

NATIONAL FISHERIES RESEARCH AND DEVELOPMENT INSTITUTE

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES										
2024-001	Supply and Delivery of Agricultural Supplies for the Implementation of FBC projects under Hatchpro	C. Choresca	NO	Public Bidding	03/04/2024	03/04/2024	03/12/2024	03/25/2024	03/25/2024	03/25/2024
2024-002	Production and Dissemination of nine (9) video documentary segments/episodes of NFRDI	R. dela Cruz	NO	Public Bidding	03/04/2024	03/04/2024	03/12/2024	03/25/2024	03/25/2024	03/25/2024
2024-003	Supply and Delivery of Animal Feeds	N. Cabacaba	NO	Public Bidding	03/04/2024	03/04/2024	03/12/2024	03/25/2024	03/25/2024	03/25/2024
2024-004	Supply and Delivery of Agricultural Supplies MARIDEP	C. Choresca	NO	Public Bidding	03/11/2024	03/11/2024	03/19/2024	April 01, 2024 April 10, 2024 April 11, 2024	April 01, 2024 April 10, 2024 April 11, 2024	April 01, 2024 April 10, 2024 April 11, 2024
2024-005	Supply and Delivery of Agricultural Supplies ABS TBI	N. Cabacaba	NO	Public Bidding	03/11/2024	03/11/2024	03/19/2024	April 01, 2024 April 10, 2024 April 11, 2024	April 01, 2024 April 10, 2024 April 11, 2024	April 01, 2024 April 10, 2024 April 11, 2024
2024-006	Preventive Maintenance/calibration of the following common laboratyr equipment	K. Benitez	NO	Public Bidding	04/01/2024	04/01/2024	04/08/2024	04/22/2024	04/22/2024	04/22/2024
2024-007	Consulting Services of ECC for DA-FBC	C. Choresca	NO	Public Bidding	5/20/2024	05/28/2024	06/13/2024			

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2024-008	Laboratory services for microplastics analysis	K. Benitez	NO	Public Bidding	04/08/2024	04/08/2024	04/15/2024	04/22/2023	04/22/2023	04/22/2023
2024-009	Supply and Delivery of Laboratory supplies for AHPND project	M.N. Santos	NO	Public Bidding	04/08/2024	04/08/2024	04/15/2024	04/22/2023	04/22/2023	04/22/2023
2024-010	Dismantling, Transportation and Installation Services for large laboratory equipment	K. Perelonia	NO	Public Bidding	04/08/2024	04/08/2024	04/15/2024	04/22/2023	04/22/2023	04/22/2023
2024-011	Charter of Boat for the project Fisheries Oceanography Study in Relation to Resource Assessment of Manila Bay	E. Furio	NO	Public Bidding	04/08/2024	04/08/2024	04/15/2024	04/22/2023	04/22/2023	04/22/2023
2024-012	Supply and Delivery of Office supplies and materials	E. Jabaan	NO	Public Bidding	04/08/2024	04/08/2024	04/16/2024	04/23/2023	04/23/2023	04/23/2023
2024-013	Supply and delivery of Laboratory Chemicals	B. Tanyag	NO	Public Bidding	04/08/2024	04/08/2024	04/16/2024	04/23/2023	04/23/2023	04/23/2023
2024-014	Supply and Delivery of Laboratory Supplies and Analysis, Metagenomic Shotgun sequencing, and NGS DNA extraction	C. Choresca	NO	Public Bidding	04/08/2024	04/08/2024	04/16/2024	04/23/2023	04/23/2023	04/23/2023
2024-015	Supply and Delivery of Chemical Racl and Laboratory Chairs	K. Perelonia	NO	Public Bidding	04/08/2024	04/08/2024	04/16/2024	04/23/2023	04/23/2023	04/23/2023
2024-016	Supply and Delivery of Various Laboratory Supplies, Consumables and Semi expendable Equipment for Implementation of FBC Projects under Hatchpro	C. Choresca	NO	Public Bidding	04/29/2024	04/29/2024	05/07/2024	05/20/2024	05/20/2024	05/20/2024
2024-017	Supply and Delivery of Animal Feeds	C. Choresca	NO	Public Bidding	04/29/2024	04/29/2024	05/07/2024	05/20/2024	05/20/2024	05/20/2024

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2024-018	Supply and Delivery of Various Laboratory Supplies, Consumables and Semi expendable Equipment for Implementation of FBC Projects under Hatchpro	C. Choresca	NO	Public Bidding	04/29/2024	04/29/2024	05/07/2024	05/20/2024	05/20/2024	05/20/2024
2024-019	Supply and Delivery of ICT Supplies and Semi Expendable Equipment	R. Pistanio	NO	Public Bidding	04/29/2024	04/29/2024	05/07/2024	05/20/2024	05/20/2024	05/20/2024
2024-020	Labor and Materials of the Simple Infrastructure Projects on NFRDI ABS-TBI Program	M. Magistrado	NO	Public Bidding	05/06/2024	05/06/2024	05/14/2024	05/27/2024	05/27/2024	05/27/2024
2024-021	Laboratory Services for the Heavy Metals, Physico Chemical, Microbiological and Nutritional Analyses in Fresh and smoked milkfish samples including sample preparation	G. Tadifa	NO	Public Bidding	05/13/2024	05/13/2024	05/21/2024	06/03/2021	06/03/2021	06/03/2021
2024-022	Supply and Delivery of Agricultural Equipment for Implementation of FBC Projects under Hatchpro	C. Choresca	NO	Public Bidding	05/13/2024	05/13/2024	05/21/2024	06/03/2021	06/03/2021	06/03/2021
2024-023	Supply and Delivery and Installation of Various Laboratory Equipment for Implementation of FBC Projects under Hatchpro	C. Choresca	NO	Public Bidding	05/13/2024	05/13/2024	05/21/2024	06/03/2021	06/03/2021	06/03/2021
2024-024	Research Data Base Subscription	J. Combalicer	NO	Public Bidding	05/13/2024	05/13/2024	05/22/2024	06/04/2021	06/04/2021	06/04/2021
2024-025	Supply and Delivery of Semi Expendable Equipment, Aeration and Filtration System	F. Muyot	NO	Public Bidding	05/13/2024	05/13/2024	05/23/2024	06/04/2021	06/04/2021	06/04/2021

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2024-026	Supply and Delivery of Laboratory Equipment for Implementation of BFRDCProjects under Hatchpro	C. Choresca	NO	Public Bidding	05/13/2024	05/13/2024	05/24/2024	06/04/2021	06/04/2021	06/04/2021
2024-027	Supply and Delivery of Laboratory Equipment	M.N. Santos	NO	Public Bidding	06/10/2024	06/10/2024	06/17/2024	07/01/2024	07/01/2024	07/01/2024

Prepared by:


EUNICE D. BOGNOT
 BAC Secretariat

Procurement Monitoring Report as of July/15/2024

Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Purchase Order/ Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	Total	MOOE	CO
04/02/2024	04/11/2024	05/08/2024	05/09/2024	05/09/2024			GoP	1,000,372.00	1,000,372.00		983,695.00	983,695.00	
04/02/2024	04/11/2024	05/03/2024	05/03/2024	05/03/2024			GoP	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00	
04/02/2024	04/11/2024	05/06/2024	07/05/2024	07/05/2024			GoP	1,674,600.00	1,674,600.00		1,425,350.50	1,425,350.50	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	876,613.59	876,613.59				
04/16/2024	04/16/2024	05/13/2024	05/15/2024	05/15/2024			GoP	828,980.00	828,980.00		827,235.00	827,235.00	
							GoP	1,257,000.00	1,257,000.00		365,000.00	365,000.00	
							GoP	2,400,000.00	2,400,000.00				

Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Purchase Order/ Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	Total	MOOE	CO
n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,000,000.00	1,000,000.00				
							Trust Fund	802,100.00	802,100.00				
							GoP	1,000,000.00	1,000,000.00	770,000.00	770,000.00		
n/a	n/a	n/a	n/a	n/a	n/a	n/a	Trust Fund	1,080,000.00	1,080,000.00				
05/31/2024	06/04/2024	06/11/2024	06/15/2024	06/19/2024	07/02/2024	07/02/2024	GoP	1,053,997.37	1,053,997.37	723,715.50	723,715.50		
05/08/2024	06/15/2024	06/11/2024	01/07/2024	01/07/2024			GoP	960,000.00	960,000.00	261,710.00	261,710.00		
08/05/2024	5/15/24	6/13/24	6/18/24	6/14/24			GoP	1,140,000.00	1,140,000.00	1,140,000.00	1,140,000.00		
09/05/2015	5/15/24	6/14/24	6/28/24	6/28/24			GoP	1,020,000.00	1,020,000.00	670,200.00	670,200.00		
							GoP	1,701,313.00		1,701,313.00			
							GoP	1,114,970.00	1,114,970.00				

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Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Purchase Order/ Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	Total	MOOE	CO
							GoP	6,459,072.00	140,072.00	6,319,000.00			
05/29/2024	06/04/2024	06/13/2024	6/19/24	6/19/24			GoP	1,197,171.00	1,197,171.00		1,050,000.00	1,050,000.00	
							GoP	9,800,482.21		9,800,482.21			
							GoP	1,204,600.00	1,204,600.00				
							GoP	8,057,000.00	8,057,000.00				
							GoP	1,117,500.00	567,500.00	550,000.00			
							GoP	8,878,342.00	8,878,342.00				
							GoP	1,550,000.00		1,550,000.00			

Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Purchase Order/ Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	Total	MOOE	CO
							GoP	3,072,928.00		3,072,928.00			
							Trust Fund	1,560,000.00		1,560,000.00			
Total Allotted Budget of Procurement Activities								63,807,041.17	39,253,317.96	24,553,723.21			
Total Contract Price of Procurement Activities Conducted											10,216,906.00	10,216,906.00	-0.00
Total Savings (Total Allotted Budget - Total Contract Price)								53,590,135.17					

Recommended for Approval by:


MARIA THERESA M. MUTIA

BAC Chairperson

APPROVED:


DR. LILIAN C. GARCIA, CESO V

Head of the Procuring Entity

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA SEAFDEC NFARMC	3/6/2024	3/6/2024	3/6/2024	3/6/2024	N/A	N/A	
COA SEAFDEC NFARMC	3/6/2024	3/6/2024	3/6/2024	3/6/2024	N/A	N/A	
COA SEAFDEC NFARMC	3/6/2024	3/6/2024	3/6/2024	3/6/2024	N/A	N/A	
COA SEAFDEC NFARMC	3/18/2024	3/18/2024	3/18/2024	3/18/2024	N/A	N/A	Two Failed Biddings (resorted to Small Value Procurement)
COA SEAFDEC NFARMC	3/18/2024	3/18/2024	3/18/2024	3/18/2024	N/A	N/A	
COA SEAFDEC NFARMC	4/5/2024	4/5/2024	4/5/2024	4/5/2024	N/A	N/A	
COA SEAFDEC NFARMC BFAR	7/3/2024	7/3/2024	7/3/2024	7/3/2024	N/A	N/A	

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COA SEAFDEC NFARMC	4/5/2024	4/5/2024	4/5/2024	4/5/2024	N/A	N/A	Two Failed Biddings (resorted to Agency to Agency)
COA SEAFDEC NFARMC	4/12/2024	4/12/2024	4/12/2024	4/12/2024	N/A	N/A	
COA SEAFDEC NFARMC	4/12/2024	4/12/2024	4/12/2024	4/12/2024	N/A	N/A	
COA SEAFDEC NFARMC	4/12/2024	4/12/2024	4/12/2024	4/12/2024	N/A	N/A	Two Failed Biddings (resorted to Small Value Procurement)
COA SEAFDEC NFARMC	4/12/2024	4/12/2024	4/12/2024	4/12/2024	N/A	N/A	
COA SEAFDEC NFARMC	4/12/2024	4/12/2024	4/12/2024	4/12/2024	N/A	N/A	
COA SEAFDEC NFARMC	4/12/2024	4/12/2024	4/12/2024	4/12/2024	N/A	N/A	
COA SEAFDEC NFARMC	4/12/2024	4/12/2024	4/12/2024	4/12/2024	N/A	N/A	
COA SEAFDEC NFARMC	5/3/2024	5/3/2024	5/3/2024	5/3/2024	N/A	N/A	
COA SEAFDEC NFARMC	5/3/2024	5/3/2024	5/3/2024	5/3/2024	N/A	N/A	

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COA SEAFDEC NFARMC	5/3/2024	5/3/2024	5/3/2024	5/3/2024	N/A	N/A	
COA SEAFDEC NFARMC	5/3/2024	5/3/2024	5/3/2024	5/3/2024	N/A	N/A	
COA SEAFDEC NFARMC BFAR	5/16/2024	5/31/2024	5/31/2024	5/31/2024	N/A	N/A	
COA SEAFDEC NFARMC	5/16/2024	7/11/2024	7/11/2024	7/11/2024	N/A	N/A	
COA SEAFDEC NFARMC	5/16/2024	5/16/2024	5/16/2024	5/16/2024	N/A	N/A	
COA SEAFDEC NFARMC	5/16/2024	6/14/2024	6/14/2024	6/14/2024	N/A	N/A	
COA SEAFDEC NFARMC	5/16/2024	5/16/2024	5/16/2024	5/16/2024	N/A	N/A	
COA SEAFDEC NFARMC	5/16/2024	5/16/2024	5/16/2024	5/16/2024	N/A	N/A	

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COA SEAFDEC NFARMC	5/16/2024	5/16/2024	5/16/2024	5/16/2024	N/A	N/A	
COA SEAFDEC NFARMC	6/14/2024	6/14/2024	6/14/2024	6/14/2024	N/A	N/A	