## PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY



Page 1 of 1

17 December 2024

**MEMORANDUM** 

FOR:

BAGONG PILIPINAS

The Acting General Manager

THRU:

The Assistant General Manager

FROM:

The Chairperson, Bids and Awards Committee (BAC) - Central Office

SUBJECT:

3rd Revision of Annual Procurement Plan for CY 2024

We respectfully submit the herein  $3^{rd}$  revision of Annual Procurement Plan CY 2024 for your consideration and approval.

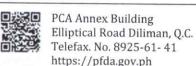
Thank you.

Respectfully,

ATTY. EDWARD M. CAMPOS

BAC Chairperson







## I. INFRASTRUCTURE AND OTHER CAPITAL OUTLAY PROJECTS

1.10	1.9	1.8	1.7	1.6	I.5	1.4	1.3	1.2	Ξ	Code (PAP)	
Construction of San Vicente Fish Port (Design and Build)	Construction of Dingalan Fish Port 10MT Ice Plant and Ice Storage (Design and Build)	Construction of Orani Refrigeration Facilities Orani, Bataan (Design and Build)	Construction of Surigao City Fish Port - Phase 1 Surigao City (Design and Build)	Construction of Pagudpud Ice Plant & Cold Storage Facility (Design and Build)	Construction of Puerto Princesa City Fish Port - Phase I (Design and Build)	Expansion and Improvement of Bulan Fish Port Complex - Phase I (Design and Build)	Rehabilitation and Expansion of Maconacon Fish Port and Ice Plant (Design and Build)	Rehabilitation, Improvement and Expansion of Zamboanga Fish Port Complex (Design and Build)	Procurement of Construction Management & Supervision of Expansion and Improvement of General Santos Fish Port Package 1 and Package 2 Project	Procurement	
h PFDA - TSD	ort, PFDA -TSD	PFDA - TSD	h PFDA - TSD	PFDA - TSD	PFDA - TSD	e I PFDA - TSD	ant PFDA - TSD	ort PFDA - TSD	PFDA - TSD	Program/Project PMO/End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Negotiated Procurement	Mode of Procurement	
3rd Quarter	4th Quarter	4th Quarter	3rd Quarter	4th Quarter	4th Quarter	3rd Quarter	4th Quarter	3rd Quarter	4th Quarter	Ads/Post of Sub/Open of Notice of Contract IB/REI Bids Award Signing	Schedule for Each Procurement Activity
NG Subsidy	NG Subsidy	NG Subsidy	NG Subsidy	NG Subsidy	NG Subsidy	NG Subsidy	NG Subsidy	NG Subsidy	NG Subsidy	Source of Funds	
40,000,000.00	100,000,000.00	50,000,000.00	200,000,000.00	50,000,000.00	600,000,000.00	150,000,000.00	100,000,000.00	300,000,000.00	30,000,000.00	Total	Estimated Budget (PnP)
										MOOE	get (PhP
×	×	×	×	×	×	×	×	×	×	8	
										(brief description of Program/Project)	Remarks

es (Design and Build) es (Design and Build) ruction of Sta. Cruz Fish ood Hub (Design and Br ruction of Digos Modern it Digos City (Design and ruction/Rehabilitation of ruction/Rehabilitation of rugs and Facilities at Mai 1 and 2 areas of the Nai Port Complex (Design ar	bullu)	Construction of Jose Panganiban Fish Port (Design and Build)  Construction of Naval Refrigeration Facilities (Design and Build)  Construction of Sta. Cruz Fish Port with Food Hub (Design and Build)  Construction of Digos Modern Fish Market Digos City (Design and Build)  Construction/Rehabilitation of Buildings and Facilities at Market Halls 1 and 2 areas of the Navotas Fish Port Complex (Design and Build)						N 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
val Refrigeration rnd Build)  PFDA - TSD  R. Cruz Fish Port sign and Build)  PFDA - TSD  PFDA - TSD  PFDA - TSD  Bilitation of lities at Market s of the Navotas  PFDA - TSD	(Design and	Sh On on	ration niban neration eration sh Port Build) rn Fish nd of larket lavotas	ration ration leration sh Port Build) rn Fish and larket lavotas	and Ine, Ine, Ine, Ine, Ine, Ine, Ine, Ine,	0 3 4 3	<u> </u>		<u> </u>
DA - TSD Public Bidding DA - TSD Public Bidding DA - TSD Public Bidding	:DA - TSD Public Bidding								
ublic Bidding		ublic Bidding	Jblic Bidding  Jblic Bidding  Jblic Bidding  Jblic Bidding	blic Bidding  Jblic Bidding  Jblic Bidding  Jblic Bidding	blic Bidding blic Bidding  Jblic Bidding  Jblic Bidding  Jblic Bidding	blic Bidding	blic Bidding	blic Bidding	blic Bidding blic Bidding blic Bidding blic Bidding blic Bidding ublic Bidding ublic Bidding ublic Bidding
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h Quarter	4th Quarter	n Quarter	d Quarter n Quarter	d Quarter d Quarter h Quarter	Quarter d Quarter d Quarter	d Quarter d Quarter d Quarter d Quarter	Quarter d Quarter d Quarter d Quarter	Quarter  d Quarter  d Quarter  d Quarter  d Quarter	Quarter    Quarter   Quarter   Quarter   Quarter   Quarter   Quarter   Quarter
NG Subsidy		NG Subsidy	NG Subsidy NG Subsidy	NG Subsidy NG Subsidy NG Subsidy	Ng Subsidy NG Subsidy NG Subsidy NG Subsidy	NG Subsidy  NG Subsidy  NG Subsidy  NG Subsidy	NG Subsidy NG Subsidy NG Subsidy NG Subsidy NG Subsidy	NG Subsidy NG Subsidy NG Subsidy NG Subsidy NG Subsidy NG Subsidy	NG Subsidy
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0.00		1,500,000.00		Corporate Funds	December	January - I		Public Bidding	ZFPC	Rehabilitation of High Voltage Transmission Line at Deepwell No.4	1.35
						8				One (1) Lot Procurement of	
	e Funds 1,500,000.00		e Fund	Corporate Funds	December	January - I	- 1	Negotiated Procurement - Small Value Procurement	ZFPC	One (1) Lot Procurement of 300 units Plastic Palletes	1.34 C
Corporate Funds 1,500,00	ate Funds 1,500,000.00		ate Fund	Corpor	Quarter	3rd Qu		Public Bidding	IFPC	Electrical Works Provision of Fire Detection & Alarm System of Ref. Bldg.	1.33 P
Corporate Funds 500,00	500,000.00 500,000.00		orate Fund	Corpo	Quarter	3rd Qu	ıt	Small-Value Procurement	IFPC	Mechanical Works Replacement of Main Door of Cold Storage No. 1	1.32 N
Corporate Funds 800,00	orate Funds 800,000.00		orate Fund	Corp	Quarter	3rd Qu	#	Small-Value Procurement	IFPC	Installation of Septic Tank in Temporary Market Hall	1.31 In
Corporate Funds 1,500,00	porate Funds 1,500,000.00		porate Fund	Cor	Quarter	2nd Qu		Public Bidding	NFPC	Concrete Reblocking of Roadways (Banera Ave, Brokers St., and Bulunga Ave)	1.30 C B
Corporate Funds 2,000,00	porate Funds 2,000,000.00		rporate Fund	Co	Quarter	2nd Qu		Public Bidding	NFPC	Widening of roadways at the intersection of Fish Carrier St., IDSFA St. and Bulungan Avenue	1.29 in
Corporate Funds 1,300,00	orporate Funds 1,300,000.00		orporate Fund:	0	arter	1st Quarter		Public Bidding	NFPC	Provision of Permanent water supply to the newly constructed Modern Market at Pier 2 & 3	1.28 St.
Corporate Funds 1,000,00	orporate Funds 1,000,000.00		Corporate Fund:		arter	1st Quarter		Public Bidding	NFPC	Provision of permanent water supply to the newly constructed Market 3 & 8	1.27 Su M
Corporate Funds 10,000,00	orporate Funds 10,000,000.00		orporate Fund:	C	arter	1st Quarter		Public Bidding	NFPC	Provision of Power Supply, Individual Meters of NFPC Facilities (Administration Building, Gender and Development Center & Fish Processing Facility), and Generator Set Repair	Pr Me 1.26 (A Pr Se
Corporate Funds 3,500,000	porate Funds 3,500,000.00		porate Funds	Cor	arter	4th Quarter		Public Bidding	NFPC	Construction of Gates at the PFDA- NFPC Admin Building Compound	1.25 Cc
Corporate Funds 1,500,000	rporate Funds 1,500,000.00		rporate Funds	8	arter	1st Quarter		Public Bidding	NFPC	Installation of Fire Detection Alarm System (PFDA-NFPC Admim Building)	Ins
Source of Funds Total			urce of Fund	So	Notice of Contract Award Signing	Sub/Open of Bids	Ads/Post of IB/REI	Mode of Procurement	PMO/End-User	Procurement Program/Project	Code Pr
	Estimated Budget (PhP			٦	Schedule for Each Procurement Activity	dule for Each Pr	Sche				

									(IDF) at Market 3	
	×		380,000.00	Corporate Funds	arter	3nd Quarter	Small-Value Procurement	GSFPC	Replacement of Defective Network	1 50 Int
	×		100,000.00	Corporate Funds	Quarter	2nd Qu	Small-Value Procurement	GSFPC	Provision of Collecting Booth/Canopy for Gate 1 (Motorcycle Lane)	1.49 Bo (M
	×		500,000.00	Corporate Funds	arter	2nd Quarter	Small-Value Procurement	GSFPC	Provision of GHP/SSOP Signages for Market 1,2,3 and 4 Plant A & B Presmises	Pro 1.48 for Pre
	×		350,000.00	Corporate Funds	Quarter	2nd Qua	Small-Value Procurement	GSFPC	Fabricarication of Carbage Bin (Bio, Non-Bio, Recyclables, Special)	Fal 1.47 (Bi Sp
	×		100,000.00	Corporate Funds	Quarter	2nd Qua	Small-Value Procurement	BFPC	Repair of CCTV Camera & Public Address System	I.46 Re
	×		50,000.00	Corporate Funds	arter	1st Quarter	Small-Value Procurement	BFPC	Multi-Purpose Steel Signages	1.45 Mu
	×		50,000.00	Corporate Funds	nter	1st Quarter	Small-Value Procurement	BFPC	Construction of Wheel Bath and Hand washing	I.44 Cor
	×		55,000.00	Corporate Funds	arter	2nd Quarter	Small-Value Procurement	BFPC	Repair of Window in the Market Hall Bldg	I.43 Rep
	×		500,000.00	Corporate Funds	arter	2nd Quarter	Small-Value Procurement	BFPC	Retrofitting of Four Units of High- Mast Poles	I.42 Ret
	×		400,000.00	Corporate Funds	rter	1st Quarter	Small-Value Procurement	BFPC	Installation of Solar Power System for Market Hall Area	1.41 Inst
	×		150,000.00	Corporate Funds	December	January - De	Public Bidding	ZFPC	Repair/Replacement of Mooring bit of Bnaca Landing Quay	I.40 Rep
	×		500,000.00	Corporate Funds	December	January - De	Public Bidding	ZFPC	Servicing, Recondition and Installation of 2.5KVA Power Transformer	Sen 1.39 Inst Trai
	×		500,000.00	Corporate Funds	December	January - De	Public Bidding	ZFPC	Repair of 288KVA GenSet	1.38 Rep
	×		300,000.00	Corporate Funds	December	January - De	Public Bidding	ZFPC	Provision of Canal Covers of the New Market Hall (fabrication engineering plastic/steel)	I.37 New engi
	×		2,000,000.00	Corporate Funds	- December	January - De	Direct Contracting	ZFPC	One (1) Lot Procurement of Refrigerating Compressors Parts & Accessories	One 1.36 Refr Acco
(brief description of Program/Project)	8	MOOE	Total	Source of Funds	Notice of Contract  Award Signing	Ads/Post of Sub/Open of IB/REI Bids	Mode of Procurement Ads	PMO/End-User	Procurement Program/Project	Code Pro
Remarks		get (PhP)	Estimated Budget (PhP)		Procurement Activity	Schedule for Each Prod				

										DFPC Gate Office	DFPC Ga	
	×		100,000.00	Corporate Funds	- November	August - N		Public Bidding	DFPC	Rehabilitation of Public Comfort Room beside HMOD Office and at the back of Davseatic Building and		1.62
			1,500,000.00	Corporate Funds	Quarter	4th Qu	ent	Small-Value Procurement	DFPC	Procurement of Hasegawa Spare Parts	1	1.61
	×		280,000.00	Corporate Funds	eptember	March - September	ent	Small-Value Procurement	DFPC	Rehabilitation of Market Hall 1 Canal Covers (quayside & front side of market building)		1.60
	×		200,000.00	Corporate Funds	September	March - Se	ent	Small-Value Procurement	DFPC	DFPC Guest House, Kitchen and CR Floor Tiling		1.59
	×		250,000.00	Corporate Funds	June	April - June	ent	Small-Value Procurement	DFPC	Movable Perimeter Fence		1.58
	×		1,800,000.00	Corporate Funds	Quarter	2nd Qu		Public Bidding	GSFPC	Repair of reconditioning of Harbor 1,2,3 and Wharf 1 & 2 water outlets		1.57
	×		3,018,000.00	Corporate Funds	Quarter	2nd Qu		Public Bidding	GSFPC	Repair and reconditioning of Wharf 1 & 2 Plug-in outlets		1.56
	×		1,760,000.00	Corporate Funds	Quarter	2nd Qu		Public Bidding	GSFPC	Provision of Perimeter Fence with 3 strand Barbed Wire at Fresh Water Pump House No. 1, Waste Water Treatment Plant Nos. 1 and 2	Provision strand Bar Pump Hou Treatmen	1.55
	×		2,820,000.00	Corporate Funds	Quarter	2nd Qu		Public Bidding	GSFPC	Repair/Refurbishing of Steel Bollards and Mooring Posts	Repair/Re Bollards a	1.54
	×		1,000,000.00	Corporate Funds	Quarter	3rd Qu		Public Bidding	GSFPC	Preventive Maintenance Scheme on Electrical System for Plant A Refrigeration Building (MVSG, X'FORMER, LVSG, MTS, DRY TYPE X'FORMER, BREAKERS, MOTOR CONTROL PANEL and its wire.	Preventive on Electric Refrigerati X'FORME TYPE X'FO MOTOR C	1.53
	×		1,500,000.00	Corporate Funds	Quarter	3rd Qu		Public Bididng	GSFPC	Provision of Reflectorize No Parking, Road Signages for Market 1,2,3,4, Plant A & B and premises with heavy duty stand	Provision of Parking, R 1,2,3,4, Plawith heavy	1.52
	×		900,000.00	Corporate Funds	arter	3rd Quarter	nt.	Small-Value Procurement	GSFPC	Provision of Reflectorize Signages for Restricted Areas with Stand	Provision of for Restrict	1.51
(brief description of Program/Project)	8	MOOE	Total	Source of Funds	Notice of Contract Award Signing	of Sub/Open o	↓	Mode of Procurement	PMO/End-User	Program/Project	Procurement	Code (PAP)
Remarks		lget (PhP)	Estimated Budget (PhP)		Procurement Activity	Schedule for Each Pro	S					

			3,321,853,000.00				TOTAL			
	×		59,500,000.00	Corporate Funds		1st Quarter - 4th Quarter	Public Bidding, Shopping and Small-value Procurement / Direct Contracting / Agency-to-Agency (Procurement Service)	Operation Units/ Support Units	Contingency Fund	1.67
	×		50,000.00	Corporate Funds		1st Quarter	Small-Value Procurement	CFPC	Installation of Material Recovery Facility	1.66
	×		500,000.00	Corporate Funds		3rd Quarter	Small-Value Procurement	LFPC	Rehabilitation of Retailer Market (repainting)	1.65
	×		2,640,000.00	Corporate Funds		2nd Quarter	Public Bidding	LFPC	Re-blocking of 170LM Road Network	1.64
	×		1,500,000.00	Corporate Funds		1st Quarter	Public Bidding	LFPC	Rehabilitation of the Lone Access Road (Including Repair of Fence, Pavement of Pedestrian Walk, Provision of Shed/Waiting Area and Asphalting of Road)	1.63
(brief description of Program/Project)	8	MOOE	Total	Source of Funds	itract ning	Ads/Post of Sub/Open of Notice of IB/REI Bids Award	Mode of Procurement	PMO/End-User	Procurement Program/Project PMO/End-User	Code (PAP)
Remarks		iget (PhP	Estimated Budget (PhP)		Activity	Schedule for Each Procurement Activity				

## II. Goods and Services

		474,987,000.00	474,9				TOTAL			
Provision of various professional and general services such as consultancy services, environmental/sanitary services, janitorial services, security services, job-order and contract services, other general and professional services spread over the year for Central Office and Regional Ports		×	239,127,000.00	Corporate funds	January - December	January -	Public Bidding, Small-value Procurement / Agency-to-Agency	PFDA Central Office and Operating Units	Procurement of Professional and General Services	II.3
Supply and delivery of various office supplies, accountable forms, drugs & medicines, fuel, oil & lubricants, semi-expendable supplies and materials, transportation services (airline ticket requirements), and other supplies and materials for distribution; Provision of trainings and scholarship studies spread over the year for Central Office and Regional Ports		×	98,960,000.00	Corporate funds / National Govt. Subsidy	January - December	January -	Public Bidding, Shopping and Small-value Procurement / Direct Contracting / Agency-to-Agency (Procurement Service)	PFDA Central Office and Operating Units	Procurement of Training Services, Regular, Extraordinary and Miscelaneous Supplies and Materials	11.2
Various office equipment, other communication equipment, other machineries and equipment; furniture and fixtures; Information Technology equipment and peripherals; communication equipment; different types of vehicles and heavy equipment spread over the year for the Central Office and Regional Ports	×		136,900,000.00	Corporate funds	January - December	January -	Public Bidding / Shopping and Small-Value Procurement / Direct Procurement	PFDA Central Office and Operating Units	Procurement of Various Equipments	Ξ
(brief description of Program/Project)	60	MOOE	Total MOOE	Source of Funds	Schedule for Each Procurement Activity Post of Sub/Open of Notice of Contract  NREI Bids Award Signing	Schedule for Each Pr Ads/Post of Sub/Open of IB/REI Bids	Mode of Procurement A	PMO/ End-User	Procurement Program/Project	Code (PAP)
	1	140/ 14-1	Fatimated D		A _ 4::4,					

## III. Goods and Services - Utilities

	III.3	III .2	≣_	Code (PAP)
	Procurement of Communication Services	Procurement of Electricity Supply and Related Services	Procurement of Water Supply and Related Services	Procurement Program/Project
	PFDA Central Office and Operating Units	PFDA Central Office and Operating Units	PFDA Central Office and Operating Units	PMO/ End-User
TOTAL	Public Bidding, Shopping and Small-value Procurement / Direct Contracting	Direct Contracting / Agency to Agency	Direct Contracting / Agency to Agency	Mode of Procurement
	January -	January - D	January - D	Schedule for Each Procurement Activity  Ads/Post of Sub/Open of Notice of Contt  IB/REI Bids Award Sign
	December	December	December	Ocurement Activity  Notice of Contract  Award Signing
	Corporate funds	Corporate funds	Corporate funds	Source of Funds
214,53	16,769,000.00	190,310,000.00	7,458,000.00	Estimated Budget (PhP) Total MOOE
214,537,000.00	×	×	×	MOOE
				CO P)
	Provision of various communication services such as telephone, mobile and internet, service line and other similar services spread over the year for Central Office and Regional Ports	Supply of electricity and provision of related services for use by Central Office and Operating Units	Water supply and provision of related services for use by Central Office and Operating Units	Remarks (brief description of Program/Project)

# IV. Goods and Services - Repairs, Maintenance and Operating Requirements

	N.2 P	₹	Code (PAP)
	Procurement for Other Maintenance and Operating Requirements	Procurement for Repairs and Maintenance	Procurement Program/Project
	PFDA Central Office and Operating Units	PFDA Central Office and Operating Units	PMO/ End-User
TOTAL	Public Bidding, Shopping and Small-value Procurement / Direct Contracting / Agency-to-Agency (Procurement Service)	Public Bidding, Shopping and Small-value Procurement / Direct Contracting / Agency-to-Agency (Procurement Service)	Mode of Procurement
			Ads/Post of S
	January - December	January - December	Schedule for Each Procurement Activity  Sost of Sub/Open of Notice of Continue  REI Bids Award Sign
			of Contract d Signing
	Corporate funds	Corporate funds	Source of Funds
117,8:	93,459,000.00	24,374,000.00	Total MOOE
117,833,000.00	×	×	MOOE MOOE
			CO
	Provision of advertising, promotional and marketing, printing, binding and publication, representation, transportation and delivery, rent/lease and subscription requirements, other maintenance and operating requirements, such as goods, services, venue and other requirements for events, workshops, seminars, conferences, trainings, athletic activities, GAD activities, team building, medical and laboratory requirements of Central Office and Regional Ports spread over the year	Procurement of various supplies, materials, parts and services for: repairs and maintenance of buildings; land improvements; repairs and maintenance of office equipment and furnitures; repairs and maintenance of machineries and equipment, repairs and repairs and maintenance of transportation equipment; and repairs and maintenance of other property, plant and equipment including insurance premiums and other fees spread over the year for Central Office and Regional Ports	Remarks (brief description of Program/Project)

## PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY

Annual Procurement Plan for FY 2024 (Third Revision - December 2024)

# IV. Goods and Services - Repairs, Maintenance and Operating Requirements

1.		Summary:	Code (PAP)
II. Cocco kind con	Infrastructure and Other Capital Outlay Projects I. Goods and Services II. Utilities II. Goods and Services - Repairs. Maintenance an		Procurement Program/Project
	er Capital Outlay	Procurement Program	PMO/ End-User
	I. Infrastructure and Other Capital Outlay Projects II. Goods and Services III. Utilities III. Ocods and Services - Repairs, Maintenance and Other Operating Requirements	ram	Mode of Procurement
GRAND TOTAL	equirements		Schedu Ads/Post of IB/REI
AL			Schedule for Each Procurement Activity  Ads/Post of Sub/Open of Notice of Con  IB/REI Bids Award Sign
4,12	3,321 474 214 117	Total	Notice of Award Signing
4,129,210,000.00	3,321,853,000.00 474,987,000.00 214,537,000.00 117,833,000.00		ctivity Contract Signing
			Source of Funds
100.00	80.45 11.50 5.20 2.85		Estimated Budget (PhP)  Total MOOE
			MOOE
			CO
			Remarks (brief description of Program/Project)

We hereby warrant that the total amount reflected in this Annual Procurement Plan for the procurement of infrastructure projects, services, equipment, office supplies and materials, other operating expenses and services has been included in or is within our approved Corporate Operating Budget for CY 2024.

Consolidated and Prepared By:

Certified included in the Corporate Operating Budget:

MARY ANN D. DAQUER
Head, PFDA BAC Secretariat

SAPHO G. COBARRUBIAS Chile, FSD Budget Division

Recommending Approval:

Atty. EDWARD M. CAMPOS
BAC Chairperson

Approved By:

Acting General Manager