

**BUREAU OF FISHERIES AND AQUATIC RESOURCES**

Regional Fisheries Office I  
San Fernando City, La Union

**PROCUREMENT MONITORING REPORT**

As of December 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Invention	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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Date of Invention
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
1	Construction of Satellite Hatcheries in Region 1 (Lot 1: Lingayen, Pangasinan)	RMA/DEC-LUCAP	Competitive Bidding	3-Dec-18	22-Mar-19	2-Apr-19	n/a	15-Apr-19	20-May-19	20-May-19	31-May-19	Aug-19	Aug-19	GoP	1,500,000.00	1,500,000.00		1,348,367.72	1,348,367.72		COA Regional Fisheries Representative, PICE-La Union Chapter	March 26, 2019		
2	Construction of Satellite Hatcheries in Region 1 (Lot2: Aringay, La Union)	RMA/DEC-LUCAP	Competitive Bidding	3-Dec-18	May 22, 2019	May 29, 2019	n/a	June 11, 2019	June 25, 2019	July 2, 2019	July 3, 2019	Nov-19	Nov-19	GoP	1,500,000.00	1,500,000.00		1,489,587.03	1,489,587.03			May 26, 2019		
3	Catering services for the orientation cum workshops for the Fisheries Scholarship Program	AFD	Small Value Procurement	n/a	4-Sep-19	n/a	n/a	11-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	-	-	GoP	25,000.00			22,000.00	22,000.00		n/a	n/a		
4	Tarpaulin 4ft x3 ft for FSP implementation	AFD	Shopping	n/a	22-Jul-19	n/a	n/a	29-Jul-19	5-Aug-19	5-Aug-19	5-Aug-19	-	-	GoP	1,000.00			960.00	960.00		n/a	n/a		
5	Materials for the maintenance of building (industrial)	AFD	Shopping	n/a	29-Jul-19	n/a	n/a	5-Aug-19	12-Aug-19	12-Aug-19	12-Aug-19	-	-	GoP	22,350.00			22,200.00	22,200.00		n/a	n/a		
6	Meals and snacks for 1st semester financial assessment workshop	AFD	Small Value Procurement	n/a	7-Jun-19	n/a	n/a	14-Jun-19	17-Jul-19	17-Jul-19	17-Jul-19	-	-	GoP	31,500.00			31,500.00	31,500.00		n/a	n/a		
7	Procurement of various IT equipment	AFD	Shopping	n/a	17-Jun-19	n/a	n/a	20-Jun-19	22-Jul-19	22-Jul-19	22-Jul-19	-	-	GoP	900,000.00			899,897.00	899,897.00		n/a	n/a		
8	Catering Services for the conduct of Regional Management Staff Meetings for the 3rd Quarter of 2019	AFD	Lease of Real Property and Venue	n/a	17-Jun-19	n/a	n/a	24-Jun-19	1-Jul-19	1-Jul-19	1-Jul-19	-	-	GoP	90,000.00			90,000.00	90,000.00		n/a	n/a		
9	Labor and materials of T-shirt for official use of Fisheries Scholarship Program	AFD	Small Value Procurement	n/a	27-Nov-19	n/a	n/a	5-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	-	-	GoP	11,175.00			11,175.00	11,175.00		n/a	n/a		
10	Labor and materials for the repair and maintenance of RP Vehicle-	AFD	Small Value Procurement	n/a	22-Jul-19	n/a	n/a	29-Jul-19	5-Aug-19	5-Aug-19	5-Aug-19	-	-	GoP	25,000.00			23,350.00	23,350.00		n/a	n/a		
11	Fog Lamp with labor services for installation SJR 643	AFD	Small Value Procurement	n/a	22-Jul-19	n/a	n/a	29-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	-	-	GoP	7,500.00			7,500.00	7,500.00		n/a	n/a		

Code (UACS/FAF)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Unfilled Observances	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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
12	Catering services for the conduct of Council of Personnel Officer Meeting	AFD	Lease of Real Property and Venue	n/a	12-Jul-19	n/a	n/a	16-Jul-19	17-Jul-19	17-Jul-19	17-Jul-19	-	-	GoP	30,000.00			30,000.00	30,000.00		n/a		n/a				
13	Labor and materials for the repair and maintenance of RP Vehicle BOM 709	AFD	Small Value Procurement	n/a	22-Jul-19	n/a	n/a	29-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	-	-	GoP	2,140.00			2,140.00	2,140.00		n/a		n/a				
14	Labor and materials for the repair and maintenance of RP Vehicle AAA1537	AFD	Small Value Procurement	n/a	29-Jul-19	n/a	n/a	5-Aug-19	10-Aug-19	10-Aug-19	10-Aug-19	-	-	GoP	50,000.00			46,500.00	46,500.00		n/a		n/a				
15	Labor and materials for the repair and maintenance of RP Vehicle NR7112	AFD	Small Value Procurement	n/a	29-Jul-19	n/a	n/a	5-Aug-19	10-Aug-19	10-Aug-19	10-Aug-19	-	-	GoP	29,800.00			29,800.00	29,800.00		n/a		n/a				
16	Labor and materials for the repair and maintenance of RP Vehicle NS2300	AFD	Small Value Procurement	n/a	29-Jul-19	n/a	n/a	5-Aug-19	8-Aug-19	8-Aug-19	8-Aug-19	-	-	GoP	15,800.00			15,800.00	15,800.00		n/a		n/a				
17	Labor and materials for the repair of oil filter housing and brake cleaning service of BFAR-1 RP Vehicle SJR643	AFD	Small Value Procurement	n/a	29-Jul-19	n/a	n/a	5-Aug-19	10-Aug-19	10-Aug-19	10-Aug-19	-	-	GoP	3,010.00			3,010.00	3,010.00		n/a		n/a				
18	Catering services for the conduct of surveillance audit of the BFAR RFO I Quality Management System implementation	AFD	Small Value Procurement	n/a	23-Oct-19	n/a	n/a	30-Oct-19	6-Dec-19	6-Dec-19	6-Dec-19	-	-	GoP	53,000.00			53,000.00	53,000.00		n/a		n/a				
19	IT supplies to be officially used of BFAR RFO I Regional office and satellite stations	AFD	Shopping	n/a	25-Jul-19	n/a	n/a	1-Aug-19	8-Aug-19	8-Aug-19	8-Aug-19	-	-	GoP	800,000.00			758,028.00	758,028.00		n/a		n/a				
20	Janitorial supplies to be officially used at BFAR RFO I Regional office and satellite stations	AFD	Shopping	n/a	25-Jul-19	n/a	n/a	1-Aug-19	8-Aug-19	8-Aug-19	8-Aug-19	-	-	GoP	350,000.00			155,920.00	155,920.00		n/a		n/a				
21	Office supplies to be officially use of BFAR RFO I Regional office and satellite stations	AFD	Shopping	n/a	25-Jul-19	n/a	n/a	1-Aug-19	8-Aug-19	8-Aug-19	8-Aug-19	-	-	GoP	500,000.00			295,062.50	295,062.50		n/a		n/a				
22	Lease of venue for the conduct of Regional team building of BFAR RFO I	AFD	Lease of Real Property and Venue	n/a	29-Aug-19	n/a	n/a	5-Aug-19	6-Aug-19	6-Aug-19	6-Aug-19	-	-	GoP	600,000.00			580,000.00	580,000.00		n/a		n/a				

Code (UACS/PAP)	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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
23	Lease of venue: Provision of lodging and accommodation services for the conduct of Regional regional year-end assessment	AFD	Lease of Real Property and Venue	n/a	27-Nov-19	n/a	n/a	5-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19	-	-	GoP	600,000.00			400,000.00	400,000.00		n/a		n/a						
24	Labor and materials for the repair and maintenance of RP Vehicle NR 7112	AFD	Small Value Procurement	n/a	12-Aug-19	n/a	n/a	19-Aug-19	23-Aug-19	23-Aug-19	23-Aug-19	-	-	GoP	7,950.00			7,950.00	7,950.00		n/a		n/a						
25	Labor and materials for the maintenance of RP Vehicle SLH 100	AFD	Small Value Procurement	n/a	12-Aug-19	n/a	n/a	19-Aug-19	23-Aug-19	23-Aug-19	23-Aug-19	-	-	GoP	62,400.00			62,400.00	62,400.00		n/a		n/a						
26	Delivery of jacket	AFD	Small Value Procurement	n/a	23-Aug-19	n/a	n/a	30-Aug-19	7-Oct-19	7-Oct-19	7-Oct-19	-	-	GoP	49,500.00			48,510.00	48,510.00		n/a		n/a						
27	Catering Services during the orientation on the guidelines of environmentally sound management of waste and waste electrical and electronic equipment and opening and closing meeting of internal auditors	AFD	Small Value Procurement	n/a	30-Aug-19	n/a	n/a	5-Sep-19	4-Nov-19	4-Nov-19	4-Nov-19	-	-	GoP	41,000.00			41,000.00	41,000.00		n/a		n/a						
28	Split type air condition unit	AFD	Shopping	n/a	30-Aug-19	n/a	n/a	5-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19	-	-	GoP	180,000.00			175,900.00	175,900.00		n/a		n/a						
29	Labor and materials for the printing and layout of tarpaulin	AFD	Small Value Procurement	n/a	10-Oct-19	n/a	n/a	17-Oct-19	25-Oct-19	25-Oct-19	25-Oct-19	-	-	GoP	25,200.00			25,200.00	25,200.00		n/a		n/a						
30	Replacement of the damaged casset tray of photocopier machine DC S2011	AFD	Shopping	n/a	12-Sep-19	n/a	n/a	19-Sep-19	25-Oct-19	25-Oct-19	25-Oct-19	-	-	GoP	13,500.00			13,500.00	13,500.00		n/a		n/a						
31	AVR for FSP	AFD	Shopping	n/a	23-Sep-19	n/a	n/a	30-Sep-19	8-Nov-19	8-Nov-19	8-Nov-19	-	-	GoP	5,000.00			3,098.00	3,098.00		n/a		n/a						
32	Labor and materials for the maintenance of RP vehicle SJR 643	AFD	Small Value Procurement	n/a	12-Sep-19	n/a	n/a	19-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19	-	-	GoP	40,000.00			39,500.00	39,500.00		n/a		n/a						
33	Catering services during the preparation of PPMP	AFD	Small Value Procurement	n/a	23-Sep-19	n/a	n/a	30-Sep-19	7-Oct-19	7-Oct-19	7-Oct-19	-	-	GoP	50,000.00			50,000.00	50,000.00		n/a		n/a						
34	IT supplies for official use of BFAR I station	AFD	Shopping	n/a	11-Oct-19	n/a	n/a	18-Oct-19	4-Nov-19	4-Nov-19	4-Nov-19	-	-	GoP	628,606.00			616,770.00	616,770.00		n/a		n/a						

Code (USCS/PAR)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Use of Indirect Expenses	Date of Receipt of Invoicing					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	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)
35	Office and janitorial supplies for official use of BFAR I station	AFD	Shopping	n/a	4-Oct-19	n/a	n/a	11-Oct-19	6-Nov-19	6-Nov-19	6-Nov-19	-	-	GoP	489,367.20			486,972.00	486,972.00		n/a			n/a				
36	IT supplies and Office supplies for official use of BFAR I station	AFD	Direct Contracting	n/a	4-Oct-19	n/a	n/a	11-Oct-19	5-Nov-19	5-Nov-19	5-Nov-19	-	-	GoP	27,026.80			27,026.80	27,026.80		n/a			n/a				
37	Catering services for the conduct of Regional Management Meetings for	AFD	Small Value Procurement	n/a	9-Nov-19	n/a	n/a	12-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	-	-	GoP	90,000.00			90,000.00	90,000.00		n/a			n/a				
38	Engine oil for monthly maintenance of RP Vehicle	AFD	Small Value Procurement	n/a	9-Nov-19	n/a	n/a	12-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	-	-	GoP	61,200.00			61,200.00	61,200.00		n/a			n/a				
39	Labor and materials for the printing and layout of tarpaulin during the	AFD	Small Value Procurement	n/a	13-Nov-19	n/a	n/a	16-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	-	-	GoP	29,750.00			29,750.00	29,750.00		n/a			n/a				
40	Accommodation use during the eBudget roll-out at San Fernando City, La Union	AFD	Small Value Procurement	n/a	31-Oct-19	n/a	n/a	4-Nov-19	4-Nov-19	4-Nov-19	4-Nov-19	-	-	GoP	84,530.00			84,526.65	84,526.65		n/a			n/a				
41	Catering Services during the conduct of eBudget roll-out at San Fernando City, La Union	AFD	Small Value Procurement	n/a	31-Oct-19	n/a	n/a	4-Nov-19	4-Nov-19	4-Nov-19	4-Nov-19	-	-	GoP	45,000.00			45,000.00	45,000.00		n/a			n/a				
42	Labor and materials for the repair and maintenance of Service vehicle SJR 643	AFD	Small Value Procurement	n/a	6-Nov-19	n/a	n/a	13-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	-	-	GoP	13,500.00			13,500.00	13,500.00		n/a			n/a				
43	Labor and materials for the improvement of communication lines	AFD	Direct Contracting	n/a	13-Nov-19	n/a	n/a	16-Nov-19	3-Dec-20	3-Dec-20	3-Dec-20	-	-	GoP	13,890.00			13,890.00	13,890.00		n/a			n/a				
44	Jacket for FSP Nationwide Examination	AFD	Small Value Procurement	n/a	13-Nov-19	n/a	n/a	16-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	-	-	GoP	7,500.00			7,450.00	7,450.00		n/a			n/a				
45	Accommodation with meals for 3 days use during the BFAR CO- Finance	AFD	Small Value Procurement	n/a	27-Nov-19	n/a	n/a	5-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19	-	-	GoP	55,000.00			55,000.00	55,000.00		n/a			n/a				
46	Accommodation -ISO Audit	AFD	Small Value Procurement	n/a	6-Nov-19	n/a	n/a	6-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	-	-	GoP	6,533.30			6,533.30	6,533.30		n/a			n/a				
47	Consumables for BFAR RFO I photocopier	AFD	Small Value Procurement	n/a	3-Dec-19	n/a	n/a	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	-	-	GoP	331,750.00			310,750.00	310,750.00		n/a			n/a				
48	Office supplies/IT Supplies/Janitorial supplies to be officially used of BFAR Regional Office I and Satellite stations.	AFD	Shopping	n/a	17-Dec-19	n/a	n/a	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	-	-	GoP	400,000.00			363,335.00	363,335.00		n/a			n/a				

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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	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)	
49	Food pack	AFD	Shopping	n/a	4-Dec-19	n/a	n/a	8-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	-	-	GoP	300,000.00			300,000.00	300,000.00		n/a	n/a							
50	Meals during the conduct of various BFAR Activities	AFD	Small Value Procurement	n/a	4-Dec-19	n/a	n/a	8-Dec-19	9-Dec-19	9-Dec-19	9-Dec-19	-	-	GoP	27,500.00			27,500.00	27,500.00		n/a	n/a							
52	Calibration of equipments for Regional Fish Inspection Unit for CY 2019	FIQS	Small Value Procurement	n/a	23-Sep-19	n/a	n/a	29-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	-	-	GoP	25,000.00			16,000.00	16,000.00		n/a	n/a							
53	Chlorine strips	FIQS	Small Value Procurement	n/a	1-Oct-19	n/a	n/a	8-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	-	-	GoP	10,000.00			9,600.00	9,600.00		n/a	n/a							
54	Repair/upgrading of desktop computer and accessories	FIQU	Small Value Procurement	n/a	8-Jul-19	n/a	n/a	16-Jul-19	13-Aug-19	13-Aug-19	13-Aug-19	-	-	GoP	15,000.00			14,500.00	14,500.00		n/a	n/a							
55	Labor and materials for the repair of RP Vehicle SJR 643	FIQU	Small Value Procurement	n/a	22-Jul-19	n/a	n/a	29-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	-	-	GoP	2,940.00			2,940.00	2,940.00		n/a	n/a							
56	Repair/ Upgrading of printer	FIQU	Small Value Procurement	n/a	12-Aug-19	n/a	n/a	19-Aug-19	27-Aug-19	27-Aug-19	27-Aug-19	-	-	GoP	10,000.00			9,999.00	9,999.00		n/a	n/a							
57	Supplies for fishery data enumerators	FIQU	Small Value Procurement	n/a	12-Aug-19	n/a	n/a	19-Aug-19	27-Aug-19	27-Aug-19	27-Aug-19	-	-	GoP	75,500.00			74,300.00	74,300.00		n/a	n/a							
58	Catering services for the conduct of Internal Audit by BFAR-FIQD-IAS to FIQU	FIQU	Small Value Procurement	n/a	23-Aug-19	n/a	n/a	30-Aug-19	30-Aug-19	30-Aug-19	30-Aug-19	-	-	GoP	12,000.00			12,000.00	12,000.00		n/a	n/a							
59	Catering Services for the Workshop on Crafting protocols and preventive measures related to Products and Food safety	FIQU	Small Value Procurement	n/a	23-Sep-19	n/a	n/a	30-Sep-19	7-Oct-19	7-Oct-19	7-Oct-19	-	-	GoP	18,000.00			18,000.00	18,000.00		n/a	n/a							
60	Labor and materials for the repair and maintenance of RP Vehicle AAA 1537	FIQU	Small Value Procurement	n/a	23-Sep-19	n/a	n/a	30-Sep-19	25-Sep-19	25-Sep-19	25-Sep-19	-	-	GoP	65,069.00			65,069.00	65,069.00		n/a	n/a							
61	Meals and snacks use during the conduct of Quarterly Meeting with CFV/GL	FMRED	Small Value Procurement	n/a	17-Jun-19	n/a	n/a	24-Jun-19	1-Jul-19	1-Jul-19	1-Jul-19	-	-	GoP	12,000.00			12,000.00	12,000.00		n/a	n/a							

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid/Qual Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		Delivery/ Completion/ Acceptance (if applicable)	
62	Catering Services served during the conduct of IFM Planning at ILOCOS SUR	FMRED	Lease of Real property and venue	n/a	17-Jul-19	n/a	n/a	24-Jul-19	1-Jul-19	1-Jul-19	1-Jul-19	-	-	GoP	24,000.00			24,000.00	24,000.00		n/a	n/a						
63	Catering services during the conduct of quarterly RLECC-SUB COMMITTEE meeting	FMRED	Small Value Procurement	n/a	12-Jul-19	n/a	n/a	19-Jul-19	26-Jul-19	26-Jul-19	26-Jul-19	-	-	GoP	30,000.00			30,000.00	30,000.00		n/a	n/a						
64	Patrol boat parts and equipment	FMRED	Small Value Procurement	n/a	5-Jul-19	n/a	n/a	12-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	-	-	GoP	98,700.00			91,900.00	91,900.00		n/a	n/a						
65	OBM Steering assembly	FMRED	Small Value Procurement	n/a	5-Jul-19	n/a	n/a	12-Jul-19	5-Aug-19	5-Aug-19	5-Aug-19	-	-	GoP	260,000.00			259,000.00	259,000.00		n/a	n/a						
66	Patrol boat parts / equipment (3070)	FMRED	Small Value Procurement	n/a	5-Jul-19	n/a	n/a	12-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	-	-	GoP	10,800.00			10,700.00	10,700.00		n/a	n/a						
67	Patrol boat maintenance and equipment	FMRED	Small Value Procurement	n/a	5-Jul-19	n/a	n/a	12-Jul-19	1-Aug-19	1-Aug-19	1-Aug-19	-	-	GoP	191,200.00			190,000.00	190,000.00		n/a	n/a						
68	Patrol boat hull maintenance for 3 Patrol Boat of BFAR RFO I	FMRED	Small Value Procurement	n/a	12-Sep-19	n/a	n/a	19-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19	-	-	GoP	237,000.00			236,500.00	236,500.00		n/a	n/a						
69	Flashlight for use during operations	FMRED	Shopping	n/a	24-Jun-19	n/a	n/a	1-Jul-19	8-Jul-19	8-Jul-19	8-Jul-19	-	-	GoP	20,000.00			12,800.00	12,800.00		n/a	n/a						
70	Collapsible Table use of FPLEG during seaborne operation	FMRED	Small Value Procurement	n/a	5-Jul-19	n/a	n/a	12-Jul-19	5-Aug-19	5-Aug-19	5-Aug-19	-	-	GoP	48,000.00			31,920.00	31,920.00		n/a	n/a						
71	Materials and operation for the 8 patrol boats for 2019	FMRED		n/a	5-Jul-19	n/a	n/a	12-Jul-19	1-Aug-19	1-Aug-19	1-Aug-19	-	-	GoP	518,277.00			518,277.00	518,277.00		n/a	n/a						
72	Delivery of Native Fingerlings	FMRED	Small Value Procurement	n/a	18-Oct-19	n/a	n/a	25-Oct-19	11-Nov-19	11-Nov-19	11-Nov-19	-	-	GoP	550,000.00			550,000.00	550,000.00		n/a	n/a						
73	Billboard for fish Sanctuaries monitored/assisted in Region 1 Cy 2019	FMRED	Small Value Procurement	n/a	22-Jul-19	n/a	n/a	29-Jul-19	5-Aug-19	5-Aug-19	5-Aug-19	-	-	GoP	182,000.00			176,800.00	176,800.00		n/a	n/a						
74	Trapal for the temporary cover of confiscated items in the station	FMRED	Small Value Procurement	n/a	12-Jul-19	n/a	n/a	19-Dec-19	1-Aug-19	1-Aug-19	1-Aug-19	-	-	GoP	36,000.00			33,600.00	33,600.00		n/a	n/a						
75	Supplies for FPLEG personnel	FMRED	Small Value Procurement	n/a	22-Jul-19	n/a	n/a	29-Jul-19	13-Aug-19	13-Aug-19	13-Aug-19	-	-	GoP	175,500.00			170,250.00	170,250.00		n/a	n/a						
76	Patrol boat Maintenance/ Equipment (Marine Wiper Assy)	FMRED	Small Value Procurement	n/a	26-Jul-19	n/a	n/a	2-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19	-	-	GoP	61,600.00			61,600.00	61,600.00		n/a	n/a						

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of limited observations	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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
77	For the maintenance and operation of Ontboard Propeller (PB 3068 & 3070)	FMRED	Small Value Procurement	n/a	12-Aug-19	n/a	n/a	19-Aug-19	23-Aug-19	23-Aug-19	23-Aug-19	-	-	GoP	43,000.00			43,000.00	43,000.00		n/a		n/a				
78	Labor and materials for the repair and maintenance of OBM 115 (PB 2402-11) Patrol boat of BFAR RFO 1	FMRED	Direct Contracting	n/a	12-Sep-19	n/a	n/a	19-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	-	-	GoP	18,771.00			18,771.00	18,771.00		n/a		n/a				
79	Labor and materials for the repair and maintenance of 1 unit patrol boat (PB 3067)	FMRED	Small Value Procurement	n/a	12-Sep-19	n/a	n/a	19-Sep-19	26-Sep-19	26-Sep-19	26-Sep-19	-	-	GoP	85,000.00			84,500.00	84,500.00		n/a		n/a				
B0	Delivery of materials for the maintenance and operation of patrol boat for 2019	FMRED	Small Value Procurement	n/a	12-Aug-19	n/a	n/a	19-Aug-19	27-Aug-19	27-Aug-19	27-Aug-19	-	-	GoP	372,300.00			371,918.00	371,918.00		n/a		n/a				
81	Labor and materials for the fabrication of Outrigger (katig)- FMRED	FMRED	Small Value Procurement	n/a	5-Aug-19	n/a	n/a	12-Aug-19	15-Sep-19	15-Sep-19	15-Sep-19	-	-	GoP	15,000.00			14,850.00	14,850.00		n/a		n/a				
82	Eva Float for fish Sanctuaries monitored/assisted in Region 1 CY 2019	FMRED	Small Value Procurement	n/a	23-Aug-19	n/a	n/a	30-Aug-19	27-Sep-19	27-Sep-19	27-Sep-19	-	-	GoP	14,000.00			14,000.00	14,000.00		n/a		n/a				
83	Materials for Brushpark, Guard Honse , and hapa net for natural food production	FMRED	Small Value Procurement	n/a	1-Oct-19	n/a	n/a	8-Oct-19	4-Nov-19	4-Nov-19	4-Nov-19	-	-	GoP	152,000.00			151,410.00	151,410.00		n/a		n/a				
84	Fabrication and delivery of Box Cuiverts for artificial fish habitat for fisheries	FMRED	Small Value Procurement	n/a	14-Nov-19	n/a	n/a	21-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	-	-	GoP	450,000.00			449,400.00	449,400.00		n/a		n/a				
85	Supplies for Fish Sanctuaries/ Artificial Reef monitoring	FMRED	Small Value Procurement	n/a	12-Sep-19	n/a	n/a	19-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19	-	-	GoP	349,508.00			249,330.00	249,330.00		n/a		n/a				
86	Booties for project monitoring of Mangrove Population Enhancement Project	FMRED	Small Value Procurement	n/a	12-Sep-19	n/a	n/a	19-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19	-	-	GoP	45,000.00			22,545.00	22,545.00		n/a		n/a				
87	Uniform for FPLEG personnel	FMRED	Small Value Procurement	n/a	30-Aug-19	n/a	n/a	5-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	-	-	GoP	290,000.00			281,950.00	281,950.00		n/a		n/a				





Code (UACS/PAP)	Procurement Program/Project	PMG/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Inherited 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	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/ contract award (if applicable)		
101	Supplies for the analysis of water samples	FPSSD	Small Value Procurement	n/a	10-Oct-19	n/a	n/a	17-Oct-19	21-Oct-19	28-Oct-19	29-Oct-19	-	-	GoP	84,000.00			66,200.00	66,200.00		n/a	n/a								
102	Supplies for the maintenance of water quality monitoring equipment	FPSSD	Small Value Procurement	n/a	10-Oct-19	n/a	n/a	17-Oct-19	5-Nov-19	12-Nov-19	13-Nov-19	-	-	GoP	34,500.00			28,000.00	28,000.00		n/a	n/a								
103	Supplies for use in the analysis of water samples	FPSSD	Small Value Procurement	n/a	10-Oct-19	n/a	n/a	17-Oct-19	29-Oct-19	5-Nov-19	6-Nov-19	-	-	GoP	50,000.00			32,460.00	32,460.00		n/a	n/a								
104	Supplies for microbiological analysis of samples in Fish Health laboratory	FPSSD	Small Value Procurement	n/a	10-Oct-19	n/a	n/a	17-Oct-19	21-Oct-19	28-Oct-19	29-Oct-19	-	-	GoP	45,000.00			25,830.00	25,830.00		n/a	n/a								
105	Labor and materials for the installation of emergency eye wash and safety shower, ceiling fire hydrant	FPSSD	Small Value Procurement	n/a	10-Oct-19	n/a	n/a	17-Oct-19	4-Nov-19	11-Nov-19	12-Nov-19	-	-	GoP	50,000.00			50,000.00	50,000.00		n/a	n/a								
106	Delivery of seaweed propagules	FPSSD	Small Value Procurement	n/a	8-Jul-19	n/a	n/a	16-Jul-19	17-Jul-19	24-Jul-19	25-Jul-19	-	-	GoP	263,225.00			262,760.00	262,760.00		n/a	n/a								
107	Delivery of farm supplies for Regional Seaweed Nursery	FPSSD	Shopping	n/a	22-Jul-19	n/a	n/a	29-Jul-19	5-Aug-19	12-Aug-19	13-Aug-19	-	-	GoP	12,500.00			12,000.00	12,000.00		n/a	n/a								
108	Delivery of materials for Municipal Seaweed Nursery for Implementation of Municipal Seaweed Nursery	FPSSD	Small Value Procurement	n/a	22-Jul-19	n/a	n/a	29-Jul-19	14-Aug-19	21-Aug-19	22-Aug-19	-	-	GoP	37,700.00			37,220.00	37,220.00		n/a	n/a								
109	Catering services during the conduct of Investment Facilitation	FPSSD	Lease of Real Property and Venue	n/a	22-Jul-19	n/a	n/a	29-Jul-19	14-Aug-19	21-Aug-19	22-Aug-19	-	-	GoP	12,000.00			12,000.00	12,000.00		n/a	n/a								
110	Voice recorder	FPSSD	Shopping	n/a	13-Aug-19	n/a	n/a	16-Aug-19	23-Aug-19	30-Aug-19	31-Aug-19	-	-	GoP	13,600.00			10,860.00	10,860.00		n/a	n/a								
111	Labor and materials use for maintenance of Fish Processing Center at RMATDEC, Casantaan, Sto. Tomas, La Union.	FPSSD	Small Value Procurement	n/a	10-Oct-19	n/a	n/a	17-Oct-19	11-Nov-19	18-Nov-19	19-Nov-19	-	-	GoP	50,000.00			50,000.00	50,000.00		n/a	n/a								
112	Calibration of 4 units Multi-parameter Water Quality Analyser	FPSSD	Small Value Procurement	n/a	1-Oct-19	n/a	n/a	8-Oct-19	21-Oct-19	28-Oct-19	29-Oct-19	-	-	GoP	60,000.00			40,000.00	40,000.00		n/a	n/a								

Code (UACS/PAP)	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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)				
113	Materials for the maintenance of RP Vehicle NS 2300	FPSSD	Shopping	n/a	22-Jul-19	n/a	n/a	29-Jul-19	30-Jul-19	6-Aug-19	7-Aug-19	-	-	GoP	970.00			970.00	970.00		n/a					n/a						
114	Upgrading of laptop and printer use at RMatDeC Sto. Tomas, La Union	FPSSD	Small Value Procurement	n/a	1-Oct-19	n/a	n/a	8-Oct-19	8-Nov-19	15-Nov-19	16-Nov-19	-	-	GoP	20,000.00			19,760.00	19,760.00		n/a					n/a						
115	Supplies for use in HAB Paralytic Shellfish Poisoning Analysis in Alaminos City	FPSSD	Small Value Procurement	n/a	3-Jul-19	n/a	n/a	10-Jul-19	17-Jul-19	24-Jul-19	25-Jul-19	-	-	GoP	148,000.00			130,000.00	130,000.00		n/a					n/a						
116	Catering services for the conduct of Tienda activity of BFAR RFO I	FPSSD	Small Value Procurement	n/a	12-Jul-19	n/a	n/a	16-Jul-19	17-Jul-19	24-Jul-19	25-Jul-19	-	-	GoP	16,000.00			16,000.00	16,000.00		n/a					n/a						
117	Outrigger (katig) materials for distribution to FRP boat beneficiaries under typhoon Ompong	FPSSD	Small Value Procurement	n/a	22-Jul-19	n/a	n/a	29-Jul-19	5-Aug-19	12-Aug-19	13-Aug-19	-	-	GoP	144,000.00			133,200.00	133,200.00		n/a					n/a						
118	Materials for the fabrication of FRP boats under typhoon Ompong rehabilitation	FPSSD	Shopping	n/a	22-Jul-19	n/a	n/a	29-Jul-19	30-Jul-19	6-Aug-19	7-Aug-19	-	-	GoP	183,042.00			141,376.00	141,376.00		n/a					n/a						
119	Weighing scale	FPSSD	Shopping	n/a	12-Aug-19	n/a	n/a	19-Aug-19	29-Aug-19	5-Sep-19	6-Sep-19	-	-	GoP	8,000.00			6,200.00	6,200.00		n/a					n/a						
120	Materials for the conduct of Agri-Aqua Trade Fairs and Exhibits at BFAR RFO1	FPSSD	Shopping	n/a	23-Sep-19	n/a	n/a	30-Sep-19	7-Oct-19	14-Oct-19	15-Oct-19	-	-	GoP	27,000.00			26,500.00	26,500.00		n/a					n/a						
121	Catering services for the of tienda for "Fish Conservation Week"	FPSSD	Small Value Procurement	n/a	23-Sep-19	n/a	n/a	30-Sep-19	7-Oct-19	14-Oct-19	15-Oct-19	-	-	GoP	27,000.00			27,000.00	27,000.00		n/a					n/a						
122	Labor and materials for the installation of 1 set natural tint of RP Vehicle C1N345	FPSSD	Small Value Procurement	n/a	23-Sep-19	n/a	n/a	30-Sep-19	7-Oct-19	14-Oct-19	15-Oct-19	-	-	GoP	12,200.00			12,200.00	12,200.00		n/a					n/a						

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Unfilled Obligations	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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Bidding/Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (Applicable)			
123	Delivery of Bangus and Siganid Fingerlings use in the Establishment of Fish cage in Danuman River as livelihood support to the	FPSSD	Small Value Procurement	n/a	14-Nov-19	n/a	n/a	21-Nov-19	2-Dec-19	9-Dec-19	10-Dec-19	-	-	GoP	48,375.00			44,000.00	44,000.00		n/a					n/a					
124	Delivery of bangus feeds use in the establishment of fish cage in Danuman River as livelihood support to the fisherfolk	FPSSD	Small Value Procurement	n/a	6-Nov-19	n/a	n/a	13-Nov-19	4-Nov-19	11-Nov-19	12-Nov-19	-	-	GoP	85,000.00			78,316.40	78,316.40		n/a					n/a					
125	Delivery of materials for the construction of harvesting of the fingerlings	FPSSD	Small Value Procurement	n/a	14-Nov-19	n/a	n/a	21-Nov-19	2-Dec-19	9-Dec-19	10-Dec-19	-	-	GoP	10,900.00			10,700.00	10,700.00		n/a					n/a					
126	Delivery of bangus fry	FPSSD	Small Value Procurement	n/a	14-Nov-19	n/a	n/a	21-Nov-19	2-Dec-19	9-Dec-19	10-Dec-19	-	-	GoP	80,000.00			73,800.00	73,800.00		n/a					n/a					
127	Delivery of Bangus Feeds (slow sinking)	FPSSD	Small Value Procurement	n/a	18-Nov-19	n/a	n/a	25-Nov-19	26-Nov-19	3-Dec-19	4-Dec-19	-	-	GoP	96,500.00			71,377.50	71,377.50		n/a					n/a					
128	Delivery of Fertilizers	FPSSD	Small Value Procurement	n/a	14-Nov-19	n/a	n/a	21-Nov-19	10-Dec-19	17-Dec-19	18-Dec-19	-	-	GoP	4,600.00			4,580.00	4,580.00		n/a					n/a					
129	Delivery of Sorter and hapa net	FPSSD	Small Value Procurement	n/a	14-Nov-19	n/a	n/a	21-Nov-19	16-Dec-19	23-Dec-19	24-Dec-19	-	-	GoP	19,000.00			18,500.00	18,500.00		n/a					n/a					
130	Delivery of materials for the construction of 1 unit Garungan (4m x 7m x 1.5m)	FPSSD	Small Value Procurement	n/a	14-Nov-19	n/a	n/a	21-Nov-19	2-Dec-19	9-Dec-19	10-Dec-19	-	-	GoP	63,700.00			61,805.00	61,805.00		n/a					n/a					
131	Delivery of Polo Shirt use during the celebration of the 18-day campaign to end VAW	FPSSD	Small Value Procurement	n/a	14-Nov-19	n/a	n/a	21-Nov-19	21-Nov-19	28-Nov-19	29-Nov-19	-	-	GoP	28,000.00			27,860.00	27,860.00		n/a					n/a					
132	Labor and materials for the printing and layout of tarpaulin during the celebration of the 18-day campaign to end VAW	FPSSD	Small Value Procurement	n/a	14-Nov-19	n/a	n/a	21-Nov-19	21-Nov-19	28-Nov-19	29-Nov-19	-	-	GoP	1,000.00			1,000.00	1,000.00		n/a					n/a					
133	Fish stall (stand alone) used on the provision of Post Harvest Materials for CY 2017 CFLC recipients.	FPSSD	Small Value Procurement	n/a	27-Nov-19	n/a	n/a	5-Dec-19	6-Dec-19	13-Dec-19	14-Dec-19	-	-	GoP	240,000.00			233,160.00	233,160.00		n/a					n/a					

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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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid/Qual Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
134	Vacuum Packer to be used in the Provision of Post Harvest Equipment	FPSSD	Small Value Procurement	n/a	20-Dec-19	n/a	n/a	23-Dec-19	23-Dec-19	30-Dec-19	31-Dec-19	-	-	GoP	400,000.00			381,200.00	381,200.00		n/a	n/a							
135	Processing Utensils to be used in the Provision of Post Harvest Equipment	FPSSD	Small Value Procurement	n/a	20-Dec-19	n/a	n/a	23-Dec-19	26-Dec-19	2-Jan-20	3-Jan-20	-	-	GoP	300,000.00			294,000.00	294,000.00		n/a	n/a							
136	Coolbox to be used in the Provision of Post Harvest Equipment	FPSSD	Small Value Procurement	n/a	20-Dec-19	n/a	u/a	23-Dec-19	23-Dec-19	30-Dec-19	31-Dec-19	-	-	GoP	800,000.00			601,600.00	601,600.00		n/a	n/a							
137	Catering services during the conduct of 3rd Quarterly Regional Techno-Transfer Group (RTTG) at RMAATDEC-	FPSSD	Small Value Procurement	n/a	30-Aug-19	n/a	n/a	5-Sep-19	11-Sep-19	18-Sep-19	19-Sep-19	-	-	GoP	15,000.00			15,000.00	15,000.00		n/a	n/a							
138	Catering services during the conduct of Regional Food Summit	FPSSD	Small Value Procurement	n/a	30-Aug-19	n/a	n/a	5-Sep-19	4-Nov-19	11-Nov-19	12-Nov-19	-	-	GoP	24,500.00			24,500.00	24,500.00		n/a	n/a							
139	Labor and materials for the change oil of the RP Vehicle C1345 (40,000 kms)	FPSSD	Small Value Procurement	n/a	12-Sep-19	n/a	n/a	19-Sep-19	9/23819	#VALUE!	#VALUE!	-	-	GoP	16,758.00			16,758.00	16,758.00		n/a	n/a							
140	Van hire for SOA-MMK fisherfolk student participants to the National Fisheries Food Summit on Sept	FPSSD	Small Value Procurement	n/a	17-Sep-19	u/a	n/a	24-Sep-19	25-Sep-19	2-Oct-19	3-Oct-19	-	-	GoP	51,500.00			49,500.00	49,500.00		n/a	n/a							
141	Chest Freezer used on the provision of Post Harvest Materials for CY 2017 CFLC recipients.	FPSSD	shopping	n/a	27-Nov-19	n/a	n/a	5-Dec-19	6-Dec-19	13-Dec-19	14-Dec-19	-	-	GoP	120,000.00			119,400.00	119,400.00		n/a	n/a							
142	Supplies for officia use at Marine Biotoxin Laboratory and Mice Breeding Station at BFAR-RMaTDeC, Lucap, Alaminos City, Pangasinan for 2019	FPSSD-IFL	Small Value Procurement	n/a	30-Aug-19	n/a	n/a	5-Sep-19	30-Sep-19	7-Oct-19	8-Oct-19	-	-	GoP	10,260.00			10,216.00	10,216.00		n/a	n/a							
143	Labor Services for the cleaning of 11 units airconditioner unit	FPSSD-IFL	Small Value Procurement	n/a	10-Oct-19	n/a	n/a	17-Oct-19	5-Nov-19	12-Nov-19	13-Nov-19	-	-	GoP	12,100.00			10,800.00	10,800.00		n/a	n/a							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	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	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)
144	Labor and materials for the construction of improvised incinerator for the disposal of test mice facility at Lucap, Alaminos City, Pangasinan	FPSSD-IFL	Small Value Procurement	n/a	22-Jul-19	n/a	n/a	29-Jul-19	6-Aug-19	13-Aug-19	14-Aug-19	-	-	GoP	20,931.85			20,500.00	20,500.00		n/a	n/a						
145	Labor and materials for the backfilling of area for the proposed Mice Breeding Facility at Lucap, Alaminos City, Pangasinan	FPSSD-IFL	Small Value Procurement	n/a	22-Jul-19	n/a	n/a	29-Jul-19	6-Aug-19	13-Aug-19	14-Aug-19	-	-	GoP	30,000.00			30,000.00	30,000.00		n/a	n/a						
146	Heavy duty Office desk with drawer use at Fish Health Lab Office, Dagupan City	FILU-FPSSD	Small value procurement	n/a	5-Jul-19	n/a	n/a	12-Jul-19	19-Jul-19	26-Jul-19	27-Jul-19	-	-	GoP	25,000.00			24,300.00	24,300.00		n/a	n/a						
147	Reagents for Salt Water Aquaculture Test kit For Ammonia, Nitrite,PH, Dissolved Oxygen	FILU-FPSSD	Direct Contracting	n/a	12-Aug-19	n/a	n/a	19-Aug-19	20-Aug-19	27-Aug-19	28-Aug-19	-	-	GoP	99,000.00			98,329.00	98,329.00		n/a	n/a						
148	Reagents for Water quality monitoring of Aquaculture areas in Region 1	FILU-FPSSD	Direct Contracting	n/a	10-Oct-19	n/a	n/a	17-Oct-19	21-Oct-19	28-Oct-19	29-Oct-19	-	-	GoP	108,300.00			105,990.00	105,990.00		n/a	n/a						
149	Labor Services for the calibration of the FF.-use in maintenance of laboratory equipment	FILU-FPSSD	Small value procurement	n/a	13-Aug-19	n/a	n/a	16-Aug-19	23-Aug-19	30-Aug-19	31-Aug-19	-	-	GoP	90,000.00			78,330.00	78,330.00		n/a	n/a						
150	Materials for the construction of outplanting materials use at seaweed culture Laboratory at	FILU-FPSSD	Small value procurement	n/a	10-Oct-19	n/a	n/a	17-Oct-19	4-Oct-19	11-Oct-19	12-Oct-19	-	-	GoP	50,000.00			49,999.50	49,999.50		n/a	n/a						
151	Labor and materials for the assembly of soil grabber/sample	FILU-FPSSD	Small value procurement	n/a	12-Aug-19	n/a	n/a	19-Aug-19	12-Sep-19	19-Sep-19	20-Sep-19	-	-	GoP	195,000.00			183,800.00	183,800.00		n/a	n/a						
152	Materials use in the BFAR Fisheries Scholarship program	FPSSD/RM-ATDEC	Shopping	n/a	13-Aug-19	n/a	n/a	16-Aug-19	23-Aug-19	30-Aug-19	31-Aug-19	-	-	GoP	10,000.00			8,568.00	8,568.00		n/a	n/a						
153	Rackmount server (2 Units)	FPSSD/RM-ATDEC	Shopping	n/a	24-Jul-19	n/a	n/a	31-Jul-19	7-Aug-19	14-Aug-19	15-Aug-19	-	-	GoP	700,000.00			695,510.00	695,510.00		n/a	n/a						
154	Supplies for the repair and maintenance of floating guard house at MZP Sto. Tomas	FPSSD/RM-ATDEC	Small value procurement	n/a	22-Jul-19	n/a	n/a	29-Jul-19	5-Aug-19	12-Aug-19	13-Aug-19	-	-	GoP	6,000.00			5,800.00	5,800.00		n/a	n/a						

Code (UACS/RAP)	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 Documentation					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	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)
155	Materials for the maintenance of the building at RMaTDEC-Casantaan	FPSSD/RMATDEC	Small value procurement	n/a	22-Jul-19	n/a	n/a	29-Jul-19	6-Aug-19	13-Aug-19	14-Aug-19	-	-	GoP	20,000.00			19,800.00	19,800.00		n/a		n/a					
156	Portable Hydrogen Sulfide(H2S) -RMatDec Casantaan, Sto. Tomas, La Union	FPSSD/RMATDEC	Shopping	n/a	4-Jul-19	n/a	n/a	12-Jul-19	19-Jul-19	26-Jul-19	27-Jul-19	-	-	GoP	180,000.00			155,000.00	155,000.00		n/a		n/a					
157	Salinity Refractometer-RMATDec Casantaan, Sto. Tomas, La Union	FPSSD/RMATDEC	Small value procurement	n/a	5-Jul-19	n/a	n/a	12-Jul-19	19-Jul-19	26-Jul-19	27-Jul-19	-	-	GoP	45,000.00			34,500.00	34,500.00		n/a		n/a					
158	Materials for the maintenance of the building-RMATDEC- Casantaan	FPSSD/RMATDEC	Small value procurement	n/a	22-Jul-19	n/a	n/a	29-Jul-19	6-Aug-19	13-Aug-19	14-Aug-19	-	-	GoP	20,000.00			19,800.00	19,800.00		n/a		n/a					
159	Labor and materials for the repair and maintenance of RMatDec Sto. Tomas Station	RMATDEC	Small value procurement	n/a	10-Oct-19	n/a	n/a	17-Oct-19	18-Nov-19	25-Nov-19	26-Nov-19	-	-	GoP	90,000.00			90,000.00	90,000.00		n/a		n/a					
160	Delivery of feeds for pompano fingerlings and milkfish (Rehab from Typhoon Ompong)	RMATDEC	Small value procurement	n/a	23-Sep-19	n/a	n/a	30-Sep-19	15-Oct-19	22-Oct-19	23-Oct-19	-	-	GoP	221,597.00			193,172.40	193,172.40		n/a		n/a					
161	On-station delivery of Sea Urchin Materials	PFO- ILOCOS SUR	Small value procurement	n/a	22-Jul-19	n/a	n/a	29-Jul-19	13-Aug-19	20-Aug-19	21-Aug-19	-	-	GoP	160,000.00			159,000.00	159,000.00		n/a		n/a					
162	Delivery of Pe net #12 for PFO Ilocos Sur	PFO- ILOCOS SUR	Small value procurement	n/a	23-Sep-19	n/a	n/a	30-Sep-19	7-Oct-19	14-Oct-19	15-Oct-19	-	-	GoP	250,000.00			250,000.00	250,000.00		n/a		n/a					
163	Labor and materials for the upgrading of Tilapia Hatchery	RFATDEC- PAOAY	Small Value Procurement	n/a	17-Sep-19	n/a	n/a	24-Sep-19	30-Sep-19	7-Oct-19	8-Oct-19	-	-	GoP	230,000.00			227,374.70	227,374.70		n/a		n/a					
164	Materials to be used in Tilapia Intensive Hatchery at BFAR-RFATDeC, Paoy for CY 2019	RFATDEC- PAOAY	Small Value Procurement	n/a	22-Jul-19	n/a	n/a	22-Jul-19	5-Aug-19	12-Aug-19	13-Aug-19	-	-	GoP	68,000.00			67,900.00	67,900.00		n/a		n/a					
165	Labor and materials for the partitioning of NPT for Tilapia Intensive Hatchery at BFAR-RFATDeC, CY 2019	RFATDEC- PAOAY	Small Value Procurement	n/a	22-Jul-19	n/a	n/a	29-Jul-19	5-Aug-19	12-Aug-19	13-Aug-19	-	-	GoP	12,610.00			12,000.00	12,000.00		n/a		n/a					


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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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid/Qual	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
166	labor and materials for the Upgrading of Outdoor kitchen	RFATDEC-PAOAY	Small Value Procurement	n/a	5-Jul-19	n/a	n/a	12-Jul-19	12-Aug-19	19-Aug-19	20-Aug-19	-	-	GoP	260,000.00			257,841.30	257,841.30		n/a		n/a				
167	Labor and materials for the construction of: Fry trough and rearing trough	RFATDEC-PAOAY	Small Value Procurement	n/a	23-Oct-19	n/a	n/a	30-Oct-19	11-Nov-19	18-Nov-19	19-Nov-19	-	-	GoP	160,000.00			127,000.00	127,000.00		n/a		n/a				
168	Feeds for broodstock maintenance and fingerlings production of tilapia, carp, catfish and ornamental at BFAR RFATDEC Paoay	RFATDEC-PAOAY	Small Value Procurement	n/a	12-Jul-19	n/a	n/a	19-Jul-19	1-Aug-19	8-Aug-19	9-Aug-19	-	-	GoP	481,500.00			426,454.00	426,454.00		n/a		n/a				
169	Labor and materials for the repair of RP Vehicle Toyota Revo SFT 291	RFATDEC-PAOAY	Small Value Procurement	n/a	29-Jul-19	n/a	n/a	5-Aug-19	12-Aug-19	19-Aug-19	20-Aug-19	-	-	GoP	75,000.00			75,000.00	75,000.00		n/a		n/a				
170	Materials for the operation and maintenance of BFAR RFATDEC Project	RFATDEC-PAOAY	Small Value Procurement	n/a	23-Sep-19	n/a	n/a	30-Sep-19	3-Oct-19	10-Oct-19	11-Oct-19	-	-	GoP	265,600.00			258,700.00	258,700.00		n/a		n/a				
171	Labor and materials for the repair and maintenance of RP Vehiele Toyota Revo SFT 291(radiator conversion)	RFATDEC-PAOAY	Small Value Procurement	n/a	6-Nov-19	n/a	n/a	13-Nov-19	18-Nov-19	25-Nov-19	26-Nov-19	-	-	GoP	21,000.00			21,000.00	21,000.00		n/a		n/a				
172	Labor and materials for the repair and maintenance of RP Vehiele Toyota Revo SFT 291(Differential)	RFATDEC-PAOAY	Small Value Procurement	n/a	6-Nov-19	n/a	n/a	13-Nov-19	18-Nov-19	25-Nov-19	26-Nov-19	-	-	GoP	35,000.00			35,000.00	35,000.00		n/a		n/a				
173	Vannamei feeds, Tilapia fry hooster, Tilapia finisher surfer for the operation of broodstock development and maintenance at Carias Island Satellite Station	RFATDEC-LUCAP	Small Value Procurement	n/a	12-Aug-19	n/a	n/a	19-Aug-19	23-Aug-19	30-Aug-19	31-Aug-19	-	-	GoP	130,200.00			112,601.10	112,601.10		n/a		n/a				
174	Delivery of Bangus Broodstock feeds, Grouper feeds and Vannamei feeds at RMATDEC-Lucap, Alaminos City, Pangasinan	RFATDEC-LUCAP	Small Value Procurement	n/a	23-Oct-19	n/a	n/a	30-Oct-19	30-Oct-19	6-Nov-19	7-Nov-19	-	-	GoP	236,400.00			223,824.80	223,824.80		n/a		n/a				

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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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Competency / Acceptance (if applicable)
175	Labor and materials for the improvement of Bangus satellite hatchery project	RMATDEC-LUCAP	Small Value Procurement	n/a	6-Nov-19	n/a	n/a	13-Nov-19	4-Nov-19	11-Nov-19	12-Nov-19	-	-	GoP	118,000.00			118,000.00	118,000.00		n/a	n/a						
176	Labor and materials for the repair and maintenance of service vehicle SCH 860( brake fluid etc.)	RMATDEC-LUCAP	Small Value Procurement	n/a	6-Nov-19	n/a	n/a	13-Nov-19	18-Nov-19	25-Nov-19	26-Nov-19	-	-	GoP	13,050.00			13,050.00	13,050.00		n/a	n/a						
177	Repair and maintenance of Regional Training Center Building	RFT & FCD	Small Value Procurement	n/a	8-Jul-19	n/a	n/a	16-Jul-19	15-Aug-19	22-Aug-19	23-Aug-19	-	-	GoP	200,000.00	200,000.00		198,512.43	198,512.43		n/a	n/a						
178	Labor and materials for the construction of PMU Office Extension (phase II) in PMU Bani, Rosario, La Union	PFO-LA UNION	Small value procurement	n/a	23-Aug-19	n/a	n/a	30-Aug-19	6-Sep-19	13-Sep-19	14-Sep-19	-	-	GoP	420,000.00	420,000.00		418,598.46	418,598.46		n/a	n/a						
179	Labor and materials for the construction and installation of 1 unit floating cage and 4 units net cage	FPSSD	Small Value Procurement	n/a	6-Nov-19	n/a	n/a	13-Nov-19	21-Nov-19	28-Nov-19	29-Nov-19	-	-	GoP	266,625.00	266,625.00		245,000.00	245,000.00		n/a	n/a						
180	Labor and materials for the construction of ceiling, installation of canvass and spotlight, improvement of PMU-Narvacan, Ilocos Sur	PFO-ILOCOS SUR	Small value procurement	n/a	18-Nov-19	n/a	n/a	25-Nov-19	2-Dec-19	9-Dec-19	10-Dec-19	-	-	GoP	100,000.00		100,000.00	100,000.00		100,000.00		n/a	n/a					
181	Labor and materials for the installation of glass door, door screen, main gate and transfer of old main gate at the back of RMATDEC-Lucap, Pangasinan	RMATDEC-LUCAP	Small Value Procurement	n/a	18-Nov-19	n/a	n/a	25-Nov-19	2-Dec-19	9-Dec-19	10-Dec-19	-	-	GoP	200,000.00		200,000.00	199,200.00		199,200.00		n/a	n/a					
182	Concreting of PMU Parking Area at PMU Rosario, La Union	PFO-LA UNION	Small value procurement	n/a	18-Nov-19	n/a	n/a	25-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	Dec-19	Dec-19	GoP	250,000.00		250,000.00	248,000.00		248,000.00		n/a	n/a					
<b>Total Alloted Budget of Procurement Activities</b>															<b>25,108,242.15</b>													
<b>Total Contract Price of Procurement Activities Conducted</b>															<b>23,228,939.59</b>													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>															<b>1,879,302.56</b>													



Code (UACS/PAP)	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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 (Applicable)
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																												
1	Construction for the Upgrading & Remodeling of BFAR RFATDEC Nursery Pond	RFATDEC	Competitive Bidding	n/a	August 21, 2019	August 28, 2019	September 10, 2019	September 10, 2019	October 14, 2019	October 25, 2019	October 25, 2019	-	-	GoP	1,030,000.00		1,030,000.00	1,017,300.25		#####	COA Regional Fishbait Representative PCCI La Union Chapter	August 29, 2019		due to failure of bidding				
2	Fabrication and Delivery/Setting of Concrete Artificial Reef	RFATDEC	Competitive Bidding	n/a	September 7, 2019	September 16, 2019	September 30, 2019	September 30, 2019	October 14, 2019	October 30, 2019	October 25, 2019	-	-	GoP	1,251,000.00	1,251,000.00			1,250,950.00		COA Regional Fishbait Representative PCCI La Union Chapter	September 6, 2019						
3	Labor and materials for the maintenance and improvement of the	FAU	Small Value Procurement	n/a	18-Nov-19			25-Nov-19	3-Dec-19			-	-	GoP	450,000.00		450,000.00	447,500.00		447,500.00	n/a							
4	Labor and materials for the construction of Ground floor, Second Floor improvement, Satellite office, Storage room of FHL Dagupan City,	FHL-FPSSD	Small value procurement	n/a	18-Nov-19			25-Nov-19	2-Dec-19			-	-	GoP	250,000.00		250,000.00	249,200.00		249,200.00	n/a							
5	Labor and materials for the rehabilitation of Technician's Quarter #1 brought by Typhoon Ompong at BFAR RFATDEC, Paoay, Ilocos Norte	RFATDEC-PAOAY	Small Value Procurement	n/a	18-Nov-19			25-Nov-19	6-Dec-19			-	-	GoP	200,000.00		200,000.00	199,375.79		199,375.79	n/a							
6	Labor and materials for the construction works of mice house	FHL-FPSSD	Small value procurement	n/a	18-Nov-19			25-Nov-19	2-Dec-19			-	-	GoP	200,000.00		200,000.00	198,800.00		198,800.00	n/a							
7	Rehabilitation of floating catwalk at MZP Sto. Tomas	RFATDEC	Small Value Procurement	n/a	18-Nov-19			25-Nov-19				-	-		150,000.00		150,000.00			n/a	n/a							
<b>Total Alloted Budget of On-going Procurement Activities</b>															<b>2,281,000.00</b>													

Prepared by:

  
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