

DEPARTMENT OF AGRICULTURE
BUREAU OF FISHERIES AND AQUATIC RESOURCES
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2018

19 JAN 11

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 Report/Initiation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/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	
COMPLETED 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)	2018-01-A	NMFDC	Public Bidding	5/11/2018	05/17/2018	5/25/2018	n/a	6/8/2018	07/05/2018	07/10/2018	07/16/2018	GAA	17,543,435.00	17,543,435.00		16,247,698.00	16,247,698.00		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)	2018-01-A	NMFDC	Public Bidding	5/11/2018	05/17/2018	5/25/2018	n/a	6/8/2018	7/6/2018	7/12/2018	7/16/2018	GAA	1,185,565.00	1,185,565.00		1,089,359.00	1,089,359.00		COA	5/18/2018	n/a	5/30/2018	
	Procurement of Vehicles (Lot 1)	2018-06	GSS	Public Bidding	6/29/2011	7/15/2018	7/23/2018	n/a	8/6/2018	10/22/2018	10/29/2018	10/30/2018	GAA	7,700,000.00	7,700,000.00		7,350,700.00	7,350,700.00		COA	7/19/2018	n/a	7/19/2018	
	Procurement of Vehicles (Lot 3)	2018-06	GSS	Public Bidding	6/29/2011	7/15/2018	7/23/2018	n/a	8/6/2018	10/4/2018	10/17/2018	10/18/2018	GAA	1,430,000.00	1,430,000.00		1,296,000.00	1,296,000.00		COA	7/19/2018	n/a	7/19/2018	
	Procurement of Vehicles (Lot 4)	2018-06	GSS	Public Bidding	6/29/2011	7/15/2018	7/23/2018	n/a	8/6/2018	10/4/2018	10/17/2018	10/18/2018	GAA	8,250,000.00	8,250,000.00		8,150,000.00	8,150,000.00		COA	7/19/2018	n/a	7/19/2018	
	Supply and Delivery of Construction Materials and Supplies to be used for the Installation of Sprandel, Electrical Wires and Fixtures of Duplex Housing at Blar-Niflic Munoz, Nueva Ecija (Re-bidding)	2018-08-A	NFFTC	Public Bidding	n/a	6/11/2018	6/18/2018	n/a	7/2/2018	8/6/2018	08/15/2018	8/17/2018	GAA	1,898,890.00	1,898,890.00		07/03/7093	07/03/7093		COA	6/11/2018	n/a	6/11/2018	
	Supply and Delivery for Dormitory Supplies and Materials (LDT 1)	2018-09	FPLEG	Public Bidding	4/24/2018	5/8/2018	8/8/2018	n/a	6/20/2018	08/31/2018	09/04/2018	9/7/2018	GAA	559,000.00	559,000.00		553,441.00	558,441.00		COA	5/31/2018	n/a	5/31/2018	
	Supply and Delivery for Foam, Mattress, Pillow, Pillow Case, Blanket and Bed Cover for BFAR-FPLEG	2018-09-A	FPLEG	Public Bidding	n/a	7/13/2018	7/31/2018	n/a	8/17/2018	11/14/2018	11/21/2018	11/21/2018	GAA	1,044,000.00	1,044,000.00		623,703.00	623,700.00		COA	7/19/2018	n/a	7/19/2018	
	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	7/9/2018	7/12/2018	GAA	17,472,000.00	17,472,000.00		15,631,616.00	15,631,616.00		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	7/23/2018	7/26/2018	7/27/2018	GAA	20,724,000.00	20,724,000.00		20,378,600.00	20,378,600.00		COA	5/8/2018	n/a	05/08/2018 5/29/2018	
	Rehabilitation of FM Tambakol as Multi-Purpose Platform and Food Supply Boat	2018-12	NMFDC	Public Bidding	4/19/2018	5/9/2018	5/17/2018	n/a	6/8/2018	7/25/2018	7/28/2018	7/26/2018	GAA	23,630,791.52	23,630,791.52		23,570,185.72	23,570,185.72		COA	5/10/2018	n/a	5/10/2018 06/05/2018	
	Supply and Delivery of Polypropylene Ropes for the Tuna Conservation and Management Zone (TCMZ) Project of Capture Fisheries Division (Re-bidding)	2018-14-A	CFD	Public Bidding	n/a	8/31/2018	9/18/2018	n/a	10/1/2018	11/9/2018	11/14/2018	11/21/2018	GAA	1,496,000.00	1,496,000.00		1,332,800.00	1,332,800.00		COA	9/7/2018	n/a	9/7/2018	
	Data Center for BFAR Central Office and Navotas Center (Lot 3)	2018-15	FIMC	Public Bidding	6/14/2018	9/10/2018	9/18/2018	n/a	9/26/2018	12/20/2018	12/27/2018	12/28/2018	GAA	5,040,000.00	5,040,000.00		5,028,462.00	5,028,462.00		COA	9/14/2018	n/a	11/9/2018	
	Supply and Delivery of Various IT Equipment and ICT Software Subscriptions of Fisheries Information Management Center (FIMC) (Lot 1)	2018-16	FIMC	Public Bidding	6/14/2018	8/1/2018	8/17/2018	n/a	08/30/2018 11/05/2018	12/12/2018	12/20/2018	12/21/2018	GAA	8,200,000.00	8,200,000.00		7,769,525.00	7,769,525.00		CDA	6/10/2018	n/a	8/10/2018	

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					Pre-Proc Conference	Ads/Post of B	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 Various IT Equipment and ICT Software Subscriptions of Fisheries Information Management Center (FIMC) (Lot 2)	2018-16	FIMC	Public Bidding	6/14/2018	8/1/2018	8/17/2018	n/a	08/30/2018 11/05/2018	12/12/2018	12/20/2018	12/21/2018	GAA	2,629,000.00	2,629,000.00		2,178,178.68	2,178,178.68		COA	8/10/2018	n/a	8/10/2018	
	Supply and Delivery of Various IT Equipment and ICT Software Subscriptions of Fisheries Information Management Center (FIMC) (Lot 3)	2018-16	FIMC	Public Bidding	6/14/2018	8/1/2018	8/17/2018	n/a	08/30/2018 11/05/2018	12/12/2018	12/20/2018	12/21/2018	GAA	1,400,000.00	1,400,000.00		1,394,720.00	1,394,720.00		COA	8/10/2018	n/a	8/10/2018	
	Supply and Delivery of Various IT Equipment and ICT Software Subscriptions of Fisheries Information Management Center (FIMC) (Lot 4)	2018-16	FIMC	Public Bidding	6/14/2018	8/1/2018	8/17/2018	n/a	08/30/2018 11/05/2018	12/12/2018	12/20/2018	12/21/2018	GAA	3,520,250.00	3,520,250.00		3,498,036.00	3,498,036.00		COA	8/10/2018	n/a	8/10/2018	
	Supply and Delivery of Various IT Equipment and ICT Software Subscriptions of Fisheries Information Management Center (FIMC) (Lot 5)	2018-16	FIMC	Public Bidding	6/14/2018	8/1/2018	8/17/2018	n/a	08/30/2018 11/05/2018	12/12/2018	12/20/2018	1/21/2018	GAA	10,097,645.00	10,097,645.00		10,073,918.00	10,073,918.00		COA	8/10/2018	n/a	8/10/2018	
	Integrated Marine Environment Monitoring System (Imems)/ Philo II	2018-19	ADAS	Public Bidding	10/8/2018	10/9/2018	10/16/2018	n/a	10/30/2018	11/26/2018	11/29/2018	12/4/2018	GAA	2,097,819,000.00	2,097,819,000.00		2,096,989,000.00	2,096,989,000.00		COA/ DA-SPCMAD/ DA- PDS/ SBMNI/ Safer Ph	10/11/2018	n/a	10/11/2018	
	Supply and Delivery of Various Construction Supplies and Materials and 900 Units of 7.5 HP Marine Diesel Engine for the Construction of FRP Boats Nationwide as Livelihood Intervention (Lot 1)	2018-21	NMFOC	Public Bidding	10/15/2018	10/18/2018	10/29/2018	n/a	11/12/2018	12/14/2018	12/21/2018	12/27/2018	GAA	27,261,633.00	27,269,633.00		21,352,407.30	21,352,407.30		COA	10/23/2018	n/a	10/23/2018	
	Supply and Delivery of Various Construction Supplies and Materials and 900 Units of 7.5 HP Marine Diesel Engine for the Construction of FRP Boats Nationwide as Livelihood Intervention (Lot 2)	2018-21	NMFDC	Public Bidding	10/15/2018	10/18/2018	10/29/2018	n/a	11/12/2018	12/14/2018	12/21/2018	12/27/2018	GAA	2,471,337.00	2,471,337.00		1,833,875.00	1,833,875.00		COA	10/23/2018	n/a	10/23/2018	
	Supply and Delivery of Various Construction Supplies and Materials and 900 Units of 7.5 HP Marine Diesel Engine for the Construction of FRP Boats Nationwide as Livelihood Intervention (Lot 3)	2018-21	NMFDC	Public Bidding	10/15/2018	10/18/2018	10/29/2018	n/a	11/12/2018	12/14/2018	12/21/2018	12/27/2018	GAA	4,932,000.00	4,932,000.00		4,645,800.00	4,645,800.00		COA	10/23/2018	n/a	10/23/2018	
	Supply and Delivery of Various Construction Supplies and Materials and 900 Units of 7.5 HP Marine Diesel Engine for the Construction of FRP Boats Nationwide as Livelihood Intervention (Lot 4)	2018-21	NMFDC	Public Bidding	10/15/2018	10/18/2018	10/29/2018	n/a	11/12/2018	12/14/2018	12/21/2018	12/27/2018	GAA	11,700,000.00	11,700,000.00		10,465,200.00	10,465,200.00		COA	10/23/2018	n/a	10/23/2018	
	Supply, Delivery and Installation of 8 Sets Double Collar 10m Diameter HDPE Milkfish Breeder Cage with Egg Collector Mechanism	2018-22	AOD	Public Bidding	9/24/2018	9/28/2018	10/5/2018	n/a	10/17/2018	11/16/2018	11/26/2018	11/29/2018	GAA	4,400,000.00	4,400,000.00		4,220,000.00	4,220,000.00		COA	10/01/2018	n/a	10/01/2018	
	Supply and Delivery of Food Basket and Rice to BFAR Central Office (Lot 1)	2018-25	ADMIN	Public Bidding	10/16/2018	10/23/2018	10/30/2018	n/a	11/12/2018	12/10/2018	12/11/2018	12/14/2018	GAA	3,722,046.00	3,722,046.00		3,203,046.00	3,203,046.00		COA, NAPC, PRA	10/23/2018	n/a	10/23/2018	
	Supply and Delivery of Food Basket and Rice to BFAR Central Office (Lot 2)	2018-25	ADMIN	Public Bidding	10/16/2018	10/23/2018	10/30/2018	n/a	11/12/2018	12/10/2018	12/11/2018	12/14/2018	GAA	3,780,000.00	3,780,000.00		3,339,000.00	3,339,000.00		COA, NAPC, NFA	10/23/2018	n/a	10/23/2018	
	Establishment of Computing Facilities/ Vessel Monitoring Center and Supply and Installation of Generator Set to be Installed at the New BFAR Building (Lot 1)	2018-28	FIMC	Public Bidding	6/14/2018	8/1/2018	11/20/2018	n/a	12/10/2018	12/20/2018	12/27/2018	12/28/2018	GAA	9,835,515.99	9,835,515.99		9,815,420.00	9,815,420.00		COA, NAPC	11/09/2018	n/a	11/09/2018	

C-1e (PAP)	Procurement Program/Project	Bd 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	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	
	Establishment of Computing Facilities/ Vessel Monitoring Center and Supply and Installation of Generator Set to be Installed at the New BFAR Building (Lot 2)	2018-26	FIMC	Public Bidding	6/14/2018	8/11/2018	11/26/2018	n/a	12/10/2018	12/20/2018	12/27/2018	12/28/2018	GAA	12,496,864.00	12,496,864.00		12,496,864.00	12,496,864.00		COA, NAPC	11/09/2018	n/a	11/09/2018	
	Supply and Delivery of Underwater Fittings for the Accessories of FRP Boats	2018-27	NMFDC	Public Bidding	11/19/2018	11/22/2018	12/7/2018	n/a	12/7/2018	12/28/2018	1/4/2019	1/4/2019	GAA	3,438,000.00	3,438,000.00		3,366,000.00	3,366,000.00		COA	12/7/2018	n/a	12/7/2018	

Total Allotted Budget of Procurement Activities													2,381,197,622.48		
Total Contract Price of Procurement Activities Conducted													2,299,575,442.30		
Total Savings (Total Allotted Budget - Total Contract Price)													81,622,180.18		

ON-GOING PROCUREMENT ACTIVITIES

	Procurement of Brand New Vehicles (Negotiated Procurement: Two-Failed Biddings)	NP 2018-06-A	GSS	NP2FB	11/26/2018	11/27/2018	12/7/2018	n/a	12/19/2018	12/27/2018	ON-GOING	ON-GOING	GAA	3,882,000.00	3,882,000.00		ON-GOING	ON-GOING		COA	11/28/2018	n/a	11/28/2018	
	Construction of Legislated Multi-Species Marine Hatchery in the Municipality of Lingin in the Province of Surigao Del Sur (Phase 1)	2018-28	AOD	Public Bidding	10/26/2018	11/19/2018	12/3/2018	n/a	12/15/2018	ON-GOING	ON-GOING	ON-GOING	GAA	8,376,924.07	8,376,924.07		ON-GOING	ON-GOING		COA	11/28/2018	n/a	11/28/2018	
	Procurement of DA-BFAR Security Services for the Period of January 1, 2019 - December 31, 2019	2018-29	AOAS	Public Bidding	12/10/2018	12/14/2018	12/21/2018	n/a	1/15/2019	ON-GOING	ON-GOING	ON-GOING	GAA	25,580,181.00	25,580,181.00		ON-GOING	ON-GOING		COA	1/4/2019	n/a	1/4/2019	
	Procurement of Janitorial Services for the Period of January 1, 2019 to December 31, 2019	2018-30	ADAS	Public Bidding	12/10/2018	12/13/2018	12/21/2018	n/a	1/10/2019	ON-GOING	ON-GOING	ON-GOING	GAA	9,421,581.00	9,421,581.00		ON-GOING	ON-GOING		COA	1/4/2019	n/a	1/4/2019	

Total Allotted Budget of On-going Procurement Activities													47,260,686.07		
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CANCELLED/RETURNED PROCUREMENT ACTIVITIES

	Data Center for BFAR Central Office and Navotas Center (Lot 1)	2018-15	FIMC	Public Bidding	6/14/2018	9/10/2018	9/18/2018	n/a	9/26/2018	CANCELLED	CANCELLED	CANCELLED	GAA	11,116,913.44	11,116,913.44		CANCELLED	CANCELLED		COA NAPC	9/14/2018	n/a	CANCELLED	
	Data Center for BFAR Central Office and Navotas Center (Lot 2)	2018-15	FIMC	Public Bidding	6/14/2018	9/10/2018	9/18/2018	n/a	9/26/2018	CANCELLED	CANCELLED	CANCELLED	GAA	15,678,207.78	15,678,207.78		CANCELLED	CANCELLED		COA	9/14/2018	n/a	CANCELLED	
	Data Center for BFAR Central Office and Navotas Center (Lot 4)	2018-15	FIMC	Public Bidding	6/14/2018	9/10/2018	9/18/2018	n/a	9/26/2018	CANCELLED	CANCELLED	CANCELLED	GAA	11,500,000.00	11,500,000.00		CANCELLED	CANCELLED		COA	9/14/2018	n/a	CANCELLED	
	Supply and Delivery of Various IT Equipment and ICT Software Subscriptions of Fisheries Information Management Center- (FIMC) (Lot 1) - Rebidding	2018-16-A	FIMC	Public Bidding	n/a	9/13/2018	9/24/2018	n/a	CANCELLED	CANCELLED	CANCELLED	CANCELLED	GAA	1,400,000.00	1,400,000.00		CANCELLED	CANCELLED		COA	9/21/2018	n/a	CANCELLED	
	Supply and Delivery of Various IT Equipment and ICT Software Subscriptions of Fisheries Information Management Center- (FIMC) (Lot 2) - Rebidding	2018-16-A	FIMC	Public Bidding	n/a	9/13/2018	9/24/2018	n/a	CANCELLED	CANCELLED	CANCELLED	CANCELLED	GAA	3,520,250.00	3,520,250.00		CANCELLED	CANCELLED		COA	9/21/2018	n/a	CANCELLED	
	Supply and Delivery of Various IT Equipment and ICT Software Subscriptions of Fisheries Information Management Center- (FIMC) (Lot 3) - Rebidding	2018-16-A	FIMC	Public Bidding	n/a	9/13/2018	9/24/2018	n/a	CANCELLED	CANCELLED	CANCELLED	CANCELLED	GAA	10,097,645.00	10,097,645.00		CANCELLED	CANCELLED		COA	9/21/2018	n/a	CANCELLED	
	Drilling of Deep Well, and Supply and Installation of Submersible Pump and Connect to Elevated Water Tank at BFAR-NBFTC Pagbilao, Quezon	2018-17	NBFTC	Public Bidding	7/30/2018	7/31/2018	9/10/2018	n/a	9/24/2018	CANCELLED	CANCELLED	CANCELLED	GAA	2,267,469.75	2,267,469.75		CANCELLED	CANCELLED		COA	6/23/2018	n/a	6/23/2018	
	Supply And Delivery Of Fish Growers, Fish Starters, Fish Fry Mash And Fish Fry Booster For BFAR-NFFTC	2018-20	NFFTC	Public Bidding	7/31/2018	8/31/2018	9/18/18	n/a	10/1/2018	CANCELLED	CANCELLED	CANCELLED	GAA	1,542,500.00	1,542,500.00		CANCELLED	CANCELLED		COA	9/11/2018	n/a	9/11/2018	

