Republic of the Philippines
Department of Agriculture
Philippine Fisheries Development Authority
Procurement Monitoring Report as of June 30, 2019

Code (UACS/P AP)	Procurement Program/Project		Mode of Procurement		Actual Procurement Activity Source of												ABC (PhP) C			ontract Cost (PhP) List of In			i		Date of Receipt of Invitation				Remarks	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open o Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPL	ETED PROCUREMENT AC	CTIVITI	s	4	1					l		l								I										
	Construction of Fisheries	TSD	Public Bidding	March	March	March	March	March	April	April	February	March	April			BFAR	205.654.000.00		205.654.000.00	197.534.303.69		197.534.303.69	COA	Mar. 6, 2018	Mar. 6. 2018	Mar. 6, 2018	Mar. 6, 2018	Mar. 6. 2018	$\overline{}$	
	Regional Office VIII Bldg.		_		7	14	27	27	4	25	22	28	- 11										IDSFA	Mar. 6, 2018	Mar. 6, 2018	Mar. 6, 2018	Mar. 6, 2018	Mar. 6, 2018	-	
				2018	2018	2018	2018	2018	2018	2018	2019	2019	2019										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		
	Consulting Services for the	TSD	Public Bidding	October	November	November	November	December	December	December	December	February	March			PFDA	17,726,350.00		17,726,350.00	16,844,000.00		16,844,000.00	COA	Nov.16, 2018	Nov. 6, 2018	Nov.16, 2018	Dec. 6, 2018	Dec. 12, 2018		
	Design/Rehabilitation/Improvement	LFPC		25	6	23	14	5	11	19	21	4	1			Subsidy							IDSFA	Nov.16, 2018	Nov. 6, 2018	Nov.16, 2018	Dec. 6, 2018	Dec. 12, 2018		
	of Lucena Fish Port Complex			2018	2018	2018	2018	2018	2018	2018	2018	2019	2019										PICE	Nov.16, 2018	Nov. 6, 2018	Nov.16, 2018	Dec. 6, 2018			
		-		<u> </u>	<u> </u>			<del>                                     </del>	<del>                                     </del>							<u> </u>			-				DPWH		Nov. 6, 2018 Nov. 6, 2018	Nov.16, 2018	Dec. 6, 2018	Dec. 12, 2018	$\longrightarrow$	
		+	1	1			-	+	1							-			+				CFCOP	Nov.16, 2018 Nov.16, 2018		Nov.16, 2018 Nov.16, 2018		Dec. 12, 2018 Dec. 12, 2018	$\longrightarrow$	
		700	Date Britis	0.1.1	Newson	Meronber	November	December	December	December.	December	Fahrons	Fahrons			DED.													$\longrightarrow$	
-	Consulting Services for the Design/Rehabilitation/Improvement	TSD	Public Bidding	October 25	November 6	November 23	November 14	December	December	December 19	December 21	February 4	February 7			PFDA Subsidy	18,846,350.00		18,846,350.00	18,455,360.00		18,455,360.00	COA	Nov.16, 2018 Nov.16, 2018	Nov. 6, 2018 Nov. 6, 2018	Nov.16, 2018 Nov.16, 2018	Dec. 6, 2018 Dec. 6, 2018	Dec. 12, 2018 Dec. 12, 2018	$\longrightarrow$	
<b>—</b>	of Iloilo Fish Port Complex	IFFC	<b> </b>	2018	2018	2018	2018	2018	2018	2018	2018	2019	2019			Subsidy	<del>                                     </del>		<del>                                     </del>				PICE	Nov.16, 2018 Nov.16, 2018	Nov. 6, 2018 Nov. 6, 2018	Nov.16, 2018 Nov.16, 2018	Dec. 6, 2018 Dec. 6, 2018	Dec. 12, 2018 Dec. 12, 2018	+	
	or iono i ari i on comprex																						DPWH	Nov.16, 2018		Nov.16, 2018	Dec. 6, 2018	Dec. 12, 2018		
								1	1														DΠ	Nov.16, 2018	Nov. 6, 2018	Nov.16, 2018	Dec. 6, 2018	Dec. 12, 2018	-	
																							CFCOP	Nov.16, 2018	Nov. 6, 2018	Nov.16, 2018	Dec. 6, 2018	Dec. 12, 2018		
	Consulting Services for the	TSD	Public Bidding	October	November	November	November	December	December	December	December	February	March			PFDA	9.218.450.00		9.218.450.00	9.146.200.00		9.146.200.00	COA	Nov.16, 2018	Nov. 6, 2018	Nov.16, 2018	Dec. 6, 2018	Dec. 12, 2018		
	Design/Rehabilitation/Improvement	DFPC		25	6	23	14	5	11	19	21	4	1			Subsidy	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			4,7.10,200.00		41.1412	IDSFA	Nov.16, 2018	Nov. 6, 2018	Nov.16, 2018	Dec. 6, 2018	Dec. 12, 2018		
	of Davao Fish Port Complex			2018	2018	2018	2018	2018	2018	2018	2018	2019	2019										PICE	Nov.16, 2018	Nov. 6, 2018	Nov.16, 2018	Dec. 6, 2018	Dec. 12, 2018		
																							DPWH	Nov.16, 2018	Nov. 6, 2018	Nov.16, 2018	Dec. 6, 2018	Dec. 12, 2018		
																							DTI		Nov. 6, 2018	Nov.16, 2018	Dec. 6, 2018	Dec. 12, 2018		
																							CFCOP	Nov.16, 2018	Nov. 6, 2018	Nov.16, 2018	Dec. 6, 2018	Dec. 12, 2018		
	Procurement of One Lot Brand	ASD	Public Bidding	December	December	January	January	January	January	January	January	March	March			Corporate	7,200,000.00		7,200,000.00	6,398,000.00		6,398,000.00	COA	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		
	New Vehicles (Rebidding)			18	19	7	21	21	21	25	28	- 11	11			Funds							IDSFA	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		
				2018	2018	2019	2019	2019	2019	2019	2019	2019	2019										PISM	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		
																							DTI	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		
	Consulting Services for the	TSD	Public Bidding	February	February	March	February	March								PFDA	30,858,175.00		30,858,175.00				COA		Feb. 13, 2019	Feb. 13, 2019	Feb. 13, 2019			Failed Bidding
	Design/Rehabilitation/Improvement	ZFPC		15	16	5	22	18	n/a	n/a	n/a					Subsidy			-				IDSFA		Feb. 13, 2019	Feb. 13, 2019	Feb. 13, 2019			No Eligible Bidders
	of Zamboanga Fish Port Complex	_		2019	2019	2019	2019	2019	<b>.</b>														PICE		Feb. 13, 2019	Feb. 13, 2019	Feb. 13, 2019		$\longrightarrow$	
		+		1	1		1	+	+	-						1	-		-				DPWH	Feb. 13, 2019	Feb. 13, 2019 Feb. 13, 2019	Feb. 13, 2019 Feb. 13, 2019	Feb. 13, 2019 Feb. 13, 2019	Feb. 13, 2019 Feb. 13, 2019	$\longrightarrow$	
		+			<b>-</b>		<b>†</b>	+	<del>                                     </del>														CFCOP		Feb. 13, 2019	Feb. 13, 2019	Feb. 13, 2019		+	
	Oncord of Data Street	TSP	Public Bidding	April	April	May	May	May	+				-		<b>—</b>	BFAR	07 400 5		07.400.577.17				COA	May 2 2019	May 2 2019	May 2 2019	May 2 2019		$\longrightarrow$	F-7-4 Piddin - No Piddi
	Construction/Rehabilitation/ Improvement of Fishery Support	100	- duic bluding	April 15	April 30	may 10	23	23	n/a	n/a	n/a				1	DIAN	27,489,539.43		27,489,539.43				IDSFA	May 2, 2019 May 2, 2019	May 2, 2019 May 2, 2019	May 2, 2019 May 2, 2019	May 2, 2019 May 2, 2019	May 2, 2019 May 2, 2019		Failed Bidding - No Bidder
	Facilities at Guiuan, Eastern Samar	1	<b> </b>	2019	2019	2019	2019	2019	100		100					<b>-</b>	<del>                                     </del>		<del>                                     </del>				PICE	May 2, 2019		May 2, 2019 May 2, 2019	May 2, 2019	May 2, 2019	+	-
																								, .,	, 2, 2010	, 2, 20.0	,	, 2, 20.0		
		1				ì	1	1				Tota	Alloted F	Sudget of P	rocurement	Activities	1	258 645 150 00	(exclusive of ABC for failed	d hiddings)		1		1	1	1			-	
											Total				Actitvites			248,377,863.69	(CADIGOTTO OF ADO TOT TRIBO	a biddings/			1							
											- ,				et - Total Co			10,267,286.31					1							
																							•							
ON-GO	ING PROCUREMENT ACT																													
	Consulting Services for the		Public Bidding	April	April	May	April	May	May	June	July					PFDA	30,858,175.00		30,858,175.00	30,816,100.00		30,816,100.00		Apr. 11, 2015	Apr. 11, 2019	Apr. 11, 2019			<del></del>	
	Design/Rehabilitation/Improvement of Zamboanga Fish Port Complex	ZFPC	<b> </b>	10 2019	2019	6 2019	24 2019	20 2019	27 2019	27 2019	2019	<b>-</b>	-		-	Subsidy	<b></b>		<b></b>			<b></b>	IDSFA PICE	Apr. 11, 2019	Apr. 11, 2019 Apr. 11, 2019	Apr. 11, 2019 Apr. 11, 2019	Apr. 11, 2019 Apr. 11, 2019	Apr. 11, 2019 Apr. 11, 2019		
	of Zamboanga Fish Port Complex (Rebidding)	+	1	2019	2019	2019	2019	2019	2019	2019	2019			1	1	l	+		+	-			DPWH		Apr. 11, 2019 Apr. 11, 2019	$\longrightarrow$				
	(International)		l	1	1		1	1	1						1	1	†		†			1	DPWH	Apr. 11, 2019	Apr. 11, 2019 Apr. 11, 2019	Apr. 11, 2019	Apr. 11, 2019 Apr. 11, 2019	Apr. 11, 2019	— t	
			İ						1														CFCOP		Apr. 11, 2019	Apr. 11, 2019	Apr. 11, 2019			
																													$\overline{}$	
		1				•	-	•				Total A	lloted Buda	et of On-goi	na Procureme	nt Activities	30,858,175.00		30,858,175,00					-						
												rotal A	eu Duug	c. or on-gon	. rocurellie	ACLIVICIES	30,030,173.00		30,030,173.00			L	1							

Prepared by: Recommended for Approval by: APPROVED:

 JOSE B. ABRENIO
 Atty. LORALIE C. DATAHAN

 Head - BAC Secretariat
 Assistant General Manager / BAC Chairperson

ATTY. GLEN A. PANGAPALAN General Manager