**Republic of the Philippines**
**Department of Agriculture**
**Philippine Fisheries Development Authority**
**Procurement Monitoring Report as of June 30, 2018**

| Code (UACS/PAP) | 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 IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Construction of Real Fish Port | TSD | Public Bidding | September | October | October | November | November | November | November | December | January | January | | | 2016 Subsidy | 108,579,712.00 | | 108,579,712.00 | 106,404,973.00 | | 106,404,973.00 | COA | Oct. 13, 2017 | Oct. 13, 2017 | Oct. 13, 2017 | Nov. 7, 2017 | Nov. 7, 2017 | | |
| | (Phase 2) | | | 28 | 10 | 16 | 3 | 3 | 8 | 17 | 4 | 16 | 16 | | | to PFDA | | | | | | | IDSFA | Oct. 13, 2017 | Oct. 13, 2017 | Oct. 13, 2017 | Nov. 7, 2017 | Nov. 7, 2017 | | |
| | | | | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2018 | 2018 | | | | | | | | | | PICE | Oct. 13, 2017 | Oct. 13, 2017 | Oct. 13, 2017 | Nov. 7, 2017 | Nov. 7, 2017 | | |
| | Repair/Rehabilitation/ | NFPC | Public Bidding | September | October | October | November | November | November | November | December | January | January | | | 2017 Subsidy | 103,855,890.00 | | 103,855,890.00 | 98,664,084.00 | | 98,664,084.00 | COA | Oct. 13, 2017 | Oct. 13, 2017 | Oct. 13, 2017 | Nov. 7, 2017 | Nov. 7, 2017 | | |
| | Improvement of Facilities at | | | 28 | 10 | 16 | 3 | 3 | 8 | 17 | 4 | 25 | 26 | | | to PFDA | | | | | | | IDSFA | Oct. 13, 2017 | Oct. 13, 2017 | Oct. 13, 2017 | Nov. 7, 2017 | Nov. 7, 2017 | | |
| | NFPC | | | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2018 | 2018 | | | | | | | | | | PICE | Oct. 13, 2017 | Oct. 13, 2017 | Oct. 13, 2017 | Nov. 7, 2017 | Nov. 7, 2017 | | |
| | Establishment of Bulan Fish Port | CFP | Public Bidding | November | November | November | December | December | December | December | December | February | February | | | 2017 Subsidy | 110,397,561.00 | | 110,397,561.00 | 93,910,263.23 | | 93,910,263.23 | COA | Nov. 27, 2017 | Nov. 27, 2017 | Nov. 27, 2017 | Nov. 27, 2017 | Nov. 27, 2017 | | |
| | (Rebidding) | | | 17 | 22 | 29 | 12 | 12 | 14 | 18 | 18 | 4 | 5 | | | to PFDA | | | | | | | IDSFA | Nov. 27, 2017 | Nov. 27, 2017 | Nov. 27, 2017 | Nov. 27, 2017 | Nov. 27, 2017 | | |
| | | | | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2018 | 2018 | | | | | | | | | | PICE | Nov. 27, 2017 | Nov. 27, 2017 | Nov. 27, 2017 | Nov. 27, 2017 | Nov. 27, 2017 | | |
| | Construction of Mamburao | TSD | Public Bidding | November | November | November | December | December | December | January | January | March | March | | | 2015 Subsidy | 23,195,108.00 | | 23,195,108.00 | 22,749,109.96 | | 22,749,109.96 | COA | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | | |
| | Municipal Fish Port | | | 8 | 11 | 20 | 4 | 4 | 12 | 15 | 19 | 19 | 20 | | | to PFDA | | | | | | | IDSFA | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | | |
| | | | | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2018 | 2018 | 2018 | | | | | | | | | | PICE | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | | |
| | Construction of Pikit | TSD | Public Bidding | November | November | November | December | December | December | December | | | | | | 2015 Subsidy | 8,286,679.00 | | 8,286,679.00 | | | | COA | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | | Failed Bidding |
| | Fish Landing | | | 8 | 11 | 20 | 4 | 4 | 11 | 20 | n/a | | | | | to PFDA | | | | | | | IDSFA | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | | |
| | | | | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | | | | | | | | | | | | | PICE | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | | |
| | Clustered Project - | TSD | Public Bidding | November | December | December | December | December | January | January | January | March | March | | | 2015 Subsidy | 38,195,514.00 | | 38,195,514.00 | 34,650,248.00 | | 34,650,248.00 | COA | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | | |
| | Construction of Naga MFP | | | 29 | 1 | 8 | 21 | 21 | 5 | 15 | 16 | 15 | 15 | | | to PFDA | | | | | | | IDSFA | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | | |
| | Construction of Tangub MFP | | | 2017 | 2017 | 2017 | 2017 | 2017 | 2018 | 2018 | 2018 | 2018 | 2018 | | | | | | | | | | PICE | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | | |
| | Construction of Basay | TSD | Public Bidding | November | November | November | December | December | December | January | January | March | March | | | 2015 Subsidy | 18,478,685.00 | | 18,478,685.00 | 17,731,732.23 | | 17,731,732.23 | COA | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | | |
| | Municipal Fish Port | | | 8 | 11 | 20 | 4 | 4 | 18 | 15 | 15 | 23 | 26 | | | to PFDA | | | | | | | IDSFA | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | | |
| | | | | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2018 | 2018 | 2018 | 2018 | | | | | | | | | | PICE | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | Nov. 16, 2017 | | |
| | Construction of Dolores | TSD | Public Bidding | February | March | March | March | March | | | | | | | | 2015 Subsidy | 18,017,743.00 | | 18,017,743.00 | | | | COA | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | Failed Bidding |
| | Municipal Fish Port | | | 26 | 5 | 12 | 26 | 26 | n/a | | | | | | | to PFDA | | | | | | | IDSFA | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | Post-Disqualified |
| | | | | 2018 | 2018 | 2018 | 2018 | 2018 | | | | | | | | | | | | | | | PICE | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | |
| | | | | | | | | | | | | | | | | | | | | | | | DPWH | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | |
| | Construction of San Remigio | TSD | Public Bidding | February | March | March | March | March | April | April | April | June | June | | | 2015 Subsidy | 18,551,072.00 | | 18,551,072.00 | 18,499,722.73 | | 18,499,722.73 | COA | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | |
| | Municipal Fish Port | | | 26 | 5 | 12 | 26 | 26 | 3 | 23 | 23 | | | | | to PFDA | | | | | | | IDSFA | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | |
| | | | | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | | | | | | | | | | PICE | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | |
| | | | | | | | | | | | | | | | | | | | | | | | DPWH | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | |
| | Construction of Tandag | TSD | Public Bidding | February | March | March | March | March | April | | | | | | | 2015 Subsidy | 10,998,633.00 | | 10,998,633.00 | | | | COA | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | Failed Bidding |
| | City Fish Port | | | 26 | | 12 | 26 | 26 | 4 | n/a | | | | | | to PFDA | | | | | | | IDSFA | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | Post-Disqualified |
| | | | | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | | | | | | | | | | | | | | PICE | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | |
| | | | | | | | | | | | | | | | | | | | | | | | DPWH | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | |
| | Construction of Sta. Monica | TSD | Public Bidding | February | March | March | April | April | April | | | | | | | 2015 Subsidy | 11,009,174.00 | | 11,009,174.00 | | | | COA | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | Failed Bidding |
| | Municipal Fish Port | | | 26 | | 12 | 13 | 13 | 23 | n/a | | | | | | to PFDA | | | | | | | IDSFA | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | Post-Disqualified |
| | | | | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | | | | | | | | | | | | | | PICE | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | |
| | | | | | | | | | | | | | | | | | | | | | | | DPWH | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | |
| | Construction of Pikit | TSD | Public Bidding | February | March | March | March | March | April | April | April | June | June | | | 2015 Subsidy | 8,623,852.00 | | 8,623,852.00 | 8,543,851.73 | | 8,543,851.73 | COA | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | |
| | Fish Landing | | | 26 | | 12 | 26 | 26 | | 23 | 23 | 21 | 22 | | | to PFDA | | | | | | | IDSFA | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | |
| | | | | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | | | | | | | | | | PICE | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | |
| | | | | | | | | | | | | | | | | | | | | | | | DPWH | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | |
| | Construction of Tandag | TSD | Public Bidding | May | May | May | June | June | | | | | | | | 2015 Subsidy | 10,998,633.00 | | 10,998,633.00 | | | | COA | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | | Failed Bidding |
| | City Fish Port | | | 11 | 16 | 23 | 4 | 4 | n/a | | | | | | | to PFDA | | | | | | | IDSFA | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | | No bidder |
| | (Rebidding) | | | 2018 | 2018 | 2018 | 2018 | 2018 | | | | | | | | | | | | | | | PICE | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | | |
| | Construction of Sta. Monica | TSD | Public Bidding | May | May | May | June | June | June | | | | | | | 2015 Subsidy | 11,009,174.00 | | 11,009,174.00 | | | | COA | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | | Failed Bidding |
| | Municipal Fish Port | | | 11 | 16 | 23 | 4 | 4 | 8 | n/a | | | | | | to PFDA | | | | | | | IDSFA | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | | |
| | (Rebidding) | | | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | | | | | | | | | | | | | | PICE | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | | |
| | Construction of Dolores | TSD | Public Bidding | May | May | May | June | June | June | | | | | | | 2015 Subsidy | 18,017,743.00 | | 18,017,743.00 | | | | COA | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | | Failed Bidding |
| | Municipal Fish Port | | | 11 | 16 | 23 | 4 | 4 | 8 | n/a | | | | | | to PFDA | | | | | | | IDSFA | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | | |
| | (Rebidding) | | | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | | | | | | | | | | | | | | PICE | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | May 18, 2018 | | |

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|---|---|---|
| **Total Alloted Budget of Procurement Activities** | **429,877,394.00** | (exclusive of ABC for failed biddings) |
| **Total Contract Price of Procurement Activites Conducted** | **401,153,984.88** | |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | **28,723,409.12** | |

**0N-GOING PROCUREMENT ACTIVITIES**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Construction of Fisheries | TSD | Public Bidding | March | March | March | March | March | April | April | | | | | | BFAR | 205,654,000.00 | | 205,654,000.00 | | | | COA | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | For Resolution of |
| | Regional Office VIII Bldg. | | | | 7 | 14 | 27 | 27 | 4 | 25 | | | | | | | | | | | | | IDSFA | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | Board of Directors on |
| | | | | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | | | | | | | | | | | | | PICE | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | BAC Recommendation for |
| | | | | | | | | | | | | | | | | | | | | | | | DPWH | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | Mar. 6, 2018 | | award of contract |
| | Repair/Rehabilitation/ | TSD | Public Bidding | April | May | May | May | May | May | June | | | | | | 2017 Subsidy | 62,001,435.00 | | 62,001,435.00 | | | | COA | May 4, 2018 | May 4, 2018 | May 4, 2018 | May 4, 2018 | May 4, 2018 | | For Resolution of |
| | Improvement of Facilities of | SFP | | 27 | 4 | 11 | 23 | 23 | 28 | 8 | | | | | | to PFDA | | | | | | | IDSFA | May 4, 2018 | May 4, 2018 | May 4, 2018 | May 4, 2018 | May 4, 2018 | | Motion for Reconsideration |
| | Sual Fish Port | | | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | 2018 | | | | | | | | | | | | | PICE | May 4, 2018 | May 4, 2018 | May 4, 2018 | May 4, 2018 | May 4, 2018 | | |
| | | | | | | | | | | | | | | | | | | | | | | | DPWH | May 4, 2018 | May 4, 2018 | May 4, 2018 | May 4, 2018 | May 4, 2018 | | |
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| | | | | | | | | | | | | | | | | **Total Alloted Budget of On-going Procurement Activities** | **267,655,435.00** | | **267,655,435.00** | | | | | | | | | | | |