

PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY
PROCUREMENT MONITORING REPORT as of DECEMBER 31, 2015
Shopping and Small - Value Procurement

	PROCUREMENT PROGRAM/PROJECT	PMO/ END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			DATE OF RECEIPT OF INVITATION										REMARKS (Explaining Changes from the APP)
				PRE-PROC. CONFER	ADS/POST OF IAEB	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID. EVAL.	POST-QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE OF PROCEED	DELIVERY/COMPLETION		ACCEPTANCE/TURNOVER	TOTAL	MODE	CO	LIST OF INVITED OBSERVERS	PRE-PROC. CON	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVAL.	POST QUA.	NOTICE OF AWARD	CONTRACT SIGNING	
1	Declogging of sanitary piping	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/15	N/A	N/A		Corporate	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2	24 Port Network Switch	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/15	N/A	N/A		Corporate	3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3	Airconditioning Unit	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/15	N/A	N/A		Corporate	19,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
4	All-in-One Computer	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/15	N/A	N/A		Corporate	44,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5	Annual Physical Examination	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/15	N/A	N/A		Corporate	126,630.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
6	Battery Pack	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/15	N/A	N/A		Corporate	17,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
7	Biometric Scanner	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/15	N/A	N/A		Corporate	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
8	Braided Hose	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/15	N/A	N/A		Corporate	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9	Calibration/cleaning of pentax	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/15	N/A	N/A		Corporate	8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10	Cartridge Belt	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/15	N/A	N/A		Corporate	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11	Chlorine Dioxide Powder	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/15	N/A	N/A		Corporate	26,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
12	Clerical Table	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/15	N/A	N/A		Corporate	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
13	Clerical Chair	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/15	N/A	N/A		Corporate	59,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
14	Colored Copier Machine	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/15	N/A	N/A		Corporate	111,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
15	Computer Monitor	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/15	N/A	N/A		Corporate	33,995.55			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
16	CPU	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/15	N/A	N/A		Corporate	27,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
17	Data Binder/Archile Folder	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/15	N/A	N/A		Corporate	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
18	Desktop Computer	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/15	N/A	N/A		Corporate	40,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
19	Digital Projector	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/15	N/A	N/A		Corporate	22,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
20	Electric Typewriter	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/15	N/A	N/A		Corporate	26,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21	Employees Ledger Card	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/15	N/A	N/A		Corporate	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22	External Hard Disk Drive	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/15	N/A	N/A		Corporate	5,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
23	FaxMachine	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/15	N/A	N/A		Corporate	4,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
24	Fire Extinguisher	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/15	N/A	N/A		Corporate	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25	Gun Tacker	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/15	N/A	N/A		Corporate	799.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26	Gun Tacker Staple Wire	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/15	N/A	N/A		Corporate	1,499.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
27	Hard Disk Drive for Desktop	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/15	N/A	N/A		Corporate	3,145.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
28	Hard Disk Drive for Laptop	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/15	N/A	N/A		Corporate	3,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
29	Ipad Air	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/15	N/A	N/A		Corporate	29,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
30	Junior Exec. Chair	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/15	N/A	N/A		Corporate	3,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31	Junior Exec. Table	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/15	N/A	N/A		Corporate	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
32	Labor & mat. Declogging	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/15	N/A	N/A		Corporate	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
33	Laptop	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/15	N/A	N/A		Corporate	37,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
34	LTE Pocket Wi fi	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/15	N/A	N/A		Corporate	3,375.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
35	Magazine File w/o cover	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/15	N/A	N/A		Corporate	9,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
36	Magazine File with cover	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/15	N/A	N/A		Corporate	12,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
37	Manual Typewriter	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/15	N/A	N/A		Corporate	16,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
38	Mini-Portable Vacuum Cleaner	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/15	N/A	N/A		Corporate	2,982.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
39	Network Cable	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/15	N/A	N/A		Corporate	3,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
40	Paper Shredder	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/15	N/A	N/A		Corporate	13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
41	POS Printer	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/15	N/A	N/A		Corporate	12,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
42	Powdered Chlorine	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/15	N/A	N/A		Corporate	26,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
43	Printer Scanner , Copier	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/15	N/A	N/A		Corporate	3,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
44	Renewal of Firewall License	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/15	N/A	N/A		Corporate	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
45	Repair of HP Laptop	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/15	N/A	N/A		Corporate	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
46	Repair of Vehicle	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/15	N/A	N/A		Corporate	29,415.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
47	Senior Exec. Chair	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/15	N/A	N/A		Corporate	3,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
48	Signature Pad	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/15	N/A	N/A		Corporate	9,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
49	Speaker 50 watts	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/15	N/A	N/A		Corporate	400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50	Stand Fan	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/15	N/A	N/A		Corporate	1,098.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
51	Steel Filing Cabinet	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/15	N/A	N/A		Corporate	13,930.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
52	Steel Storage Cabinet	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/15	N/A	N/A		Corporate	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
53	Storage Box	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/15	N/A	N/A		Corporate	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
54	Submersible Pump	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/15	N/A	N/A		Corporate	33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
55	Subscription Renewal	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/15	N/A	N/A		Corporate	93,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
56	Supply of labpr and materials aircon repair	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/15	N/A	N/A		Corporate	21,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
57	Supply of Purified Water	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/15	N/A	N/A		Corporate	33.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
58	Tires 185x80x14	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/15	N/A	N/A		Corporate	14,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
59	Tires 195x14x8	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/15	N/A	N/A		Corporate	9,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
60	Total Station	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/15	N/A	N/A		Corporate	496,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
61	Tower Server	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/15	N/A	N/A		Corporate	115,790.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
62	Trailing Cable	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/15	N/A	N/A		Corporate	18,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
63	UPS- 625 VA	PFDA-CO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/15	N/A	N/A		Corporate	2,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
64	Use of Teambldg/seminar	PFDA-CO	Shopping	N/A																									

PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY
PROCUREMENT MONITORING REPORT as of DECEMBER 31, 2015
Public Bidding

Item No.	Code (PAP)	Procurement Program / Project	PMD / End User	Mode of Procurement	Actual Procurement Activity									Source of Funds	Approved Budget for the Contract (ABC)	Cost of Contract	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Procurement Conference	Advertisement / Posting of ITB	Pre-Bid Conference	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Procurement Conference	Pre-Bid Conference	Opening of Bids	Bid Evaluation	Post Qualification	
1		Improvement of Catbalogan Municipal Fish Port	Brgy. Poblacion 6, Catbalogan City, Western Samar	Public Bidding	Mar. 12, 2015	Mar. 14, 2015	Apr. 7, 2015	Apr. 20, 2015	May 06, 2015	June 11, 2015	July 09, 2015	Aug. 27, 2015	Sept. 15, 2015	Supplemental Budget for FY 2014	21,416,180.00	20,885,690.00	COA PICE		March 23, 2015	March 23, 2015			
2		Rehabilitation and Improvement of Roxas City Fish Port	Brgy. Libas, Roxas City, Capiz	Public Bidding	Mar. 12, 2015	Mar. 14, 2015	Apr. 7, 2015	Apr. 20, 2015	May 06, 2015	June 11, 2015	July 09, 2015	Aug. 27, 2015	Sept. 03, 2015	Supplemental Budget for FY 2014	22,612,506.00	18,288,148.07	COA PICE		March 23, 2015	March 23, 2015			
3		Construction of Gov. Generoso Municipal Fish Port	Brgy. Monserrat, Gov. Generoso, Davao Oriental	Public Bidding	Mar. 12, 2015	Mar. 14, 2015	Apr. 7, 2015	Apr. 21, 2015	May 06, 2015	June 11, 2015	July 09, 2015	Aug. 27, 2015	Sept. 01, 2015	Supplemental Budget for FY 2014	21,296,459.00	20,950,122.17	COA PICE		March 23, 2015	March 23, 2015			
4		Repair of Typhoon-Damaged Facilities at Lucena Fish Port Complex (LFPC)	Brgy. Dalahican, Lucena City	Public Bidding	Mar. 12, 2015	Mar. 14, 2015	Apr. 7, 2015	Apr. 21, 2015	May 06, 2015	June 11, 2015	July 09, 2015	Aug. 17, 2015	Aug. 28, 2015	DA-BFAR Funds	18,587,950.00	18,372,811.92	COA PICE		March 23, 2015	March 23, 2015			
5		Completion and Improvement of Aroroy Municipal Fish Port	Brgy. Poblacion, Aroroy, Masbate	Public Bidding	Mar. 12, 2015	Mar. 14, 2015	Apr. 7, 2015	Apr. 21, 2015	May 06, 2015	June 11, 2015	July 09, 2015	Aug. 27, 2015	Sept. 08, 2015	Supplemental Budget for FY 2014	16,888,265.00	16,670,230.74	COA PICE		March 23, 2015	March 23, 2015			
6		Construction of Mansalay Municipal Fish Port	Brgy. Poblacion, Mansalay, Oriental Mindoro	Public Bidding	Mar. 30, 2015	Apr. 05, 2015	Apr. 24, 2015	May 06, 2015	June 11, 2015	June 23, 2015	July 09, 2015	Aug. 17, 2015	Aug. 25, 2015	GAA for CY 2014 for the poorest of the poor program	17,786,439.00	17,626,086.94	COA PICE		April 29, 2015 April 22, 2015	April 29, 2015 April 22, 2015			
7		Construction of Opol Municipal Fish Port	Brgy. Luyong, Bonbon, Opol, Misamis Oriental	Public Bidding	Mar. 30, 2015	Apr. 05, 2015	Apr. 24, 2015	May 20, 2015	June 11, 2015	June 23, 2015	July 09, 2015	Aug. 27, 2015	Sept. 14, 2015	GAA for CY 2014 for the poorest of the poor program	17,868,570.00	15,588,034.56	COA PICE		April 22, 2015 / May 07, 2015	April 29, 2015 April 22, 2015 / May 07, 2015			
8		Construction of San Francisco Municipal Fish Port and Causeway	Brgy. Poblacion, San Francisco, Quezon	Public Bidding	May 22, 2015	May 24, 2015	June 5, 2015	June 16, 2015	July 09, 2015	Aug. 13, 2015	Nov. 11, 2015	Aug. 27, 2015	Aug. 28, 2015	GAA for CY 2014 for the poorest of the poor program	30,044,101.00	29,725,155.95	COA PICE		 April 22, 2015	April 29, 2015 / June 04, 2015 April 22, 2015			
9		Expansion and Improvement of San Jose de Buenavista Municipal Fish Port	Brgy. 4 San Jose de Buenavista, Antique	Public Bidding	May 22, 2015	May 24, 2015	June 5, 2015	June 16, 2015	July 09, 2015	Aug. 13, 2015	Nov. 10, 2015	Dec. 11, 2015	Dec. 15, 2015	GAA for CY 2014 for the poorest of the poor program	36,345,263.00	30,344,627.88	COA PICE		 April 22, 2015	April 29, 2015 / June 04, 2015 April 22, 2015			
10		Construction of Real Fish Port	Brgy. Ungos, Real, Quezon	Public Bidding	May 18, 2015	May 19, 2015	May 27, 2015	June 08, 2015	June 11, 2015	June 23, 2015	July 09, 2015	Aug. 14, 2015	Aug. 25, 2015	Supplemental Budget for FY 2014	46,632,187.00	38,078,196.77	COA PICE		 April 22, 2015	April 29, 2015 / June 04, 2015 April 22, 2015			
11		Construction of Bongabong 3-MT Ice Plant and Ice Storage	Brgy. Sagana, Bongabong, Oriental Mindoro	Public Bidding	March 30, 2015	Apr.06, 2015	Apr. 30, 2015	May 12, 2015	June 11, 2015	July 09, 2015	July 15, 2015	Sept. 24, 2015	Oct. 02, 2015	GAA for CY 2014 for the poorest of the poor program	5,479,669.00	5,459,463.97	COA PICE		April 29, 2015	May 12, 2015 April 29, 2015			
12		Construction of Roxas 5-MT Ice Plant and Ice Storage	Brgy. 4, Roxas, Palawan	Public Bidding	March 30, 2015	Apr.06, 2015	Apr. 30, 2015	May 12, 2015	June 11, 2015	July 09, 2015	July 15, 2015	Sept. 24, 2015	Oct. 02, 2015	GAA for CY 2014 for the poorest of the poor program	10,123,145.00	9,838,013.50	COA PICE		April 29, 2015	May 12, 2015 April 29, 2015			
13		Construction of San Andres 5-MT Ice Plant and Ice Storage	Brgy. Poblacion, San Andres, Romblon	Public Bidding	March 30, 2015	Apr.06, 2015	Apr. 30, 2015	May 27, 2015		June 25, 2015	July 09, 2015	Aug. 27, 2015	Oct. 02, 2015	GAA for CY 2014 for the poorest of the poor program	10,554,160.00	10,423,967.16	COA PICE		May 07, 2015	May 14, 2015 May 07, 2015			
14		Construction of Sablayan 5-MT Ice Plant and Ice Storage	Brgy. Poblacion, Sablayan, Occidental Mindoro	Public Bidding	March 30, 2015	Apr.06, 2015	Apr. 30, 2015	May 27, 2015	June 11, 2015	July 09, 2015	July 15, 2015	Sept. 24, 2015	Oct. 02, 2015	GAA for CY 2014 for the poorest of the poor program	10,331,165.00	9,585,975.80	COA PICE		April 29, 2015	May 12, 2015 April 29, 2015			
15		Improvement of Kiamba Municipal Fish Port	Brgy. Poblacion, Kiamba Sarangani	Public Bidding	Aug. 25, 2015	Aug. 27, 2015	Oct. 2, 2015	Oct. 14, 2015	Oct. 20, 2015	Nov. 13, 2015	Dec. 04, 2015	Dec. 21, 2015	Dec. 21, 2015	GAA for CY 2014 for the poorest of the poor program	16,173,452.00	16,872,478.47	COA PICE			Sept. 29, 2015 Sept. 28, 2015			
16		Construction of Kalamansig Municipal Fish Port	Brgy. Pag-asa, Kalamansig Sultan Kudarat	Public Bidding	Aug. 25, 2015	Aug. 27, 2015	Oct. 2, 2015	Oct. 14, 2015	Oct. 20, 2015	Nov. 13, 2015	Dec. 04, 2015	Dec. 21, 2015	Dec. 22, 2015	GAA for CY 2014 for the poorest of the poor program	17,220,658.00	17,118,527.21	COA PICE		Sept. 29, 2015 Sept. 18, 2015	Sept. 29, 2015 Sept. 18, 2015			
17		Construction of Cabugao Municipal Fish Port	Purok Inanama, Brgy. Salomague, Cabugao, Ilocos Sur	Public Bidding	Aug. 25, 2015	Aug. 27, 2015	Oct. 2, 2015	Oct. 14, 2015	Oct. 20, 2015	Nov. 13, 2015	Dec. 04, 2015	Dec. 17, 2015	Dec. 21, 2015	GAA for CY 2014 for the poorest of the poor program	24,012,541.00	23,406,413.84	COA PICE		Sept. 29, 2015 Sept. 28, 2015	Sept. 29, 2015 Sept. 28, 2015			
18		Construction of Bolinao Municipal Fish Port	Sitio Guiguivanen, Brgy. Luciente I, Bolinao, Pangasinan	Public Bidding	Aug. 28, 2015	Sept. 02, 2015	Oct. 8, 2015	Oct. 20, 2015	Oct. 30, 2015	Nov. 13, 2015	Dec. 04, 2015	Dec. 18, 2015	Dec. 21, 2015	Supplemental Budget for FY 2014	11,658,293.00	11,422,829.00	COA PICE		Sept. 29, 2015 Sept. 28, 2015	Sept. 29, 2015 Sept. 28, 2015			
19		Construction of Santiago Island Fish Landing	Brgy. Lucero, Santiago Island, Bolinao, Pangasinan	Public Bidding	Aug. 28, 2015	Sept. 02, 2015	Oct. 8, 2015	Oct. 20, 2015	Oct. 30, 2015	Nov. 13, 2015	Nov. 26, 2015	Dec. 18, 2015	Dec. 21, 2015	Supplemental Budget for FY 2014	1,793,271.00	1,748,400.00	COA PICE		Sept. 29, 2015 Sept. 28, 2015	Sept. 29, 2015 Sept. 28, 2015			
20		Construction of Anda Fish Landing	Brgy. Tori Tori, Anda, Pangasinan	Public Bidding	Aug. 28, 2015	Sept. 02, 2015	Oct. 8, 2015	Oct. 20, 2015	Oct. 30, 2015	Nov. 13, 2015	Nov. 26, 2015	Dec. 18, 2015	Dec. 21, 2015	Supplemental Budget for FY 2014	1,797,086.00	1,761,500.00	COA PICE		Sept. 29, 2015 Sept. 28, 2015	Sept. 29, 2015 Sept. 28, 2015			
21		Rehabilitation of Daungan Avenue and Upgrading of Parking Area Between Market 1 and 2 of Navotas Fish Port Complex	NFPC, Navotas, Metro Manila	Public Bidding	Aug. 28, 2015	Sept. 02, 2015	Oct. 8, 2015	Oct. 21, 2015	Oct. 30, 2015	Nov. 13, 2015	Dec. 04, 2015	Dec. 18, 2015	Dec. 21, 2015	Corporate Funds	43,747,547.00	36,061,451.87	COA PICE		Sept. 29, 2015 Sept. 28, 2015	Sept. 29, 2015 Sept. 28, 2015			
22		Concreting of Road from Main Gate and Repair of Pump House of Sual Fish Port	Brgy. Poblacion, Sual, Pangasinan	Public Bidding	Aug. 28, 2015	Sept. 02, 2015	Oct. 8, 2015	Oct. 21, 2015	Oct. 30, 2015	Nov. 13, 2015	Nov. 26, 2015	Dec. 18, 2015	Dec. 21, 2015	Corporate Funds	2,196,597.00	2,152,600.00	COA PICE		Sept. 29, 2015 Sept. 28, 2015	Sept. 29, 2015 Sept. 28, 2015			
23		Re-bidding : Construction of Looc 5-MT Ice Plant and Ice Storage	Brgy. Agkawayan, Looc, Mindoro Occidental	Public Bidding	Aug. 28, 2015	Sept. 02, 2015	Oct. 8, 2015	Oct. 21, 2015	Oct. 30, 2015	Nov. 24, 2015	Dec. 04, 2015	N/A	N/A	BFAR-BUB / GAA for CY 2014 for the poorest of the poor program	14,278,515.00	14,201,686.93	COA PICE		Sept. 29, 2015 Sept. 3, 2015 / Sept. 28, 2015	Sept. 29, 2015 Sept. 3, 2015 / Sept. 28, 2015			
24		Repair and Improvement of Breakwater of Calabanga Municipal Fish Port (Phase 2)	Brgy. Sabang, Calabanga, Camarines Sur	Public Bidding	Oct. 2, 2015	Oct. 07, 2015	Oct. 30, 2015	Nov. 11, 2015	Nov. 16, 2015	Nov. 24, 2015		N/A	N/A	Supplemental Budget for FY 2014	12,172,974.00		COA IDSFA PICE	Oct. 27, 2015 Oct. 27, 2015 Oct. 27, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 27, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 27, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 27, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 27, 2015	
25		Construction of Calauag Municipal Fish Port	Brgy. Poblacion 4, Calauag Quezon	Public Bidding	Oct. 15, 2015	Oct. 16, 2015	Oct. 29, 2015	Nov. 10, 2015	Nov. 16, 2015	Nov. 24, 2015		N/A	N/A	FY 2015 Subsidy to PFDA	17,887,627.00		COA IDSFA PICE	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	
26		Re-bidding : Construction of Hinoba-an Municipal Fish Port	Brgy. Asia, Hinoba-an, Negros Occidental	Public Bidding	Oct. 14, 2015	Oct. 16, 2015	Oct. 29, 2015	Nov. 10, 2015	Nov. 16, 2015			N/A	N/A	GAA for CY 2014 for the poorest of the poor program	17,965,986.00		COA IDSFA PICE	Aug. 12, 2015/ Oct. 27, 2015 Oct. 27, 2015 Aug. 12, 2015/ Oct. 27, 2015	Aug. 12, 2015/ Oct. 27, 2015 Oct. 27, 2015 Aug. 12, 2015/ Oct. 27, 2015	Aug. 12, 2015/ Oct. 27, 2015 Oct. 27, 2015 Aug. 12, 2015/ Oct. 27, 2015	Aug. 12, 2015/ Oct. 27, 2015 Oct. 27, 2015 Aug. 12, 2015/ Oct. 27, 2015	Aug. 12, 2015/ Oct. 27, 2015 Oct. 27, 2015 Aug. 12, 2015/ Oct. 27, 2015	
27		Construction of Maitum Municipal Fish Port	Sitio Cawa, Brgy. Mabay, Maitum, Sarangani	Public Bidding	Oct. 14, 2015	Oct. 16, 2015	Oct. 29, 2015	Nov. 10, 2015	Nov. 16, 2015	Nov. 24, 2015	Dec. 04, 2015	Dec. 17, 2015	Dec. 21, 2015	FY 2015 Subsidy to PFDA	17,161,203.00	17,128,030.67	COA IDSFA PICE	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	
28		Construction of Esperanza Municipal Fish Port	Brgy. Poblacion, Esperanza Masbate	Public Bidding	Oct. 14, 2015	Oct. 16, 2015	Oct. 29, 2015	Nov. 10, 2015	Nov. 16, 2015			N/A	N/A	FY 2015 Subsidy to PFDA	15,008,323.00		COA IDSFA PICE	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	
29		Construction of San Andres Municipal Fish Port	Brgy. Mabini, San Andres Romblon	Public Bidding	Oct. 14, 2015	Oct. 16, 2015	Oct. 29, 2015	Nov. 11, 2015				N/A	N/A	FY 2015 Subsidy to PFDA	17,199,414.00		COA IDSFA PICE	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	
30		Construction of Sindangan Municipal Fish Port	Brgy. Siare, Sindangan Zamboanga del Norte	Public Bidding	Oct. 14, 2015	Oct. 16, 2015	Oct. 29, 2015	Nov. 11, 2015				N/A	N/A	GAA for CY 2014 for the poorest of the poor program	18,098,792.00		COA IDSFA PICE	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Failed bidding - no bidder
31		Construction of Pasacao Municipal Fish Port	Brgy. Cirilo, Pasacao Camarines Sur	Public Bidding	Oct. 14, 2015	Oct. 16, 2015	Oct. 29, 2015	Nov. 11, 2015	Nov. 16, 2015			N/A	N/A	FY 2015 Subsidy to PFDA	17,396,629.00		COA IDSFA PICE	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	
32		Construction of Subic Municipal Fish Port	Brgy. Baraca, Camachile, Subic, Zambales	Public Bidding	Oct. 14, 2015	Oct. 16, 2015	Oct. 29, 2015	Nov. 11, 2015	Nov. 16, 2015	Nov. 24, 2015	Dec. 04, 2015	Dec. 17, 2015	Dec. 21, 2015	GAA for CY 2014 for the poorest of the poor program	22,831,999.00	22,454,926.68	COA IDSFA PICE	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	Oct. 27, 2015 Oct. 27, 2015 Oct. 19, 2015	