

Republic of the Philippines  
 Department of Agriculture  
 Philippine Fisheries Development Authority  
 Procurement Monitoring Report as of December 31, 2019

Code (UACS/PA P)	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	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
	Consulting Services for the Design/Rehabilitation/Improvement of Zamboanga Fish Port Complex (Rebidding)	TSD ZFPC	Public Bidding	April 10 2019	April 2019	May 6 2019	April 24 2019	May 20 2019	May 27 2019	June 27 2019	July 1 2019	September 2 2019	September 9 2019			PFDA Subsidy	30,858,175.00		30,858,175.00	30,816,100.00		30,816,100.00	COA	Apr. 11, 2019	Apr. 11, 2019	Apr. 11, 2019	Apr. 11, 2019	Apr. 11, 2019		
	Consulting Services for the Architectural and Engineering Design for the Rehabilitation and Improvement of Navotas Fish Port Complex	TSD NFPC	Public Bidding	July 17 2019	July 27 2019	August 15 2019	August 5 2019	August 27 2019	September 3 2019	September 17 2019	October 8 2019	November 21 2019	November 22 2019			PFDA Subsidy	290,814,800.91		290,814,800.91	279,732,509.10		279,732,509.10	COA	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019	July 31, 2019		
	Construction, Rehabilitation, and Improvement of Iloilo Fish Port Complex	TSD IFPC	Public Bidding	September 25 2019	October 14 2019	October 23 2019	November 7 2019	November 7 2019	November 13 2019	November 21 2019	December 9 2019					PFDA Subsidy	906,884,434.99		906,884,434.99	885,135,614.47		885,135,614.47	COA	Oct. 16, 2019	Oct. 16, 2019	Oct. 16, 2019	Nov. 7, 2019	Nov. 7, 2019		
	Construction, Rehabilitation, and Improvement of Davao Fish Port Complex	TSD DFPC	Public Bidding	September 25 2019	October 14 2019	October 21 2019	November 5 2019	November 5 2019	November 12 2019	November 19 2019	December 9 2019					PFDA Subsidy	345,332,126.83		345,332,126.83	341,256,875.70		341,256,875.70	COA	Oct. 16, 2019	Oct. 16, 2019	Oct. 16, 2019	Nov. 7, 2019	Nov. 7, 2019		
	Construction, Rehabilitation, and Improvement of Lucena Fish Port Complex	TSD LFPC	Public Bidding	September 25 2019	October 14 2019	October 21 2019	November 5 2019	November 5 2019	November 12 2019	November 19 2019	December 9 2019					Corporate Funds	783,622,383.65		783,622,383.65	775,897,512.00		775,897,512.00	COA	Oct. 16, 2019	Oct. 16, 2019	Oct. 16, 2019	Nov. 7, 2019	Nov. 7, 2019		
	Procurement of Janitorial Services for the PFDA Central Office	ASD	Public Bidding	September 9 2019	September 11 2019	September 19 2019	October 1 2019	October 1 2019	October 3 2019	October 17 2019	October 22 2019	December 12 2019	December 19 2019			PFDA Subsidy	2,531,929.13	2,531,929.13		2,529,526.54	2,529,526.54		COA	Sept. 13, 2019	Sept. 13, 2019	Sept. 13, 2019	Sept. 13, 2019	Sept. 13, 2019		
																	<b>Total Alloted Budget of Procurement Activities</b>	<b>2,360,043,850.51</b>												
																	<b>Total Contract Price of Procurement Activities Conducted</b>	<b>2,315,368,137.81</b>												
																	<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>	<b>44,675,712.70</b>												

