

Republic of the Philippines  
 Department of Agriculture  
 Philippine Fisheries Development Authority  
 Procurement Monitoring Report as of December 31, 2018

Code (UACS/P AP)	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	Adm/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)								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																						
Repair/Rehabilitation/ Improvement of Facilities of Sual Fish Port	TSD	SFP	Public Bidding	April 27 2018	May 4 2018	May 11 2018	May 23 2018	May 23 2018	May 28 2018	June 8 2018	August 7 2018	September 12 2018	September 17 2018		2017 Subsidy to PFDA	62,001,435.00		62,001,435.00	61,388,787.50		61,388,787.50	COA	May 4, 2018	May 4, 2018	May 4, 2018	May 4, 2018	May 4, 2018	May 4, 2018										
Construction of Dolores Municipal Fish Port, Dolores, Eastern Samar	TSD		Public Bidding	July 24 2018	July 26 2018	August 3 2018	August 15 2018	August 15 2018	August 20 2018	September 12 2018	September 25 2018	November 14 2018	November 26 2018		2018 Subsidy to PFDA	18,150,043.00		18,150,043.00	18,141,114.48		18,141,114.48	COA	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018										
Construction of Tandag City Fish Port, Tandag City, Surigao Del Sur	TSD		Public Bidding	July 24 2018	July 26 2018	August 3 2018	August 15 2018	August 15 2018	August 20 2018	September 12 2018	September 27 2018	December 13 2018	January 4 2019		2016 Subsidy to PFDA	11,009,021.00		11,009,021.00	10,344,102.01		10,344,102.01	COA	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018										
Construction of Sta. Monica Municipal Fish Port, Sta. Monica, Surigao del Norte	TSD		Public Bidding	July 24 2018	July 26 2018	August 3 2018	August 15 2018	August 15 2018	August 20 2018	September 12 2018	October 3 2018	November 12 2018	November 19 2018		2016 Subsidy to PFDA	11,110,111.00		11,110,111.00	10,925,250.54		10,925,250.54	COA	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018										
Repair and Improvement of San Jose De Buenavista MFP, San Jose De Buenavista, Antique	TSD		Public Bidding	July 24 2018	July 26 2018	August 3 2018	August 15 2018	August 15 2018	August 20 2018	September 12 2018	September 27 2018	December 10 2018	December 12 2018		National Fisheries Program	6,695,288.00		6,695,288.00	6,648,725.98		6,648,725.98	COA	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018										
Construction/Rehabilitation/ Improvement of Facilities A Utilities at NFPC	TSD	NFPC	Public Bidding	July 24 2018	July 27 2018	August 6 2018	August 20 2018	August 20 2018	August 28 2018	September 6 2018	September 26 2018	November 9 2018	November 12 2018		2018 Subsidy to PFDA	332,134,010.00		332,134,010.00	329,050,080.78		329,050,080.78	COA	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018	Aug. 1, 2018										
Procurement of One Lot Brand New Vehicles	ASD		Public Bidding	October 25 2018	November 16 2018	November 23 2018	December 5 2018	December 5 2018	December 15 2018	December 15 2018	December 15 2018	December 15 2018	December 15 2018		Corporate Funds	7,200,000.00		7,200,000.00				COA	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	Failed Bidding - No Bidder									
<b>Total Allotted Budget of Procurement Activities</b>																441,099,908.00	(exclusive of ABC for failed biddings)																					
<b>Total Contract Price of Procurement Activities Conducted</b>																436,498,061.29																						
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																4,601,846.71																						

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																					
Construction of Fisheries Regional Office VIII Bldg.	TSD		Public Bidding	March 2018	March 7 2018	March 14 2018	March 27 2018	March 27 2018	April 4 2018	April 25 2018					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	Mar. 6, 2018	For Resignation of Board of Directors on BAC Recommendation for award of contract								
Procurement of One Lot Brand New Vehicles (Rebidding)	ASD		Public Bidding	December 2018	December 18 2018	December 19 2018									Corporate Funds	7,200,000.00		7,200,000.00				COA	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018									
Consulting Services for the Design/Rehabilitation/Improvement of Lucena Fish Port Complex	TSD	LFPC	Public Bidding	October 25 2018	November 6 2018	November 23 2018	December 14 2018	December 5 2018	December 11 2018	December 19 2018	December 21 2018	December 21 2018	December 21 2018		PFDA Subsidy	17,726,350.00		17,726,350.00				COA	Nov. 16, 2018	Nov. 6, 2018	Nov. 16, 2018	Dec. 6, 2018	Dec. 12, 2018	Dec. 12, 2018									
Consulting Services for the Design/Rehabilitation/Improvement of Iloilo Fish Port Complex	TSD	IFPC	Public Bidding	October 25 2018	November 6 2018	November 23 2018	December 14 2018	December 5 2018	December 11 2018	December 19 2018	December 21 2018	December 21 2018	December 21 2018		PFDA Subsidy	18,846,350.00		18,846,350.00				COA	Nov. 16, 2018	Nov. 6, 2018	Nov. 16, 2018	Dec. 6, 2018	Dec. 12, 2018	Dec. 12, 2018									
Consulting Services for the Design/Rehabilitation/Improvement of Davao Fish Port Complex	TSD	DFPC	Public Bidding	October 25 2018	November 6 2018	November 23 2018	December 14 2018	December 5 2018	December 11 2018	December 19 2018	December 21 2018	December 21 2018	December 21 2018		PFDA Subsidy	9,218,450.00		9,218,450.00				COA	Nov. 16, 2018	Nov. 6, 2018	Nov. 16, 2018	Dec. 6, 2018	Dec. 12, 2018	Dec. 12, 2018									
<b>Total Allotted Budget of On-going Procurement Activities</b>																258,645,150.00	<b>258,645,150.00</b>																				

Prepared by:

**JOSE B. ABRENIO**  
 Head - BAC Secretariat

Recommended for Approval by:

**Atty. LORALIE C. DATAHAN**  
 Assistant General Manager / BAC Chairperson

APPROVED:

**ATTY. GLEN A. PANGAPALAN**  
 General Manager