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

ACS/P Program/Project AP)	End- User	Procurement	Pre-Proc	Ade/Post of	Dec bid Conf	erect of the table	0.110	Bid												Observers			Date of Receipt of Invitation		
-,	User								Post Qual	Notice of	Contract	Notice to Delivery	Inspection &	Funds	Total	MOOE CO	Total	MOOE	CO	Observers	Pre-bid Conf	Bigibility	Sub/Open of Bid Evaluation Post	Qual Delivery/	(Explaining changes fr
	User		Conference	IB		Check	Bids	Evaluation		Award	Signing	Proceed Completic	n Acceptance									Check	Bids	Completion/ Acceptance (If applicable	the APP)
MPLETED PROCUREMENT	ACTIVITI	ES	•						•					<u>'</u>											
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		Oct. 13, 2017	Oct. 13, 2017	Oct. 13, 2017 Nov. 7, 2017 Nov. 7	, 2017	
(Phase 2)			28 2017	10 2017	16 2017	3 2017	2017	2017	17 2017	4 2017	16 2018	16 2018		to PFDA									Oct. 13, 2017 Nov. 7, 2017 Nov. 7 Oct. 13, 2017 Nov. 7, 2017 Nov. 7		
			2017	2017	2017	2017	2017	2017	2017	2017	2010	2016								PICE	OCL 13, 2017	OCL 13, 2017	Oct. 13, 2017 Nov. 7, 2017 Nov.	, 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.	, 2017	
Improvement of Facilities at			28	10	16	3	3	8	17	4	25	26		to PFDA						IDSFA			Oct. 13, 2017 Nov. 7, 2017 Nov.		
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. 3	,2017	
	cen	Public Bidding	November	November	Managhar	Danamhar	December	December	December	Danamhar	February	February	_	2017 Subsidy											+
Establishment of Bulan Fish Port (Rebidding)	UFF	Public Bidding	17	22	29	12	12	14	18	18	4	5 5		to PFDA	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 Nov. 27, 2017 Nov. 2 Nov. 27, 2017 Nov. 27, 2017 Nov. 2	7, 2017	
			2017	2017	2017	2017	2017	2017	2017	2017	2018	2018											Nov. 27, 2017 Nov. 27, 2017 Nov. 2		
Construction of Mamburao	TSD	Public Bidding	November	November 11	November 20		December 4	December 12	January 15	January 19	March 19	March 20		2015 Subsidy to PFDA	23,195,108.00	23,195,108.00	22,749,109.96		22,749,109.96				Nov. 16, 2017 Nov. 16, 2017 Nov. 1		
Municipal Fish Port			2017	2017	2017	2017	2017	2017	2017	2018	2018	2018	-	to PFDA									Nov. 16, 2017 Nov. 16, 2017 Nov. 1 Nov. 16, 2017 Nov. 16, 2017 Nov. 1		
													1							1 10%		10,2017		agence of	1
Construction of Pikit	TSD	Public Bidding	November	November		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. 1	5, 2017	Failed Bidding
Fish Landing			8	11	20		4	11	20	n/a				to PFDA						IDSFA			Nov. 16, 2017 Nov. 16, 2017 Nov. 1		
			2017	2017	2017	2017	2017	2017	2017											PICE	Nov. 16, 2017	Nov. 16, 2017	Nov. 16, 2017 Nov. 16, 2017 Nov. 1	3, 2017	
	Ten	Public Bidding	November	December	Desember	December	December	January	January	January	March	March	_	2015 Subsidy			34,650,248.00		34.650.248.00						
Clustered Project - Construction of Naga MFP	130	Public Bidding	29	1	8	21	21	5 5	15	16	15	15		to PFDA	38,195,514.00	38,195,514.00	34,650,248.00		34,030,246.00			Nov. 16, 2017 Nov. 16, 2017	Nov. 16, 2017 Nov. 16, 2017 Nov. 1 Nov. 16, 2017 Nov. 16, 2017 Nov. 1	5, 2017 5, 2017	
Construction of Tangub MFP			2017	2017	2017		2017	2018	2018	2018	2018	2018				ĺ							Nov. 16, 2017 Nov. 16, 2017 Nov. 1		
Construction of Basay	TSD	Public Bidding	November	November 11		December		December	January 15	January	March	March		2015 Subsidy	18,478,685.00	18,478,685.00	17,731,732.23		17,731,732.23		Nov. 16, 2017	Nov. 16, 2017	Nov. 16, 2017 Nov. 16, 2017 Nov. 1	3, 2017	
Municipal Fish Port			2017	2017	20 2017	4 2017	2017	18	15 2018	15 2018	23 2018	26 2018		to PFDA									Nov. 16, 2017 Nov. 16, 2017 Nov. 1 Nov. 16, 2017 Nov. 16, 2017 Nov. 1		
<del></del>			2017	2017	2017	2011	2017	2017	2010	2010	2010	2010								FICE	NOV. 16, 2017	NOV. 10, 2017	NOV. 16, 2017 NOV. 16, 2017 NOV. 1	5,2017	
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									Mar. 6, 2018 Mar. 6, 2018 Mar. 6		Post-Disqualified
			2018	2018	2018	2018	2018																Mar. 6, 2018 Mar. 6, 2018 Mar. 6 Mar. 6, 2018 Mar. 6, 2018 Mar. 6		
Construction of San Remigio	TSD	Public Bidding	February	March	March	March	March	April	Anril	Anril	June	June		2015 Subsidy	18,551,072.00	18.551.072.00	18.499.722.73		18.499.722.73				Mar. 6, 2018 Mar. 6, 2018 Mar.		
Municipal Fish Port	100	1 dose bloding	26	5	12	26	26	3	23	23	June	June		to PFDA	10,001,072.00	10,351,072.00	10,499,722.73		10,499,722.73				Mar. 6, 2018 Mar. 6, 2018 Mar. 6		
			2018	2018	2018			2018	2018	2018	2018	2018									Mar. 6, 2018	Mar. 6, 2018	Mar. 6, 2018 Mar. 6, 2018 Mar. 6	, 2018	
																							Mar. 6, 2018 Mar. 6, 2018 Mar. 6		
Construction of Tandag City Fish Port	TSD	Public Bidding	February 26	March	March 12	March 26	March 26	April 4	n/a					2015 Subsidy to PFDA	10,998,633.00	10,998,633.00					Mar. 6, 2018 Mar. 6, 2018	Mar. 6, 2018	Mar. 6, 2018 Mar. 6, 2018 Mar. 6 Mar. 6, 2018 Mar. 6, 2018 Mar. 6	2018	Failed Bidding Post-Disqualified
City Pish Port			2018	2018	2018	2018	2018	2018															Mar. 6, 2018 Mar. 6, 2018 Mar. 6		Post-Disqualitied
																						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				OUR		Mar. 6, 2018			Failed Bidding
Municipal Fish Port			26 2018	2018	12 2018	13 2018	13 2018	23 2018	n/a					to PFDA									Mar. 6, 2018 Mar. 6, 2018 Mar. 6 Mar. 6, 2018 Mar. 6, 2018 Mar. 6		Post-Disqualified
-			2010	2010	2010	2010	2010	2010															Mar. 6, 2018 Mar. 6, 2018 Mar. 6		
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									Mar. 6, 2018 Mar. 6, 2018 Mar. 6		
			2018	2018	2018	2018	2018	2018	2018	2018	2018	2018	-									Mar. 6, 2018	Mar. 6, 2018 Mar. 6, 2018 Mar. 6 Mar. 6, 2018 Mar. 6, 2018 Mar. 6		
0	TED	Public Bidding	May	May	May	June	June							2015 Subsidy	10,998,633.00								May 18, 2018 May 18, 2018 May 1		F-2-18:15-
Construction of Tandag City Fish Port	100	1 ubic bidding	11	16	23	4	4	n/a						to PFDA	10,996,633.00	10,998,633.00							May 18, 2018 May 18, 2018 May 1		Failed Bidding No bidder
(Rebidding)			2018	2018	2018	2018	2018																May 18, 2018 May 18, 2018 May 1		
Construction of Sta. Monica	TSD	Public Bidding	May 11	May 16	May 23	June 4	June 4	June 8						2015 Subsidy to PFDA	11,009,174.00	11,009,174.00							May 18, 2018 May 18, 2018 May 1		Failed Bidding
Municipal Fish Port (Rebidding)			2018	2018	2018	2018		2018	n/a				-	to PFDA									May 18, 2018 May 18, 2018 May 1 May 18, 2018 May 18, 2018 May 1		
																					,,	,,		124.4	
Construction of Dolores	TSD	Public Bidding	May	May	May	June	June	June						2015 Subsidy	18,017,743.00	18,017,743.00							May 18, 2018 May 18, 2018 May 1		Failed Bidding
Municipal Fish Port	-		11 2018	16 2018	23 2018	2018	4 2018	8 2018	n/a					to PFDA				l					May 18, 2018 May 18, 2018 May 1		+
(Rebidding)	1 1		2018	2018	2018	2018	2018	2018					+			1				PICE	May 18, 2018	May 18, 2018	May 18, 2018 May 18, 2018 May 1	,2018	+
							<b>†</b>						1												1
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								-						_											
											Tota	Alloted Budget of	Procurer	t Activities		429,877,394.00 (exclusive of ABC for faile	od biddinan)								

ON-GO	H-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	For Resolution of				
	Regional Office VIII Bldg.				7	14	27	27	4	25									IDSFA	Mar. 6, 2018	Board of Directors on				
				2018	2018	2018	2018	2018	2018	2018									PICE	Mar. 6, 2018	Mar. 6, 2018				BAC Recommendation for
																			DPWH	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	For Resolution of				
	Improvement of Facilities of	SFP		27	4	11	23	23	28	8					to PFDA				IDSFA	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		
																			DPWH	May 4, 2018					
_											Total /	lloted Budg	et of On-goin	a Procureme	nt Activities	267,655,435,00	267,655,435,00								