

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	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)					
COMPLETED PROCUREMENT ACTIVITIES																																			
	Construction of Fisheries Regional Office VIII Bids	TSD	Public Bidding	March 2018	March 2018	March 2018	March 2018	March 2018	April 2018	April 2018	February 2019	March 2019	April 2019		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								
	Consulting Services for the Design/Rehabilitation/Improvement of Luzena Fish Port Complex	TSD	Public Bidding	October 2018	November 2018	November 2018	November 2018	December 2018	December 2018	December 2018	December 2018	February 2019	March 2019		PFDA Subsidy	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								
	Consulting Services for the Design/Rehabilitation/Improvement of Iloilo Fish Port Complex	TSD	Public Bidding	October 2018	November 2018	November 2018	November 2018	December 2018	December 2018	December 2018	December 2018	February 2019	February 2019		PFDA Subsidy	18,846,350.00		18,846,350.00	18,455,360.00		18,455,360.00	COA	Nov. 16, 2018	Nov. 6, 2018	Nov. 16, 2018	Dec. 6, 2018	Dec. 12, 2018								
	Consulting Services for the Design/Rehabilitation/Improvement of Davao Fish Port Complex	TSD	Public Bidding	October 2018	November 2018	November 2018	November 2018	December 2018	December 2018	December 2018	December 2018	February 2019	March 2019		PFDA Subsidy	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								
	Procurement of One Lot Brand New Vehicles (Rebidding)	ASD	Public Bidding	December 2018	December 2018	January 2019	January 2019	January 2019	January 2019	January 2019	January 2019	March 2019	March 2019		Corporate Funds	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								
	Consulting Services for the Design/Rehabilitation/Improvement of Zamboanga Fish Port Complex	TSD	Public Bidding	February 2019	February 2019	March 2019	February 2019	March 2019							PFDA Subsidy	30,858,175.00		30,858,175.00				COA	Feb. 13, 2019	Feb. 13, 2019	Feb. 13, 2019	Feb. 13, 2019	Feb. 13, 2019		Failed Bidding						
	Construction/Rehabilitation/Improvement of Fishery Support Facilities at Gulsan, Eastern Samar	TSD	Public Bidding	April 2019	April 2019	May 2019	May 2019	May 2019							BFAR	27,489,539.43		27,489,539.43				COA	May 2, 2019	May 2, 2019	May 2, 2019	May 2, 2019	May 2, 2019		Failed Bidding - No Bidder						
Total Alloted Budget of Procurement Activities																258,645,150.00	(exclusive of ABC for failed biddings)																		
Total Contract Price of Procurement Activities Conducted																248,377,963.69																			
Total Savings (Total Alloted Budget - Total Contract Price)																10,267,286.31																			
ON-GOING PROCUREMENT ACTIVITIES																																			
	Consulting Services for the Design/Rehabilitation/Improvement of Zamboanga Fish Port Complex (Rebidding)	TSD	Public Bidding	April 2019	April 2019	May 2019	April 2019	May 2019	May 2019	June 2019	July 2019				PFDA Subsidy	30,858,175.00		30,858,175.00	30,816,100.00		30,816,100.00	COA	Apr. 11, 2019	Apr. 11, 2019	Apr. 11, 2019	Apr. 11, 2019	Apr. 11, 2019								
Total Alloted Budget of On-going Procurement Activities																30,858,175.00																			

Prepared by:

JOSE B. ARENDO
 Head - BAC Secretariat

Recommended for Approval by:

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

APPROVED:

ATTY. GLEN A. PANGAPALAN
 General Manager