

DEPARTMENT OF AGRICULTURE
BUREAU OF FISHERIES AND AQUATIC RESOURCES
PROCUREMENT MONITORING REPORT AS OF JUNE/30/2018

Code (PAP)	Procurement Program/Project	Bid Ref No	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	Notice of Award	Contract Signing	Notes to Proceed		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																								
	Supply and Delivery of Various Construction Supplies and Materials for the Construction of 500 Units 30-Footer FRP Boats (Lot 1)	2018-01	NMFDC	Public Bidding	12/14/2017	12/22/18	16/2018	n/a	1/18/2018	FAILED	FAILED	FAILED	GAA	17,543,435.00	17,543,435.00		FAILED	FAILED		COA	12/21/2018	n/a	12/21/2018	
	Supply and Delivery of Various Construction Supplies and Materials for the Construction of 500 Units 30-Footer FRP Boats (Lot 2)	2018-01	NMFDC	Public Bidding	12/14/2017	12/22/18	16/2018	n/a	1/18/2018	FAILED	FAILED	FAILED	GAA	1,185,565.00	1,185,565.00		FAILED	FAILED		COA	12/21/2018	n/a	12/21/2018	
	Supply and Delivery of Various Construction Supplies and Materials for the Construction of 500 Units 30-Footer FRP Boats (Lot 3)	2018-01	NMFDC	Public Bidding	12/14/2017	12/22/18	16/2018	n/a	1/18/2018	05/04/18	05/08/18	05/11/18	GAA	2,920,000.00	2,920,000.00		2,805,000.00	2,805,000.00		CDA	12/21/2018	n/a	12/21/2018	
	Supply and Delivery of Spare Parts for 5 units Generator Set Engines of Da-Blar Mcs Patrol Vessels, 4 units Main Engine of 2 Units 50-Meter Multi Mission Offshore Vessels and Main and Auxiliary Engines of MV DA-BFAR (LOT 1)	2018-04	NMFDC	Public Bidding	3/9/2018	4/17/2018	4/24/2018	n/a	5/7/2018	8/14/2018	8/28/2018	8/28/2018	GAA	1,780,000.00	1,780,000.00		1,582,218.00	1,582,218.00		COA/ NACP	4/18/2018	n/a	4/18/2018	
	Supply and Delivery of Spare Parts for 5 units Generator Set Engines of Da-Blar Mcs Patrol Vessels, 4 units Main Engine of 2 Units 50-Meter Multi Mission Offshore Vessels and Main and Auxiliary Engines of MV DA-BFAR (LOT 2)	2018-04	NMFDC	Public Bidding	3/9/2018	4/17/2018	4/24/2018	n/a	5/7/2018	8/14/2018	8/28/2018	8/28/2018	GAA	2,600,000.00	2,500,000.00		2,420,873.00	2,420,873.00		COA/ NACP	4/18/2018	n/a	4/18/2018	
	Supply and Delivery of Spare Parts for 5 units Generator Set Engines of Da-Blar Mcs Patrol Vessels, 4 units Main Engine of 2 Units 50-Meter Multi Mission Offshore Vessels and Main and Auxiliary Engines of MV DA-BFAR (LOT 3)	2018-04	NMFDC	Public Bidding	3/9/2018	4/17/2018	4/24/2018	n/a	5/7/2018	FAILED	FAILED	FAILED	GAA	1,600,000.00	1,600,000.00		FAILED	FAILED		COA/ NACP	4/18/2018	n/a	4/18/2018	
	Supply and Delivery of Spare Parts for 5 units Generator Set Engines of Da-Blar Mcs Patrol Vessels, 4 units Main Engine of 2 Units 50-Meter Multi Mission Offshore Vessels and Main and Auxiliary Engines of MV DA-BFAR (LOT 4)	2018-04	NMFDC	Public Bidding	3/9/2018	4/17/2018	4/24/2018	n/a	5/7/2018	8/14/2018	8/28/2018	8/28/2018	GAA	1,028,000.00	1,028,000.00		1,020,000.00	1,020,000.00		COA/ NACP	4/18/2018	n/a	4/18/2018	
	Supply and Delivery of Automotive Diesel Oil (ADO), Gasoline and Lubricants for MV DA-BFAR, MCS Patrol Vessels, FV Tambokol and Multi-Mission Offshore Vessels for a Period of One (1) Year	2018-05	NMFDC	Public Bidding	3/8/2018	4/3/2018	4/11/2018	n/a	5/7/2018	5/29/2018	8/4/2018	8/4/2018	GAA	185,872,760.00	185,872,760.00		184,872,760.00	184,872,760.00		COA	4/8/2018	n/a	4/27/2018	

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	
	Supply and Delivery of Construction Materials and Supplies to be used for the Installation of Sprandel, Electrical Wires and Fixtures of Duplex Housing at Bfar-Nfftc Munoz, Nueva Ecija	2018-08	NFFTC	Public Bidding	n/a	4/17/2018	4/24/2018	n/a	5/7/2018	FAILED	FAILED	FAILED	GAA	1,898,890.00	1,898,890.00		FAILED	FAILED		COA	4/18/2018	n/a	4/18/2018	
	Supply and Delivery for Dormitory Supplies and Materials (LOT 2)	2018-09	FPLEG	Public Bidding	4/24/2018	6/1/2018	6/8/2018	n/a	6/20/2018	FAILED	FAILED	FAILED	GAA	819,000.00	819,000.00		FAILED	FAILED		COA	5/31/2018	n/a	5/31/2018	
	Supply and Delivery for Dormitory Supplies and Materials (LOT 3)	2018-09	FPLEG	Public Bidding	4/24/2018	6/1/2018	6/8/2018	n/a	6/20/2018	FAILED	FAILED	FAILED	GAA	225,000.00	225,000.00		FAILED	FAILED		COA	5/31/2018	n/a	5/31/2018	
	General Overhauling and Reconditioning of Generator Set No. 1 Onboard M/V DA-BFAR	2018-10	NMFDC	Public Bidding	4/2/2018	4/17/2018	4/24/2018	n/a	5/7/2018	8/14/2018	8/20/2018	8/28/2018	GAA	3,000,000.00	3,000,000.00		2,833,000.00	2,833,000.00		COA	4/18/2018	n/a	4/18/2018	
ON-GOING PROCUREMENT ACTIVITIES																								
	Supply and Delivery of Various Construction Supplies and Materials for the Construction of 500 units 30 Footer FRP Boats (Re-Bidding Lot 1)	2018-01A	NMFDC	Public Bidding	5/11/2018	05/17/2018	5/25/2018	n/a	6/8/2018	ON-GOING	ON-GOING	ON-GOING	GAA	17,543,435.00	17,543,435.00		ON-GOING	ON-GOING		COA	5/18/2018	n/a	5/30/2018	
	Supply and Delivery of Various Construction Supplies and Materials for the Construction of 500 units 30 Footer FRP Boats (Re-Bidding Lot 2)	2018-01A	NMFDC	Public Bidding	5/11/2018	05/17/2018	5/25/2018	n/a	6/8/2018	ON-GOING	ON-GOING	ON-GOING	GAA	1,185,585.00	1,185,585.00		ON-GOING	ON-GOING		COA	5/18/2018	n/a	5/30/2018	
	Procurement of Diesel, Gasoline & Lubricants (Other Services) thru Fleet Fuel Cards (From March-December 31, 2018)	2018-02	ADAS	Public Bidding	12/20/2017	2/6/2018	2/23/2018	n/a	3/8/2018	ON-GOING	ON-GOING	ON-GOING	GAA	12,420,000.00	12,420,000.00		ON-GOING	ON-GOING		COA	2/13/2018	n/a	2/19/2018	
	Procurement of Vehicles	2018-06	GSS	Public Bidding	6/29/2011	ON-GOING	ON-GOING	n/a	ON-GOING	ON-GOING	ON-GOING	ON-GOING	GAA	22,748,000.00	22,748,000.00		ON-GOING	ON-GOING		ON-GOING	ON-GOING	n/a	ON-GOING	On-going finalization of bid docs prior to posting
	Supply and Delivery of Construction Materials and Supplies to be used for the Installation of Sprandel, Electrical Wires and Fixtures of Duplex Housing at Bfar-Nfftc Munoz, Nueva Ecija (Re-bidding)	2018-08-A	NFFTC	Public Bidding	n/a	6/11/2018	6/18/2018	n/a	7/2/2018	ON-GOING	ON-GOING	ON-GOING	GAA	1,898,890.00	1,898,890.00		ON-GOING	ON-GOING		COA	6/11/2018	n/a	6/11/2018	
	Supply and Delivery for Dormitory Supplies and Materials (LOT 1)	2018-09	FPLEG	Public Bidding	4/24/2018	6/1/2018	6/8/2018	n/a	6/20/2018	ON-GOING	ON-GOING	ON-GOING	GAA	559,000.00	559,000.00		ON-GOING	ON-GOING		COA	5/31/2018	n/a	5/31/2018	
	Supply and Delivery of 832 units 18HP Marine Diesel Engine and 1,727 units 7.5HP Marine Diesel Engine for Distribution Nationwide as Livelihood Intervention of BFAR (Lot 1)	2018-11	NMFDC	Public Bidding	4/30/2018	5/4/2018	5/11/2018	n/a	5/31/2018	6/29/2018	ON-GOING	ON-GOING	GAA	17,472,000.00	17,472,000.00		15,631,818.00	15,631,818.00		COA	5/8/2018	n/a	05/08/2018 5/29/2018	
	Supply and Delivery of 832 units 18HP Marine Diesel Engine and 1,727 units 7.5HP Marine Diesel Engine for Distribution Nationwide as Livelihood Intervention of BFAR (Lot 2)	2018-11	NMFDC	Public Bidding	4/30/2018	5/4/2018	5/11/2018	n/a	5/31/2018	ON-GOING	ON-GOING	ON-GOING	GAA	20,724,000.00	20,724,000.00		ON-GOING	ON-GOING		COA	5/8/2018	n/a	05/08/2018 5/29/2018	
	Rehabilitation of F/V Tambakol as Multi-Purpose Platform and Food Supply Boat	2018-12	NMFDC	Public Bidding	4/10/2018	5/9/2018	5/17/2018	n/a	6/8/2018	ON-GOING	ON-GOING	ON-GOING	GAA	23,830,791.52	23,830,791.52		ON-GOING	ON-GOING		COA	5/10/2018	n/a	5/10/2018 06/05/2018	
	Supply and Delivery of Various Laboratory Supplies and Materials of BFAR NFLD (LOT 1)	2018-13	NFLD	Public Bidding	8/9/2018	8/22/2018	8/29/2018	n/a	7/11/2018	ON-GOING	ON-GOING	ON-GOING	GAA	540,000.00	540,000.00		ON-GOING	ON-GOING		COA	8/21/2018	n/a	8/21/2018	

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	Supply and Delivery of Various Laboratory Supplies and Materials of BFAR NFLD (LOT 2)	2018-13	NFLD	Public Bidding	6/8/2018	6/22/2018	6/29/2018	n/a	7/11/2018	ON-GOING	ON-GOING	ON-GOING	GAA	148,000.00	149,000.00		ON-GOING	ON-GOING		COA	6/21/2018	n/a	6/21/2018	
	Supply and Delivery of Various Laboratory Supplies and Materials of BFAR NFLD (LOT 3)	2018-13	NFLD	Public Bidding	6/8/2018	6/22/2018	6/29/2018	n/a	7/11/2018	ON-GOING	ON-GOING	ON-GOING	GAA	107,000.00	107,000.00		ON-GOING	ON-GOING		COA	6/21/2018	n/a	6/21/2018	
	Supply and Delivery of Various Laboratory Supplies and Materials of BFAR NFLD (LOT 4)	2018-13	NFLD	Public Bidding	6/8/2018	6/22/2018	6/29/2018	n/a	7/11/2018	ON-GOING	ON-GOING	ON-GOING	GAA	572,200.00	572,200.00		ON-GOING	ON-GOING		COA	6/21/2018	n/a	6/21/2018	
	Supply and Delivery of Various Laboratory Supplies and Materials of BFAR NFLD (LOT 5)	2018-13	NFLD	Public Bidding	6/8/2018	6/22/2018	6/29/2018	n/a	7/11/2018	ON-GOING	ON-GOING	ON-GOING	GAA	294,600.00	294,600.00		ON-GOING	ON-GOING		COA	6/21/2018	n/a	6/21/2018	
	Supply and Delivery of Various Laboratory Supplies and Materials of BFAR NFLD (LOT 6)	2018-13	NFLD	Public Bidding	6/8/2018	6/22/2018	6/29/2018	n/a	7/11/2018	ON-GOING	ON-GOING	ON-GOING	GAA	404,900.00	404,900.00		ON-GOING	ON-GOING		COA	6/21/2018	n/a	6/21/2018	
	Supply and Delivery of Various Laboratory Supplies and Materials of BFAR NFLD (LOT 7)	2018-13	NFLD	Public Bidding	6/8/2018	6/22/2018	6/29/2018	n/a	7/11/2018	ON-GOING	ON-GOING	ON-GOING	GAA	371,135.00	371,135.00		ON-GOING	ON-GOING		COA	6/21/2018	n/a	6/21/2018	
	Supply and Delivery of Various Laboratory Supplies and Materials of BFAR NFLD (LOT 8)	2018-13	NFLD	Public Bidding	6/8/2018	6/22/2018	6/29/2018	n/a	7/11/2018	ON-GOING	ON-GOING	ON-GOING	GAA	340,200.00	340,200.00		ON-GOING	ON-GOING		COA	6/21/2018	n/a	6/21/2018	
	Supply and Delivery of Polypropylene Ropes for the Tuna Conservation and Management Zone (TCMZ) Project of Capture Fisheries Division	2018-14	CFD	Public Bidding	n/a	6/22/2018	6/29/2018	n/a	7/11/2018	ON-GOING	ON-GOING	ON-GOING	GAA	1,500,000.00	1,500,000.00		ON-GOING	ON-GOING		COA	6/21/2018	n/a	6/21/2018	
	Data Center for BFAR Central Office and Navotas Center (Lot 1)	2018-15	FIMC	Public Bidding	6/14/2018	ON-GOING	ON-GOING	n/a	ON-GOING	ON-GOING	ON-GOING	ON-GOING	GAA	11,118,613.44	11,118,613.44		ON-GOING	ON-GOING		ON-GOING	ON-GOING	n/a	ON-GOING	On-going finalization of TOR prior to posting
	Data Center for BFAR Central Office and Navotas Center (Lot 2)	2018-15	FIMC	Public Bidding	6/14/2018	ON-GOING	ON-GOING	n/a	ON-GOING	ON-GOING	ON-GOING	ON-GOING	GAA	15,878,207.78	15,878,207.78		ON-GOING	ON-GOING		ON-GOING	ON-GOING	n/a	ON-GOING	On-going finalization of TOR prior to posting
	Data Center for BFAR Central Office and Navotas Center (Lot 3)	2018-15	FIMC	Public Bidding	6/14/2018	ON-GOING	ON-GOING	n/a	ON-GOING	ON-GOING	ON-GOING	ON-GOING	GAA	5,040,000.00	5,040,000.00		ON-GOING	ON-GOING		ON-GOING	ON-GOING	n/a	ON-GOING	On-going finalization of TOR prior to posting
	Data Center for BFAR Central Office and Navotas Center (Lot 4)	2018-15	FIMC	Public Bidding	6/14/2018	ON-GOING	ON-GOING	n/a	ON-GOING	ON-GOING	ON-GOING	ON-GOING	GAA	11,500,000.00	11,500,000.00		ON-GOING	ON-GOING		ON-GOING	ON-GOING	n/a	ON-GOING	On-going finalization of TOR prior to posting

CANCELLED/RETURNED PROCUREMENT ACTIVITIES

	Construction of Deep Well at Pagbilao, Quezon	2018-03	HSBTC	Public Bidding	PENDING	PENDING	PENDING	n/a	PENDING	PENDING	PENDING	PENDING	GAA	PENDING	PENDING		PENDING	PENDING		PENDING	PENDING	n/a	PENDING	Returned to end-user for finalization of TOR
	CTA Consultant	NP-2018-01	PMO	Negotiated	12/22/2017	1/22/2018											CANCELLED							
	GSPS Pre-Load	2018-07	VOC	Public Bidding	4/2/2018	PENDING	PENDING	n/a	PENDING	PENDING	PENDING	PENDING	GAA	1,944,000.00	1,944,000.00		PENDING	PENDING		PENDING	PENDING	n/a	PENDING	Returned to end-user for re-issuance of PR
	Supply and Delivery of IT Equipment and ICT Software Subscription (Lot 1)	2018-18	FIMC	Public Bidding	6/14/2018	PENDING	PENDING	n/a	PENDING	PENDING	PENDING	PENDING	GAA	15,749,250.00	15,749,250.00		PENDING	PENDING		PENDING	PENDING	n/a	PENDING	Returned to end-user for re-issuance of PR
	Supply and Delivery of IT Equipment and ICT Software Subscription (Lot 2)	2018-18	FIMC	Public Bidding	6/14/2018	PENDING	PENDING	n/a	PENDING	PENDING	PENDING	PENDING	GAA	13,987,845.00	13,987,845.00		PENDING	PENDING		PENDING	PENDING	n/a	PENDING	Returned to end-user for re-issuance of PR


CERTIFIED CORRECT:


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 Undersecretary of
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