

ANNEX A
National Fisheries Research and Development Institute Procurement
Monitoring Report as of December 31, 2019
2nd SEMESTER (JULY TO DECEMBER 2019)

A. COMPETITIVE BIDDING (Sec.10)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement													Source of Funds		
				Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract of Agreement	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment	Total		
COMPLETED PROCUREMENT ACTIVITIES																		
S19-01-0015	Lease of venue for the conduct of 1st Fisheries Research, Development and Extension Summit (R&D) Summit to be conducted on May 29-31, 2019 in Metro Manila	PPID E. Bognot	Bidding	4-Mar-19	12-Mar-19	25-Mar-19	24-Mar-19	25-Mar-19	26-Mar-19	26-Apr-19	7-May-19	9-May-19	31-May-19	17-Jun-19	5-Jul-19	GAA	Php1,080,000.00	
S19-01-0019	Microwave Digestion System	FPHRDD F. Cambia	Bidding	4-Mar-19	12-Mar-19	25-Mar-19	24-Mar-19	25-Mar-19	26-Mar-19	29-Apr-19	9-May-19	17-May-19	18-Jun-19	21-Jun-19	4-Oct-19	GAA	Php1,500,000.00	
S19-01-0025	Automatic Digestion with Scrubber	FFRDC M. Magistrado	Bidding	4-Mar-19	12-Mar-19	25-Mar-19	24-Mar-19	25-Mar-19	26-Mar-19	26-Apr-19	9-May-19	16-May-19	11-Jun-19	24-Jun-19	4-Oct-19	GAA	Php2,000,000.00	
S19-01-0026	Electron Capture Detector for Gas Chromatography with 1 unit of ECD Controller and Oxygen Trap (Shimadzu GC-2010)	FPHRDD F. Cambia	Bidding	4-Mar-19	12-Mar-19	25-Mar-19	24-Mar-19	25-Mar-19	26-Mar-19	25-Apr-19	8-May-19	17-May-19	6-Dec-19	13-Dec-19	20-Dec-19	GAA	Php1,600,000.00	
S19-01-0024	Biosafety Cabinet Type II	FFRDC M. Magistrado	Bidding	4-Mar-19	12-Mar-19	25-Mar-19	24-Mar-19	25-Mar-19	26-Mar-19	3-May-19	15-May-19	16-May-19	17-Jun-19	17-Dec-19	18-Dec-19	23-Dec-19	GAA	Php1,500,000.00
S19-01-0288	Automated Soxhlet Extractor with Refrigerated Chiller	FFRDC M. Magistrado	Bidding	29-Apr-19	7-May-19	20-May-19	19-May-19	20-May-19	21-May-19	27-Jun-19	2-Jul-19	30-Jul-19	10-Sep-19	10-Sep-19	4-Oct-19	GAA	Php2,000,000.00	
S19-01-0002	Customized Laboratory Cabinets, Tables, Drawers, Chairs/Stools, Glass Doors, Canopies Ducting with Motor Blowers	FFRDC M. Magistrado	Bidding	13-May-19	20-May-19	3-Jun-19	2-Jun-19	3-Jun-19	4-Jun-19	23-Aug-19	29-Aug-19	23-Sep-19	11-Dec-19	17-Dec-19	23-Dec-19	GAA	Php4,000,000.00	
S19-05-0361	Lease of Venue including Food Provision and Accommodation for the conduct of Technical Working Group Meetings, Trainings and Consultation Meetings under SMARTSeas PH Project in Palawan)	SMARTSeas F. Torres	Bidding (2nd Bidding)	8-Aug-19	N/A	14-Aug-19	13-Aug-19	14-Aug-19	14-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	17-Aug-19	22-Oct-19	25-Nov-19	Trust Fund 102	Php2,116,000.00	
																Total Alloted Budget of Procurement Activities		Php15,796,000.00
																Total Contract Price of Procurement Activities Conducted		Php12,284,936.00
																Total Savings (Total Alloted Budget - Total Contract Price)		Php3,511,064.00

Prepared by:

MARITES B. CHIUCO
BAC Secretariat

Noted by:

MARIA THERESA M. MUTIA
BAC Chairperson

APPROVED:

DR. LILIAN C. GARCIA, CESO V
Head of the Procuring Entity (HOPE)


ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
Php1,080,000.00		Php1,080,000.00	Php1,080,000.00		COA NFARMC SEAFDEC	21-Feb-19	21-Feb-19	21-Feb-19	21-Feb-19	Mode of Procurement changed from Lease of Venue to Competitive Bidding (above Php1M)
	Php1,500,000.00	Php1,313,000.00		Php1,313,000.00	COA NFARMC SEAFDEC	21-Feb-19	21-Feb-19	21-Feb-19	21-Feb-19	
	Php2,000,000.00	Php1,700,000.00		Php1,700,000.00	COA NFARMC SEAFDEC	21-Feb-19	21-Feb-19	21-Feb-19	21-Feb-19	
	Php1,800,000.00	Php1,530,000.00		Php1,530,000.00	COA NFARMC SEAFDEC	21-Feb-19	21-Feb-19	21-Feb-19	21-Feb-19	
	Php1,600,000.00	Php489,000.00		Php489,000.00	COA NFARMC SEAFDEC	21-Feb-19	21-Feb-19	21-Feb-19	21-Feb-19	
	Php2,000,000.00	Php1,897,000.00		Php1,897,000.00	COA NFARMC SEAFDEC	15-Apr-19	15-Apr-19	15-Apr-19	15-Apr-19	
	Php4,000,000.00	Php3,375,936.00		Php3,375,936.00	COA NFARMC SEAFDEC	25-Apr-19	25-Apr-19	25-Apr-19	25-Apr-19	ABC Reduced from Php8M to Php4M
Php2,116,000.00		Php900,000.00	Php900,000.00		COA NFARMC SEAFDEC	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	The project was divided into two (2) items from Lots A to K. Only item 1-Lot A was awarded through bidding. Other Lots (Lot B-D and E to K) were subjected to Negotiated Procurement as per SAC Resolution 2019-098.

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B. FAILED BID (Sec.53)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Acceptance	Payment	Source of Funds	ABC (Php)	
														Total	MODE
FAILED BIDS															
S19-01-0238	Laboratory Services for Heavy Metals and Hydrogen Sulfide in fishery resources, seawater and sediments	CFRDD N. Galdula	Bidding (1st Bidding)	29-Apr-19	7-May-19	20-May-19	19-May-19	20-May-19	21-May-19 Failed Bid. Post Disqualified.	N/A	N/A	N/A	GAA (Trust Fund 101)	Php1,416,000.00	Php1,416,000.00
S19-01-0238	Laboratory Services for Heavy Metals and Hydrogen Sulfide in fishery resources, seawater and sediments	CFRDD N. Galdula	Bidding (2nd Bidding)	11-Jun-19	N/A	25-Jun-19	24-Jun-19	25-Jun-19 Failed bid. No Bids received	N/A	N/A	N/A	N/A	GAA (Trust Fund 101)	Php1,416,000.00	Php1,416,000.00
S19-05-0361	Lease of Venue Including Food Provision and Accommodation for the conduct of Technical Working Group Meetings, Trainings and Consultation Meetings under SMARTSeas PH Project in Palawan)	SMARTSeas F. Torres	Bidding (1st Bidding)	15-Jul-19	23-Jul-19	5-Aug-19	4-Aug-19	5-Aug-19 Failed Bid. Ineligible Bidders.	N/A	N/A	N/A	N/A	Trust Fund 102	Php2,116,000.00	Php2,116,000.00
														Total Alloted Budget of Procurement Activities	Php3,532,000.00
														Total Contract Price of Procurement Activities Conducted	Php0.00
														Total Savings (Total Alloted Budget - Total Contract Price)	Php0.00

Prepared by:


MARITES B. CHIUCO
 BAC Secretariat

Noted by:


MARIA THERESA M. MUTIA
 BAC Chairperson

APPROVED:


DR. LILIAN C. GARCIA, CESO V
 Head of the Procuring Entity (HOPE)

CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	N/A	N/A		COA NFARMC SEAFDEC	15-Apr-19	15-Apr-19	15-Apr-19	15-Apr-19	N/A	N/A	The BAC recommended bidding for the project (above Php 1M).
	N/A	N/A		COA NFARMC SEAFDEC	15-Apr-19	15-Apr-19	15-Apr-19	15-Apr-19	N/A	N/A	For Negotiated Procurement
	N/A	N/A		COA NFARMC SEAFDEC	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	N/A	N/A	For Negotiated Procurement

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C. DIRECT CONTRACTING

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Payment	Source of Funds	Total
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				

COMPLETED PROCUREMENT ACTIVITIES

S19-01-0004	Advance Microscope Camera (Nikon)	CFRDD E. Furio	Direct Contracting	13-Feb-19	n/a	2-Apr-19	2-Apr-19	2-Apr-19	n/a	18-Jun-19	18-Jun-19	18-Jun-19	101	650,000.00
S19-01-0080	Preventive Maintenance & Calibration of Laboratory Equipment	FPHRDD F. Cambia	Direct Contracting	n/a	n/a	11-Mar-19	11-Mar-19	11-Mar-19	n/a	1-Apr-19	1-Apr-19	16-Apr-19	101	40,000.00
S19-01-0242	Biological Oxygen Demand (BOD) Magnetic Plate	CFRDD N. Gatdula	Direct Contracting	17-Apr-19	n/a	27-Aug-19	27-Aug-19	27-Aug-19	n/a	6-Sep-19	16-Sep-19	27-Sep-19	101	100,000.00
S19-03-0325	Printer repair	ARDD M. Ferrer	Direct Contracting	n/a	n/a	15-Jul-19	15-Jul-19	15-Jul-19	n/a	20-Aug-19	20-Aug-19	30-Aug-19	GAA	9,545.00
S19-06-0363	Repair and Maintenance of Copier (Gestetner)	ARDD J. Rayos	Direct Contracting	24-Jun-19	n/a	15-Jul-19	15-Jul-19	15-Jul-19	n/a	16-Aug-19	22-Aug-19	13-Sep-19	GAA	145,455.00
S19-06-0368	Ink Cartridge (Kyocera)	WPEA E. Garvilles	Direct Contracting	19-Jun-19	n/a	1-Jul-19	1-Jul-19	1-Jul-19	n/a	25-Jul-19	29-Jul-19	14-Aug-19	101	98,400.00
S19-06-0371	Ink Cartridge (Kyocera)	FAD M. Mutia	Direct Contracting	19-Jun-19	n/a	1-Jul-19	1-Jul-19	1-Jul-19	n/a	25-Jul-19	29-Jul-19	14-Aug-19	GAA	98,400.00
S19-08-0395	Proficiency Testing Programs for Chemistry	FPHRDD F. Cambia	Direct Contracting	2-Aug-19	n/a	2-Sep-19	2-Sep-19	2-Sep-19	n/a	25-Sep-19	1-Oct-19	18-Oct-19	GAA	160,000.00
											Total Allotted Budget of Procurement Activities			1,301,800.00
											Total Contract Price of Procurement Activities Conducted			1,252,059.00
											Total Savings (Total Allotted Budget - Total Contract Cost)			49,741.00

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C. DIRECT CONTRACTING

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Payment	Source of Funds	Total
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				

ON-GOING PROCUREMENT ACTIVITIES

S19-01-0195	Gas (AAS Gas IC and ICP)	FPHRDD F. Cambia	Direct Contracting	13-Feb-19	n/a	18-Feb-19	18-Feb-19	18-Feb-19	n/a	March 18 and 29, 2019	March 27 and 31, 2019		101	158,722.72
S19-01-0244	Preventive Maintenance of Microscope	CFRDD N. Gatdula	Direct Contracting	13-Feb-19	n/a	2-Apr-19	2-Apr-19	2-Apr-19	n/a	Jun. 11-13, 2019	17-Jun-19		101	90,000.00
S19-01-0236	Preventive maintenance of CTD SBE - 19 Multi-parameter for Water Quality Analysis	CFRDD N. Gatdula	Direct Contracting	n/a	n/a	3-Jun-19	3-Jun-19	3-Jun-19	n/a	31-Jul-19	2-Aug-19		101	468,000.00
S19-02-0268	Copier Table and Toner (Kyocera)	FFRDC M. Magistrado	Direct Contracting	n/a	n/a	15-Apr-19	15-Apr-19	15-Apr-19	n/a	20-Jun-19	12-Jul-19		GAA	94,100.00
												Total Allotted Budget of Procurement Activities		810,822.72
												Total Contract Price of Procurement Activities Conducted		780,902.15
												Total Savings (Total Alloted Budget - Total Contract Cost)		29,920.57

PREPARED BY:


MARITES B. CHIUCO
 BAC SECRETARIAT

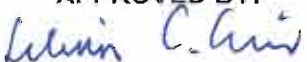
NOTED BY:


MA. THERESA M. MUTIA
 BAC CHAIRPERSON

ABC (PhP)	Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

158,722.72		147,202.15	147,202.15		n/a	n/a				n/a		
90,000.00		90,000.00	90,000.00		n/a	n/a				n/a		
468,000.00		460,000.00	460,000.00		n/a	n/a				n/a		
94,100.00		83,700.00	83,700.00		n/a	n/a				n/a		

APPROVED BY:



DR. LILIAN C. GARCIA, CESO V
HEAD OF PROCURING ENTITY (HOPE)

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D. LEASE OF VENUE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (Php)			
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment		Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																	
S19-01-0035	Clustered Workshop for BFAR Region in Luzon	CFRDD F. Torres	Lease of Venue	6-May-19	n/a	9-Sep-19	9-Sep-19	9-Sep-19	n/a	Nov.04-08,2019	13-Dec-19	23-Dec-19	GAA	336,600.00	336,600.00		
S19-01-0219	Meals and Accommodation Basic Bookkeeping Recording	CFRDD F. Torres	Lease of Venue	6-May-19	n/a	14-Aug-19	14-Aug-19	14-Aug-19	n/a	21-Aug-19	23-Aug-19	20-Sep-19	GAA	225,000.00	225,000.00		
S19-01-0251	Editorial Board Meeting TPJF July 2019 Accommodation	TD M. Santos	Lease of Venue	5-Apr-19	n/a	15-Jul-19	15-Jul-19	15-Jul-19	n/a	July 28-30, 2019	16-Aug-19	13-Sep-19	GAA	35,000.00	35,000.00		
S19-05-0353	Meeting Package Consultation Workshop for Drafting of Fisheries Refugia MGT. Masinloc	CFRDD V. Borja	Lease of Venue	20-Jun-19	n/a	31-Jul-19	31-Jul-19	31-Jul-19	n/a	Aug. 13-16, 2019	3-Sep-19	10-Sep-19	102	270,000.00	270,000.00		
S19-05-0354	Meeting Package Consultation Workshop for Drafting of Fisheries Refugia MGT. Pangasinan August 14-16, 2019	CFRDD V. Borja	Lease of Venue	20-Jun-19	n/a	1-Jul-19	1-Jul-19	1-Jul-19	n/a	July 15-20, 2019	20-Aug-19	24-Sep-19	102	270,000.00	270,000.00		
S19-05-0355	Meeting Package Consultation Workshop for Drafting of Fisheries Refugia MGT. Pangasinan August 28-30 2019	CFRDD V. Borja	Lease of Venue	Jun. 20,2019 (1st Posting), July 15, 2019 (2nd Posting);	n/a	20-Aug-19	20-Aug-19	20-Aug-19	n/a	26-Nov-18	14-Aug-19	7-Oct-19	102	270,000.00	270,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

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280,000.00	280,000.00		n/a	n/a				n/a		
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221,250.00	221,250.00		n/a	n/a				n/a		
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18,000.00	18,000.00		n/a	n/a				n/a		
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270,000.00	270,000.00		n/a	n/a				n/a		
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270,000.00	270,000.00		n/a	n/a				n/a		
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270,000.00	270,000.00		n/a	n/a				n/a		
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270,000.00	270,000.00		n/a	n/a				n/a		
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270,000.00	270,000.00		n/a	n/a				n/a		
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270,000.00	270,000.00		n/a	n/a				n/a		
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270,000.00	270,000.00		n/a	n/a				n/a		
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270,000.00	270,000.00		n/a	n/a				n/a		
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D. LEASE OF VENUE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)		
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment		Total	MOOE	CO
S19-07-0385	Food and Accommodation for the Resource speakers from LGU Dapitan who will attend the finalization of draft plan and design for the establishment of BFRDC Center in Dapitan	PPID R. Romero	Lease of Venue	n/a	n/a	8-Jul-19	8-Jul-19	8-Jul-19	n/a	Oct.02-04,2019	4-Oct-19	16-Oct-19	GAA	10,800.00	10,800.00	
S19-07-0388	National Training Workshop on the Use of National Stock Assessment Program (NSAP) Methodology for the Balik Sigla sa Ilog at Lawa (BASIL) Program August 26-30, 2019	CFRDD F. Torres	Lease of Venue	5-Aug-19	n/a	20-Aug-19	20-Aug-19	20-Aug-19	n/a	Aug. 26-30, 2019	6-Sep-19	4-Oct-19	GAA	652,000.00	652,000.00	
S19-08-0397	Lease of Venue Including Food Provision and Accommodation for the Consultation Meeting Project Leaders for "Genetic Diversity, Population Structure and Demographic History of Ludong, Cestraeus spp., in Appari and Isabela Philippines September 12-14, 2019	TD M. Santos	Lease of Venue	2-Sep-19	n/a	9-Sep-19	9-Sep-19	9-Sep-19	n/a	Sep. 12-14, 2019	26-Sep-19	7-Oct-19	102	57,600.00	57,600.00	

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				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total			MOOE	CO	
S19-08-0445	Meals and Accommodation for 4 days Year End Review Workshop of Manila bay Charged to ASA Funded (Assessment and Evaluation of the Status of manila Bay as Reference Points for Fisheries Management)	CFRDD G. Lopez	Lease of Venue	8-Nov-19	n/a	18-Nov-19	18-Nov-19	18-Nov-19	n/a	Nov.25-29,2019	16-Dec-19	20-Dec-19	101	315,000.00	315,000.00		
S19-09-0453	Lease of Venue Accommodation with Meals for the 2019 Year End Assessment and Employee Recognition Program	FAD N. Gatdula	Lease of Venue	8-Oct-19	n/a	21-Oct-19	21-Oct-19	21-Oct-19	n/a	Dec.19-20,2019	20-Dec-19	23-Dec-19	GAA	960,000.00	960,000.00		
S19-09-0458	Lease of Venue (Seminar/Workshop on Fisheries Post Harvest Practices, November 12-14, 2019) Cotabato City	FPHRDD V. Delos Santos	Lease of Venue		n/a	28-Oct-19	28-Oct-19	28-Oct-19	n/a	Nov. 5-7, 2019	15-Nov-19	6-Dec-19	GAA	129,600.00	129,600.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
315,000.00	315,000.00								
959,890.00	959,890.00								
129,600.00	129,600.00								Additional Payment: Dec. 11, 2019

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				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total			MOOE	CO		
S19-09-0503	Lease of Venue Including Food Provision and Accommodation for the Fisheries Refugia: Basic Training on coastal Marine Law Enforcement October 16-19, 2019 Bolinao Pangasinan	CFRDD V. Borja	Lease of Venue	2-Sep-19	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	Sep. 24-26, 2019	26-Sep-19	25-Nov-19	102	210,000.00	210,000.00			
S19-09-0536	Accommodation for the Bangus Harvesting in Guimaras on October 3-4, 2019	FAD M. Mutia	Lease of Venue	n/a	n/a	30-Sep-19	30-Sep-19	30-Sep-19	n/a	Oct. 2-4, 2019	30-Oct-19	6-Dec-19	GAA	48,000.00	48,000.00			
S19-01-0092	Short Training Course on R Programming for Fisheries on October 2019	TD M. Santos	Lease of Venue	6-Sep-19	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	Sep. 24-27, 2019	27-Sep-19	7-Oct-19	GAA	104,000.00	104,000.00			
S19-11-0583	Lease of Venue Including Food Provision and Accommodation for the NSAP November 18-22, 2019	CFRDD F. Torres	Lease of Venue	11-Nov-19	n/a	15-Nov-19	15-Nov-19	15-Nov-19	n/a	Nov. 18-22, 2019	2-Dec-19	9-Dec-19	GAA	544,500.00	544,500.00			
												Total Alloted Budget of Procurement Activities			4,437,500.00			
												Total Contract Price of Procurement Activities Conducted			4,315,928.40			
												Total Savings (Total Alloted Budget - Total Contract Cost)			121,571.60			

D. LEASE OF VENUE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								Payment	Source of Funds	ABC (PhP)		
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO

ON-GOING PROCUREMENT ACTIVITIES																
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S19-11-0597	Lease of Venue Including Food Provision and Accommodation for the Consultation on the draft Guidelines on Procedure for Formal Designation and Management of Fisheries Refugia	CFRDD V. Borja	Lease of Venue	26-Nov-19	n/a	2-Dec-19	2-Dec-19	2-Dec-19	n/a	Dec. 16-17, 2019	18-Dec-19		GAA	100,000.00	100,000.00	
S19-11-0596	Lease of Venue Including Food Provision and Accommodation for the Fisheries Refugia Year End Assessment and 2020 Planning on December 26-27, 2019 in Zambales	CFRDD V. Borja	Lease of Venue	26-Nov-19	n/a	16-Dec-19	16-Dec-19	16-Dec-19	n/a	Dec. 26-27, 2019	15-Jan-20		102	330,000.00	330,000.00	
S19-11-0577	Lease of Venue Including Food Provision and Accommodation for the Philippine Aquatic Red List Committee (PARLC) APW to conducted on December 2-6, 2019 in BOHOL	TD M. Santos	Lease of Venue	11-Nov-19	n/a	18-Nov-19	18-Nov-19	18-Nov-19	n/a	Dec.02-06,2019	16-Dec-19		GAA	990,000.00	990,000.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

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100,000.00	100,000.00		n/a	n/a				n/a		For payment
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265,500.00	265,500.00									Waiting for SOA
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990,000.00	990,000.00		n/a	n/a				n/a		For payment
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D. LEASE OF VENUE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)		
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment		Total	MOOE	CO
S19-10-0551	Lease of Venue Including Food Provision and Accommodation for the Fisheries Refugia Consultation Draft Guideline on Procedure for Formal Designation and Management of Fisheries Refugia On November 6-7, 2019	CFRDD V. Borja	Lease of Venue	23-Oct-19	n/a	4-Nov-19	4-Nov-19	4-Nov-19	n/a	Nov. 6-7, 2019	7-Nov-19	102	280,000.00	280,000.00		
S19-09-0504	Lease of Venue Including Food Provision and Accommodation for the Fisheries Refugia: Basic Training on coastal Marine Law Enforcement November 11-15, 2019 Clark, Pampanga	CFRDD V. Borja	Lease of Venue		n/a	28-Oct-19	28-Oct-19	28-Oct-19	n/a	Nov 11-15, 2019	15-Nov-19	102	288,000.00	288,000.00		
S19-02-0310	Fish Vool Data Validation with BFAR CARAGA AMAIA Focal Persons, PFO's and DA PRDP	TD M. Santos	Lease of Venue	6-Sep-19	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	Oct. 14-17, 2019	18-Oct-19	102	430,000.00	430,000.00		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)		
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment		Total	MOOE	CO
S19-10-0552	Lease of Venue Including Food Provision and Accommodation for the Fisheries Refugia Consultation Draft Guideline on Procedure for Formal Designation and Management of Fisheries Refugia On Oct. 24-25, 2019	CFRDD V. Borja	Lease of Venue	18-Oct-19	n/a	21-Oct-19	21-Oct-19	21-Oct-19	n/a	Oct. 24-25, 2019	13-Dec-19	102	330,000.00	330,000.00		
S19-02-0298	Fish Vool Data Validation with BFAR AMAIA Focal Persons in Region 2, PFO's and DA PRDP	TD M. Santos	Lease of Venue	5-Apr-19	n/a	31-Jul-19	31-Jul-19	31-Jul-19	n/a	Sept.17-20,2019	23-Sep-19	102	288,000.00	288,000.00		
S19-01-0214	Lease of Venue Including Food Provision and Accommodation for the Conduct of Learning Exchange and Cross Visit to the other successful MPA summit	CFRDD F. Torres	Lease of Venue	6-May-19	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	Nov. 18-22, 2019	Nov. 22 2019	102	270,000.00	270,000.00		

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D. LEASE OF VENUE


Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								Payment	Source of Funds	ABC (PhP)		
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO
S19-09-0506	Lease of Venue including Food Provision and Accommodation for the Fisheries Refugia: Basic Training on coastal Marine Law Enforcement November 25-29, 2019 Coron Palawan	CFRDD V. Borja	Lease of Venue	7-Nov-19	n/a	18-Nov-19	18-Nov-19	18-Nov-19	n/a	Nov 25-29, 2019	29-Nov-19		102	330,000.00	330,000.00	
S19-10-0550	Lease of Venue Including Food Provision and Accommodation for the Fisheries Refugia Consultation Draft Guideline on Procedure for Formal Designation and Management of Fisheries Refugia On December 5 - 6, 2019	CFRDD V. Borja	Lease of Venue	23-Oct-19	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	Dec. 5-6, 2019	6-Dec-19		102	140,000.00	140,000.00	

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D. LEASE OF VENUE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)		
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment		Total	MOOE	CO
S19-11-0593	Lease of Venue Including Food Provision and Accommodation for the conduct of Training on GISS for Smartsea PH Project	SMARTSeas F. Torres	Lease of Venue	26-Nov-19	n/a	2-Dec-19	2-Dec-19	2-Dec-19	n/a	Dec. 3-6, 2019	6-Dec-19	102	100,000.00	100,000.00		
											Total Allotted Budget of Procurement Activities		3,876,000.00			
											Total Contract Price of Procurement Activities Conducted		3,267,540.00			
											Total Savings (Total Allotted Budget - Total Contract Cost)		608,460.00			

PREPARED BY:


MARITES B. CHIUCO
BAC SECRETARIAT

NOTED BY:


MA. THERESA M. MUTIA
BAC CHAIRPERSON

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
100,000.00	100,000.00									For Payment

APPROVED BY: *

Lilian C. Garcia

DR. LILIAN C. GARCIA, CESO V
HEAD OF PROCURING ENTITY (HOPE)

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E. Negotiated Procurement

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement													Source of Funds	Total
				Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract of Agreement	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment		


COMPLETED PROCUREMENT ACTIVITIES

B19-01-0238	Laboratory Services for Heavy Metals and Hydrogen Sulfide in fishery resources, seawater and sediments	CFRDD N. Galdula	Negotiated Procurement	13-Aug-19	N/A	27-Aug-19	28-Aug-19	27-Aug-19	9-Sep-19	6-Nov-19	8-Nov-19	26-Nov-19	13-Dec-19	18-Dec-19	20-Dec-19	GAA (Trust Fund 101)	Php1,416,000.00
													Total Alloted Budget of Procurement Activities	Php1,416,000.00			
													Total Contract Price of Procurement Activities Conducted	Php712,000.00			
													Total Savings (Total Alloted Budget - Total Contract Price)	Php704,000.00			


ON-GOING PROCUREMENT ACTIVITIES

S19-05-0361	Lease of Venue including Food Provision and Accommodation for the conduct of Technical Working Group Meetings, Trainings and Consultation Meetings under SMARTSeas PH Project in Palawan)	SMARTSeas F. Torres	Negotiated Procurement	27-Aug-19	N/A	8-Sep-19	8-Sep-19	9-Sep-19	16-Sep-19	27-Sep-19	2-Oct-19	4-Oct-19				Trust Fund 102	Php1,216,000.00
S19-05-0361	Lease of Venue including Food Provision and Accommodation for the conduct of Technical Working Group Meetings, Trainings and Consultation Meetings under SMARTSeas PH Project in Palawan)	SMARTSeas F. Torres	Negotiated Procurement	27-Aug-19	N/A	9-Sep-19	8-Sep-19	9-Sep-19	16-Sep-19	23-Sep-19	27-Sep-19	4-Oct-19				Trust Fund 102	Php1,216,000.00
													Total Alloted Budget of Procurement Activities	Php1,216,000.00			
													Total Contract Price of Procurement Activities Conducted	Php1,184,400.00			
													Total Savings (Total Alloted Budget - Total Contract Price)	Php31,600.00			

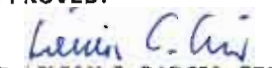
Prepared by:


MARITES B. CHIUCO
BAC Secretariat

Noted by:


MARIA THERESA M. MUTIA
BAC Chairperson

APPROVED:


DR. LILIAN C. GARCIA, CESO V
Head of the Procuring Entity (HOPE)

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

		Php1,416,000.00				COA NFARMC SEAFDEC	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19	N/A	N/A	
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		Php1,216,000.00				COA NFARMC SEAFDEC	19-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	N/A	N/A	
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		Php1,216,000.00				COA NFARMC SEAFDEC	19-Jul-19	19-Jul-19	18-Jul-19	19-Jul-19	N/A	N/A	
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F. AGENCY TO AGENCY (Sec.53.5) (PS)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES								Payment	Source of Funds	ABC (PhP)		
				Ads/Post of IB	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	
COMPLETED PROCUREMENT ACTIVITIES																
	Office Supplies Needed for the Second Semester 2019	FAD N. Tañada	Agency to Agency (PS)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-19	12-Sep-19		GAA	334,276.62	334,276.62
											14-Oct-19	14-Oct-19		GAA		
											Total Alloted Budget of Procurement Activities		Php334,276.62			
											Total Contract Price of Procurement Activities Conducted		Php182,282.71			
											Total Savings (Total Alloted Budget - Total Contract Price)		Php151,993.91			

Prepared by:


MARITES B. CHIUCO
 Head Secretariat, BAC

Noted by:


MARIA THERESA M. MUTIA
 Chairperson, BAC

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	
	145,127.07	145,127.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	37,155.64	37,155.64									
											Total Delivered Supplies
											Total Supplies for Delivery

Approved by:


DR. LILIAN C. GARCIA, CESO V
 Interim Executive Director

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National Fisheries Research and Development Institute Procurement Monitoring

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G. SMALL VALUE PROCUREMENT (Sec.53.5)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment	
COMPLETED PROCUREMENT ACTIVITIES													
S19-01-0007	Supply and Delivery of Fire Extinguisher	CFRDD V. Borja	Small Value	19-Jun-19	n/a	1-Jul-19	1-Jul-19	1-Jul-19	n/a	18-Jul-19	21-Aug-19	19-Sep-19	GAA
S19-01-0008	T Close Cicuit Rebreather	CFRDD N. Romena	Small Value	13-Feb-19	n/a	15-Jul-19	15-Jul-19	15-Jul-19	n/a	14-Nov-19	25-Nov-19	11-Dec-19	GAA
S19-01-0055	Service Maintenance of Bauer Compressor	CFRDD N. Romena	Small Value	13-Feb-19, 8-Jul-19	n/a	15-Jul-19	15-Jul-19	15-Jul-19	n/a	30-Sep-19	30-Sep-19	11-Nov-19	GAA
S19-01-0066	Hormones	FFRDC F. Muyot	Small Value	14-Feb-19	n/a	1-Jul-19	1-Jul-19	1-Jul-19	n/a	5-Aug-19	5-Aug-19	20-Aug-19	GAA
S19-01-0084	Repair and Calibration of Ultra Low Freezer	FPHRDD F. Cambia	Small Value	13-Feb-19	n/a	19-Jul-19	19-Jul-19	19-Jul-19	n/a	Sep 12-14, 2019	26-Sep-19	26-Nov-19	GAA
S19-01-0104	Editorial Board Meeting TPFJ February 2019	TD M. Santos	Small Value	n/a	n/a	15-Jul-19	15-Jul-19	15-Jul-19	n/a	29-Jul-19	29-Jul-19	20-Sep-19	GAA
S19-01-0123	Maintenance and Fabrication of Gate Slobs, screens caretaker Hut	BFRDC C. Jumawan	Small Value	n/a	n/a	1-Jul-19	1-Jul-19	1-Jul-19	n/a	26-Jun-19	26-Jun-19	16-Sep-19	GAA
S19-01-0141	Pumping Station Maintenance	FFRDC M. Magistrado	Small Value	n/a	n/a	1-Jul-19	1-Jul-19	1-Jul-19	n/a	Aug 26-30, 2019	6-Sep-19	20-Aug-19	GAA
S19-01-0158	Sports Outfit	J. Rayos	Small Value	27-Jun-19	n/a	8-Jul-19	8-Jul-19	8-Jul-19	n/a	23-Jul-19	24-Jul-19	14-Aug-19	GAA
S19-01-0164	Body Repair and Repainting SFT 261	CFRDD V. Borja	Small Value	n/a	n/a	28-Oct-19	28-Oct-19	28-Oct-19	n/a	25-Nov-19	25-Nov-19	6-Dec-19	GAA

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G. SMALL VALUE PROCUREMENT (Sec.53.5)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment		
S19-01-0190	Consumables and Other Lab Supplies Manila Bay	FPHRDD F. Cambia	Small Value	17-Apr-19	n/a	19-Jul-19	19-Jul-19	19-Jul-19	n/a	29-Aug-19	4-Sep-19	13-Sep-19	GAA	
S19-01-0200	Replacement of PH Probe	FPHRDD F. Cambia	Small Value	n/a	n/a	21-Oct-19	21-Oct-19	21-Oct-19	n/a	15-Nov-19	18-Nov-19	29-Nov-19	GAA	
S19-01-0249	Heavy Duty Stapler	MFRDC N. Cabacaba	Small Value	n/a	n/a	1-Jul-19	1-Jul-19	1-Jul-19	n/a	31-Jul-19	2-Aug-19	22-Aug-19	GAA	
S19-02-0271	Seat Cover	FFRDC M. Magistrado	Small Value	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	25-Nov-19	25-Nov-19	11-Dec-19	GAA	
S19-04-0337	Office Equipment (Printer with Scanner)	CFRDD G. Lopez	Small Value	n/a	n/a	9-Sep-19	9-Sep-19	9-Sep-19	n/a	24-Sep-19	2-Oct-19	16-Oct-19	GAA	
S19-05-0358	Meals for 5 days RDE	PPID E. Bognot	Small Value	6-May-19	n/a	19-Jul-19	19-Jul-19	19-Jul-19	n/a	Jul 29, 2019 - Aug 2, 2019	9-Aug-19	28-Aug-19	GAA	
S19-05-0359	Cleaning of Airconditioner in Center BFRDC	BFRDC C. Jumawan	Small Value	n/a	n/a	1-Jul-19	1-Jul-19	1-Jul-19	n/a	6-Aug-19	6-Aug-19	28-Aug-19	GAA	
S19-06-0374	Supply and Delivery and Installation configuration of IPPBX	R. Romero	Small Value	n/a	n/a	19-Jul-19	19-Jul-19	19-Jul-19	n/a	16-Aug-19	16-Aug-19	17-Sep-19	GAA	
S19-06-0375	UTP Cable	R. Romero	Small Value	20-Aug-19	n/a	27-Aug-19	27-Aug-19	27-Aug-19	n/a	11-Oct-19	11-Oct-19	6-Dec-19	GAA	
S19-06-0377	Food Package for CODEX Proposal of new work for the inclusion of <i>S. lemuru</i> in the list of sardine-type fishes	PDHRDD U. Montojo	Small Value	n/a	n/a	15-Jul-19	15-Jul-19	15-Jul-19	n/a	19-Jul-19	19-Jul-19	28-Aug-19	GAA	
S19-06-0378	Washing Machine	BFRDC C. Jumawan	Small Value	n/a	n/a	9-Sep-19	9-Sep-19	9-Sep-19	n/a	9-Oct-19	10-Oct-19	12-Nov-19	GAA	

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G. SMALL VALUE PROCUREMENT (Sec.53.5)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment	
S19-06-0379	Water Submersible Pump	BFRDC C. Jumawan	Small Value	n/a	n/a	14-Aug-19	14-Aug-19	14-Aug-19	n/a	27-Sep-19	27-Sep-19	30-Oct-19	GAA
S19-07-0386	Catering Services for the conduct of Technical Specifications Review Workshop July 22-24, 2019	ARDD M. Chluco	Small Value	15-Jul-19	n/a	19-Jul-19	19-Jul-19	19-Jul-19	n/a	Jul 22-24, 2019	5-Aug-19	28-Aug-19	GAA
S19-07-0387	Emergency Repair and Preventive Maintenance of NFRDI's Service Vehicle (SKR140)	FAD V. Borja	Small Value	n/a	n/a	27-Aug-19	27-Aug-19	27-Aug-19	n/a	20-Sep-19	7-Oct-19	28-Oct-19	GAA
S19-07-0389	Gas/Fuel for AAS, IC, GC and ICP	FPHRDD F. Cambia	Small Value		n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	Various dates	Various dates	11-Nov-19	GAA
S19-07-0390	Split Type Airconditioning Units in the Chemistry Laboratory, Room 608	CFRDD N. Gatdula	Small Value	19-Sep-19	n/a	8-Oct-19	8-Oct-19	8-Oct-19	n/a	19-Nov-19	25-Nov-19	9-Dec-19	GAA
S19-07-0391	Tires for Isuzu Crosswind Vehicle (SKR 140)	FFRDC M. Magistrado	Small Value	n/a	n/a	4-Nov-19	4-Nov-19	4-Nov-19	n/a	25-Nov-19	25-Nov-19	11-Dec-19	GAA
S19-07-0392	Universal Master Mix II with UNG	FPHRDD F. Cambia	Small Value	20-Aug-19	n/a	9-Sep-19	9-Sep-19	9-Sep-19	n/a	16-Oct-19	28-Oct-19	11-Nov-19	
S19-08-0394	Meals for the Finalization of Drafting plan and Design for Establishment of the Brackishwater Fisheries Research and Development Institute (8th TWG Meeting)	PPID R. Romero	Small Value	n/a	n/a	9-Sep-19	9-Sep-19	9-Sep-19	n/a	Jul 11-13, 2019	7-Oct-19	4-Sep-19	GAA

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G. SMALL VALUE PROCUREMENT (Sec.53.5)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment	
S19-08-0398	Meals for Giving Back Program of the NFRDI Senior Citizen and PWD Group in celebration of the International Day for the Older Person/Elderly October 1, 2019	CFRDD E. Alba	Small Value	n/a	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	1-Oct-19	7-Oct-19	7-Nov-19	GAA
S19-08-0399	Meals for 2 days for the BFAR Fish Conservation Week Celebration Scheduled on Sept. 16 and 20, 2019	CFRDD N. Gatdula	Small Value	2-Sep-19	n/a	9-Sep-19	9-Sep-19	9-Sep-19	n/a	Sep 16 and 20, 2019	Sep 16 and 20, 2019	27-Sep-19	GAA
S19-08-0401	Leather Seat Cover (NFRDI Service Vehicle FOTON Transvan HR (10B460)	FAD M. Perez	Small Value	n/a	n/a	2-Sep-19	2-Sep-19	2-Sep-19	n/a	11-Sep-19	12-Sep-19	19-Sep-19	GAA
S19-08-0403	Densitometer	FPHRDD F. Cambia	Small Value	2-Sep-19	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	12-Nov-19	6-Dec-19	16-Dec-19	GAA
S19-08-0405	Hot Plate	FPHRDD F. Cambia	Small Value	2-Sep-19	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	25-Nov-19	29-Nov-19	11-Dec-19	GAA
S19-08-0406	Vortex Mixer	FPHRDD F. Cambia	Small Value	2-Sep-19	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	19-Nov-19	25-Nov-19	6-Dec-19	GAA
S19-08-0407	Filter Cartridge housing with Sediment filter cartridge	FFRDC M. Magistrado	Small Value	n/a	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	27-Sep-19	27-Sep-19	18-Oct-19	GAA
S19-08-0409	Diving Booties and Diving Goggles	FFRDC M. Magistrado	Small Value	n/a	n/a	28-Oct-19	28-Oct-19	28-Oct-19	n/a	25-Nov-19	25-Nov-19	6-Dec-19	GAA
S19-08-0410	Polyethylene Nets (knotted green)	FFRDC M. Magistrado	Small Value	n/a	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	30-Sep-19	30-Sep-19	18-Oct-19	GAA

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				Ada/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment		
S19-08-0411	Media Bottles (500 and 1000mL)	FFRDC M. Magistrado	Small Value	n/a	n/a	2-Oct-19	2-Oct-19	2-Oct-19	n/a	23-Oct-19	24-Oct-19	29-Nov-19	GAA	
S19-08-0412	VGA Cord to be Installed in the Audio visual room of FFRDC	FFRDC M. Magistrado	Small Value	n/a	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	30-Sep-19	30-Sep-19	18-Oct-19	GAA	
S19-08-0413	Floor Polisher	FFRDC M. Magistrado	Small Value	n/a	n/a	28-Oct-19	28-Oct-19	28-Oct-19	n/a	4-Dec-19	Dec.04,2019	16-Dec-19	GAA	
S19-08-0414	Trashbin with wheels	FFRDC M. Magistrado	Small Value	n/a	n/a	28-Oct-19	28-Oct-19	28-Oct-19	n/a	4-Dec-19	Dec.04,2019	16-Dec-19	GAA	
S19-08-0415	Combi Blinds	FFRDC M. Magistrado	Small Value	n/a	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	2-Oct-19	2-Oct-19	18-Oct-19	GAA	
S19-08-0416	Open Type Steel Shelving	FFRDC M. Magistrado	Small Value	n/a	n/a	14-Oct-19	14-Oct-19	14-Oct-19	n/a	21-Nov-19	21-Nov-19	6-Dec-19	GAA	
S19-08-0417	Supply and Delivery and Installation of Additional CCTV PTZ Network Camera	FFRDC M. Magistrado	Small Value	23-Oct-19	n/a	4-Nov-19	4-Nov-19	4-Nov-19	n/a	2-Dec-19	Dec.02,2019	23-Dec-19	GAA	
S19-08-0418	Ethanol, Analytical Grade 2.5L	FFRDC M. Magistrado	Small Value	23-Oct-19	n/a	4-Nov-19	4-Nov-19	4-Nov-19	n/a	23-Nov-19	25-Nov-19	6-Dec-19	GAA	
S19-08-0421	Water Tank Supply system BFRDC	BFRDC C. Jumawan	Small Value	n/a	n/a	21-Oct-19	21-Oct-19	21-Oct-19	n/a	18-Nov-19	18-Nov-19	6-Dec-19	GAA	
S19-08-0422	In-house Workshop on Data Validation and Review of Data Collection Methods for Technical Data Enumerators of Manila Bay Project (Studu Component !)	CFRDD G. Lopez	Small Value	20-Aug-19	n/a	27-Aug-19	27-Aug-19	27-Aug-19	n/a	Sep 3-5, 2019	5-Sep-19	13-Sep-19		

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				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment	
S19-08-0424	Preventive Maintenance/Calibration of the Following Common Laboratory Equipment (Analytical Balance, Top Loading Balance and Laboratory Oven)	FFRDC M. Magistrado	Small Value	23-Oct-19	n/a	4-Nov-19	4-Nov-19	4-Nov-19	n/a	21-Nov-19	25-Nov-19	29-Nov-19	GAA
S19-08-0425	Micro SD Card, Flash Drive	FFRDC M. Magistrado	Small Value	n/a	n/a	28-Oct-19	28-Oct-19	28-Oct-19	n/a	29-Nov-19	29-Nov-19	11-Dec-19	GAA
S19-08-0426	Inks and Replacement of Parts for Konica Minolta Bizhub Mchine Model BHC221	FFRDC M. Magistrado	Small Value	2-Sep-19	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	8-Oct-19	8-Oct-19	28-Oct-19	GAA
S19-08-0427	Consumable for Lycocera Digital Copier Ecosys M5526CDW	FFRDC M. Magistrado	Small Value	2-Sep-19	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	2-Oct-19	Oct. 7, 2019	18-Oct-19	GAA
S19-08-0428	Shower Heater to be installed in FFRDC Dormitory	FFRDC M. Magistrado	Small Value	n/a	n/a	28-Oct-19	28-Oct-19	28-Oct-19	n/a	4-Dec-19	Dec.04,2019	16-Dec-19	GAA
S19-08-0430	Chicken Wire (Galvanize) as screen in the main gate and In other pond gate	FFRDC M. Magistrado	Small Value	n/a	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	29-Oct-19	29-Oct-19	8-Nov-19	GAA
S19-08-0431	Radiator unit for daikin diesel engine	FFRDC F. Muyot	Small Value	n/a	n/a	8-Oct-19	8-Oct-19	8-Oct-19	n/a	4-Nov-19	4-Nov-19	25-Nov-19	GAA
S19-08-0432	Polyethylene Nets (Breeding and Production of Maliputo and common carp in support to BASIL)	FFRDC F. Muyot	Small Value		n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	30-Sep-19	30-Sep-19	18-Oct-19	GAA

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment		
S19-08-0433	PVC Pipes and Fittings (Breeding and Production of Maliputo and common carp in support to BASIL)	FFRDC F. Muyot	Small Value	2-Sep-19	n/a	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	n/a	23-Oct-19	28-Oct-19	11-Nov-19	GAA
S19-08-0434	Fabricated Drying Oven (Aquafeed Development Project)	FFRDC F. Muyot	Small Value	2-Sep-19	n/a	21-Oct-19	21-Oct-19	21-Oct-19	21-Oct-19	n/a	25-Nov-19	25-Nov-19	9-Dec-19	GAA
S19-08-0435	High Grade Stainless pulverizer Machine (Aquafeed Development Project)	FFRDC F. Muyot	Small Value	2-Sep-19	n/a	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	n/a	28-Oct-19	28-Oct-19	11-Nov-19	GAA
S19-08-0437	Digital Weighing Scale (Aquafeed Development Project)	FFRDC F. Muyot	Small Value	n/a	n/a	8-Oct-19	8-Oct-19	8-Oct-19	8-Oct-19	n/a	29-Oct-19	29-Oct-19	15-Nov-19	GAA
S19-08-0438	Supply and Installation of Automatic Battery Charger for Generator Set (General Admin of FFRDC)	FFRDC F. Muyot	Small Value	n/a	n/a	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19	n/a	26-Nov-19	26-Nov-19	11-Dec-19	GAA
S19-08-0439	Supply and Installation of Motor Control and Electrical Works for Ventilation System of FFRDC Laboratory Building (General Admin of FFRDC)	FFRDC F. Muyot	Small Value	2-Sep-19	n/a	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19	n/a	13-Dec-19	Dec.17,2019	23-Dec-19	GAA

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				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment	
S18-08-0440	Ink Cartridge for HP Deskjet Ink advantage 4675 (General Admin of ARDD)	ARDD M. Ferrer	Small Value	n/a	n/a	21-Oct-19	21-Oct-19	21-Oct-19	n/a	14-Nov-19	18-Nov-19	6-Dec-19	GAA
S19-08-0441	Catering Services for the conduct of Consultative Meeting/Stakeholder Consultation Workshop and Presentation of Results of Davao Gulf Project September	CFRDD V. Borja	Small Value	2-Sep-19	n/a	21-Oct-19	21-Oct-19	21-Oct-19	n/a	Nov 26-29, 2019	2-Dec-19	11-Dec-19	GAA
S18-08-0442	Split Type Airconditioning Units For Replacement due to obsolete unit and stock parts unavailability, Room 619	FPHRDD V. Delos Santos	Small Value	2-Sep-19	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a	26-Oct-19	28-Oct-19	11-Nov-19	GAA
S18-08-0448	Air Cooler To be used as an Auxiliary Ventilation in NFRDI's hallways, conference room and other events	FAD N. Gatdula	Small Value	26-Sep-19	n/a	8-Oct-19	8-Oct-19	8-Oct-19	n/a	19-Nov-19	25-Nov-19	11-Dec-19	GAA
S19-08-0451	Food Provision for the conduct of Annual Workshop on Manila Bay on Manila Bay Rehabilitation Program, Liquid Waste Cluster	FPHRDD U. Montojo	Small Value	n/a	n/a	2-Oct-19	2-Oct-19	2-Oct-19	n/a	Oct 9-11, 2019	18-Oct-19	25-Nov-19	GAA
S19-09-0454	ID Card Printer (Make ID Cards Tamper Proof with unique security features)	FAD N. Gatdula	Small Value	13-Sep-19	n/a	2-Oct-19	2-Oct-19	2-Oct-19	n/a	6-Nov-19	7-Nov-19	25-Nov-19	GAA
S19-09-0462	Preventive Maintenance, Billboard signage BFRDC Lanao Del Norte	BFRDC C. Jumawan	Small Value	n/a	n/a	21-Oct-19	21-Oct-19	21-Oct-19	n/a	16-Nov-19	18-Nov-19	6-Dec-19	GAA

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				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment	
S19-09-0463	Preventive Maintenance, Admin Building Repair BFRDC Lanao Del Norte	BFRDC C. Jumawan	Small Value	n/a	n/a	18-Oct-19	18-Oct-19	18-Oct-19	n/a	18-Nov-19	18-Nov-19	6-Dec-19	GAA
S19-09-0465	Boat Scuba Diving Gears and Scuba Tank Rentals for Six (6) days for the conduct of Resource Assessment and Monitoring of Marine Protected Areas (MPA's)	CFRDD F. Torres	Small Value	26-Sep-19	n/a	18-Oct-19	18-Oct-19	18-Oct-19	n/a	Nov 4-10, 2019	12-Nov-19	6-Dec-19	GAA
S19-09-0482	Chromogenic Agar for Vibrio	FPHRDD F. Cambia	Small Value	n/a	n/a	2-Oct-19	2-Oct-18	2-Oct-19	n/a	25-Oct-19	28-Oct-19	26-Nov-19	GAA
S19-09-0498	Printing of Manila Bay Data Forms	CFRDD G. Lopez	Small Value	13-Sep-19	n/a	2-Oct-19	2-Oct-19	2-Oct-19	n/a	25-Nov-19	25-Nov-19	11-Dec-19	GAA
S19-09-0499	Polo shirt (Advocacy Shirt to be worn during the 2049 18th day Campaign to End VAW)	FAD D. Tanay	Small Value	27-Sep-19	n/a	4-Nov-19	4-Nov-19	4-Nov-19	n/a	28-Oct-19	22-Nov-19	6-Dec-19	GAA
S19-09-0507	Sodium Hypochloride (Breeding and Production of Caranx Ignobilis (Maliputo) in support to basil)	FFRDC M. Magistrado	Small Value	n/a	n/a	4-Nov-19	4-Nov-19	4-Nov-19	n/a	25-Nov-19	25-Nov-19	6-Dec-19	GAA
S19-09-0509	Wireless all in one Ink refill Printer, Ink Bottle	FFRDC M. Magistrado	Small Value	23-Oct-19	n/a	4-Nov-19	4-Nov-19	4-Nov-19	n/a	29-Nov-19	29-Nov-19	11-Dec-19	GAA

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				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
S19-09-0510	Waterproofing, Elastomeric Paint for repainting of tiles in FFRDC	FFRDC M. Magistrado	Small Value	27-Sep-19	n/a	8-Oct-19	8-Oct-19	8-Oct-19	n/a	29-Oct-19	29-Oct-19	8-Nov-19	GAA	
S19-09-0517	Laboratory Reagents (Borax, Acetone, Conc. Hydrochloric)	CFRDD N. Gatdula	Small Value	n/a	n/a	18-Oct-19	18-Oct-19	18-Oct-19	n/a	26-Nov-19	29-Nov-19	9-Dec-19	GAA	
S19-09-0520	TV for meeting and Conferences of NFRDI office	FAD J. Rayos	Small Value	27-Sep-19	n/a	8-Oct-19	8-Oct-19	8-Oct-19	n/a	4-Dec-19	4-Dec-19	18-Dec-19	GAA	
S19-09-0521	Autoclave Vertical with Stainless steel Basket and AVR	FBC E. Furio	Small Value	27-Sep-19	n/a	8-Oct-19	8-Oct-19	8-Oct-19	n/a	13-Dec-19	17-Dec-19	20-Dec-19	GAA	
S19-09-0522	Supplies for NFRDI Year End Assessment and Recognition 2019	FAD N. Gatdula	Small Value	20-Sep-19	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	3-Dec-19	3-Dec-19	6-Dec-19	GAA	
S19-09-0523	Supplies for NFRDI Year End Assessment and Recognition 2020	FAD E. Jabaan	Small Value	20-Sep-19	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	3-Dec-19	3-Dec-19	6-Dec-19	GAA	
S19-09-0524	Supplies for NFRDI Year End Assessment and Recognition 2020	FFRDC M. Magistrado	Small Value	20-Sep-19	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	3-Dec-19	3-Dec-19	6-Dec-19	GAA	
S19-09-0525	Supplies for NFRDI Year End Assessment and Recognition 2020	BFRDC C. Jumawan	Small Value	20-Sep-19	n/a	21-Oct-19	21-Oct-19	21-Oct-19	n/a	15-Dec-19	15-Dec-19	20-Dec-19	GAA	
S19-09-0526	Customized laboratory Gown with NFRDI Logo	FFRDC M. Magistrado	Small Value	n/a	n/a	21-Oct-19	21-Oct-19	21-Oct-19	n/a	13-Dec-19	13-Dec-19	20-Dec-19	GAA	

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				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment	
S19-09-0531	CFL Bulb, Flourescent Light	FFRDC M. Magistrado	Small Value	n/a	n/a	8-Oct-19	8-Oct-19	8-Oct-19	n/a	29-Oct-19	29-Oct-19	Nov 8 and 15, 2019	GAA
S19-09-0532	Glass Doors for Dormitory Building	FFRDC M. Magistrado	Small Value	n/a	n/a	21-Oct-19	21-Oct-19	21-Oct-19	n/a	12-Nov-19	12-Nov-19	27-Nov-19	GAA
S19-09-0535	water pump	BFRDC C. Jumawan	Small Value	n/a	n/a	21-Oct-19	21-Oct-19	21-Oct-19	n/a	18-Nov-19	18-Nov-19	6-Dec-19	GAA
S19-10-0539	Meals for National Traning on the use of Extruded Floating Feeds for bangus and Tilapia and Maliputo Production Technology	TD M. Santos	Small Value		n/a	28-Oct-19	28-Oct-19	28-Oct-19	n/a	Nov 18-22, 2019	22-Nov-19	27-Nov-19	GAA
S19-10-0544	Calibration of Injection Pump of Toyota Revo (SFT261)	FAD V. Borja	Small Value	n/a	n/a	28-Oct-19	28-Oct-19	28-Oct-19	n/a	29-Nov-19	29-Nov-19	6-Dec-19	GAA
S19-10-0547	General Engine Overhaul and Calibration of Injection pump rewiring of Toyota HiLux SFK474	GSU V. Borja	Small Value		n/a	28-Oct-19	28-Oct-19	28-Oct-19	n/a	2-Dec-19	2-Dec-19	13-Dec-19	GAA
S19-10-0549	Fine Mesh Net, Eveilon Cord, Nylon Twine for the collection and Stocking of Ornamental	FFRDC M. Magistrado	Small Value	n/a	n/a	28-Oct-19	28-Oct-19	28-Oct-19	n/a	20-Nov-19	20-Nov-19	29-Nov-19	GAA
S19-10-0556	Meals for the Save Tawilis November 26-27, 2019	FFRDC M. Magistrado	Small Value	18-Oct-19	n/a	4-Nov-19	4-Nov-19	4-Nov-19	n/a	Nov 26-27, 2019	27-Nov-19	9-Dec-19	GAA
S19-10-0558	Training Seminar for ORA OHRA December 9-10, 2019	FAD N. Gatdula	Small Value	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	Dec 9-10, 2019	10-Dec-19	20-Dec-19	GAA
S19-10-0560	Various Supplies for NFRDI MFRDC	MFRDC N, Cabacaba	Small Value	7-Nov-19	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	13-Dec-19	13-Dec-19	23-Dec-19	GAA
S19-11-0567	Digital CopierKyocera ECOSYS Toner	FFRDC M. Magistrado	Small Value	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	9-Dec-19	9-Dec-19	20-Dec-19	GAA

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S19-11-0574	Meals for the Refresher Training on the use , Features and Functions of the document Tracking System	PPID E. Bognot	Small Value	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	25-Nov-19	25-Nov-19	20-Dec-19	GAA
S19-11-0580	PM Printer Photo Conductor Unit Assy	FAD J. Rayos	Small Value	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	2-Dec-19	4-Dec-19	20-Dec-19	GAA
S19-11-0588	Lunch for the Outreach Program Set on December 6, 2019 at Tahanang Walang Hagdan	FAD E. Alba	Small Value	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	6-Dec-19	9-Dec-19	20-Dec-19	GAA
S19-07-0383	Inverter Window Type Aircon	CFRDD E. Alba	Small Value	2-Sep-19	n/a	18-Sep-19	18-Sep-19	18-Sep-19	n/a	15-Oct-19	28-Oct-19	12-Nov-19	GAA
S19-11-0589	Meals for 1 Day Seminar on PWD Sensitivity and Awareness Set on December 2, 2019	FAD E. Alba	Small Value	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	2-Dec-19	2-Dec-19	17-Dec-19	GAA
								Total Alloted Budget - Total Contract Price					
								Total Contract Price of Procurement Activites Conducted					
								Total Alloted Budget - Total Contract Price					

ON-GOING PROCUREMENT ACTIVITIES

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
29,250.00	29,250.00		29,250.00	29,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31,400.00	31,400.00		31,400.00	31,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
60,000.00		60,000.00	48,885.00		48,885.00	n/a	n/a				n/a		
27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,117,856.00													
7,027,254.02													
1,090,601.98													

ANNEX A

National Fisheries Research and Development Institute Procurement Monitoring

Report of December 31, 2019

2nd SEMESTER (JULY TO DECEMBER 2019)

G. SMALL VALUE PROCUREMENT (Sec.53.5)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment		
S19-10-0540	Van Rental for the conduct of Learning Exchange and Cross Visit to Oriental Mindoro	SMARTSeas F. Torres	Small Value	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a					102
S19-10-0538	Fabrication and Installation of SMARTSeas PH Project Sites Signage	SMARTSeas F. Torres	Small Value	n/a	n/a	10-Dec-19	10-Dec-19	10-Dec-19	n/a					102
S19-09-0534	Microplate Spectrophotometer with UPS/AVR and accompanying Desktop computer, software and color-laser printer	FBC E. Furio	Small Value	11-Oct-19	n/a	21-Oct-19	21-Oct-19	21-Oct-19	n/a					GAA
S19-10-0548	Feeds for Freshwater Ornamental Fish	FFRDC M. Magistrado	Small Value	23-Oct-19	n/a	4-Nov-19	4-Nov-19	4-Nov-19	n/a					GAA
S19-11-0587	Multiwater Parameter Quality Instrument	MFRDC N, Cabacaba	Small Value	13-Nov-19	n/a	25-Nov-19	25-Nov-19	25-Nov-19	n/a					GAA
S19-11-0575	Refrigerator	BFRDC C. Jumawan	Small Value	n/a	n/a	2-Dec-19	2-Dec-19	2-Dec-19	n/a					GAA
S19-11-0576	Airconditioner	BFRDC C. Jumawan	Small Value	n/a	n/a	2-Dec-19	2-Dec-19	2-Dec-19	n/a					GAA
S19-11-0570	3 HP Submersible Pump	FFRDC F. Muyot	Small Value	7-Nov-19	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a					GAA
S19-11-0573	Van Rental for the Conduct of ECVOM with Successful MPA Sites	SMARTSeas F. Torres	Small Value	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	Nov 18 and 22, 2019	15-Jan-20			102

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
60,000.00	60,000.00		48,000.00	48,000.00								For conforme
348,000.00		348,000.00	331,000.00		331,000.00							For delivery, Conforme(1/17/2020), Del. Term: As scheduled
990,000.00		990,000.00	989,500.00		989,500.00							For delivery, Conforme(1/10/2020), Del. Term: 15-30 D
48,500.00	48,500.00		44,695.00	44,695.00								
320,000.00		320,000.00	263,970.00		263,970.00							For delivery, Conforme(11/9/2018), Del. Term: 75-120D
25,000.00		25,000.00	22,219.00		22,219.00							For conforme
62,000.00		62,000.00	46,495.00		46,495.00							For conforme
95,000.00		95,000.00	89,992.00		89,992.00							For conforme
40,000.00	40,000.00		38,000.00	38,000.00								For signature (OIC Property) I.A.R

ANNEX A
National Fisheries Research and Development Institute Procurement Monitoring
Report of December 31, 2019
2nd SEMESTER (JULY TO DECEMBER 2019)
G. SMALL VALUE PROCUREMENT (Sec.53.5)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment	
S19-11-0595	Emergency Repair and Preventive Maintenance of NFRDI Service Vehicle SKR150	FAD V. Borja	Small Value	n/a	n/a	2-Dec-19	2-Dec-19	2-Dec-19	n/a				GAA
S19-12-0616	Fireproof Filing Cabinet	FAD N. Gatdula	Small Value	n/a	n/a	23-Dec-19	23-Dec-19	23-Dec-19	n/a				GAA
S19-12-0618	Portable Printer	PPID E. Bognot	Small Value	n/a	n/a	23-Dec-19	23-Dec-19	23-Dec-19	n/a	Jan. 16, 2020	Jan. 16, 2020		GAA
S19-10-0554	Catering Services for the conduct of of Final Sampling and Harvesting of Tilapia in BFAR NFFTC, Science City of Munoz Nueva Ecija	ARDD M. Ferrer	Small Value	18-Oct-19	n/a	21-Oct-19	21-Oct-19	21-Oct-19	n/a	Oct 28-29, 2019	4-Dec-19		GAA
S19-10-0555	Accommodation for the conduct of of Final Sampling and Harvesting of Tilapia in BFAR NFFTC, Science City of Munoz Nueva Ecija	ARDD M. Ferrer	Small Value	n/a	n/a	21-Oct-19	21-Oct-19	21-Oct-19	n/a				GAA
S19-09-0511	Micropipettes, single channel adjustable laboratory pipettor	FBC E. Furio	Small Value	13-Sep-19	n/a	2-Oct-19	2-Oct-19	2-Oct-19	n/a				GAA
S19-09-0512	Gram Color Staining Set	FBC E. Furio	Small Value	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a				GAA
S19-09-0513	TCBS Agar, Tryptic Soy Agar, Tryptic Soy Broth	FBC E. Furio	Small Value	n/a	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a				GAA
S19-09-0514	Chiller Upright two door showcase (with AVR)	FBC E. Furio	Small Value	27-Sep-19	n/a	18-Nov-19	18-Nov-19	18-Nov-19	n/a				GAA
S19-09-0501	Food Provision for focus group Discussion (FGD)	CFRDD G. Lopez	Small Value	25-Nov-19	n/a	2-Dec-19	2-Dec-19	2-Dec-19	n/a	16-Dec-19	16-Dec-19	20-Dec-19	GAA

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National Fisheries Research and Development Institute Procurement Monitoring Report of December 31, 2019 2nd SEMESTER (JULY TO DECEMBER 2019)

G. SMALL VALUE PROCUREMENT (Sec.53.5)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment		
S18-09-0484	Escherichia coli (Migula) Castellani and Chalmers (ATCC®35150™)	FPHRDD F. Cambia	Small Value	n/a	n/a	8-Oct-19	8-Oct-19	8-Oct-19	n/a					GAA
S19-09-0485	Laboratory Supplies used for the implementation of projects activities of IRL	FPHRDD F. Cambia	Small Value	13-Sep-19	n/a	8-Oct-19	8-Oct-19	8-Oct-19	n/a	Nov 4,6, 2019 Oct 4, 25, 2019	Nov 4,6, 2019 Oct 4, 25, 2019			GAA
S19-09-0490	Circulating Water Bath	FFRDC M. Magistrado	Small Value	13-Sep-19	n/a	8-Oct-19	8-Oct-19	8-Oct-19	n/a					GAA
S19-09-0492	Microcentrifuge Tube, Blue Micropipettor tips, Yellow Micropipettor tips, Clear Micropipettor, Delicate Task Wipers)	CFRDD M. Ferrer	Small Value	n/a	n/a	2-Dec-19	2-Dec-19	2-Dec-19	n/a					GAA
S19-09-0497	Pamphlets (Save Tawilis, Fisher of Taal Lake)	FFRDC M. Magistrado	Small Value	13-Sep-19	n/a	2-Oct-19	2-Oct-19	2-Oct-19	n/a					GAA
S19-09-0472	Laboratory Supplies (Taq Polymerase, Orange G, Ammonium Acetate, 50X Tris, 10X Tris, Gel Red, Bromophenol, Protense K, DNA Ladder) *Fishtrace)	TD M. Santos	Small Value	13-Sep-19	n/a	27-Sep-19	27-Sep-19	27-Sep-19	n/a					

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National Fisheries Research and Development Institute Procurement Monitoring
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G. SMALL VALUE PROCUREMENT (Sec.53.5)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment		
S19-09-0473	Laboratory Supplies (PCR Strips tubes, Microcentrifuge, Pipet Tip) (FishTrace)	TD M. Santos	Small Value	13-Sep-19	n/a	2-Oct-19	2-Oct-19	2-Oct-19	n/a					102
S19-09-0477	Laboratory Supplies (PCR Strips tubes, Microcentrifuge, Pipet Tip) (Ludong)	TD M. Santos	Small Value	13-Sep-19	n/a	2-Oct-19	2-Oct-19	2-Oct-19	n/a					102
S19-09-0480	Conventional Culture Analysis of Escherichia coli, Salmonella, and Vibrio spp in Fish and Fishery resources collected	FPHRDD F. Cambia	Small Value	27-Sep-19	n/a	8-Oct-19	8-Oct-19	8-Oct-19	n/a					GAA
S19-09-0481	Conventional Culture Analysis of Escherichia coli, Salmonella, and Vibrio spp. As well as RT PCR Detection Method in Fish and Fishery resources collected	FPHRDD F. Cambia	Small Value	13-Sep-19	n/a	12-Nov-19	12-Nov-19	12-Nov-19	n/a	15-Jan-20	Jan. 17, 2020			GAA
S19-09-0464	Preventive Maintenance, SKR 131 Isuzu BFRDC Lanao Del Norte	BFRDC C. Jumawan	Small Value	n/a	n/a	22-Oct-19	22-Oct-19	22-Oct-19	n/a	17-Dec-19	17-Dec-19			GAA
S19-08-0447	GRaD newsletter June issue 2019	FAD R. ROMERO	Small Value	n/a	n/a	2-Oct-19	2-Oct-19	2-Oct-19	n/a					GAA
S19-08-0452	Construction of Elevated Water Tank in FFRDC	FFRDC M. Magistrado	Small Value	2-Sep-19	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a					GAA
S19-08-0429	Sieve Shaker and Sieve to be used in FFRDC Laboratory for Particle size analysis and grading of samples	FFRDC M. Magistrado	Small Value	2-Sep-19	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a					GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
66,050.00	66,050.00		39,250.00	39,250.00									For delivery, Conformance(1/16/2020), Del. Term: 7-30 D
135,250.00	135,250.00		76,593.80										For delivery, Conformance(11/15/2019), Del. Term: 80-90 D
223,500.00	223,500.00		80,400.00	80,400.00									For delivery, Conformance(1/8/2020), Del. Term: 74 D
149,600.00	149,600.00		109,785.00	109,785.00									For Payment
5,100.00	5,100.00		5,100.00	5,100.00									For Payment
30,000.00	30,000.00		26,900.00	26,900.00									For delivery, Conformance(11/14/2019), Del. Term: 15-20 D
454,023.90		454,023.90	398,156.85		398,156.85								For delivery, Conformance(9/30/2019), Del. Term: 80 D
300,000.00		300,000.00	298,000.00		298,000.00								For delivery, Conformance(11/4/2019), Del. Term: 60-90D

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National Fisheries Research and Development Institute Procurement Monitoring

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G. SMALL VALUE PROCUREMENT (Sec.53.5)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment	
S19-08-0404	Laboratory Freezer	TD M. Santos	Small Value	2-Sep-19	n/a	17-Sep-19	17-Sep-19	17-Sep-19	n/a				GAA
S19-01-0089	Incubator	FFRDC M. Magistrado	Small Value	13-Feb-19	n/a	21-Oct-19	21-Oct-19	21-Oct-19	n/a				GAA
S19-01-0108	Meals and Snacks September 2019	CFRDD N. Gatdula	Small Value	20-Aug-19	n/a	27-Aug-19	27-Aug-19	27-Aug-19	n/a				GAA
S19-02-0283	Repair of Copier (Sharp Dunt)	MFRDC N. Cabacaba	Small Value	n/a	n/a	2-Dec-19	2-Dec-19	2-Dec-19	n/a				GAA
S19-04-0339	DNA Sequencing Services	CFRDD M. Santos	Small Value	19-Jun-19	n/a	31-Jul-19	31-Jul-19	31-Jul-19	n/a	28-Oct-19	22-Nov-19		GAA
S19-12-0619	Airconditioner	TD M. Santos	Small Value	n/a	n/a	23-Dec-19	23-Dec-19	23-Dec-19	n/a				GAA
S19-12-0620	No Frost Refrigerator	CFRDD V. Borja	Small Value	n/a	n/a	23-Dec-19	23-Dec-19	23-Dec-19	n/a				GAA
S19-12-0621	Table and Chairs	FAD M. Cayme	Small Value	n/a	n/a	23-Dec-19	23-Dec-19	23-Dec-19	n/a				GAA
S19-12-0622	Scanner	FAD N. Gatdula	Small Value	n/a	n/a	23-Dec-19	23-Dec-19	23-Dec-19	n/a				GAA
S19-12-0623	Portable Document Viewer	BAC M. Chluco	Small Value	n/a	n/a	23-Dec-19	23-Dec-19	23-Dec-19	n/a				GAA
S19-12-0624	Cabinet	FAD M. CAYME	Small Value	n/a	n/a	23-Dec-19	23-Dec-19	23-Dec-19	n/a				GAA
S19-01-0168	Meals for January 28-29, 2019	PDHRDD U. Montojo	Small Value	n/a	n/a	21-Jan-19	21-Jan-19	21-Jan-19	n/a	May 26-29, 2019	28-May-19		GAA
S19-08-0408	PO1 Feeds/Shrimp Pre starter 1 (mash)	FFRDC M. Magistrado	Small Value	n/a	n/a	4-Nov-19	4-Nov-19	4-Nov-19	n/a	6-Dec-19	6-Dec-19		GAA
S19-09-0527	Ultra Low Temperature Freezer	FFRDC M. Magistrado	Small Value	12-Nov-19	n/a	18-Nov-19	18-Nov-19	18-Nov-19	n/a				GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
271,000.00		271,000.00	229,126.00		229,126.00							For delivery, Conforme(11/20/2019), Del. Term: 75-90D
300,000.00		300,000.00	290,000.00		290,000.00	n/a	n/a			n/a		For delivery, Conforme(12/02/2019), Del. Term: 90D
90,000.00	90,000.00		82,680.00	82,680.00		n/a	n/a			n/a		
17,980.00	17,980.00		17,980.00	17,980.00		n/a	n/a			n/a		For conforme
727,200.00	727,200.00		348,450.00	348,450.00		n/a	n/a			n/a		Partial Payment (144,325.00) Dec. 9, 2019
40,000.00		40,000.00	37,700.00		37,700.00							
49,000.00		49,000.00	46,000.00		46,000.00							
49,000.00		49,000.00	49,000.00		49,000.00							
49,900.00		49,900.00	47,000.00		47,000.00							
40,000.00		40,000.00	35,000.00		35,000.00							
47,000.00		47,000.00	46,000.00		46,000.00							
27,000.00	27,000.00					n/a	n/a			n/a		
40,000.00	40,000.00		33,459.00	33,459.00								
570,000.00		570,000.00	548,000.00		548,000.00							

ANNEX A**National Fisheries Research and Development Institute Procurement Monitoring**

Report of December 31, 2019

2nd SEMESTER (JULY TO DECEMBER 2019)

G. SMALL VALUE PROCUREMENT (Sec.53.5)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment	
S19-09-0529	Food Provision for National Training on Breeding and Production of Ornamental Fish	TD M. Santos	Small Value	12-Nov-19	n/a	18-Nov-19	18-Nov-19	18-Nov-19	n/a	25-Nov-19	25-Nov-19		GAA

ANNEX A**National Fisheries Research and Development Institute Procurement Monitoring**

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G. SMALL VALUE PROCUREMENT (Sec.53.5)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment	
S19-11-0585	Hand Held Sea water Salinity Refractometer	CFRDD M. Ferrer	Small Value	n/a	n/a	23-Dec-19	23-Dec-19	23-Dec-19	n/a				GAA
S19-11-0586	Rotary Evaporated with Pump	CFRDD E. Furio	Small Value	20-Dec-20	n/a	23-Dec-19	23-Dec-19	23-Dec-19	n/a				GAA
S19-11-0591	Junior Executive Chair	FAD J. Rayos	Small Value	n/a	n/a	23-Dec-19	23-Dec-19	23-Dec-19	n/a				GAA
S19-12-0605	Refrigerated Centrifuge, Benchtop and its Accessories	PHRDD F. Cambia	Small Value	20-Dec-19	n/a	23-Dec-19	23-Dec-19	23-Dec-19	n/a				GAA
S19-12-0608	TV for meeting and Conferences of NFRDI office	FAD J. Rayos	Small Value	20-Dec-19	n/a	23-Dec-19	23-Dec-19	23-Dec-19	n/a				GAA
							Total Alloted Budget of Procurement Activities						
							Total Contract Price of Procurement Activities Conducted						
							Total Savings (Total Alloted Budget - Total Contract Price)						

Prepared by:

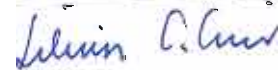

MARITES B. CHIUCO
 Head Secretariat, BAC

Noted by:


MARIA THERESA M. MUTIA
 Chairperson, BAC

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
40,000.00		40,000.00	33,500.00		33,500.00							
300,000.00		300,000.00	285,455.00		285,455.00							
45,000.00	45,000.00		45,000.00	45,000.00								
750,000.00		750,000.00	519,280.00		519,280.00							
280,000.00		280,000.00	256,176.00		256,176.00							
8,517,103.90												
7,081,506.03												
1,435,597.87												

Approved by:



DR. LILIAN C. GARCIA, CESO V


Interim Executive Director

ANNEX A
National Fisheries Research and Development Institute Procurement Monitoring Report as of December 31, 2019
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H. SHOPPING (Sec.53 b)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES									Source of Funds
				Ads/Post of IB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment	
COMPLETED PROCUREMENT ACTIVITIES													
S19-01-0011	Janitorial Supplies	BFRDC C. Jumawan	Shopping	n/a	n/a	18-Mar-19	18-Mar-19	18-Mar-19	n/a	1-Apr-19	1-Apr-19	9-May-19	GAA
S19-01-0120	Office Supplies	BFRDC C. Jumawan	Shopping	13-Feb-19	n/a	18-Mar-19	18-Mar-19	18-Mar-19	n/a	1-Apr-19	1-Apr-19	9-May-19	GAA
									Total Alloted Budget of Procurement Activities				
									Total Contract Price of Procurement Activities Conducted				
									Total Savings (Total Alloted Budget - Total Contract Price)				

Prepared by:

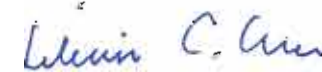

MARITES B. CHIUCO
 Head Secretariat, BAC

Noted by:


MARIA THERESA M. MUTIA
 Chairperson, BAC

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	
19,860.00	19,860.00		15,086.00	15,086.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59,050.00	59,050.00		43,629.00	43,629.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Php78,910.00													
Php58,715.00													
Php20,195.00													

Approved by:



DR. LILIAN C. GARCIA, CESO V
Interim Executive Director