DEPARTMENT OF AGRICULTURE
BUREAU OF FISHERIES AND AQUATIC RESOURCES
Central Office
Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	2019-40 "Procurement of Janitorial Services for the Period of January 1, 2020 to December 31, 2020"	ADAS/Atty. Demosthene s R. Escoto	YES	Competitive Bidding	11/29/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	1/3/2020	1/20/2020	1/21/2020	2/3/2020	2/13/2020	2/15/2020			GoP	9,810,012.52		9,810,012.52	8,322,499.32		8,322,499.32	COA, NAPC, PCCI	12/4/2019	12/4/2019	12/4/2019	n/a	n/a		
	2020-01 Lot 1 "Supply, Delivery, and Installation of Air Conditioning Units for BFAR Coron Palawan	VOC / Engr. Don George R. Tana	YES	Competitive Bidding	12/26/2019	1/7/2020	1/14/2020	2/21/2020	2/21/2020	3/24/2020	4/29/2020	5/13/2020	5/14/2020	5/19/2020	5/22/2020			GoP	4,510,961.73		4,510,961.73	2,567,500.00		2,567,500.00	COA, NAPC, PCCI	1/7/2020	2/14/2020	2/14/2020	n/a	n/a		
	2020-01 Lot 2 "Supply, Delivery, and Installation of Air Conditioning Units and Furnitures for BFAR Coron Palawan	VOC / Engr. Don George R. Tana	YES	Competitive Bidding	12/26/2019	1/7/2020	1/14/2020	2/21/2020	2/21/2020	3/24/2020	4/29/2020	5/13/2020	5/14/2020	5/20/2020	5/22/2020			GoP	5,824,639.83		5,824,639.83	4,587,940.00		4,587,940.00	COA, NAPC, PCCI	1/7/2020	3/14/2020	2/14/2020	n/a	n/a		
	2020-02 "Repair and Replacement of Parts, Equipment and Materials of M/V DA-BFAR"	VOC/Neil A. Valdez	YES	Competitive Bidding	12/26/2019	1/7/2020	1/14/2020	1/27/2020	1/27/2020	2/13/2020	2/18/2020	2/19/2020	2/20/2020	2/24/2020	2/24/2020			GoP	5,036,435.92		5,036,435.92	4,985,248.97		4,985,248.97	COA, NAPC, PCCI	1/7/2020	1/7/2020	1/7/2020	n/a	n/a		
	2020-03 "Supply and Delivery of Automotive Diesel Oil, Gasoline and Lubricants for 2 Units Multi-Mission Offshore Vessels (MMOVs), 14 Units of MCS Patrol Vessels, M/V DA-BFAR and F/B Tambalisa for CY 2020"	VOC / Engr. Don George R. Tana	YES	Competitive Bidding	12/27/2019	1/21/2020	1/28/2020	2/14/2020	2/14/2020	2/28/2020	3/24/2020	3/24/2020	3/30/2020	4/3/2020	4/3/2020			GoP	91,367,808.36		91,367,808.36	91,367,858.33		91,367,858.33	COA, NAPC, PCCI	1/23/2020	2/7/2020	2/7/2020	n/a	n/a		
	2020-04-A "Renovation of VMS Main & Laboratory Building, Supply and Installation of Inverter Split type Units, FDAS, CCTV, Structured Cabling Components for Data and Voice, Generator Set, and Supply of Furnitures at BFAR-MCS Station Compound, Navotas City."	NMFDC/ Engr. Noel P. Escorilla	NO	Competitive Bidding	2/21/2020	2/25/2020	3/3/2020	4/8/2020	4/8/2020	4/24/2020	05/18/2020	5/18/2020	5/26/2020	6/5/2020	6/9/2020			GoP	43,011,492.28		43,011,492.28	42,988,000.00		42,988,000.00	COA, NAPC, PCCI	04/03/20	4/3/2020	4/4/2020	n/a	n/a		
																			Total Alloted Budget of Procurement Activities			189,381,448.74										
																			Total Contract Price of Procurement Activities Conducted					184,837,046.62									
																			Total Savings (Total Alloted Budget - Total Contract Price)					4,544,402.12									
ON-GOING PROCUREMENT ACTIVITIES																																
	2020-05 "Supply and Delivery of Various Supplies and Materials for the Construction of 820 units 20-footer FRP Boats for Distribution Nationwide"	NMFDC-FRP/Pierre Easter L. Velasco	NO	Competitive Bidding	1/27/2020	2/6/2020	2/24/2020	03/27/2020	03/27/2020	4/6/2020								GoP	21,381,355.72		21,381,355.72				COA, NAPC, PCCI	2/10/2020	3-6-20	3-10-20	n/a	n/a		
	2020-06 "Hiring of DA-BFAR Security Services for the Period of March 2020 - December 31, 2020	ADAS/Atty. Demosthene s R. Escoto	YES	Competitive Bidding	2/13/2020	2/14/2020	2/21/2020	3/27/2020; 4/28/2020	3/27/2020; 4/28/2020	5/13/2020	6/4/2020	6/16/2020						GoP	26,880,959.50		26,880,959.50				COA, NAPC, PCCI	2/14/2020	3/27/2020; 3/26/2020	3/27/2020; 3/26/2020; 4/20/2020	n/a	n/a		
	2020-08 Lot 1 "Supply and Delivery of Test Kits for Analysis of Toxins (PSA-Saxitoxin and Brevetoxin) for BFAR NFLD"	Simeona E. Recidor	NO	Competitive Bidding	2/6/2020	2/19/2020	2/26/2020	3/27/2020	3/27/2020	4/1/2020	5/26/2020							GoP	1,800,000.00		1,800,000.00				COA, NAPC, PCCI	04/02/20	3/10/2020	3/10/2020	n/a	n/a		
	2020-08 Lot 2 "Supply and Delivery of Test Kits for Analysis of Toxins (ELISA-Saxitoxin) for BFAR NFLD"	Simeona E. Recidor	NO	Competitive Bidding	2/6/2020	2/19/2020	2/26/2020	3/27/2020	3/27/2020	4/1/2020	5/26/2020							GoP	2,400,000.00		2,400,000.00				COA, NAPC, PCCI	05/02/20	3/11/2020	3/11/2020	n/a	n/a		
	2020-10-A "Supply and Delivery of Conventional PCR Test Kits for BFAR NFLD"	Simeona E. Recidor	NO	Competitive Bidding	4/28/2020	4/28/2020	5/6/2020	5/18/2020	5/18/2020	5/28/2020								GoP	5,800,000.00		5,800,000.00				COA, NAPC, PCCI	4/28/2020	4/28/2020	4/28/2020	n/a	n/a		

2020-11 "Supply, Fabrication and Delivery of Fish Aggregating Devices (Payaos) for the Implementation of the Tuna Conservation and Management Zone (TCMZ) Project in BFAR CARAGA"	CFD-Joeran Tiesna	NO	Competitive Bidding	3/3/2020	3/9/2020	4/9/2020	5/4/2020	5/4/2020	5/7/2020	5/27/2020	6/16/2020	6/14/2020					GoP	3,190,800.00		3,190,800.00				COA, NAPC, PCCI	4/2/2020	4/20/2020	4/20/2020	n/a	n/a		
2020-12 "Supply and Delivery of Fish Feeds for BFAR-NFFTC Mudos"	Ms. Ma. Jodessa Dacillos	NO	Competitive Bidding	5/8/2020	5/12/2020	5/19/2020	6/8/2020	6/8/2020	6/15/2020	6/23/2020	6/23/2020						GoP	2,080,000.00		2,080,000.00				COA, NAPC, PCCI	6/12/2020	6/1/2020	6/1/2020	n/a	n/a		
2020-13 "Supply, Delivery, and Installation of Enterprise Database Management Software for Linux Platform	FMC / John Lemo Lumbre	NO	Competitive Bidding	5/13/2020	6/12/2020	6/19/2020											GoP	4,200,000.00		4,200,000.00				COA, NAPC, PCCI	6/14/2020	6/14/2020	6/14/2020	n/a	n/a		
2020-14 "Supply and Delivery, of BFAR Computer Hardware for Office Productivity Project"	FMC / John Lemo Lumbre	NO	Competitive Bidding	5/13/2020	6/12/2020	6/19/2020											GoP	49,500,000.00		49,500,000.00				COA, NAPC, PCCI	6/14/2020	6/14/2020	6/14/2020	n/a	n/a		
2020-15 Lot 1 "Supply and Delivery of Branded Brand New SLR/DSL Camera"	FMC / John Lemo Lumbre	NO	Competitive Bidding	5/13/2020	6/12/2020	6/19/2020											GoP	5,321,000.00		5,321,000.00				COA, NAPC, PCCI	6/14/2020	6/14/2020	6/14/2020	n/a	n/a		
2020-15 Lot 2 "Supply and Delivery of Compact Digital Camera"	FMC / Augusto P. Hernandez	NO	Competitive Bidding	5/13/2020	6/12/2020	6/19/2020											GoP	66,000.00		66,000.00				COA, NAPC, PCCI	6/14/2020	6/14/2020	6/14/2020	n/a	n/a		
2020-16 "Supply and Delivery of Unmanned Aerial Vehicle (UAV) "Drone" and Accessories"	FMC / Augusto P. Hernandez	NO	Competitive Bidding	5/13/2020	6/12/2020	6/19/2020											GoP	1,537,765.40		1,537,765.40				COA, NAPC, PCCI	6/14/2020	6/14/2020	6/14/2020	n/a	n/a		
2020-18 Drydocking and Repair Works of Various BFAR Patrol Vessels	Engr. Don George Tana	NO	Competitive Bidding	6/17/2020	6/19/2020	6/26/2020											GoP	202,013,920.60		202,013,920.60				COA, NAPC, PCCI	6/23/2020	7/7/2020	7/7/2020	n/a	n/a		
2020-19 "Supply and Delivery of Various Scuba Diving Gears for 10 Units 30m. MCS Patrol Vessels, 4 Units of 11m. MCS Patrol Vessels, 2 Units MMOV, F/V Tambalatal and MRD Technicians"	Engr. Don George Tana	NO	Competitive Bidding	6/17/2020	6/19/2020	6/26/2020											GoP	7,282,000.00		7,282,000.00				COA, NAPC, PCCI	6/23/2020	6/24/2020	6/25/2020	n/a	n/a		
2020-21 Lot 1 "Supply of Parts and Labor for the General Overhauling of Starboard CAT 3126 Marine Engine of DA-BFAR MCS 1104 Patrol Vessel"	Engr. Don George Tana	NO	Competitive Bidding	5/27/2020	6/30/2020												GoP	1,603,378.00		1,603,378.00				COA, NAPC, PCCI	7/4/2020	7/4/2020	7/4/2020	n/a	n/a		
2020-21 Lot 2 "Supply and Delivery of Maintenance Parts of Port and Starboard CAT 3126 Marine Engine for DA-BFAR MCS 1104 Patrol Vessel"	Engr. Don George Tana	NO	Competitive Bidding	5/27/2020	6/30/2020												GoP	1,841,400.00		1,841,400.00				COA, NAPC, PCCI	7/4/2020	7/4/2020	7/4/2020	n/a	n/a		
2020-21 Lot 3 "Supply of Maintenance Parts of CAT 3412E Marine Engine & CAT 3054NA Marine Genset of DA-BFAR MCS 3008 Patrol Vessel"	Engr. Don George Tana	NO	Competitive Bidding	5/27/2020	6/30/2020												GoP	3,895,596.00		3,895,596.00				COA, NAPC, PCCI	7/4/2020	7/4/2020	7/4/2020	n/a	n/a		
2020-21 Lot 4 "Supply of Maintenance Parts of CAT 3412E Marine Engine & CAT C4.4 Marine Genset of DA-BFAR MCS 3004 Patrol Vessel"	Engr. Don George Tana	NO	Competitive Bidding	5/27/2020	6/30/2020												GoP	3,260,923.00		3,260,923.00				COA, NAPC, PCCI	7/4/2020	7/4/2020	7/4/2020	n/a	n/a		
2020-21 Lot 5 "Supply of Maintenance Parts of CAT 3412E Marine Engine, CAT 3054 NA & CAT C4.4 Marine Genset of DA-BFAR MCS 3003 Patrol Vessel"	Engr. Don George Tana	NO	Competitive Bidding	5/27/2020	6/30/2020												GoP	3,830,841.00		3,830,841.00				COA, NAPC, PCCI	7/4/2020	7/4/2020	7/4/2020	n/a	n/a		
2020-21 Lot 6 "Supply and Delivery of Maintenance Parts of Port and Starboard CAT 3126 Marine Engine for DA-BFAR MCS 1103 Patrol Vessel	Engr. Don George Tana	NO	Competitive Bidding	5/27/2020	6/30/2020												GoP	1,862,808.00		1,862,808.00				COA, NAPC, PCCI	7/4/2020	7/4/2020	7/4/2020	n/a	n/a		

2020-21 Lot 7 "Supply and Delivery of Maintenance Parts of Port and Starboard CAT 3128 Marine Engine for DA-BFAR MCS 1102 Patrol Vessel	Engr. Dan George Tana	NO	Competitive Bidding	5/27/2020	6/30/2020										GoP	1,823,586.00		1,823,586.00				COA, NAPC, PCCI	7/4/2020	7/4/2020	7/4/2020	n/a	n/a		
2020-21 Lot 8 "Supply and Delivery of Maintenance Parts of Port and Starboard CAT 3128 Marine Engine for DA-BFAR MCS 1101 Patrol Vessel	Engr. Dan George Tana	NO	Competitive Bidding	5/27/2020	6/30/2020										GoP	1,832,016.00		1,832,016.00				COA, NAPC, PCCI	7/4/2020	7/4/2020	7/4/2020	n/a	n/a		
2020-21 Lot 9 "Supply of Maintenance Parts of CAT 3412E Marine Engine & CAT 3054NA Marine Genset of DA-BFAR MCS 3001 Patrol Vessel	Engr. Dan George Tana	NO	Competitive Bidding	5/27/2020	6/30/2020										GoP	3,664,666.00		3,664,666.00				COA, NAPC, PCCI	7/4/2020	7/4/2020	7/4/2020	n/a	n/a		
2020-21 Lot 10 "Supply of maintenance parts of CAT 3412E Marine Engine & CAT 3054NA Marine Genset of DA-BFAR MCS 3005 Patrol Vessel	Engr. Dan George Tana	NO	Competitive Bidding	5/27/2020	6/30/2020										GoP	3,645,958.00		3,645,958.00				COA, NAPC, PCCI	7/4/2020	7/4/2020	7/4/2020	n/a	n/a		
2020-22 Lot 1 "Supply and Delivery of Payao Accessories for the Construction of FRP Boats"	Pierre Easter Velasco	NO	Competitive Bidding	6/23/2020											GoP	1,942,000.00		1,942,000.00				COA, NAPC, PCCI	7/10/2020	7/10/2020	7/10/2020	n/a	n/a		
2020-22 Lot 2 "Supply and Delivery of 7.5HP Marine Diesel Engine and 5.5 HP Marine Gasoline Engine for the Construction of FRP Boats"	Pierre Easter Velasco	NO	Competitive Bidding	6/23/2020											GoP	3,277,000.00		3,277,000.00				COA, NAPC, PCCI	7/10/2020	7/10/2020	7/10/2020	n/a	n/a		
																	Total Alloted Budget of On-going Procurement Activities		**365,393,777.22**											

Prepared by:

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Recommended for Approval by:

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APPROVED:

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