



**FLAG OFFICER IN COMMAND
PHILIPPINE NAVY**
Naval Station Jose Andrada
2335 Roxas Boulevard, Manila

10 AUG 2021

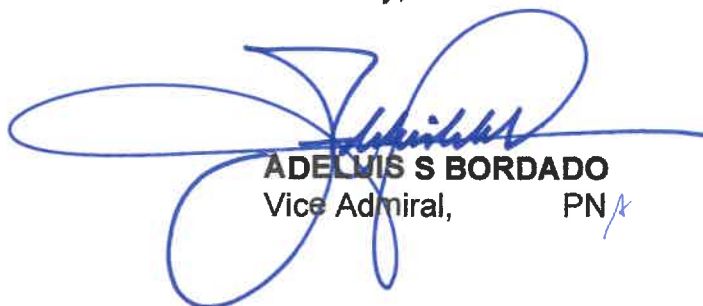
Ms. Rowena Candice M. Ruiz
Executive Director V
GPPB-TSO
Unit 2506 Raffles Corporate Center, F. Ortigas Junior Road
Ortigas Center, Pasig City

Dear Ms. Ruiz:

This pertains to the submission of Procurement Monitoring Report of the Philippine Navy for the 1st Semester of FY 2021. Per Section 12.2 of the RIRR of RA9184, *“the BAC shall be responsible for ensuring that the Procuring Entity abides by the standards set forth by the Act and this IRR, and it shall prepare a Procurement Monitoring Report (PMR) in the form prescribed by the GPPB. The PMR shall cover all procurement activities specified in the APP, whether ongoing and completed, from the holding of the pre-procurement conference to the issuance of notice of award and the approval of the contract, including the standard and actual time for each major procurement activity. The PMR shall be approved and submitted by the HoPE to the GPPB in printed and electronic format within 14 calendar days after the end of each semester. The PMR shall likewise be posted in accordance with E.O. 662, s. 2007, as amended.”*

In this regard, attached herewith is the Procurement Monitoring Report of the Philippine Navy for the 1st Semester of FY 2021.

Sincerely,



ADELVIS S BORDADO
Vice Admiral, PN

| Nr | Code (UACS/PAP) | Procurement Program/Project | PMO/End User | Method of Procurement | Pre-Procurement | | | | ACTIVITIES | | | | Contract Cost (PhP) | | Residuals (In Pesos) | Winning Bidder | List of Invited Observers | |
|---|----------------------|---|--------------|-----------------------|-----------------|----------------|---------------------------|------------------|--------------|-----------|----------------|-----------------------|---------------------|----------------|----------------------|----------------|---|----------|
| | | | | | Pre-Proc Conf | Board Bulletin | Ads/Post of ITB Phil-GEPS | Procuring Entity | Pre-Bid Conf | SOBE | Bid Evaluation | Post Qual/Disqual Rpt | NOA Approved | Source of Fund | | | | MOOE |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| A. WITH APPROVED NOA | | | | | | | | | | | | | | | | | | |
| 1 | MR-PNBAC1-2021-01 | Beaching and Other Related Repairs of SURC 05 and SURC 06 | PMC | Public Bidding | 01-Oct-20 | 9-Oct-20 | 9-Oct-20 | 9-Oct-20 | 15-Oct-20 | 3-Nov-20 | 3-Nov-20 | 20-Nov-20 | 18-Dec-20 | GAA 2021 | 10,736,360.00 | 50,630.00 | J.V of Pacificordia Marine Technologies Inc. and Cable Access Technology Inc. | COA/PCCI |
| 2 | MR-PNBAC1-2021-03 | Supplies/Materials for the Maintenance and Repair of Thirty-Three (33) units of OBW Evrtrude of FRG | PMC | Public Bidding | 19-Oct-20 | 6-Nov-20 | 6-Nov-20 | 6-Nov-20 | 12-Nov-20 | 1-Dec-20 | 1-Dec-20 | 11-Dec-20 | 23-Dec-20 | GAA 2021 | 6,104,165.00 | 9,328.90 | Seah Marine Incorporated | COA/PCCI |
| 3 | MR-PNBAC1-2021-02 | Supplies/Materials for the Maintenance and Repair of Small Unit Rivetline Craft | PHILFLT | Public Bidding | 19-Oct-20 | 06-Nov-20 | 06-Nov-20 | 06-Nov-20 | 12-Nov-20 | 09-Dec-20 | 09-Dec-20 | 23-Dec-20 | 21-Jan-21 | GAA 2021 | 3,929,300.00 | 378,674.00 | Rolman Trading | COA/PCCI |
| 4 | C4ISR-PNBAC1-2021-01 | Procurement of ICT Equipment for Office Productivity Requirements of PN Units | NICTC | Public Bidding | 16-Nov-20 | 18-Nov-20 | 18-Nov-20 | 18-Nov-20 | 25-Nov-20 | 9-Dec-20 | 9-Dec-20 | 11-Dec-20 | 2-Feb-21 | GAA 2021 | 31,077,080.00 | 179,920.00 | J.V of I Supplytech Co. Ltd and Tekzone Computer Sales and Services Inc. | COA/PCCI |
| 5 | C4ISR-PNBAC1-2021-03 | Procurement and Installation of ICT Equipment and Software for Gray Network Management and Security Upgrade Project | NICTC | Public Bidding | 27-Nov-20 | 2-Dec-20 | 3-Dec-20 | 2-Dec-20 | 15-Dec-20 | 7-Jan-21 | 7-Jan-21 | 15-Jan-21 | 16-Feb-21 | GAA 2021 | 38,042,268.00 | 150,092.00 | REVLV Solutions Inc. | COA/PCCI |
| 6 | C4ISR-PNBAC1-2021-04 | Procurement of ICT Equipment and Software for Enhancement of Integrated Personnel Management System (IPMS) Project | NICTC | Public Bidding | 27-Nov-20 | 2-Dec-20 | 3-Dec-20 | 2-Dec-20 | 15-Dec-20 | 7-Jan-21 | 7-Jan-21 | 15-Jan-21 | 16-Feb-21 | GAA 2021 | 8,788,460.00 | 22,920.00 | REVLV Solutions Inc. | COA/PCCI |
| 7 | C4ISR-PNBAC1-2021-02 | Supply and Delivery of Licensed AutoCAD Software for NCEBDE | NCEBDE | Public Bidding | 27-Nov-20 | 2-Dec-20 | 3-Dec-20 | 2-Dec-20 | 15-Dec-20 | 7-Jan-21 | 7-Jan-21 | 15-Jan-21 | 16-Feb-21 | GAA 2021 | 2,496,000.00 | 504,000.00 | Microgenesis Software, Inc. Under the name of Microgenesis Business Systems | COA/PCCI |
| 8 | MR-PNBAC1-2021-04 | Supply and Delivery of Parts for the Maintenance of Six (6) Amphibious Assault Vehicle of Assault Armor Battalion | PMC | Public Bidding | 27-Nov-20 | 2-Dec-20 | 3-Dec-20 | 2-Dec-20 | 15-Dec-20 | 7-Jan-21 | 7-Jan-21 | 10-Feb-21 | 9-Mar-21 | GAA 2021 | 26,261,178.00 | 225,028.20 | Philippine Chemsteel Industries, Inc. | COA/PCCI |
| 9 | MR-PNBAC1-2021-06 | Beaching and Other Related Repairs of Patrol Boat 359 (PB359) | PHILFLT | Public Bidding | 05-Nov-20 | 11-Jan-21 | 12-Jan-21 | 11-Jan-21 | 19-Jan-21 | 2-Feb-21 | 2-Feb-21 | 23-24 February 2021 | 16-Mar-21 | GAA 2021 | 4,251,506.00 | 765,506.00 | Colorado Shipyard Corp. | COA/PCCI |
| 10 | MR-PNBAC1-2021-09 | Beaching and Other Related Repairs of Boston Whaler (DB412) | PHILFLT | Public Bidding | 16-Nov-21 | 20-Jan-21 | 21-Jan-21 | 20-Jan-21 | 27-Jan-21 | 10-Feb-21 | 10-Feb-21 | 23-24 February 2021 | 16-Mar-21 | GAA 2021 | 4,795,901.00 | 378,872.08 | Colorado Shipyard Corp. | COA/PCCI |
| 11 | MR-PNBAC1-2021-05 | Supply and Delivery of Parts for the Repair of Two (2) Amphibious Assault Vehicle of Assault Armor Battalion | PMC | Public Bidding | 27-Nov-20 | 2-Dec-20 | 3-Dec-20 | 2-Dec-20 | 15-Dec-20 | 7-Jan-21 | 7-Jan-21 | 10-Feb-21 | 16-Mar-21 | GAA 2021 | 58,137,052.00 | 224,741.80 | Philippine Chemsteel Industries, Inc. | COA/PCCI |
| 12 | MR-PNBAC1-2021-12 | Supplies/Materials for the Maintenance and Repair of Rubber Boat and Combat Rubber Raiding Craft of MCABBN | PMC | Public Bidding | 19-Jan-21 | 20-Jan-21 | 21-Jan-21 | 20-Jan-21 | 27-Jan-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 11-Mar-21 | GAA 2021 | 3,522,274.50 | 2,521.50 | Anweh Holdings, Inc. | COA/PCCI |
| 13 | MR-PNBAC1-2021-11 | Supplies/Materials for the maintenance and repair on of MCABBN Floating assets | PMC | Public Bidding | 19-Jan-21 | 20-Jan-21 | 21-Jan-21 | 20-Jan-21 | 27-Jan-21 | 10-Feb-21 | 10-Feb-21 | 10-Feb-21 | 11-Mar-21 | GAA 2021 | 5,229,264.00 | 23,718.00 | Anweh Holdings, Inc. | COA/PCCI |
| 14 | MR-PNBAC1-2021-10 | Beaching and Other Related Repairs of Patrol Boat 357 (PB357) | PHILFLT | Public Bidding | 05-Nov-21 | 20-Jan-21 | 21-Jan-21 | 20-Jan-21 | 27-Jan-21 | 10-Feb-21 | 10-Feb-21 | 23-Feb-21 | 23-Mar-21 | GAA 2021 | 4,251,506.00 | 939,806.00 | Dynacast Shipbuilding & Repairs Inc. | COA/PCCI |

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|----|----------------------|--|---------|--------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------------------|----------------|-----------|----------|----------------|----------------|---------------|---|----------|
| 15 | MR-PNBAC1-2021-07 | Drydocking and other Related Repairs of BRP NESTOR REINOSO (PC380) | PHILFLT | Public Bidding | 19-Oct-20 | 11-Jan-21 | 11-Jan-21 | 12-Jan-21 | 11-Jan-21 | 19-Jan-21 | 2-Feb-21 | 2-Feb-21 | 23-Feb-21 | 23-24 Feb 2021 | 24-Mar-21 | GAA 2021 | 15,879,605.00 | 13,498,252.40 | 2,381,352.60 | Colorado Shipyard Corp. | COA/PCCI |
| 16 | MR-PNBAC1-2021-08 | Drydocking and Other Related Repairs of BRP Apolinario Mabini (P535) | PHILFLT | Public Bidding | 19-Oct-20 | 11-Jan-21 | 12-Jan-21 | 12-Jan-21 | 11-Jan-21 | 19-Jan-21 | 2-Feb-21 | 2-Feb-21 | 18 Feb 21/ 03 Mar 21 | | 24-Mar-21 | GAA 2021 | 117,578,288.00 | 106,408,346.12 | 11,169,938.88 | JV of Megaship Builders Inc. and Safi Shipyard Inc. | COA/PCCI |
| 17 | CAISR-PNBAC1-2021-08 | Supply and Delivery of Parts for the Repair and Maintenance of Vehicular Configuration Radios (VCRs) of the PMC | PMC | Direct Contracting | 27-Jan-21 | LOI | LOI | LOI | LOI | 5-Feb-21 | 3-Mar-21 | 3-Mar-21 | 09-Mar-21 | | 06-Apr-21 | GAA 2021 | 3,083,000.00 | 3,070,000.00 | 13,000.00 | HB COM TRADING INC. | COA/PCCI |
| 18 | CAISR-PNBAC1-2021-05 | Supplies/Materials for the Maintenance of Mempaek Tactical Radios | PMC | Public Bidding | 27-Jan-21 | 29-Jan-21 | 29-Jan-21 | 29-Jan-21 | 29-Jan-21 | 5-Feb-21 | 23-Feb-21 | 23-Feb-21 | 23-Feb-21 | | 7-Apr-21 | GAA 2021 | 9,636,000.00 | 8,492,550.00 | 1,343,450.00 | I-Fire Systems Inc. | COA/PCCI |
| 19 | CAISR-PNBAC1-2021-06 | Supplies/Materials for the Repair and Maintenance of MARFOR Imagery Targeting Support System (MITSS) | PMC | Public Bidding | 27-Jan-21 | 29-Jan-21 | 29-Jan-21 | 29-Jan-21 | 29-Jan-21 | 5-Feb-21 | 23-Feb-21 | 23-Feb-21 | 26-Feb-21 | | 7-Apr-21 | GAA 2021 | 8,982,040.00 | 8,977,700.00 | 4,340.00 | Triton Communications Corp. | COA/PCCI |
| 20 | CAISR-PNBAC1-2021-07 | Supplies/Materials for the Repair and Maintenance of Tactical Communication System of Small Unit Rivarime Craft (SURC) and other CAISR System of Water Assets of the PMC | PMC | Public Bidding | 27-Jan-21 | 29-Jan-21 | 29-Jan-21 | 29-Jan-21 | 29-Jan-21 | 5-Feb-21 | 23-Feb-21 | 23-Feb-21 | 26-Feb-21 | | 7-Apr-21 | GAA 2021 | 7,000,000.00 | 6,790,987.00 | 209,013.00 | Propmech Corp. | COA/PCCI |
| 21 | CAISR-PNBAC1-2021-09 | Supply and Delivery of Parts for the Repair and Maintenance of Secured Personal Radio (SPR), Mempaek and Handheld Tactical Radios of the PMC | PMC | Direct Contracting | 27-Jan-21 | LOI | LOI | LOI | LOI | 5-Feb-21 | 3-Mar-21 | 3-Mar-21 | 09-Mar-21 | | 08-Apr-21 | GAA 2021 | 9,653,500.00 | 9,640,500.00 | 13,000.00 | HB COM TRADING INC. | COA/PCCI |
| 22 | CAISR-PNBAC1-2021-10 | Supply and Delivery of ICT Software of NICT Stations and Various PN Units | NICTC | Public Bidding | 17-Feb-21 | 19-Feb-21 | 19-Feb-21 | 19-Feb-21 | 19-Feb-21 | 26-Feb-21 | 17-Mar-21 | 17-Mar-21 | 19-Mar-21 | | 15-Apr-21 | GAA 2021 | 1,826,635.14 | 1,824,450.00 | 2,185.14 | I-Supplytech CO. LTD | COA/PCCI |
| 23 | CAISR-PNBAC1-2021-11 | Supply and Delivery of Materials and Repair Parts for the Repair and Maintenance of Information Gathering Equipment of LMSs and LMDs | NICTC | Public Bidding | 17-Feb-21 | 19-Feb-21 | 19-Feb-21 | 19-Feb-21 | 19-Feb-21 | 26-Feb-21 | 17-Mar-21 | 17-Mar-21 | 19-Mar-21 | | 27-Apr-21 | GAA 2021 | 5,806,964.00 | 5,750,906.00 | 56,078.00 | Sean Marine Inc. | COA/PCCI |
| 24 | CAISR-PNBAC1-2021-12 | Supply of Materials for Subscription of Red and Grey Network Management and Security Upgrade | NICTC | Public Bidding | 17-Feb-21 | 19-Feb-21 | 19-Feb-21 | 19-Feb-21 | 19-Feb-21 | 26-Feb-21 | 17-Mar-21 | 17-Mar-21 | 19-Mar-21 | | 27-Apr-21 | GAA 2021 | 5,700,000.00 | 5,595,400.00 | 104,600.00 | I-Supplytech CO. LTD | COA/PCCI |
| 25 | CAISR-PNBAC1-2021-13 | Supply and Delivery of Subscription for Satellite Phone and Broadband Global Area Network (BGAN) for PN Units | NICTC | Direct Contracting | 17-Feb-21 | LOI | LOI | LOI | LOI | 26-Feb-21 | 17-Mar-21 | 17-Mar-21 | 25-Mar-21 | | 29-Apr-21 | GAA 2021 | 5,987,494.00 | 5,948,400.00 | 19,094.00 | One Commerce (Intl) Corp. | COA/PCCI |
| 26 | CAISR-PNBAC1-2021-14 | Supply and Delivery of Materials and Repair Parts for the Repair and Maintenance of Very Small Aperture Terminal (VSAT) | NICTC | Direct Contracting | 17-Feb-21 | LOI | LOI | LOI | LOI | 26-Feb-21 | 17-Mar-21 | 17-Mar-21 | 25-Mar-21 | | 29-Apr-21 | GAA 2021 | 8,938,464.75 | 8,938,000.00 | 464.75 | One Commerce (Intl) Corp. | COA/PCCI |
| 27 | MR-PNBAC1-2021-14 | Drydocking and other Related Repairs of BRP ALBERTO NAVARETTE (PC394) | PHILFLT | Public Bidding | 27-Jan-21 | 1-Feb-21 | 2-Feb-21 | 2-Feb-21 | 1-Feb-21 | 9-Feb-21 | 23-Feb-21 | 23-Feb-21 | 25-27 Mar 21 | | 30-Apr-21 | GAA 2021 | 17,513,771.64 | 15,061,850.00 | 2,451,921.64 | Dynacast Shipbuilding & Repairs Inc. | COA/PCCI |
| 28 | MR-PNBAC1-2021-13 | Drydocking and other Related Repairs of BRP FILIPINO FLOJO (PC395) | PHILFLT | Public Bidding | 27-Jan-21 | 1-Feb-21 | 2-Feb-21 | 2-Feb-21 | 1-Feb-21 | 9-Feb-21 | 23-Feb-21 | 23-Feb-21 | 25-27 Mar 21 | | 30-Apr-21 | GAA 2021 | 24,940,243.00 | 21,448,610.00 | 3,491,633.00 | Dynacast Shipbuilding & Repairs Inc. | COA/PCCI |
| 29 | MR-PNBAC1-2021-15 | Drydocking and Other Related Repairs of BRP ANG PANGULO (ACS25) | PHILFLT | Public Bidding | 29-Oct-20 | 9-Feb-21 | 10-Feb-21 | 9-Feb-21 | 9-Feb-21 | 17-Feb-21 | 3-Mar-21 | 3-Mar-21 | 8-Apr-21 | | 6-May-21 | GAA 2021 | 75,858,467.00 | 66,755,468.57 | 9,103,018.43 | JV of Megaship Builders Inc. and SAFI Shipyard Inc. | COA/PCCI |
| 30 | MR-PNBAC1-2021-17 | Growth Repairs for the Class B Overhauling of MPDE Nr.1 and 2 of BA-483 Model CAT C18 | PHILFLT | Public Bidding | 23-Feb-21 | 9-Mar-21 | 9-Mar-21 | 9-Mar-21 | 10-Mar-21 | 17-Mar-21 | 6-Apr-21 | 6-Apr-21 | 6-May-21 | | 24-May-21 | GAA 2021 | 2,865,285.00 | 2,865,000.00 | 285.00 | PROPMECH CORP. | COA/PCCI |

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|-------------------------------|----------------------|---|---------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------------|---------------|--------------|--|----------|
| 31 | CAISR-PNBAC1-2021-17 | Supply and Delivery of Materials and Repair Parts for the Repair and Maintenance of Communications Equipment of LMSs and LMDs | NICTC | Public Bidding | 05-Mar-21 | 16-Mar-21 | 16-Mar-21 | 16-Mar-21 | 23-Mar-21 | 6-Apr-21 | 20-Apr-21 | 7-May-21 | 24-May-21 | GAA 2021 | 3,240,339.46 | 3,200,000.00 | 40,339.49 | SCAN MARINE | COA/PCCI |
| 32 | CAISR-PNBAC1-2021-15 | Procurement of ICT Equipment for PN Email Enhancement Project | NICTC | Public Bidding | 05-Mar-21 | 16-Mar-21 | 16-Mar-21 | 23-Mar-21 | 6-Apr-21 | 6-Apr-21 | 20-Apr-21 | 10-May-21 | 4-Jun-21 | GAA 2021 | 5,161,000.00 | 5,136,669.91 | 24,330.09 | MICROGENESIS SOFTWARE INC. | COA/PCCI |
| 33 | MR-PNBAC1-2021-20 | Drydocking and other Related Repairs of BRP DIOSCORO PAPA (PC381) | PHILFLT | Public Bidding | 27-Jan-21 | 12-Apr-21 | 9-Apr-21 | 15-Apr-21 | 6-May-21 | 6-May-21 | 6-May-21 | 11-May-21 | 10-Jun-21 | GAA 2021 | 18,126,717.00 | 14,219,448.16 | 3,907,268.84 | Josefa Slipways Inc. | COA/PCCI |
| 34 | MR-PNBAC1-2021-21 | Drydocking and other Related Repairs of BRP LEONIGILDO GANTIOQUI (PC384) | PHILFLT | Public Bidding | 19-Jan-21 | 12-Apr-21 | 9-Apr-21 | 15-Apr-21 | 6-May-21 | 6-May-21 | 6-May-21 | 11-May-21 | 16-Jun-21 | GAA 2021 | 25,703,033.00 | 20,163,551.55 | 5,539,481.45 | Josefa Slipways Inc. | COA/PCCI |
| 35 | MR-PNBAC1-2021-23 | Supply of Materials/Parts for the PMS and COBS of PHILFLEET Vessels (Paxman Valents Engines) | PHILFLT | Public Bidding | 08-Feb-21 | 19-Apr-21 | 19-Apr-21 | 26-Apr-21 | 11-Mar-21 | 11-Mar-21 | 11-Mar-21 | 18-May-21 | 23-Jun-21 | GAA 2021 | 2,513,732.00 | 2,513,650.00 | 102.00 | St Christ International Trading | COA/PCCI |
| 36 | CAISR-PNBAC1-2021-20 | Supply and Delivery of Materials for Enhancement of Workstations for Video and Editing | NICTC | Public Bidding | 23-Mar-21 | 27-Mar-21 | 27-Mar-21 | 8-Apr-21 | 20-Apr-01 | 20-Apr-01 | 11-Mar-21 | 20-May-21 | 24-Jun-21 | GAA 2021 | 4,742,300.00 | 4,491,000.00 | 251,300.00 | I-Supplytech Co. Ltd | COA/PCCI |
| SUB-TOTAL | | | | | | | | | | | | | | | | | | | |
| B. FOR APPROVAL OF NOA | | | | | | | | | | | | | | | | | | | |
| 37 | MR-PNBAC1-2021-24 | Supply of Services/ Materials/Parts for the Overhauling of MPDEs of PF Vessels: Class B Overhauling of Main Propulsion Diesel Engine Nr 1 and 2 of PC396 Model CAT 3412 | PHILFLT | Public Bidding | 09-Feb-21 | 19-Apr-21 | 19-Apr-21 | 26-Apr-21 | 11-Mar-21 | 11-Mar-21 | 11-Mar-21 | 2-Jun-21 | | GAA 2021 | 9,066,747.00 | 9,066,000.00 | 747.00 | Propmech Corporation | COA/PCCI |
| 38 | CAISR-PNBAC1-2021-19 | Supply and Delivery of Materials for Enhancement of Communications Equipment | NICTC | Public Bidding | 05-Mar-21 | 27-Mar-21 | 27-Mar-21 | 8-Apr-21 | 20-Apr-01 | 20-Apr-01 | 11-Mar-21 | 21-May-21 | | GAA 2021 | 2,964,313.00 | 2,930,900.00 | 33,413.00 | Scan Marina Incorporated | COA/PCCI |
| 39 | CAISR-PNBAC1-2021-21 | Procurement of ICT Equipment for Naval Operating Reporting System (NORS) | NICTC | Public Bidding | 16-Apr-21 | 19-Apr-21 | 19-Apr-21 | 26-Apr-21 | 11-Mar-21 | 11-Mar-21 | 11-Mar-21 | 25-May-21 | | GAA 2021 | 9,257,180.00 | 7,826,656.32 | 1,430,523.68 | Simplevia Technologies Inc. | COA/PCCI |
| 40 | CAISR-PNBAC1-2021-22 | Procurement of ICT Equipment for Naval Systems Engineering MIS (NISEMIS) Project | NICTC | Public Bidding | 16-Apr-21 | 19-Apr-21 | 19-Apr-21 | 26-Apr-21 | 11-Mar-21 | 11-Mar-21 | 11-Mar-21 | 25-May-21 | | GAA 2021 | 7,874,000.00 | 5,822,656.00 | 2,051,344.00 | Simplevia Technologies Inc. | COA/PCCI |
| 41 | AC-PNBAC1-2021-02 | Supply of Materials for the Repair and Maintenance of COMMELEX and NAVSENS equipment of Four (4) Trainer Aircraft (NV7324, NV7330, NV7331, NHT421) | PHILFLT | Public Bidding | 22-Apr-21 | 27-Apr-21 | 27-Apr-21 | 4-May-21 | 18-May-21 | 18-May-21 | 18-May-21 | 28-May-21 | | GAA 2021 | 1,787,710.00 | 1,311,950.00 | 475,760.00 | Miltrade Industrial Sales Incorporated | COA/PCCI |
| 42 | AC-PNBAC1-2021-03 | Supply of Materials for the Repair and Maintenance of COMMELEX and NAVSENS equipment of Five (5) C90 Aircraft (NV390, NV392, NV393, NV394, NV395) | PHILFLT | Public Bidding | 22-Apr-21 | 27-Apr-21 | 27-Apr-21 | 4-May-21 | 18-May-21 | 18-May-21 | 18-May-21 | 28-May-21 | | GAA 2021 | 11,000,320.00 | 6,705,000.00 | 4,295,320.00 | Fieldtech Asia Inc. | COA/PCCI |
| 43 | AC-PNBAC1-2021-04 | Supply of Materials for the Repair and Maintenance of COMMELEX and NAVSENS equipment of Five (5) BN1 Aircraft (NV310, NV311, NV312, NV314, NV320) | PHILFLT | Public Bidding | 22-Apr-21 | 27-Apr-21 | 27-Apr-21 | 4-May-21 | 18-May-21 | 18-May-21 | 18-May-21 | 28-May-21 | | GAA 2021 | 9,610,570.00 | 5,703,720.00 | 4,106,850.00 | Miltrade Industrial Sales Inc. | COA/PCCI |

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|---|----------------------|---|---------|--------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------------|---------------|---------------|---|--------------------|----------|
| 44 | AC-PNBAC1-2021-06 | Supply and Delivery of Spare Parts and Supplies for SMI and APAS of ANV109E Aircraft (NH430, NH431, NH432, NH434 and NH435) | PHILFLT | Public Bidding | 22-Apr-21 | 27-Apr-21 | 27-Apr-21 | 27-Apr-21 | 27-Apr-21 | 4-May-21 | 18-May-21 | 18-May-21 | 16-May-21 | 28-May-21 | GAA 2021 | 49,278,036.00 | 48,088,200.00 | 1,189,836.00 | Goldwings Aviation | COA/PCCI |
| 45 | CAISR-PNBAC1-2021-23 | Enhancement of Signal Intelligence Equipment | NISF | Direct Contracting | 16-Apr-21 | LOI | LOI | LOI | 26-Apr-21 | 11-Mar-21 | 11-Mar-21 | 11-Mar-21 | 27-May-21 | GAA 2021 | 7,850,000.00 | 7,855,000.00 | 35,000.00 | Audio Video Intelligence Corp. | COA/PCCI | |
| SUB-TOTAL | | | | | | | | | | | | | | | | | | | | |
| ONGOING PROJECTS | | | | | | | | | | | | | | | | | | | | |
| C. FOR POST-QUALIFICATION/ PREPARATION FOR APPROVAL OF NOA | | | | | | | | | | | | | | | | | | | | |
| 46 | MR-PNBAC1-2021-22 | Beaching and Other Related Repairs of 7-Mtr RIB 01, 7-Mtr RIB 02 & 7-Mtr RIB 03 | | Public Bidding | 17-Feb-21 | 19-Apr-21 | 19-Apr-21 | 19-Apr-21 | 26-Apr-21 | 11-Mar-21 | 11-Mar-21 | 18-May-21 | 18-May-21 | GAA 2021 | 23,764,055.00 | 20,985,665.00 | 2,778,370.00 | JV of Pacificfortia Marine Technologies and Cable Access Technology Inc. | COA/PCCI | |
| 47 | MR-PNBAC1-2021-25 | Supply of Services/ Materials/Parts for the Overhauling of MPDEs of PF Vessels: Class B Overhauling of Main Propulsion Diesel Engine Nr 1 and 2 of PC377 Model DD16V-92TAB | PHILFLT | Public Bidding | 17-Feb-21 | 27-Apr-21 | 27-Apr-21 | 27-Apr-21 | 4-May-21 | 26-May-21 | 26-May-21 | 2-Jun-21 | 2-Jun-21 | GAA 2021 | 14,701,374.52 | 14,617,800.00 | 83,574.52 | Aces Marine & Links Ind. Corp. | COA/PCCI | |
| 48 | AC-PNBAC1-2021-05 | Supply and Delivery of Spare Parts and Supplies for SMI and ARAS of Training Aircraft (NVT324, NVT330, NVT331 & NHT421) | PHILFLT | Public Bidding | 22-Apr-21 | 27-Apr-21 | 27-Apr-21 | 27-Apr-21 | 4-May-21 | 26-May-21 | 26-May-21 | 2-Jun-21 | 2-Jun-21 | GAA 2021 | 7,016,543.00 | 6,998,200.00 | 28,343.00 | Goldwings Aviation | COA/PCCI | |
| 49 | CAISR-PNBAC1-2021-16 | Supply and Delivery of Helium for Tethered Aerostat Radar System | NICTC | Public Bidding | 05-Mar-21 | 22-Apr-21 | 22-Apr-21 | 22-Apr-21 | 30-Apr-21 | 13-May-21 | 13-May-21 | 2-Jun-21 | 2-Jun-21 | GAA 2021 | 20,130,600.00 | 18,283,412.00 | 1,847,188.00 | Linde Philis. Inc. | COA/PCCI | |
| 50 | MR-PNBAC1-2021-26 | Supply of Services/ Materials/Parts for the Overhauling of MPDEs of PF Vessels: Class B Overhauling of Main Propulsion Diesel Engine Nr 2 of PC392 Model DD16V-92TAB | PHILFLT | Public Bidding | 17-Feb-21 | 27-Apr-21 | 27-Apr-21 | 27-Apr-21 | 4-May-21 | 26-May-21 | 26-May-21 | 2-Jun-21 | 2-Jun-21 | GAA 2021 | 7,350,687.76 | 7,300,000.00 | 50,687.76 | Aces Marine & Links Ind. Corp. | COA/PCCI | |
| 51 | CAISR-PNBAC1-2021-24 | Enhancement of Data Base System of NISG-9 | HPN | Public Bidding | 26-Apr-21 | 12-May-21 | 10-May-21 | 12-May-21 | 24-May-21 | 16-Jun-21 | 16-Jun-21 | 18-Jun-21 | 18-Jun-21 | GAA 2021 | 3,900,000.00 | 3,662,337.60 | 217,662.40 | EC Solutions and Enterprise | COA/PCCI | |
| 52 | MR-PNBAC1-2021-27 | Supply of Services/ Materials/Parts for the Overhauling of MPDEs of PF Vessels: Class B Overhauling of Starboard MPDE and Top Overhauling of Port MPDE of BA482 Model CAT C18 | PHILFLT | Public Bidding | 09-Feb-21 | 10-May-21 | 10-May-21 | 10-May-21 | 4-May-21 | 16-Jun-21 | 16-Jun-21 | 18-Jun-21 | 18-Jun-21 | GAA 2021 | 8,158,378.00 | 7,993,199.00 | 165,179.00 | Propmech Corporation | COA/PCCI | |
| 53 | MR-PNBAC1-2021-30 | Beaching and Other Related Repairs of PBL 03, PBL 04 & PBL 06 | PHILFLT | Public Bidding | 17-Feb-21 | 12-May-21 | 10-May-21 | 10-May-21 | 24-May-21 | 16-Jun-21 | 16-Jun-21 | 18-Jun-21 | 18-Jun-21 | GAA 2021 | 10,346,567.00 | 9,505,156.00 | 843,409.00 | JV of Pacificfortia Marine Technologies Inc. and Cable Access Technology Incorporated | COA/PCCI | |
| 54 | MR-PNBAC1-2021-33 | Supply of Materials/Parts for the PMS and COBS of Various PF Vessels (EMD Engines) | PHILFLT | Public Bidding | 09-Feb-21 | 12-May-21 | 10-May-21 | 10-May-21 | 24-May-21 | 16-Jun-21 | 16-Jun-21 | 18-Jun-21 | 18-Jun-21 | GAA 2021 | 3,063,900.00 | 2,265,800.00 | 788,100.00 | Aces Marine & Links Industrial Corp. | COA/PCCI | |
| 55 | MR-PNBAC1-2021-34 | Supply and Delivery of Materials/Parts for the (PMS/FRAS) of NAVSOCCOM Boats: (Mercury OBM 150HP and 300HP) | PHILFLT | Public Bidding | 16-Apr-21 | 17-May-21 | 17-May-21 | 17-May-21 | 24-May-21 | 16-Jun-21 | 16-Jun-21 | 18-Jun-21 | 18-Jun-21 | GAA 2021 | 13,812,865.44 | 12,293,220.00 | 1,519,645.44 | Anwelth Holdings Incorporated | COA/PCCI | |
| 56 | AC-PNBAC1-2021-09 | Repair/Replacement of Major Parts C90 Aircraft (NV390) | PHILFLT | Public Bidding | 30-Apr-21 | 12-May-21 | 12-May-21 | 12-May-21 | 21-May-21 | 18-Jun-21 | 18-Jun-21 | 18-Jun-21 | 18-Jun-21 | GAA 2021 | 49,296,844.00 | 48,274,146.00 | 1,022,698.00 | Jef Aviation (Asia Pacific) Pte. Ltd (Philippine Branch) | COA/PCCI | |
| 57 | AC-PNBAC1-2021-08 | Inspection and Repair as Necessary of NVT331 | PHILFLT | Public Bidding | 30-Apr-21 | 12-May-21 | 12-May-21 | 12-May-21 | 21-May-21 | 22-Jun-21 | 22-Jun-21 | 22-Jun-21 | 22-Jun-21 | GAA 2021 | 9,500,400.00 | 9,499,400.00 | 1,000.00 | Pegasus Air Services Inc. | COA/PCCI | |
| 58 | MR-PNBAC1-2021-28 | Supply of Materials/Parts for the (PMS/COBS) of Various PF Vessels: MTU Engines (PSS9) | PHILFLT | Public Bidding | 09-Feb-21 | 12-May-21 | 10-May-21 | 10-May-21 | 24-May-21 | 22-Jun-21 | 22-Jun-21 | 22-Jun-21 | 22-Jun-21 | GAA 2021 | 13,828,294.00 | 9,864,018.00 | 3,964,276.00 | Gendiesel Philippines Inc. | COA/PCCI | |

| 59 | MR-PNBAC1-2021-29 | Supply of Materials/Parts for the PMS and COBS of Various PHILFLEET Vessels: JOSE RIZAL CLASS (FF150 & FF151) | Public Bidding | 09-Feb-21 | 12-May-21 | 10-May-21 | 10-May-21 | 24-May-21 | 22-Jun-21 | 22-Jun-21 | 22-Jun-21 | 20,000,000.00 | 15,280,000.00 | 4,720,000.00 | Gendieset Philippines Inc. | COA/PCCI |
|----|------------------------|---|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------------|----------------|---------------|--------------------------------------|----------|
| 60 | MR-PNBAC1-2021-31 | Supply of Materials/Parts for the (PMS/COBS) of Various PF Vessels: Pielstick Engines (JCPV) | Public Bidding | 17-Feb-21 | 12-May-21 | 10-May-21 | 10-May-21 | 24-May-21 | 22-Jun-21 | 22-Jun-21 | 22-Jun-21 | 14,515,617.00 | 2,384,800.00 | 12,130,817.00 | Aces Marine & Links Int. Corporation | COA/PCCI |
| 61 | MR-PNBAC1-2021-16 | Drydocking and Other Related Repairs of BRP DAGUPAN CITY (LS551) | Public Bidding | 29-Oct-20 | 4-Jun-21 | 4-Jun-21 | 4-Jun-21 | 11-Jun-21 | 24-Jun-21 | 24-Jun-21 | 24-Jun-21 | 124,564,270.00 | 124,435,273.00 | 128,987.00 | Colorado Shipyards Corp. | COA/PCCI |
| 62 | MR-PNBAC1-2021-36 | Supply of Materials/Parts for the (PMS/COBS) of Various PF Vessels: (Cummins Engines) | Public Bidding | 17-Feb-21 | 4-Jun-21 | 4-Jun-21 | 4-Jun-21 | 11-Jun-21 | 24-Jun-21 | 24-Jun-21 | 24-Jun-21 | 12,331,232.00 | 5,649,825.00 | 6,681,407.00 | St. Christ Int'l Trading | COA/PCCI |
| | SUB-TOTAL | | | | | | | | | | | 187,814,702.72 | 155,597,903.80 | 36,971,354.12 | | |
| | TOTAL (B+C) ... | | | | | | | | | | | 168,438,925.00 | 155,597,903.80 | 36,971,354.12 | | |
| | GRAND TOTAL | | | | | | | | | | | 356,273,827.72 | 319,302,273.60 | 36,971,354.12 | | |
| | | | | | | | | | | | | 485,207,503.17 | 414,517,333.97 | 50,790,167.80 | | |
| | | | | | | | | | | | | 1,055,766,541.00 | 960,904,419.55 | 94,572,300.59 | | |

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