnel	CG-4	Shopping	20-Sep-16	28-Sep-16	N/A	N/A	N/A	N/A	19-Dec-16	N/A	3-Jan-17	21-Feb-17	21-Feb-17	PCG Continuing Fund for FY-2015	469,000.00	464,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Meppcom Personnel Cover-All	CG-4	Competitive Bidding	8-Nov-16	29-Nov-16	6-Dec-16	20-Dec-16	21-Dec-16	27-Dec-16	17-Apr-17	8-May-17	3-May-17	17-Jul-17	17-Jul-17	CG-4 IMF FUNDS CY-2016	650,000.00	420,220.00	Ms Melba F Fajardo Mr Crisanto S Franeza Peter Angelo Perfecto	N/A	5-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	N/A	N/A
Procurement of Services for the Overhauling of Harbor Generator of BRP Batangas (SARV-004)	CG-10	Competitive Bidding	8-Nov-16	29-Nov-16	6-Dec-16	20-Dec-16	18-Jan-17	15-Feb-17	18-Apr-17	8-May-17	8-May-17	12-Mar-18	12-Mar-18	CG-10 IMF under line item (Ship Repair) CY-2016	1,306,819.62	1,305,298.00	Ms Melba F Fajardo Mr Crisanto S Franeza Peter Angelo Perfecto	N/A	6-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	N/A	N/A
Procurement of Services for the General Overhauling of Port & Starboard Auxiliary Engines of BRP Batangas (SARV-004)	CG-10	Competitive Bidding	25-Aug-16	13-Sep-16	21-Sep-16	8-Nov-16	10-Nov-16	18-Nov-16	13-Jun-17	24-Jul-17	24-Jul-17			CG-10 IMF under line item (Ship's Repair) CY 2016	4,546,155.68	4,496,000.00	Ms Melba F Fajardo Mr Crisanto S Franeza Peter Angelo Perfecto	N/A	16-Sep-16	4-Nov-16	4-Nov-16	4-Nov-16	4-Nov-16	N/A	N/A
Procurement of Satellite Circuit Lease Contract for PCG Transportable VSAT System	CG-11	Competitive Bidding	20-Sep-16	25-Oct-16	8-Nov-16	24-Nov-16	5-Dec-16	12-Dec-16	18-Apr-17	12-May-17	12-May-17	10-Jul-17	10-Jul-17	CG-11 IMF Fund for CY-2016	2,000,000.00	1,854,720.00	Ms Melba F Fajardo Mr Crisanto S Franeza Peter Angelo Perfecto	N/A	7-Nov-16	21-Nov-16	21-Nov-16	21-Nov-16	21-Nov-16	N/A	N/A
Procurement of Dental Medicines	CG-1	Shopping	4-Apr-17	6-Apr-17	N/A	N/A	N/A	N/A	3-May-17	N/A	25-May-17	2-Jun-17	2-Jun-17	CG-1 IMF Funds CY-2017	721,310.00	719,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Ammunitions Requirements of CGMC CI 54 to 63-2016	CG-11	Competitive Bidding	29-Nov-16	29-Nov-16	6-Dec-16	20-Dec-16	21-Dec-16	27-Dec-16	19-Apr-17	8-May-17	8-May-17	25-May-17	25-May-17	CY-2015 Continuing Fund	2,735,884.88	2,182,676.00	Ms Melba F Fajardo Mr Crisanto S Franeza Peter Angelo Perfecto	N/A	5-Nov-16	15-Dec-16	15-Dec-16	15-Dec-16	15-Dec-16	N/A	N/A
Procurement of Aluminum boat preventive maintenance kit	CG-10	Competitive Bidding	24-Aug-16	13-Sep-16	8-Nov-16	10-Nov-16	14-Nov-16	18-Nov-16	18-Apr-17	8-May-17	8-May-17	30-Jun-17	30-Jun-17	CG-10 IMF appropriation for the CY-2016	4,974,867.00	4,899,000.00	Ms Melba F Fajardo Mr Crisanto S Franeza Peter Angelo Perfecto	N/A	4-Nov-16	7-Nov-16	7-Nov-16	7-Nov-16	7-Nov-16	N/A	N/A
Procurement of PCG Jacket for Non-Officers with the Rank of PO3 and above	CG-4	Competitive Bidding	8-Nov-16	29-Nov-16	12-Dec-16	20-Dec-16	18-Dec-16	28-Dec-16	18-Apr-17	29-May-17	29-May-17			CG-4 IMF funds	7,501,200.00	4,822,200.00	Ms Melba F Fajardo Mr Crisanto S Franeza Peter Angelo Perfecto	N/A	9-Dec-16	19-Dec-16	19-Dec-16	19-Dec-16	19-Dec-16	N/A	N/A





Procurement of Medical Medicines	CG-1	Shopping	25-Apr-17	25-Apr-17	N/A	N/A	N/A	N/A	2-Jun-12	N/A	30-Jun-17	3-Jul-17	3-Jul-17	CG-1 IMF Funds CY-2017	499,924.00	345,901.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Enhancement of HPCG Conference Room Sound System	CG-11	Competitive Bidding	8-Nov-16	22-Nov-16	29-Nov-16	13-Dec-16	19-Dec-16	21-Dec-16	27-Dec-16	9-Jun-17	9-Jun-17	8-Aug-17	8-Aug-17	Continuing fund CY-2015	1,672,090.00	1,362,703.74	Ms Melba F Fajardo Crisanto S Frianeza Peter Angelo Perfecto	Mr Mr	N/A	26-Nov-16	16-Dec-16	16-Dec-16	16-Dec-16	N/A	N/A
Procurement of Double Deck Steel Bunks for SOG	CGSOG/ CG-4	Negotiated Procurement (Small Value Procurement)	8-May-17	9-May-17	N/A	N/A	N/A	N/A	7-Jun-17	N/A	30-Jun-17	14-Jul-17	14-Jul-17	CG-4 IMF CY-2016 under Police and Military Supplies Activity.	376,000.00	532,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Satellite Phones	CG-11	Negotiated Procurement (Small Value Procurement)	29-May-17	30-May-17	N/A	N/A	N/A	N/A	16-Jun-17	N/A	7-Jul-17			PCG Continuing Fund appropriation CY-2016	482,000.00	459,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Double Deck Steel Bunks & Mattresses for CGBF	CG-4	Small Value Procurement	1-Jun-17	2-Jun-17	N/A	N/A	N/A	N/A	19-Jun-17	N/A	5-Jul-17	8-Aug-17	8-Aug-17	CG-4 IMF appropriation for the CY-2016	412,000.00	412,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Gun Mount, Gun Stand and Gun Shield for PCG Vessels	CG-11	Small Value Procurement	1-Jun-17	2-Jun-17	N/A	N/A	N/A	N/A	19-Jun-17	N/A	5-Jul-17	20-Jul-17	20-Jul-17	CG-11 Continuing Fund CY-2016	811,569.86	804,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Military & Police Equipment (Lot 1) (Submachine Gun with Detachable Suppressor)	CG-11	Competitive Bidding	24-Aug-17	24-Apr-17	3-May-17	1-Jun-17	5-Jun-17	9-Jun-17	13-Jul-17	8-Aug-17	8-Aug-17			Capital Outlay under Military & Police Equipment FY-2016	20,200,000.00	20,129,900.00	Ms Melba F Fajardo Crisanto S Frianeza Ms MariaCharina Buena-Dy Po MS. Alicia D Pascual	Mr Ms	N/A	1-May-17	30-May-17	30-May-17	30-May-17	N/A	N/A
Procurement of Military & Police Equipment (Lot 2) (Ballistic Helmet & Ballistics Vest)	CG-11	Competitive Bidding	24-Apr-17	24-Apr-17	3-May-17	1-Jun-17	5-Jun-17	10-Jun-17	14-Jul-17	28-Jul-17	28-Jul-17			Capital Outlay under Military & Police Equipment FY-2016	12,690,000.00	11,962,440.00	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Danny Royeca		N/A	25-Apr-17	30-May-17	30-May-17	30-May-17	N/A	N/A

Procurement of Flight Instruments for PCG BN Islander 664 & BN Islander 251	CG-10	Competitive Bidding	11-Apr-17	24-Apr-17	3-May-17	1-Jun-17	5-Jun-17	8-Jun-17	13-Jul-17	2-Aug-17	2-Aug-17	28-Sep-17	28-Sep-17	CG-10 Continuing Fund appropriation for the CY-2016	2,769,400.00	2,754,000.00	Ms Melba F Fajardo Ms Maria Charina Buena-Dy Po Mr. Danny Royeco	N/A	1-May-17	30-May-17	30-May-17	30-May-17	N/A	N/A
Procurement of Mandatory Spare for the use of PCG Helo 1636	CG-10	Competitive Bidding	17-Apr-17	24-Apr-17	3-May-17	1-Jun-17	5-Jun-17	7-Jun-17	13-Jul-17	4-Aug-17	4-Aug-17	19-Oct-17	19-Oct-17	CG-10 Continuing Fund appropriation for the CY-2016	16,719,013.00	16,713,000.00	Ms Melba F Fajardo Ms Maria Charina Buena-Dy Po Mr. Danny Royeco	N/A	1-May-17	30-May-17	30-May-17	30-May-17	N/A	N/A
Replacement of Lighting Fixtures at PCG Basketball Court	CG-4	Small Value Procurement (Negotiated Procurement)	1-Jun-17	2-Jun-17	N/A	N/A	N/A	N/A	27-Jun-17	N/A	19-Jul-17	1-Aug-17	1-Aug-17	CG-4 IMF appropriation for the CY-2016	671,248.00	269,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Subscription of Airtime Inmarsat Fleet Broadband 250 (FBB-250)	CG-11	Negotiated Procurement (2 Failed Bidding)	4-Apr-17	14-Jun-17	N/A	N/A	N/A	N/A	6-Jul-17	21-Jul-17	19-Sep-17	6-Oct-17	6-Oct-17	CG-11 IMF Fund appropriation for the FY-2016	2,814,884.00	1,859,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Double Deck Steel Bunks and mattresses for CGNOBTC	CG-4	Negotiated	1-Jun-17	26-Apr-17	N/A	N/A	N/A	N/A	22-Jun-17	N/A	4-Jul-17	6-Nov-17	7-Nov-17	CG-4 IMF Fund under Military & Police Activity FY-2016	3,150,000.00	3,135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Supplies and Materials for the 500-Hours PMS for PCG BN Islander 664	CG-10	Competitive Bidding	17-Apr-17	24-Apr-17	3-May-17	1-Jun-17	5-Jun-17	6-Jun-17	13-Jul-17	1-Aug-17	1-Aug-17	31-Aug-17	31-Aug-17	CG-10 Continuing Fund appropriation for the CY-2016	1,548,942.00	1,546,028.00	Ms Melba F Fajardo Ms Maria Charina Buena-Dy Po Mr. Danny Royeco	N/A	1-May-17	30-May-17	30-May-17	30-May-17	N/A	N/A
Procurement of Supplies & Materials for the Repair and Renovation of CGPS Office	CG-4	Negotiated (Small Value Procurement)	26-Apr-17	23-Jun-17	N/A	N/A	N/A	N/A	13-Jul-17	N/A	27-Jul-17	7-Aug-17	7-Aug-17	CG-4 PCG Continuing Fund FY-2016	453,471.05	452,682.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Mess, Barracks and other Training Supplies for CGMIC Class 59 to 68	CG-4	Competitive Bidding	8-May-17	16-May-17	1-Jun-17	19-Jun-17	23-Jun-17	23-Jun-17	14-Jul-17	27-Jul-17	27-Jul-17	9-Oct-17	9-Oct-17	CG-4 MOOE Funds CY-2016	9,746,643.00	6,895,098.00	Ms Melba F Fajardo Mr Crisanto S Frianeza Ms Maria Charina Buena-Dy Po MS. Alicia O Pascual	N/A	30-May-17	15-Jun-17	15-Jun-17	15-Jun-17	N/A	N/A
Procurement of Petroleum, Oil and Lubricants	CG-4	Competitive Bidding	1-Jun-17	9-Jun-17	19-Jun-17	22-Jul-17	13-Jul-17	14-Jul-17	7-Aug-17	11-Sep-17	11-Sep-17			CG-4 CMF POL FUNDS CY-17	604,389,000.00	480,481,272.96		N/A	15-Jun-17	10-Jul-17	10-Jul-17	10-Jul-17	N/A	N/A
Subscription of Satellite-Based automatic Identification System (S-AIS)	CG-11	Competitive Bidding	3-May-17	9-Jun-17	19-Jun-17	4-Jul-17	10-Jul-17	17-Jul-17	4-Aug-17	11-Sep-17	11-Sep-17	5-Oct-17	5-Oct-17	PCG Continuing Fund	9,400,000.00	9,400,000.00	Ms Melba F Fajardo Mr Crisanto S Frianeza Ms Maria Charina Buena-Dy Po MS. Alicia O Pascual	N/A	15-Jun-17	10-Jul-17	10-Jul-17	10-Jul-17	N/A	N/A

Procurement of Ammunition requirements for Field Training Exercise (FTX) of CGTC	CG-11	Competitive Bidding	8-May-17	16-May-17	1-Jun-17	19-Jun-17	23-Jun-17	28-Jun-17	8-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	CG-11 IMF Continuing Fund	1,661,500.00	1,078,000.00	Ms Melba F Fajardo Mr Crisanto S Frianaza Ms MariaCharlene Buena-Dy Po Ms. Alicia D Pascual	N/A	30-May-17	15-Jun-17	15-Jun-17	15-Jun-17	N/A	N/A
Procurement of Spareparts and Accessories of the Three hundred (300) unit aluminum boats	CG-10	Competitive Bidding	1-Jun-17	9-Jun-17	19-Jun-17	4-Jul-17	7-Jul-17	14-Jul-17	15-Aug-17	22-Sep-17	22-Sep-17	7-Dec-17	12-Dec-17	CG-10 IMF	5,735,380.00	5,019,060.00	Ms Melba F Fajardo Mr Crisanto S Frianaza Ms MariaCharlene Buena-Dy Po Ms. Alicia D Pascual	N/A	15-Jun-17	10-Jul-17	10-Jul-17	10-Jul-17	N/A	N/A
Procurement of caliber 50 MM Live Ammunition (Unknd) for Operational Requirements for the PCG Units, Districts and Vessel in Mindanao	CG-11	Negotiated Procurement (Emergency Cases)	7-Aug-17	N/A	N/A	N/A	N/A	N/A	8-Sep-17	28-Sep-17	28-Sep-17	31-May-18	31-May-18	CG-11 IMF Fund appropriation for the FY-2016	16,400,000.00	16,400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Live Ammunition for Operational Requirements for the PCG Units, Districts and Vessel In Mindanao	CG-11	Negotiated Procurement (Emergency Cases)	7-Aug-17	N/A	N/A	N/A	N/A	N/A	8-Sep-17	28-Sep-17	28-Sep-17	25-Oct-17	25-Oct-17	CG-11 IMF Fund appropriation for the FY-2016	19,792,406.50	19,792,406.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Bunks and Mattresses for CGDNM	CG-4	Negotiated Procurement (Emergency Cases)	19-Jul-17	N/A	N/A	N/A	N/A	N/A	20-Sep-17	N/A	6-Oct-17	21-Oct-17	21-Oct-17	CG-4 IMF Fund appropriation for the FY-2017	3,600,000.00	3,579,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Subscription of Smart Mobiles Post-Paid Plan	CG-11	Direct Contracting under Section 50 (b) of RA 9184 and its Revised (RR	18-Jul-17	N/A	N/A	N/A	N/A	N/A	25-Sep-17	9-Oct-17	9-Oct-17			CG-11 IMF Fund appropriation for the FY-2016	8,856,000.00	3,180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Military Supplies (Bandolier & M16 Rifle Sling)	CG-11	Small Value Procurement (Negotiated Procurement)	14-Aug-17	16-Aug-17	N/A	N/A	N/A	N/A	18-Sep-17	N/A	9-Oct-17	4-Dec-17	7-Dec-17	CG-11 IMF Fund appropriation for the FY-2017	950,000.00	950,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Main and Nose Landing Gear Assembly of PCG Islander 684	CG-10	Competitive Bidding	5-May-17	11-Jul-17	18-Jul-17	1-Aug-17	8-Aug-17	4-Sep-17	4-Oct-17	21-Nov-17	21-Nov-17			CG-10 Continuing Fund appropriation for the FY-2016	9,549,625.64	8,100,000.00	MS Melba F Fajardo MR. Romeo S. Momo	N/A	13-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	N/A	N/A
Renovation and Expansion of Coast Guard Dental Operating Unit at CGBT	CG-4/ CGDENT	Competitive Bidding	04 JUL 17	11 Jul-17	18-Jul-17	1-Aug-17	4-Aug-17	9-Aug-17	14-Sep-17	7-Nov-17	7-Nov-17			CG-4 IMF FUND FY-2016	1,167,134.20	1,163,636.17	MS Melba F Fajardo MR. Romeo S. Momo	N/A	13-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	N/A	N/A



Emergency Overhauling of Port Main Engine of BRP Corregidor (AE-891)	CG-10	Direct Contracting	15-Sep-17	N/A	N/A	N/A	N/A	N/A	15-Sep-17	18-Oct-17	18-Oct-17	16-Dec-17	19-Dec-17	CG-10 RIF FUND appropriation for the CY-2017	18,197,547.20	18,188,433.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Emergency Replacement of Dilapidated Wooden Busy Deck of BRP Corregidor (AE-891)	CG-10	Negotiated Procurement (Emergency Cases)	31-Aug-17	N/A	N/A	N/A	N/A	N/A	30-Oct-17	24-Nov-17	24-Nov-17	27-Dec-17	27-Dec-17	CG-10 IMF FUND CY-2017	1,765,097.52	1,765,008.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Overhauling of Port & Starboard Main Engine of DF-307	CG-10	Direct Contracting	14-Sep-17	N/A	N/A	N/A	N/A	N/A	18-Oct-17	9-Nov-17	9-Nov-17			CG-10 IMF FUND CY-2017	8,603,363.64	8,505,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Dry-docking and Structural Repair of DF-310	CG-10	Competitive Bidding	4-Jul-17	11-Jul-17	28-Sep-17	12-Oct-17	13-Oct-17	16-Oct-17	30-Oct-17	23-Dec-17	21-Dec-17	17-Apr-18	17-Apr-18	CG-10 IMF FUND CY-2017	8,130,626.67	8,125,385.11	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po MS. Alicia D Pascual	N/A	25-Sep-17	9-Oct-17	9-Oct-17	9-Oct-17	9-Oct-17	N/A	N/A
Dry-docking and Structural Repair of CGC-134	CG-10	Competitive Bidding	31-Aug-17	13-Sep-17	28-Sep-17	12-Oct-17	13-Oct-17	16-Oct-17	30-Oct-17	18-Dec-17	18-Dec-17	16-Mar-18	16-Mar-18	CG-10 IMF FUND CY-2017	6,178,611.87	6,166,010.90	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po MS. Alicia D Pascual	N/A	25-Sep-17	9-Oct-17	9-Oct-17	9-Oct-17	N/A	N/A	
Dry-docking and Various Repair of DF 347	CG-10	Competitive Bidding	31-Aug-17	13-Sep-17	28-Sep-17	12-Oct-17	13-Oct-17	16-Oct-17	30-Oct-17	28-Dec-17	28-Dec-17			CG-10 IMF FUND CY-2017	13,139,795.05	13,266,274.93	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po MS. Alicia D Pascual	N/A	25-Sep-17	9-Oct-17	9-Oct-17	9-Oct-17	N/A	N/A	
Procurement of FMIT Peculiar Uniform	CG-4	Competitive Bidding	1-Jun-17	9-Jun-17	19-Jun-17	4-Jul-17	7-Jul-17	20-Jul-17	23-Nov-17	3-Apr-18	9-Apr-18			CG-4 IMF FY-2016	2,559,900.00	1,977,777.00	Ms Melba F Fajardo Mr Crisanto S Frianeza Ms MariaCharina Buena-Dy Po MS. Alicia D Pascual	N/A	15-Jun-17	30-Jun-17	30-Jun-17	30-Jun-17	N/A	N/A	
Procurement of Port Main Engine Gear Box Heat Exchanger for BRP Edsa (SARV-002)	CG-10	Competitive Bidding	14-Sep-17	20-Sep-17	28-Sep-17	12-Oct-17	17-Oct-17	27-Oct-17	1-Dec-17	6-Feb-18	6-Feb-18			CG-10 IMF CY 2017	2,378,267.52	1,700,000.00	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po MS. Alicia D Pascual	N/A	25-Sep-17	9-Oct-17	9-Oct-17	9-Oct-17	N/A	N/A	
Procurement of Combat Clothing and Individual Equipment (CCE) for CGMC (CGA-2017)	CG-4	Competitive Bidding	14-Sep-17	20-Sep-17	28-Sep-17	12-Oct-17	16-Oct-17	18-Oct-17	24-Nov-17	22-Jan-18	22-Jan-18	5-Jun-18	6-Jun-18	CG-4 IMF FUND CY-2017	10,486,890.30	6,877,920.00	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po MS. Alicia D Pascual	N/A	25-Sep-17	9-Oct-17	9-Oct-17	9-Oct-17	N/A	N/A	

Procurement of Combat Clothing and Individual Equipment (CIE) for CGMC CI 63-2017	CG-4	Competitive Bidding	14-Sep-17	20-Sep-17	28-Sep-17	12-Oct-17	16-Oct-17	18-Oct-17	23-Nov-17	3-Jan-18	3-Jan-18	21-May-18	21-May-18	CG-4 IMF FUND CY-2017	2,364,600.95	1,356,755.00	Ms Melba F. Fajardo Ms. Maria Charina Buena-Oy Po Ms. Alicia D. Pascual	N/A	25-Sep-17	9-Oct-17	9-Oct-17	9-Oct-17	N/A	N/A
Overhauling of Port and Starboard Auxiliary Engine of BRP San Juan (SARV-001)	CG-10	Competitive Bidding	28-Sep-17	9-Oct-17	12-Oct-17	26-Oct-17	30-Oct-17	8-Nov-17	4-Nov-17	24-Jan-18	24-Jan-18			CG-10/IMF CY-2017	4,564,548.12	4,149,987.00	Ms Melba F. Fajardo Ms. Maria Charina Buena-Oy Po Ms. Alicia D. Pascual MR. Romeo S. Momo	N/A	9-Oct-17	23-Oct-17	23-Oct-17	23-Oct-17	N/A	N/A
Restoration of PCG NAVTEX SYSTEM	CG-11	Direct Contracting	12-Oct-17	N/A	N/A	N/A	N/A	N/A	6-Dec-17	5-Jan-18	5-Jan-18			PCG Capital Outlay Funds for FY-2016	10,100,000.00	9,950,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of CGK 9 Medicine Supplies	CG-82	Negotiated Procurement (Two Failed Bidding)	13-Nov-17	16-Nov-17	N/A	N/A	N/A	N/A	12-Dec-17	3-Jan-18	3-Jan-18	15-May-18	26-Jun-18	CG-4 IMF Fund under K9 Requirements FY 2017	4,344,469.00	4,303,192.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Deliver and Installation of Light Stations and Aton Equipment in Kalayaan Group of Islands (KGI), Palawan	CG-8	Competitive Bidding	4-Jul-17	10-Aug-17	12-Oct-17	16-Nov-17	20-Nov-17	21-Nov-17	11-Dec-17	15-Dec-17	15-Dec-17	31-May-18	25-Jun-18	FY-2017 Contingent Fund, RA No. 10924 (SARO)	98,839,313.05	98,743,750.00	Ms Melba F. Fajardo Ms. Maria Charina Buena-Oy Po Mr. Romeo S. Momo	N/A	9-Oct-17	14-Nov-17	14-Nov-17	14-Nov-17	N/A	N/A
Replacement of Dilapidated Roofing of Coast Guard Air Group (CGAG) Roofing including Office and Barracks Area	CG-4/CGIOS	Competitive Bidding	12-Oct-17	17-Oct-17	24-Oct-17	16-Nov-17	22-Nov-17	22-Nov-17	22-Dec-17	24-Jan-18	24-Jan-18			PCG General Appropriation Act (GAA) FY-2016	4,758,129.27	4,087,137.98	Ms Melba F. Fajardo Ms. Maria Charina Buena-Oy Po Mr. Romeo S. Momo	N/A	20-Oct-17	14-Nov-17	14-Nov-17	14-Nov-17	N/A	N/A
Reconstruction of Coast Guard Sub-Station (CGSS) Anibong Building	CGIOS/ NDRRM	Competitive Bidding	12-Oct-17	19-Oct-17	26-Oct-17	16-Nov-17	22-Nov-17	24-Nov-17	23-Dec-17	24-Jan-18	24-Jan-18			NDRRM Fund, RA Nr. 10717 (GAA)	2,183,956.62	2,172,925.82	Ms Melba F. Fajardo Ms. Maria Charina Buena-Oy Po Mr. Romeo S. Momo	N/A	23-Oct-17	14-Nov-17	14-Nov-17	14-Nov-17	N/A	N/A

Procurement of Additional Small Arm Magazine for CGSOG	CG-11	Small Value Procurement (Negotiated Procurement)	16-Nov-17	24-Nov-17	N/A	N/A	N/A	N/A	21-Dec-17	1-Feb-18	1-Feb-18	3-Mar-18	3-Mar-18	CG-11 IMF FUNDO CY-2017	900,000.00	897,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Night Vision Goggles	CG-11	Competitive Bidding	16-Nov-17	27-Nov-17	12-Oct-17	18-Dec-17	19-Dec-17	20-Dec-17	22-Dec-17	23-Feb-18	23-Feb-18			PCG Capital Outlay Fund FY-2016	7,350,000.00	5,617,192.43	Ms Melba F. Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A					N/A	N/A
Additional Procurement of Petroleum Oil and Lubricant (POL)	CG-4	Repeat order	13-Nov-17	N/A	N/A	N/A	N/A	N/A	6-Nov-17	3-Jan-18	3-Jan-18			CG-4 CMF POL FUNDS FY-2017	120,130,318.24	120,120,318.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of MEP Laboratory Equipment	MEPCOM	Competitive Bidding	12-Oct-17	17-Oct-17	24-Oct-17	16-Nov-17	21-Nov-17	22-Nov-17	21-Dec-17	27-Mar-18	27-Mar-18			PCG Capital Outlay Fund CY-2017	18,507,979.00	18,450,000.00	Ms Melba F. Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	20-Oct-17	14-Nov-17	14-Nov-17	14-Nov-17	N/A	N/A
Procurement of ATOM Repair and Spare Parts	CG-8	Competitive Bidding	6-Mar-17	14-Mar-17	16-Nov-17	5-Dec-17	8-Dec-17	8-Dec-17	21-Dec-17	6-Mar-18	6-Mar-18			CG-8 IMF Funds FY-2016	16,327,926.00	11,744,177.34	Ms Melba F. Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	14-Nov-17	1-Dec-17	1-Dec-17	1-Dec-17	N/A	N/A

Construction of Two (2) Storey Multi-purpose/Classroom Building at CGBT	CGIDS/SARO	Competitive Bidding	12-Oct-17	24-Oct-17	16-Nov-17	5-Dec-17	8-Dec-17	8-Dec-17	22-Dec-17	19-Feb-18	19-Feb-18				SARO FY-2016	9,184,743.50	7,782,793.67	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	14-Nov-17	1-Dec-17	1-Dec-17	1-Dec-17	N/A	N/A
Overhauling of Port and Starboard Main Engine and Transmission of DF-330	CG-10	Competitive Bidding	12-Oct-17	17-Oct-17	24-Oct-17	16-Nov-17	21-Nov-17	24-Nov-17	21-Dec-17	20-Mar-18	20-Mar-18				CG-10 IMF under line item II (small Craft repair) CY-2017	8,225,278.16	6,744,728.09	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	21-Oct-17	14-Nov-17	14-Nov-17	14-Nov-17	N/A	N/A
Lay-out of pipe at San Miguel Glass Plant to Coast Guard Base Farola (CGBF)	CG-4	Small Value Procurement (Negotiated Procurement)	18-Oct-17	7-Nov-17	N/A	N/A	N/A	N/A	22-Dec-17						CG-4 IMF CY-2017	963,812.42	944,284.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reconstruction of CGS Suanan Building	CGIDS/ CG-4	Competitive Bidding	12-Oct-17	24-Oct-17	16-Nov-17	5-Dec-17	8-Dec-17	11-Dec-17	27-Dec-17	21-May-17	21-May-17				NDDRM FUND, RA NR 10717 (GAA)	2,183,956.62	2,116,897.21	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	14-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	N/A	N/A
Reconstruction of CGS Borongan Building	CGIDS/ CG-4	Competitive Bidding	12-Oct-17	24-Oct-17	16-Nov-17	5-Dec-17	8-Dec-17	7-Dec-17	27-Dec-17						NDDRM FUND, RA NR 10717 (GAA)	2,183,956.62	2,037,168.89	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	14-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	N/A	N/A
Procurement of Double Deck Steel Bunks & Mattress Foam for CGDSV	CG-4	Negotiated (Small Value Procurement)	5-Dec-17	18-Dec-17	N/A	N/A	N/A	N/A	22-Dec-17	23-Jan-18	23-Jan-18	5-Feb-18	5-Feb-18		CG-4 IMF CY-2017	990,000.00	989,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Overhauling of Port and Starboard Main Engine and Transmission of DF-330	CG-10	Competitive Bidding	12-Oct-17	17-Oct-17	24-Oct-17	16-Nov-17	21-Nov-17	24-Nov-17	21-Dec-17	20-Mar-18	20-Mar-18				CG-10 IMF CY 2017	8,225,278.16	6,744,728.09	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	21-Oct-17	14-Nov-17	14-Nov-17	14-Nov-17	N/A	N/A



Design and Build for the Establishment of Radar and Automatic Identification System (AIS) Monitoring Search and Rescue Station, and Construction of Coast Guard Base Sibutu Island, Tawi-Tawi, Philippines	CGIDS/CG-4	Competitive Bidding	16-Nov-17	22-Nov-17	5-Dec-17	18-Dec-17	19-Dec-17	19-Dec-17	22-Dec-17	28-Dec-17	28-Dec-17			CG-4 IMF FUND FY-2016	147,346,900.00	147,290,000.00	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A
Procurement of Safety and Rescue Equipment for CGBF	CGBF/CG-4	Competitive Bidding	24-Oct-17	22-Nov-17	5-Dec-17	18-Dec-17	20-Dec-17	21-Dec-17	22-Dec-17	7-Mar-18	7-Mar-18	21-May-18	21-May-18	CG-4 IMF Fund FY-2017	3,222,699.75	2,854,887.75	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A
Construction of Coast Guard District Eastern Visayas (CGDEV) Facilities	CGDEV/ CGIDS	Competitive Bidding	13-Nov-17	22-Nov-17	5-Dec-17	18-Dec-17	20-Dec-17	21-Dec-17	22-Dec-17	5-Apr-17	5-Apr-17			CAPITAL OUTLAY FUND FY-2017	54,831,056.76	54,826,864.63	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A
Reconstruction of Coast Guard Station Tacloban Building	CGIDS	Competitive Bidding	16-Nov-17	22-Nov-17	5-Dec-17	18-Dec-17	19-Dec-17	22-Dec-17	22-Dec-17	6-Mar-18	6-Mar-18			NDRRM FUND, RA NR. 10717 (GAA) FY-2016	7,243,601.64	6,672,346.39	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A
Procurement of Disaster Response and Rescue Equipment	MEPCDM/ CG-4	Competitive Bidding	13-Jun-16	17-Oct-17	24-Oct-17	5-Dec-17	11-Dec-17	13-Dec-17	21-Dec-17	1-Jun-18	1-Jun-18			PCG Capital Outlay Fund FY-2016	10,681,000.00	9,562,500.00	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A

Installation of Genset Wiring and Accessories for newly procured 313 KVA Generator set at HCGDSTL	CG-4	Negotiated (Small Value Procurement)	24-Oct-17	N/A	N/A	N/A	N/A	N/A	21-Dec-17	N/A	21-May-18			CG-4 IMF CY-2016	678,524.33	664,766.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Construction of Genset Pad and Installation of Genset Wirlings, Accessories and Equipment at HPCG	CG-4	Competitive Bidding	16-Nov-17	22-Nov-17	5-Dec-17	18-Dec-17	19-Dec-17	20-Dec-17	22-Dec-17	31-May-18	31-May-18			CG-4 IMF FUND FY-2016	2,498,163.60	2,447,664.48	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A
Construction of Lighthouse outpost in LS cape Bojeador	CG-8	Negotiated Procurement (Small Value Procurement)	16-Nov-17	8-Dec-17	N/A	N/A	N/A	N/A	18-Dec-17	N/A	25-Jun-18			HPCG IMF CY-2017	998,973.20	998,853.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Construction of Lighthouse dwelling in LS cape bollnno	CG-8	Negotiated Procurement (Small Value Procurement)	16-Nov-17	8-Dec-17	N/A	N/A	N/A	N/A	18-Dec-17					HPCG IMF CY-2017	989,497.52	987,515.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rehabilitation of Light Station Cape Bojeador	CG-8	Negotiated Procurement (Small Value Procurement)	18-Dec-17	22-Dec-18	N/A	N/A	N/A	N/A	27-Dec-17	N/A	26-Jun-18			HPCG IMF CY-2017	969,232.76	968,578.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of M16A1 Magazines	CG-11	Competitive Bidding	18-Oct-17	24-Oct-17	16-Nov-17	5-Dec-17	8-Dec-17	12-Dec-17	27-Dec-17	18-Dec-17	18-Dec-17	5-Jan-18	5-Jan-18	CG-11 IMF CY 2017	29,2016,700.00	20,839,060.20	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	13-Nov-17	23-Nov-17	23-Nov-17	23-Nov-17	N/A	N/A
Construction of Genset Pad and Installation of Genset Wirlings, Accessories and Equipment AT CGOSWM	CG-4/CGIOS	Competitive Bidding	13-Nov-17	16-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	20-Dec-17	22-Dec-17					CG-4 IMF Fund FY 2017	2,038,244.11	1,953,452.48	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A
Construction of Genset Pad and Installation of Genset Wirlings, Accessories and Equipment at CGDCV	CG-4/CGIOS	Competitive Bidding	16-Nov-17	22-Nov-17	5-Dec-17	18-Dec-17	19-Dec-17	20-Dec-17	22-Dec-17					CG-4 IMF Fund FY 2017	1,165,678.79	1,147,549.27	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A
Construction of Genset Pad and Installation of Genset Wirlings, Accessories and Equipment at CGDWW	CG-4/CGIOS	Competitive Bidding	13-Nov-17	16-Nov-17	5-Dec-17	18-Dec-17	19-Dec-17	20-Dec-17	22-Dec-17					CG-4 IMF Fund FY 2017	3,814,168.13	3,709,927.47	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A

Construction of Genset Pad and Installation of Genset Wirlings, Accessories and Equipment at CGBF RECIPIENTS (CGDNCR-CL, MEPCOM & CGETS)	CG-4/CGIDS	Competitive Bidding	13-Nov-17	16-Nov-17	5-Dec-17	18-Dec-17	19-Dec-17	20-Dec-17	22-Dec-17	21-May-18	21-May-18			CG-4 IMF Fund FY-2017	7,211,436.56	7,060,684.51	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A
Construction of Genset Pad and Installation of Genset Wirlings, Accessories and Equipment at NPCG	CG-4/CGIDS	Competitive Bidding	16-Nov-17	22-Nov-17	5-Dec-17	18-Dec-17	19-Dec-17	20-Dec-17	22-Dec-17	31-May-18	31-May-18			CG-4 IMF Fund FY-2017	2,447,163.60	2,447,664.48	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A
Procurement of Bush Coat (Khaki) Lot1 (Bush Coat Uniform)	CG-1	Competitive Bidding	13-Nov-17	16-Nov-17	5-Dec-17	18-Dec-17	19-Dec-17	21-Dec-17	22-Dec-17	21-May-18	21-May-18			CG-4 IMF Fund FY-2017	2,472,000.00	2,289,896.00	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A
Procurement of Bush Coat (Khaki) Lot2 (Perching Cap)	CG-1	Competitive Bidding	13-Nov-17	16-Nov-17	5-Dec-17	18-Dec-17	19-Dec-17	21-Dec-17	22-Dec-17	21-May-18	21-May-18			CG-4 IMF Fund FY-2017	4,982,000.00	4,700,000.00	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	13-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A
Procurement of Bush Coat (Khaki) Lot3 (Shoulder Loop)	CG-1	Competitive Bidding	13-Nov-17	16-Nov-17	5-Dec-17	18-Dec-17	19-Dec-17	21-Dec-17	22-Dec-17	18-May-18	16-May-18			CG-4 IMF Fund FY-2017	2,472,000.00	1,461,104.50	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A
Procurement of Fuel and Oil Filter for 56M and 35M SAR Vessels	CG-10	Competitive Bidding	16-Nov-17	27-Nov-17	5-Dec-17	18-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17	19-Mar-18	18-Mar-18	23-Mar-18	23-Mar-18	CG-10 IMF FY-2017	5,211,909.00	4,792,962.00	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A
Procurement of Equipment for CG-Base Roxas and CG Base Lapulapu deigan	CGIDS/CG-4	Competitive Bidding	19-Jun-17	17-Oct-17	5-Dec-17	18-Dec-17	19-Dec-17	22-Dec-17	27-Dec-17	26-Apr-18	26-Apr-18			CAPITAL OUTLAY FY-2017	6,698,761.00	6,691,568.78	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	13-Dec-17	15-Dec-17	N/A	N/A
Procurement of new shoulder loop for COAA Uniform	CG-1	Competitive Bidding	13-Nov-17	16-Nov-17	5-Dec-17	18-Dec-17	19-Dec-17	20-Dec-17	27-Dec-17	15-May-18	15-May-18			CG-4 CONTINUING FUNDS FY-2017	1,443,200.00	1,297,800.00	Ms Melba F Fajardo Ms MariaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	23-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	N/A	N/A

Design and Build for the Rehabilitation of Tubbataha Lighthouse	CG-6	Competitive Bidding	5-Feb-18	23-Jun-18	2-Feb-18	23-Feb-18	23-Feb-18	22-Mar-18	13-Apr-18					General Appropriation Act (GAA) FY 2018	250,111,000.00	149,166,809.50	Ms Melba F Fajardo Ms Maria Charina Buena-Dy Po Mr. Romeo S Momo	N/A	29-Jan-18	20-Feb-18	20-Feb-18	20-Feb-18	N/A	N/A
Design and Build for the Construction of Coast Guard Southern Negros	CG/DS/CG-4	Competitive Bidding	09-Feb-18	23-Jan-18	2-Feb-18	23-Feb-18	28-Feb-18	10-Apr-18						CAPITAL OUTLAY FY-2018	200,000,000.00	199,250,000.00	Ms Melba F Fajardo Ms Maria Charina Buena-Dy Po Mr. Romeo S Momo	N/A	29-Jan-18	20-Feb-18	20-Feb-18	20-Feb-18	N/A	N/A
Supply and Delivery of Petroleum, Oil and Lubricants (POL)	CG-4	Competitive Bidding	13-Mar-18	28-Mar-18	10-Apr-18	27-Apr-18	30-Apr-18	8-May-18	27-Jun-18					CG-4 IMF CY-2018	773,950,000.00	773,915,749.72	Ms Lucia C Revilla Ms Maria Charina Buena-Dy Po Mr. Romeo S Momo	N/A	6-Apr-18	17-Apr-17	17-Apr-17	17-Apr-17	N/A	N/A
Supply and Delivery of Twenty (20) Units Aluminum Boats	CG-4	Competitive Bidding	20-Mar-18	4-Apr-18	12-Apr-18	24-May-18	5-Jun-18	7-Jun-18	20-Jun-18					General Appropriation Act (GAA FY-2018)	19,900,000.00	16,777,000.00	Ms Lucia C Revilla Ms Maria Charina Buena-Dy Po Mr. Romeo S Momo	N/A	10-Apr-18	18-May-18	18-May-18	18-May-18	N/A	N/A
Supply and Delivery of Twelve (12) units Boats with Outboard Motor	CG-4	Competitive Bidding	20-Mar-18	4-Apr-18	12-Apr-18	24-May-18	5-Jun-18	7-Jun-18	20-Jun-18					General Appropriation Act (GAA FY-2018)	236,400,000.00	130,626,000.00	Ms Lucia C Revilla Ms Maria Charina Buena-Dy Po Mr. Romeo S Momo	N/A	10-Apr-18	18-May-18	18-May-18	18-May-18	N/A	N/A

Supply, Delivery, Testing and Commissioning of Light to Medium Weight, Multi-Purpose, Twin Engine Helicopter for PCG	CG-10	Competitive Bidding	20-Mar-18	27-Mar-18	11-Apr-18	24-May-18	28-May-18	7-Jun-18						General Appropriation Act (GAA FY-2018)	685,805,000.00	685,300,000.00	Ms Lucie C Revilla Ms MariaCharina Buena-Dy Po Romeo S Momo	N/A	9-Apr-18	18-May-18	18-May-18	18-May-18	N/A	N/A
Immediate Replacement of Various Pumps, Electrical and Electronic Equipment of BRP Romblon (SARV-3503)	CG-10	Competitive Bidding	03-May-18	8-May-18	17-May-18	31-May-18	4-Jun-18	11-Jun-18						CG-10 IMF CY-2018	4,500,115.20	3,380,000.00	Ms Lucie C Revilla Ms MariaCharina Buena-Dy Po Romeo S Momo	N/A	14-May-18	24-May-18	24-May-18	24-May-18	N/A	N/A
Replacement/Installation of Defective Rubber Coupling of Flywheel End of Port Main Engine (PME) of BRP Ilocos Norte (SARV-3501)	CG-10	Competitive Bidding	20-Mar-18	4-Apr-18	12-Apr-18	3-May-18	7-May-18	18-May-18						CG-10 IMF CY-2018 under line Item C (Watercraft Emergency Repair)	2,555,600.00	2,170,560.00	Ms Lucie C Revilla Ms MariaCharina Buena-Dy Po Romeo S Momo	N/A	10-Apr-18	27-Apr-18	27-Apr-18	27-Apr-18	N/A	N/A
Supply and Delivery of Multi-Purpose Van	CG-4	Competitive Bidding	20-Mar-18	3-Apr-18	11-Apr-18	2-May-18	2-May-18	11-May-18	27-Jun-18					General Appropriation Act (GAA FY-2018)	58,720,000.00	53,040,000.00	Ms Lucie C Revilla Ms MariaCharina Buena-Dy Po Romeo S Momo	N/A	9-Apr-18	27-Apr-18	27-Apr-18	27-Apr-18	N/A	N/A

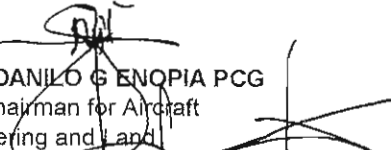
Immediate Replacement of Electrical and Electronic Equipments and Calibration and Servicing of Master Gyro Compass of BRP Nueva Vizcaya (SARV-3502)	CG-10	Competitive Bidding	20-Mar-18	4-Apr-18	12-Apr-18	3-May-18	7-May-18	18-May-18							CG-10 IMF CY-2018 under line item C (Watercraft Emergency Repair)	3,749,139.52	3,692,901.00	Ms Lucia C Revilla Ms MaríaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	10-Apr-18	27-Apr-18	27-Apr-18	27-Apr-18	N/A	N/A
Supply and Delivery of Dental Equipment	CGDENT/CG-4	Competitive Bidding	13-Mar-18	26-Mar-18	10-Apr-18	27-Apr-18	3-May-18	31-May-18							CAPITAL OUTLAY FY-2018	2,716,000.00	1,785,000.00	Ms Lucia C Revilla Ms MaríaCharina Buena-Dy Po Mr. Romeo S Momo	N/A	5-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18	N/A	N/A

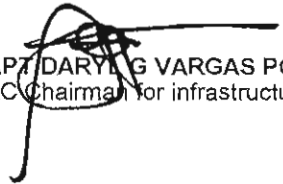
  
 LCDR SENCIO A CO JR PCG  
 Head, BAC Secretariat

  
 COMMO EDUARDO D FABRICANTE PCG  
 BAC Chairman for Supplies and Materials

  
 COMMO ROBERT N PATRIMONIO PCG  
 BAC Chairman for Weapons,  
 Communications, Electronics and Information  
 System

  
 ADM ELSON E HERMOGINO PCG  
 Head of Procuring Entity

  
 CAPT DANILO G ENOPIA PCG  
 BAC Chairman for Aircraft  
 Engineering and Land

  
 CAPT DARYL G VARGAS PCG  
 BAC Chairman for Infrastructure

  
 CAPT PEREGRINO E BALESTRAMON PCG  
 BAC Chairman for ATON