ANNEX B

(BUREAU OF FISHERIES AND AQUATIC RESOURCES REGION III) Procurement Monitoring Report as of JUNE 30,2023

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	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)
				Total	MOOE	CO					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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																							
FDP-OMPF ASA18 REHAB CO	SUPPLY AND DELIVERY OF MATERIALS AND LABOR FOR THE TOS-MW HDPE CAGE (LINE ITEM 1)	TOSMW	NP-SVP (SEC. 53.9)	201,400.00		201,400.00	LABOR AND MATERIALS	TOSMW	NO	NP-SVP (SEC. 53.9)	N/A	15/11/2022	N/A	N/A	22/11/2022	22/11/2022	28/11/2022	07/12/2022	09/12/2022	03/01/2023	03/01/2023	30CD	02/02/2023	GAA	201,400.00		201,400.00	200,494.00		200,494.00		N/A	N/A	N/A	N/A	N/A		
FDP-OMPF ASA18 REHAB CO	SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF DAMAGED CEILING, ROOFING AND GUTTER OF MULTI-SPECIES HATCHERY OF TOSMW	TOSMW	NP-SVP (SEC. 53.9)	335,846.00		335,846.00	LABOR AND MATERIALS	TOSMW	NO	NP-SVP (SEC. 53.9)	N/A	15/11/2022	N/A	N/A	22/11/2022	22/11/2022	28/11/2022	07/12/2022	09/12/2022	03/01/2023	03/01/2023	30CD	02/02/2023	GAA	335,846.00		335,846.00	134,355.00		134,355.00		N/A	N/A	N/A	N/A	N/A		
FRLEP-CIFRM	SUPPLY AND DELIVERY OF NAVIGATION LIGHTS	FRM	NP-SVP (SEC. 53.9)	99,900.00	99,900.00		333 PCS BOAT FLASHERS	FRM	NO	NP-SVP (SEC. 53.9)	N/A	15/12/2022	N/A	N/A	19/12/2022	19/12/2022	20/12/2022	21/12/2022	21/12/2022	05/01/2023	05/01/2023	30CD	06/03/2023	GAA	99,900.00	99,900.00		79,000.92	79,000.92		COA	N/A	N/A	N/A	N/A	N/A	06/03/2023	
TRUST-NFRDI VI	SUPPLY AND DELIVERY OF 1 PC PHOTO COPIER FOR NSAP SUPPLIES	NSAP	NP-SVP (SEC. 53.9)	45,000.00	45,000.00		1 PC PHOTOCOPIER	NSAP	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	09/12/2022	09/12/2022	N/A	N/A	19/12/2022	09/01/2023	09/01/2023	7CD	16/01/2023	GAA	45,000.00	45,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	16/01/2023	
FRLEP-MCS ASA 18 REHAB	SUPPLY OF 80 ELF TRUCKLOAD SOIL FOR REHABILITATION OF TOSBW DAMAGED PRODUCTION FACILITIES CAUSED BY TYPHOON KARDING (LINE 4)	TOSBW	NP-SVP (SEC. 53.9)	241,920.00	241,920.00		80 TRUCKLOAD SOIL	TOSBW	NO	NP-SVP (SEC. 53.9)	N/A	08/12/2022	N/A	N/A	12/12/2022	12/12/2022	14/12/2022	19/12/2022	21/12/2022	10/01/2023	10/01/2023	15CD	25/01/2023	GAA	241,920.00	241,920.00		241,920.00	241,920.00			N/A	N/A	N/A	N/A	N/A		
FDP-OMPF ASA 19 PAENG CO	SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF PFO BATAAN BUILDING	PFO-BATAAN	NP-SVP (SEC. 53.9)	305,603.49		305,603.49	LABOR AND MATERIALS	PFO-BATAAN	NO	NP-SVP (SEC. 53.9)	N/A	14/12/2022	N/A	N/A	19/12/2022	12/12/2023	20/12/2022	21/12/2022	21/12/2022	12/01/2023	12/01/2023	45CD	25/05/2023	GAA	305,603.49		305,603.49	305,477.32		305,477.32		N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY AND DELIVERY OF A5 OFFICE SUPPLY PVC LEVER ARCH BOX FILE FOLDER WITH 2 RING CLIP BINDER FOR OFFICIAL USE OF HRMS	HRMDS	SHOPPING	37,500.00	37,500.00		150 UNIT A5OFFICE SUPPLY PVC LEVER ARCH BOX FILE FOLDER WITH 2 RING CLIP BINDER	HRMDS	NO	SHOPPING	N/A	N/A	N/A	N/A	14/12/2022	14/12/2022	N/A	N/A	21/12/2022	06/01/2023	06/01/2023	15CD	23/01/2023	GAA	37,500.00	37,500.00		13,500.00	13,500.00			N/A	N/A	N/A	N/A	N/A	10/01/2023	
FDP-OMPF ASA 18 REHAB KARDING CO	SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF TOS-BRACKISHWATER FACILITIES DAMAGES CAUSED BY TYPHOON KARDING **(LINE 8)**	TOSBW	NP-SVP (SEC. 53.9)	60,009.12		60,009.12	LABOR AND MATERIALS	TOSBW	NO	NP-SVP (SEC. 53.9)	N/A	08/12/2022	N/A	N/A	12/12/2022	12/12/2022	14/12/2022	19/12/2022	21/12/2022	10/01/2023	10/01/2023	15CD	30/01/2023	GAA	60,009.12		60,009.12	59,994.00		59,994.00		N/A	N/A	N/A	N/A	N/A		
FDP-OMPF ASA 18 CO	SUPPLY DELIVERY AND INSTALLATION OF REPLACEMENT WINDOW AND ACCESSORIES AT PFO AURORA	PFO-AURORA	NP-SVP (SEC. 53.9)	82,000.00		82,000.00	REPLACEMENT OF WINDOW	PFO-AURORA	NO	NP-SVP (SEC. 53.9)	N/A	14/12/2022	N/A	N/A	19/12/2022	19/12/2022	20/12/2022	21/12/2022	21/12/2022	17/01/2023	17/01/2023	30CD	21/03/2023	GAA	82,000.00		82,000.00	80,713.00		80,713.00		N/A	N/A	N/A	N/A	N/A		
FDP-OMPF ASA 18 REHAB KARDING CO	SUPPLY AND DELIVERY OF EQUIPMENT FOR OFFICIAL USE AS PART OF REHABILITATION OF TOWMW	TOSMW	NP-SVP (SEC. 53.9)	55,000.00		55,000.00	1 UNIT CNERTIFUGAL PUMP	TOSMW	NO	NP-SVP (SEC. 53.9)	N/A	17/12/2022	N/A	N/A	22/12/2022	22/12/2022	27/12/2022	28/12/2022	28/12/2022	26/01/2023	26/01/2023	20CD	08/02/2023	GAA	55,000.00		55,000.00	47,700.00		47,700.00	COA	N/A	N/A	N/A	N/A	N/A	08/02/2023	
FRLEP-MCS ASA 18	SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION AND HOUSING OF CUMPER GENERATOR SET	TOSFW	NP-SVP (SEC. 53.9)	67,006.55	67,006.55		LABOR AND MATERIALS	TOSFW	NO	NP-SVP (SEC. 53.9)	N/A	24/12/2022	N/A	N/A	27/12/2022	27/12/2022	28/12/2022	28/12/2022	28/12/2022	20-01-2023	20-01-2023	30CD	16/02/2023	GAA	67,006.55	67,006.55		66,499.27	66,499.27			N/A	N/A	N/A	N/A	N/A		
FRLEP-MCS ASA 18 KARDING	SUPPLY AND DELIVERY OF VARIOUS WATER QUALITY TEST EQUIPMENT FOR OFFICIAL USE AT BFAR-TOSBW	TOSBW	NP-SVP (SEC. 53.9)	105,580.00	105,580.00		4 UNITS PORTABLE DUTY DISSOLVE OXYGEN METER SET/4 UNIT PORTABLE HANDHELD HEAVY DUTY REFRACTOMETER ETC..	TOSBW	NO	NP-SVP (SEC. 53.9)	N/A	24/12/2022	N/A	N/A	27/12/2022	27/12/2022	28/12/2022	28/12/2022	28/12/2022	18/01/2023	18/01/2023	30CD	17/03/2023	GAA	105,580.00	105,580.00		105,340.00	105,340.00		COA	N/A	N/A	N/A	N/A	N/A	17/03/2023	
FRLEP-MCS	SUPPLY AND DELIVERY OF OFFICE SUPPLIES **(LINE ITEM 2)** AND EQUIPMENT **(LINE ITEM 3)** FOR THE IMPLEMENTATION OF FPLEG	FMRED	NP-SVP (SEC. 53.9)	32,798.20	32,798.20		LINE ITEM 2: OFFICE SUPPLIES LINE ITEM 3: FIRE EXTINGUISHER	FMRED	NO	NP-SVP (SEC. 53.9)	N/A	22/12/2022	N/A	N/A	26/12/2022	26/12/2022	27/12/2022	28/12/2022	28/12/2022	18/01/2023	18/01/2023	30CD	08/02/2023	GAA	32,798.20	32,798.20		27,105.00	27,105.00		COA	N/A	N/A	N/A	N/A	N/A	13/02/2023	
FDP-OMPF ASA 17 PANTABANGAN CO	SUPPLY AND DELIVERY OF EQUIPMENT FOR THE EXCLUSIVE USE OF CONDUCTING WATER-QUALITY MONITORING IN PANTABANGAN	RFL	NP-SVP (SEC. 53.9)	209,000.00		209,000.00	1 PACKAGE PORTABLE MULTI-PARAMETER WATER QUALITY ANALYZER/METER	RFL	NO	NP-SVP (SEC. 53.9)	N/A	13/12/2022	N/A	N/A	16/12/2022	16/12/2022	27/12/2022	28/12/2022	28/12/2022	25/01/2023	25/01/2023	30-60CD	14/04/2023	GAA	209,000.00		209,000.00	198,500.00		198,500.00	COA	N/A	N/A	N/A	N/A	N/A	13/04/2023	
TRUST-NFRDI VI	SUPPLY AND DELIVERY OF VARIOUS NSAP SUPPLIES FOR OFFICIAL USE OF NSAP	NSAP	SHOPPING	74,600.00	74,600.00		SUPPLY AND DELIVERY OF VARIOUS NSAP SUPPLIES	NSAP	NO	SHOPPING	N/A	24/12/2022	N/A	N/A	27/12/2022	27/12/2022	28/12/2022	28/12/2022	28/12/2022	26/01/2023	26/01/2023	30CD	27/01/2023	GAA	74,600.00	74,600.00		70,188.00	70,188.00			N/A	N/A	N/A	N/A	N/A	27/01/2023	
FEP-ESETS	SUPPLY AND DELIVERY OF 2,000 PCS MMK ADVOCACY MUG FOR INFO MMK IEC	RFIU	NP-SVP (SEC. 53.9)	160,000.00	160,000.00		2,000 PCS MUG	RFIU	NO	NP-SVP (SEC. 53.9)	N/A	24/12/2022	N/A	N/A	27/12/2022	27/12/2022	28/12/2022	28/12/2022	28/12/2022	17/01/2023	17/01/2023	15CD	25/01/2023	GAA	160,000.00	160,000.00		149,500.00	149,500.00			N/A	N/A	N/A	N/A	N/A	25/01/2023	
STO-DOPPP ASA16 ICT	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT OF BFAR 3 AND FIMC	RFIMC	NP-SVP (SEC. 53.9)	76,600.00	76,600.00		TABLET, LAPTOP SLEEVES,LAPTOP STAND ALUMINIUM ALLOY	RFIMC	NO	NP-SVP (SEC. 53.9)	N/A	22/12/2022	N/A	N/A	26/12/2022	26/12/2022	28/12/2022	28/12/2022	28/12/2022	18/01/2023	18/01/2023	30CD	02/02/2023	GAA	76,600.00	76,600.00		76,200.00	76,200.00		COA	N/A	N/A	N/A	N/A	N/A	02/02/2023	
STO-DOPPP ASA 16 ICT CO	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT OF BFAR 3 AND RFIMC	RFIMC	NP-SVP (SEC. 53.9)	62,500.00		62,500.00	TABLET, IPAD BUMPER CASE 1.9 AND 10.2	RFIMC	NO	NP-SVP (SEC. 53.9)	N/A	22/12/2022	N/A	N/A	26/12/2022	26/12/2022	27/12/2022	28/12/2022	28/12/2022	18/01/2023	18/01/2023	30CD	02/02/2023	GAA	62,500.00		62,500.00	61,200.00		61,200.00	COA	N/A	N/A	N/A	N/A	N/A	02/02/2023	
FRLEP-CIFRM	SUPPLY AND DELIVERY OF 50 PCS JACKET FOR OFFICIAL USE IN THE CONDUCT OF ACTIVITIES OF FMA6	FRM	NP-SVP (SEC. 53.9)	100,000.00	100,000.00		50 PCS JACKET	FRM	NO	NP-SVP (SEC. 53.9)	N/A	17/12/2022	N/A	N/A	20/12/2022	20/12/2022	23/12/2022	28/12/2022	28/12/2022	18/01/2023	18/01/2023	60CD	17/03/2023	GAA	100,000.00	100,000.00		85,750.00	85,750.00		COA	N/A	N/A	N/A	N/A	N/A	17/03/2023	
FEP-ESETS	SUPPLY AND DELIVERY OF 100 PCS JACKET/BLAZER TYPE FOR DISTRIBUTION TO KGU EXTENSION OFFICERS AND WORKERS UNDER THE FISHERIES BANNER PROGRAMS FOR CY 2023	RFTFCD	NP-SVP (SEC. 53.9)	200,000.00	200,000.00		100 PCS JACKET/BLAZER	RFRDC	NO	NP-SVP (SEC. 53.9)	N/A	23/12/2022	N/A	N/A	27/12/2022	27/12/2022	28/12/2022	28/12/2022	28/12/2022	11/01/2023	11/01/2023	45CD	11/05/2023	GAA	200,000.00	200,000.00		118,000.00	118,000.00		COA	N/A	N/A	N/A	N/A	N/A	10/05/2023	
761	SUPPLY OF PETROLEUM PRODUCTS OF BFAR 3 (FLEET CARD PROGRAM) FOR CY 2023	GSS	PUBLIC BIDDING	9,650,000.00	9,650,000.00		FUEL	GSS	YES	PUBLIC BIDDING	19/12/2022	20/12/2022	27/12/2022	N/A	09/01/2022	09/01/2022	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	9,650,000.00	9,650,000.00													FOR REPOSTING
STO-DOPPP ASA 20	SUPPLY AND DELIVERY OF 1 UNIT PRINTER FOR OFFICIAL USE OF BUDGET SECTION	BUDGET	NP-SVP (SEC. 53.9)	17,500.00	17,500.00		1 UNIT PRINTER	BUDGET	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	28/12/2022	28/12/2022	N/A	N/A	29-12-2022	18/01/2023	18/01/2023	7CD	24/01/2023	GAA	17,500.00	17,500.00		13,188.00	13,188.00			N/A	N/A	N/A	N/A	N/A	24/01/2023	
STO-DOPPP	SUPPLY AND DELIVERY OF VARIOUS ICT MATERIALS FOR OFFICIAL USE OF PROCUREMENT SECTION	PROCUREMENT	NP-SVP (SEC. 53.9)	9,000.00	9,000.00		SSD 250GB SATA, HDD 1TB SATA 6GB/S 7200 RPM	PROCUREMENT	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	28/12/2022	28/12/2022	N/A	N/A	29/12/2022	17/01/2023	17/01/2023	7CD	24/01/2023	GAA	9,000.00	9,000.00		6,280.00	6,280.00			N/A	N/A	N/A	N/A	N/A	23/01/2023	
FDP-OMPF ASA 19 REHAB KARDING CO	SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF FRESHWATER CONCRETE RESERVOIR TANK ROOFING ABMATC **(LINE ITEM NO. 2)**	ABMATC	NP-SVP (SEC. 53.9)	130,501.75		130,501.75	LABOR AND MATERIALS	ABMATC	NO	NP-SVP (SEC. 53.9)	N/A	16/11/2022	N/A	N/A	22/11/2022	22/11/2022	28/11/2022	7/12/2022	09/12/2022	22/12/2022	22/12/2022	60CD	20/02/2023	GAA	130,501.75		130,501.75	127,778.08		127,778.08		N/A	N/A	N/A	N/A	N/A		
FDP-OMPF ASA 18 REHAB KARDING CO	SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF PFO BUILDING ROOF TOP AT DIPACULAO AURORA	PFO AURORA	NP-SVP (SEC. 53.9)	272,860.25		272,860.25	LABOR AND MATERIALS	PFO-AURORA	NO	NP-SVP (SEC. 53.9)	N/A	16/11/2022	N/A	N/A	22/11/2022	22/11/2022	28/11/2022	07/12/2022	09/12/2022	22/12/2022	22/12/2022	45CD	05/02/2023	GAA	272,860.25		272,860.25	271,670.00		271,670.00		N/A	N/A	N/A	N/A	N/A		
FDP-OMPF ASA 19 REHAB CO	SUPPLY OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF CONCRETE LARVAL REARING FACILITY OF ABMATC **(LINE ITEM NO. 1)**	ABMATC	NP-SVP (SEC. 53.9)	454,748.47		454,748.47	LABOR AND MATERIALS	ABMATC	NO	NP-SVP (SEC. 53.9)	N/A	16/11/2022	N/A	N/A	22/11/2022	22/11/2022	28/11/2022	07/12/2022	09/12/2022	22/12/2022	22/12/2022	60CD	20/02/2023	GAA	454,748.47		454,748.47	446,838.76		446,838.76		N/A	N/A	N/A	N/A	N/A		
FRLEP-MCS ASA 18 KARDING	SUPPLY AND DELIVERY OF 1 UNIT RINGBLOWER FOR REHABILITATION OF TYPHOON DAMAGED HATCHERY EQUIPMENT OF TOSFW	TOSFW	NP-SVP (SEC. 53.9)	28,000.00	28,000.00		1 UNIT 2HP HEAVY DUTY RING BLOWER	TOSFW	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	29/12/2022	29/12/2022	N/A	N/A	29/12/2022	25/01/2023	25/01/2023	15CD	27/01/2023	GAA	28,000.00	28,000.00		27,434.00	27,434.00			N/A	N/A	N/A	N/A	N/A	27/01/2023	
GMS	SUPPLY AND DELIVERY OF 1 pc Retirement Plaque for Felizardo Francisco	AFD	NP-SVP (SEC. 53.9)	2,000.00	2,000.00		1 PC RETIREMENT PLAQUE	AFD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	23/01/2023	23/01/2023	N/A	N/A	26/01/2023	26/01/2023	26/01/2023	3CD	29/01/2023	GAA	2,000.00	2,000.00		1,980.00	1,980.00			N/A	N/A	N/A	N/A	N/A	27/01/2023	

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				Total	MOOE	CO					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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GMS	SUPPLY AND DELIVERY OF 1 pc Loyalty Ring for Felizardo Francisco	AFD	NP-SVP (SEC. 53.9)	25,000.00	25,000.00		1 PC LOYALTY RING 18 K GOLD	AFD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	23/01/2023	23/01/2023	N/A	N/A	26/01/2023	26/01/2023	26/01/2023	3CD	29/01/2023	GAA	25,000.00	25,000.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	27/01/2023	
TRUST-RDE II	SUPPLY OF COMPLETE SERVICE FOR THE MAINTENANCE OF RPV D1Y324(RFTFCD)	RFTFCD	DIRECT CONTRACTING	16,874.97	16,874.97		COMPLETE SERVICE RPV D1Y314	RFTFCD	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2023	26/01/2023	26/01/2023	1CD	27/01/2023	GAA	16,874.97	16,874.97		16,874.97	16,874.97		COA	N/A	N/A	N/A	N/A	N/A	13/02/2023	
GMS	Supply of Meals and snacks for official use during orientation of COS CY 2023 on Jan 30, 2023	AFD	NP-SVP (SEC. 53.9)	49,500.00	49,500.00		100 PAX MEALS	AFD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	25/01/2023	25/01/2023	N/A	N/A	26/01/2023	26/01/2023	30/01/2023	1CD	03/01/2023	GAA	49,500.00	49,500.00	0.00	49,500.00	49,500.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-CIFRM	MEALS AND SNACKS FOR OFFICIAL USE IN THE OPERATIONALIZATION OF Fisheries Management Area (fma) on february 6, 2023	FRM	NP-SVP (SEC. 53.9)	20,000.00	20,000.00		50 PAX MEALS AND SNACKS	FRM	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	03/02/2023	03/02/2023	N/A	N/A	02-02-2023	03/02/2023	06/02/2023	1CD	06/02/2023	GAA	20,000.00	20,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF MEALS AND SANCKS (AM AND PM) TO BE SERVED DURING THE LGU AND BFAR 3 1ST PFO MEETING ON FEBRUARY 8, 2023 AT BFAR 3 REGIONAL OFFICE	RFTFCD	NP-SVP (SEC. 53.9)	25,000.00	25,000.00		50 PAX MEALS AND SNACKS	RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	03/02/2023	03/02/2023	N/A	N/A	06/02/2023	06/02/2023	08/02/2023	1CD	08/02/2023	GAA	25,000.00	25,000.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-MCS ASA 18 REHAB	SUPPLY AND DELIVERY OF MATERIALS (LED SOLAR STREET LIGHT) FOR TOS BARCKISHWATER FACIITIES	TOSBW	NP-SVP (SEC. 53.9)	36,575.00	36,575.00		11 PCS LED SOLAR STREET LIGHT ECONOMY	TOSBW	NO	NP-SVP (SEC. 53.9)	N/A	08/12/2022	N/A	N/A	12/12/2022	12/12/2022	14/12/2022	19/12/2022	21/12/2022	03/01/2023	03/01/2023	15CD	06/01/2023	GAA	36,575.00	36,575.00		23,496.00	23,496.00		COA	N/A	N/A	N/A	N/A	N/A	06/01/2023	
STO-DOPPP ASA 16 ICT	SUPPLY AND DELIVERY OF ICT EQUIPMENT/SUPPLIES AND ACCESSORIES FOR OFFICIAL USE OF BFAR REGIONAL OFFICE 3	RFIMC	PUBLIC BIDDING	1,299,200.00	1,299,200.00		USB TYPE C HUB/ACTION CAMERA DIVING BUNDLE WITH PREMIUM ETC...	RFIMC	NO	PUBLIC BIDDING	N/A	08/11/2022	15/11/2022	N/A	28/11/2022	28/11/2022	05/12/2022	06/12/2022	09/12/2022	23/12/2022		60CD	07/03/2023	GAA	1,299,200.00	1,299,200.00		1,178,821.00	1,178,821.00		COA	N/A	N/A	N/A	N/A	N/A	17/03/2023	
NEP	**ITB 2023-02** SUPPLY AND DELIVERY OF POLYETHYLENE CC NET AS LIVELIHOOD SUPPORT TO FISHERFOLK IN THE REGION	FPSSD-CAPTURE	PUBLIC BIDDING	1,200,000.00	1,200,000.00		300 ROLLS POLYETHYLENE CC NET # 17 X 197 MD	FPSSD-CAPTURE	YES	PUBLIC BIDDING	19/12/2022	20/12/2022	27/12/2022	N/A	09/01/2022	09/01/2022	16/01/2023	18/01/2023	24/01/2023	03/02/2023	07/02/2023	90CD	02/03/2023 /23/02/2023	GAA	1,200,000.00	1,200,000.00		899,400.00	899,400.00		JOANN CAMPO (COA), REYNALDO BASCO(FISHERFOLK REGIONAL COUNCIL LEADER), JESS NICDAO	21/12/2022	N/A	21/12/2022	N/A	N/A	27/02/2023 / 02/03/2023	
GMS	SUPPLY AND DELIVERY OF TIRES FOR MAINTENANCE OF RP VEHICLE WA 3792	PFO TARLAC	NP-SVP (SEC. 53.9)	40,000.00	40,000.00		4 PCS TIRES	PFO TARLAC	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	20/02/2023	20/02/2023	N/A	N/A	01/03/2023	07/03/2023	07/03/2023	14WD	20/03/2023	GAA	40,000.00	40,000.00		33,920.00	33,920.00		COA	N/A	N/A	N/A	N/A	N/A	20/03/2023	
FRLEP-QRL	SUPPLY AND DELIVERY OF VARIOUS PARTS FOR THE MAINTENANCE OF SFT 221	FIQU	NP-SVP (SEC. 53.9)	13,060.00	13,060.00		TIE ROD, RACK END, SUSPENSION BUSHING UPPER ETC...	FIQU	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	06/03/2023	N/A	08/03/2023	09/03/2023	09/03/2023	15CD	10/03/2023	GAA	13,060.00	13,060.00		10,520.00	10,520.00		COA	N/A	N/A	N/A	N/A	N/A	10/03/2023	
STO-DOPPP	SUPPLY AND DELIVERY OF GAD POLO SHIRT FOR THE 2023 WOMEN'S MONTH CELEBRATION (LINE ITEM NO. 1 POLO SHIRT)	GAD	NP-SVP (SEC. 53.9)	165,000.00	165,000.00		300 PCS POLO SHIRT WITH LINING	GAD	NO	NP-SVP (SEC. 53.9)	N/A	16/02/2023	N/A	N/A	20/02/2023	20/02/2023	21/02/2023	22/02/2023	22/02/2023	13/03/2023	13/03/2023	15CD	30/03/2023	GAA	165,000.00	165,000.00		82,200.00	82,200.00		COA	N/A	N/A	N/A	N/A	N/A	30/03/2023	
FDP-MDS	SUPPLY OF 50 PAX TOKEN TO BE USE DURING THE COMMENCEMENT ACTIVITY OF THE CELEBRATION OF FILIPINO FOOD MONTH 2023	FPHMS	NP-SVP (SEC. 53.9)	25,000.00	25,000.00		50 PAX ASSORTED FISHERY PRODUCT	FPHMS	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	15/03/2023	15/03/2023	N/A	N/A	16/03/2023	17/03/2023	17/03/2023	3CD	20/03/2023	GAA	25,000.00	25,000.00		25,000.00	25,000.00		COA	N/A	N/A	N/A	N/A	N/A	22/03/2023	
FDP-FPD CONT.	SUPPLY AND DELIVERY OF 1 UNIT REFRIGERATOR	ABMATC	NP-SVP (SEC. 53.9)	14,500.00	14,500.00		1 UNIT REFRIGERATOR	ABMATC	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	13/03/2023	13/03/2023	15/03/2023	N/A	16/03/2023	21/03/2023	21/03/2023	7CD	27/03/2023	GAA	14,500.00	14,500.00		13,860.00	13,860.00		COA	N/A	N/A	N/A	N/A	N/A	27/03/2023	
GMS	SUPPLY OF MOTOR OIL AND OIL FILTER FOR OFFICIAL USE IN THE MAINTENANCE OF RP VEHICLES IN THE REGION	GSS	NP-SVP (SEC. 53.9)	646,800.00	646,800.00		MOTOR OIL 15W40, OIL FILTER ETC...	GSS	NO	NP-SVP (SEC. 53.9)	N/A	03/03/2023	N/A	N/A	10/03/2023	10/03/2023	13/03/2023	14/03/2023	15/03/2023	22/03/2023	22/03/2023	45CD	22/03/2023	GAA	646,800.00	646,800.00		387,760.80	387,760.80		COA	N/A	N/A	N/A	N/A	N/A	22/03/2023	
FDP-OMPF	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR OFFICILA USE IN THE HAULING AND TRANSPORT OF MILKFISH BROODSTOCK	FPSSD BANGUS	NP-SVP (SEC. 53.9)	228,550.00	228,550.00		HDPE CRATES, PLASTIC FISH COOLER, OXYGEN TANK ETC...	FPSSD BANGUS	NO	NP-SVP (SEC. 53.9)	N/A		N/A	N/A	13/03/2023	13/03/2023	14/03/2023	14/03/2023	15/03/2023	27/03/2023	27/03/2023	7CD	03/04/2023	GAA	228,550.00	228,550.00		211,684.00	211,684.00		COA	N/A	N/A	N/A	N/A	N/A	03/04/2023	
GMS	SUPPLY AND DELIVERY OF 1 UNIT TV FOR OFFICIAL USE IN THE INSTALLATION OF THE ELECTRONIC CITIZEN CHARTER IN COMPLIANCE WITH RA 11032 "EASE OF DOING BUSINESS AND EFFICIENT GOVERNMENT SERVICE DELIVERY ACT OF 2018".	ADMIN	NP-SVP (SEC. 53.9)	25,000.00	25,000.00		1 UNIT TV	ADMIN	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	27/03/2023	27/03/2023		N/A	28/03/2023	28/03/2023	28/03/2023	3CD	29/03/2023	GAA	25,000.00	25,000.00		22,800.00	22,800.00		COA	N/A	N/A	N/A	N/A	N/A	29/03/2023	
FEP-ESETS	SUPPLY OF CATERING SERVICES AND ACCOMMODATION FOR THE TRAINING ON FRESHWATER AQUACULTURE LIVELIHOOD TECHNOLOGIES WITH VILLAR SIPAG FOUNDATION ON MAY 2-5, 2023 IN TARLAC	RFTFCD	NP-SVP (SEC. 53.9)	432,000.00	432,000.00		60 PAX MEALS AND ACCOMMODATION	RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	14/04/2023	N/A		21/04/2023	21/04/2023		26/04/2023	26/04/2023	28/04/2023	02/05/2023	4CD	05/05/2023	GAA	432,000.00	432,000.00		432,000.00	432,000.00			N/A	N/A	N/A	N/A	N/A	05/05/2023	
STO-DOPPP	SUPPLY OF MEALS AND ACCOMMODATION FOR THE FINALIZATION WORKSHOP ON BUDGET PROPOSAL FOR F.Y. 2024 OF BFAR ON APRIL 11-13, 2023	BUDGET	NP-SVP (SEC. 53.9)	162,000.00	162,000.00		30 PAX MEALS AND ACCOMMODATION	BUDGET	NO	NP-SVP (SEC. 53.9)	N/A	31/03/2023	N/A		03/04/2023	03/04/2023	04/04/2023	05/04/2023		05/04/2023	11/04/2023	3CD	13/04/2023	GAA	162,000.00	162,000.00		153,000.00	153,000.00			N/A	N/A	N/A	N/A	N/A	13/04/2023	
ASA 16 ICT STO-DOPPP	IITB 2022-14 LOT 2;SUPPLY AND DELIVERY OF ICT EQUIPMENT AND ACCESSORIES FOR OFFICIAL USE IN BFAR REGIONAL OFFICE 3, RFIMC AND BFAR 3 PROVINCIAL FISHERIES OFFICES (PFO'S)	RFIMC	PUBLIC BIDDING	4,698,875.00		4,698,875.00	LOT 2: 2 UNIT MID LEVEL LAPTOP ETC..	RFIMC	NO	PUBLIC BIDDING	N/A	06/09/2022	14/09/2022		28/09/2022	28/09/2022	29/09/2022	04/10/2022	05/10/2023	14/10/2022	24/10/2022	45CD	05/12/2022	ASA 16 ICT	4,698,875.00		4,698,875.00	3,050,756.00		3,050,756.00	JOANN CAMPO (COA), MODESTO LAPAZ(FISHERFOLK REGIONAL COUNCIL LEADER), JESS NICDAO	07/09/2023	N/A	07/09/2023	N/A	N/A	05/12/2022	
TRUST-RDE II	SUPPLY OF FEEDS FOR RED TILAPIA RESEARCH	RFRDC	NP-SVP (SEC. 53.9)	167,111.00	167,111.00		FRYMASH/GROWER	RFRDC	NO	NP-SVP (SEC. 53.9)	N/A	20/10/2022	N/A	N/A	24/10/2022	24/10/2022	27/10/2022	02/11/2022	03/11/2022	11/11/2022	11/11/2022	60CD	10/01/2023	GAA	167,111.00	167,111.00		152,324.00	152,324.00		COA	N/A	N/A	N/A	N/A	N/A	10/03/2023	
TRUST-RDEII	SUPPLY OF VARIOUS INK FOR PRODUCTION OF INFORMATION EDUCATION AND COMMUNICATION (IEC) MATERIALS FOR THE RED TILAPIA RESEARCH PROJECT FUNDED BY DA-BAR	RFRDC	SHOPPING(B)	42,380.00	42,380.00		HP 307 YELLOW TONER/HP 307 BLACK TONER	RFRDC	NO	SHOPPING(B)	N/A	N/A	N/A	N/A	17/11/2022	17/11/2022	N/A	N/A	29/11/2022	06/12/2022	06/12/2022	21CD	17/03/2023	GAA	42,380.00	42,380.00		39,500.00	39,500.00		COA	N/A	N/A	N/A	N/A	N/A	17/03/2023	
FEP-FPD/OMPF	SUPPLY AND DELIVERY OF FISH FEEDS FOR THE OPERATION OF ABMATC AND MARICULTURE PROJECT IN AURORA	ABMATC	NP-SVP (SEC. 53.9)	98,442.80	98,442.80		50BAGS SABALO FEEDS, 15 BAGS TILAPIA BROODSTOCK	ABMATC	NO	NP-SVP (SEC. 53.9)	N/A	03/12/2022	N/A	N/A	09/12/2022	09/12/2022	14/12/2022	19/12/2022	21/12/2022	03/01/2023	03/01/2023	60CD	20/03/2023	GAA	98,442.80	98,442.80		84,731.00	84,731.00		COA	N/A	N/A	N/A	N/A	N/A	17/03/2023	
STO-DOPPP	SUPPLY AND DELIVERY OF GAD POLO SHIRT AND T-SHIRT FOR THE 2023 WOMEN'S MONTH CELEBRATION	GAD	NP-SVP (SEC. 53.9)	165,000.00	165,000.00		LOT 2: 100 PCS ADVOCACY T-SHIRT	GAD	NO	NP-SVP (SEC. 53.9)	N/A	16/02/2023	N/A	N/A	20/02/2023	20/02/2023	21/02/2023	22/02/2023	22/02/2023	09/03/2023	09/03/2023	15CD	16/03/2023	GAA	165,000.00	165,000.00		17,050.00	17,050.00		COA	N/A	N/A	N/A	N/A	N/A	16/03/2023	
GMS	SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES' & ACCESSORIES	CASHIER	NP-SVP (SEC. 53.9)	61,000.00	61,000.00		1 UNIT PRINTER	CASHIER	NO	NP-SVP (SEC. 53.9)	N/A	18/02/2023	N/A	N/A	24/02/2023	24/02/2023	28/02/2023	03/03/2023	07/03/2023	16/03/2023	16/03/2023	15CD	20/03/2023	GAA	61,000.00	61,000.00		60,660.00	60,660.00		COA	N/A	N/A	N/A	N/A	N/A	20/03/2023	
FDP-FPD	SUPPLY AND DELIVERY OF SUPPLIES FOR FINGERLINGS DISPERSAL	FPSSD	NP-SVP (SEC. 53.9)	61,000.00	61,000.00		1 PE PLASTIC BAG (160X40.003)/2 RUBBER BAND	FPSSD	NO	NP-SVP (SEC. 53.9)	N/A	03/03/2023	N/A	N/A	10/03/2023	10/03/2023	14/03/2023	16/03/2023	17/03/2023	23/03/2023	23/03/2023	30CD	27/03/2023	GAA	61,000.00	61,000.00		48,000.00	48,000.00		COA	N/A	N/A	N/A	N/A	N/A	27/03/2023	
	SUPPLY OF ELECTRICITY FOR THE PERIOD OF JANUARY TO JUNE 2023 OF BFAR REGIONAL OFFICE	GSS	DIRECT CONTRACT	1,365,801.35	1,365,801.35		SUPPLY OF ELECTRICITY FROM JANUARY TO JUNE 2023	GSS	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,365,801.35	1,365,801.35		1,365,801.35	1,365,801.35		N/A	N/A	N/A	N/A	N/A	N/A		
	WATER CONSUMPTION FOR THE PERIOD OF JANUARY TO APRIL 2023 OF BFAR REGIONAL OFFICE	GSS	DIRECT CONTRACT	3,050.00	3,050.00		WATER CONSUMPTION FROM JANUARY TO APRIL 2023	GSS	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,050.00	3,050.00		3,050.00	3,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF MINERAL WATER FROM JANUARY TO MAY 2023	GSS	DIRECT CONTRACT	38,700.00	38,700.00		MINERAL WATER CONSUMPTION FROM JANUARY TO MAY 2023	GSS	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	38,700.00	38,700.00		38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
	INTERNET CONSUMPTION FROM JANUARY TO JUNE 2023 OF BFAR 3 REGIONAL OFFICE	GSS	DIRECT CONTRACT	94,200.00	94,200.00		INTERNET CONSUMPTION FROM JANUARY TO JUNE 2023	GSS	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	94,200.00	94,200.00		94,200.00	94,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	COMMUNICATION AND INTERNET CONSUMPTION FROM JANUARY TO JUNE 2023 OF BFAR 3 REGIONAL OFFICE	GSS	DIRECT CONTRACT	211,649.16	211,649.16		COMMUNICATION AND INTERNET CONSUMPTION FROM JANUARY TO MAY 2023	GSS	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	211,649.16	211,649.16		211,649.16	211,649.16		N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

(BUREAU OF FISHERIES AND AQUATIC RESOURCES REGION III) Procurement Monitoring Report as of JUNE 30,2023

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	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)
				Total	MOOE	CO					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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	SUPPLY OF ELECTRICITY AT TOSBW FROM JANUATY TO MAY 2023	TOSBW	DIRECT CONTRACT	135,736.58	135,736.58		ELECTRICITY CONSUMPTION FROM JANUARY TO MAY 2023	TOSBW	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	135,736.58	135,736.58		135,736.58	135,736.58		N/A	N/A	N/A	N/A	N/A	N/A		
	WATER CONSUMPTION FOR THE PERIOD OF JANUARY TO MAY 2023 AT TOSBW	TOSBW	DIRECT CONTRACT	86,361.50	86,361.50		WATER CONSUMPTION FROM JANUARY TO MAY 2023	TOSBW	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	86,361.50	86,361.50		86,361.50	86,361.50		N/A	N/A	N/A	N/A	N/A	N/A		
	INTERNET CONSUMPTION FROM JANUARY TO JUNE 2023 OF TOSBW	TOSBW	DIRECT CONTRACT	13,802.06	13,802.06		INTERNET CONSUMPTION FROM JANUARY TO JUNE 2023	TOSBW	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,802.06	13,802.06		13,802.06	13,802.06		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF ELECTRICITY FROM JANUARY TO MAY OF POSTHARVEST FACILITY BULACAN	FPHMS	DIRECT CONTRACT	92,980.89	92,980.89		ELECTRICITY CONSUMPTION FROM JANUARY TO MAY 2023	FPHMS	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	92,980.89	92,980.89		92,980.89	92,980.89		N/A	N/A	N/A	N/A	N/A	N/A		
	WATER CONSUMPTION FROM JANUARY TO MAY 2023 OF POSTHARVEST FACILITY IN BULACAN	FPHMS	DIRECT CONTRACT	16,823.30	16,823.30		WATER CONSUMPTION FROM JANUARY TO MAY 2023	FPHMS	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,823.30	16,823.30		16,823.30	16,823.30		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF ELECTRICITY FROM JANUARY TO MAY 2023 OF PFO BATAAN	PFO-BATAAN	DIRECT CONTRACT	35,802.93	35,802.93		ELECTRICITY CONSUMPTION FROM JANUARY TO MAY 2023	PFO-BATAAN	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	35,802.93	35,802.93		35,802.93	35,802.93		N/A	N/A	N/A	N/A	N/A	N/A		
	INTERNET CONSUMPTION FROM JANUARY TO MAY 2023 OF PFO BATAAN	PFO-BATAAN	DIRECT CONTRACT	13,308.30	13,308.30		INTERNET CONSUMPTION FROM JANUARY TO MAY 2023	PFO-BATAAN	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,308.30	13,308.30		13,308.30	13,308.30		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF ELECTRICITY FROM JANUARY TO MAY 2023 OF PFO TARLAC	PFO-TARLAC	DIRECT CONTRACT	34,490.90	34,490.90		ELECTRICITY CONSUMPTION FROM JANUARY TO MAY 2023	PFO-TARLAC	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	34,490.90	34,490.90		34,490.90	34,490.90		N/A	N/A	N/A	N/A	N/A	N/A		
	WATER CONSUMPTION FROM JANUARY TO MAY 2023 OF PFO TARLAC	PFO-TARLAC	DIRECT CONTRACT	3,591.80	3,591.80		WATER CONSUMPTION FROM JANUARY TO MAY 2023	PFO-TARLAC	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,591.80	3,591.80		3,591.80	3,591.80		N/A	N/A	N/A	N/A	N/A	N/A		
	INTERNET CONSUMPTION FROM JANUARY TO MAY 2023 OF PFO TARLAC	PFO-TARLAC	DIRECT CONTRACT	17,806.45	17,806.45		INTERNET CONSUMPTION FROM JANUARY TO MAY 2023	PFO-TARLAC	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	17,806.45	17,806.45		17,806.45	17,806.45		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF ELECTRICITY FROM JANUARY TO MAY 2023 OF PFO AURORA	PFO-AURORA	DIRECT CONTRACT	239,724.14	239,724.14		ELECTRICITY CONSUMPTION FROM JANUARY TO MAY 2023	PFO-AURORA	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	239,724.14	239,724.14		239,724.14	239,724.14		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF ELECTRICITY FROM JANUARY TO JUNE 2023 OF PFO ZAMBALES	PFO-ZAMBALES	DIRECT CONTRACT	70,206.57	70,206.57		ELECTRICITY CONSUMPTION FROM JANUARY TO JUNE 2023	PFO-ZAMBALES	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	70,206.57	70,206.57		70,206.57	70,206.57		N/A	N/A	N/A	N/A	N/A	N/A		
	INTERNET CONSUMPTION FROM JANUARY TO MAY 2023 OF PFO ZAMBALES	PFO-ZAMBALES	DIRECT CONTRACT	8,873.32	8,873.32		INTERNET CONSUMPTION FROM JANUARY TO MAY 2023	PFO-ZAMBALES	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,873.32	8,873.32		8,873.32	8,873.32		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF ELECTRICITY FROM JANUARY TO MAY 2023 OF TOSMW	TOSMW	DIRECT CONTRACT	274,824.11	274,824.11		ELECTRICITY CONSUMPTION FROM JANUARY TO MAY 2023	TOSMW	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	274,824.11	274,824.11		274,824.11	274,824.11		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF ELECTRICITY FROM JANUARY TO MAY 2023 OF TOSFW	TOSFW	DIRECT CONTRACT	238,604.83	238,604.83		ELECTRICITY CONSUMPTION FROM JANUARY TO MAY 2023	TOSFW	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	238,604.83	238,604.83		238,604.83	238,604.83		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF ELECTRICITY FROM JANUARY TO APRIL 2023 OF MCS LUBAO	MCS LUBAO	DIRECT CONTRACT	24,649.33	24,649.33		ELECTRICITY CONSUMPTION FROM JANUARY TO APRIL 2023	MCS LUBAO	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	24,649.33	24,649.33		24,649.33	24,649.33		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF ELECTRICITY FROM JANUARY TO MAY 2023 OF MCS MASANTOL	MCS MASANTOL	DIRECT CONTRACT	14,326.94	14,326.94		ELECTRICITY CONSUMPTION FROM JANUARY TO MAY 2023	MCS MASANTOL	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,326.94	14,326.94		14,326.94	14,326.94		N/A	N/A	N/A	N/A	N/A	N/A		
	WATER CONSUMPTION FROM JANUARY TO MAY 2023 OF MCS MASANTOL	MCS MASANTOL	DIRECT CONTRACT	1,273.44	1,273.44		WATER CONSUMPTION FROM JANUARY TO MAY 2023	MCS MASANTOL	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,273.44	1,273.44		1,273.44	1,273.44		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF ELECTRICITY FROM JANUARY TO MAY 2023 OF MCS BATAAN	MCS BATAAN	DIRECT CONTRACT	13,941.75	13,941.75		ELECTRICITY CONSUMPTION FROM JANUARY TO MAY 2023	MCS BATAAN	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,941.75	13,941.75		13,941.75	13,941.75		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF ELECTRICITY FROM JANUARY TO MAY 2023 OF MCS SUBIC	MCS SUBIC	DIRECT CONTRACT	9,562.30	9,562.30		ELECTRICITY CONSUMPTION FROM JANUARY TO MAY 2023	MCS SUBIC	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,562.30	9,562.30		9,562.30	9,562.30		N/A	N/A	N/A	N/A	N/A	N/A		
	WATER CONSUMPTION FROM JANUARY TO MAY 2023 OF MCS SUBIC	MCS SUBIC	DIRECT CONTRACT	981.13	981.13		WATER CONSUMPTION FROM JANUARY TO MAY 2023	MCS SUBIC	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	981.13	981.13		981.13	981.13		N/A	N/A	N/A	N/A	N/A	N/A		
	INTERNET CONSUMPTION FROM JANUARY TO JUNE 2023 OF MCS SUBIC	MCS SUBIC	DIRECT CONTRACT	18,238.35	18,238.35		INTERNET CONSUMPTION FROM JANUARY TO JUNE 2023	MCS SUBIC	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	18,238.35	18,238.35		18,238.35	18,238.35		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF ELECTRICITY FROM JANUARY TO MAY 2023 OF MCS MASINLOC	MCS MASINLOC	DIRECT CONTRACT	28,221.36	28,221.36		ELECTRICITY CONSUMPTION FROM JANUARY TO MAY 2023	MCS MASINLOC	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	28,221.36	28,221.36		28,221.36	28,221.36		N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY OF ELECTRICITY FROM JANUARY TO MAY 2023 OF MCS AURORA	MCS AURORA	DIRECT CONTRACT	1,968.39	1,968.39		ELECTRICITY CONSUMPTION FROM JANUARY TO MAY 2023	MCS AURORA	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,968.39	1,968.39		1,968.39	1,968.39		N/A	N/A	N/A	N/A	N/A	N/A		
	COMMUNICATION AND INTERNET CONSUMPTION FROM JANUARY TO MAY 2023 OF MCS AURORA	MCS AURORA	DIRECT CONTRACT	12,450.00	12,450.00		COMMUNICATION AND INTERNET CONSUMPTION FROM JANUARY TO MAY 2023	MCS AURORA	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	12,450.00	12,450.00		12,450.00	12,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
FDP-FPD CONT.	SUPPLY AND DELIVERY OF 1 UNIT 4.0 HP FLOOR STANDING SPLIT TYPE AIRCONDITIONER FOR USE IN FEEDMILL OPERATION	FPSSD	NP-SVP (SEC. 53.9)	95,000.00	95,000.00		1 UNIT AIRCONDITIONERFLOOR STANDING SPLIT TYPE	FPSSD	NO	NP-SVP (SEC. 53.9)	N/A	24/12/2022	N/A	N/A	27/12/2022	27/12/2022	27/12/2022	28/12/2022	28/12/2022	09/02/2023	09/02/2023	30CD	23/05/2023	GAA	95,000.00	95,000.00		93,000.00	93,000.00		COA	N/A	N/A	N/A	N/A	N/A	17/05/2023	
FRLEP-CIFRM	Supply of meals and accommodation for the conduct of the FMA 6 SAG "Workshop on Initial Drafting of Harvest Control Rules and Harvest Control Measures and SAG First Quarter Meeting"	RFTFCD	NP-SVP (SEC. 53.9)	324,000.00	324,000.00		60 PAX MEALS AND ACCOMMODATION FOR 4 DAYS 3 NIGHTS	RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	20/01/2023	N/A	N/A	23/01/2023	23/01/2023	24/01/2023	25/01/2023	25/01/2023	30/01/2023	31/01/2023	4CD	03/02/2023	GAA	324,000.00	324,000.00	0.00	322,200.00	322,200.00			N/A	N/A	N/A	N/A	N/A		
TRUST RDE II	SUPPLY AND DELIVERY OF BROCHURE FOR THE DISSEMINATION OF RESULT ON RED TILAPIA REASEARCH PROJECT FUNDED BY DA-BAR	RFRDC	NP-SVP (SEC. 53.9)	18,550.00	18,550.00		2500 PCS BROCHURE 3 FOLDED	RFRDC	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	30/01/2023	30/01/2023	N/A	N/A	30/01/2023	01/03/2023	01/03/2023	15CD	16/03/2023	GAA	18,550.00	18,550.00		18,500.00	18,500.00		COA	N/A	N/A	N/A	N/A	N/A	16/03/2023	
TRUST RDE II	SUPPLY AND DELIVERY OF CUSTOMIZED FAN AND LAMINATED POSTER AT BFAR 3 REGIONAL OFFICE	RFRDC	NP-SVP (SEC. 53.9)	56,289.80	56,289.80		300 PCS CUSTOMIZED FAN / 220 PCS LAMINATED POSTER	RFRDC	NO	NP-SVP (SEC. 53.9)	N/A	19/01/2023	N/A	N/A	23/01/2023	23/01/2023	25/01/2023	27/01/2023	30/01/2023	01/03/2023	01/03/2023	30CD	16/03/2023	GAA	56,289.00	56,289.00		12,122.00	12,122.00		COA	N/A	N/A	N/A	N/A	N/A	16/03/2023	
FDP-SAAD	SUPPLY OF 35 PAX MEALS AND SNACKS FOR THE CONDUCT OF SAAD PHASE II PROJECT ORIENTATION MEETING ON FEBRUARY 20, 2023	PMES	NP-SVP (SEC. 53.9)	17,500.00	17,500.00		35PAX MEALS	PMES	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	16/02/2023	16/02/2023	N/A	N/A	17/02/2023	17/02/2023	20/02/2023	1CD	20/02/2023	GAA	17,500.00	17,500.00		17,500.00	17,500.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY OF MEALS AND SNACKS FOR THE CONDUCT OF FISHERY LAW ENFORCEMENT DEPUTATION OF ISH WARDEN TOBE HELD AT BALER AURORA FEBRUARY 16,2023	FMREDREGULATORY	NP-SVP (SEC. 53.9)	15,000.00	15,000.00		30 PAX MEALS AND SNACKS FOR 1 DAY	FMRED REGULATORY	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	10/02/2023	10/02/2023	N/A	N/A	13/02/2023	13/02/2023	16/02/2023	1CD	16/02/2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A		

ANNEX B

(BUREAU OF FISHERIES AND AQUATIC RESOURCES REGION III) Procurement Monitoring Report as of JUNE 30,2023

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	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)
				Total	MOOE	CO					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
FRLEP-CIFRM	MEALS AND SNACKS (25PAX) FOR THE FMA6 SCIENTIFIC ADVISORY GROUP, SPECIAL MEETING TO FINALIZE THE HARVEST CONTROL RULES AND HARVEST CONTROL MEASURES ON TIRONG (PTEROCAUSIO TILE) ON FEBRUARY 24, 2023 IN PFO ZAMBALES BOTOLAN ZAMBALES	RFTFCD	NP-SVP (SEC. 53.9)	12,500.00	12,500.00		25 PAX MEALS AND SNACKS	RFRDC	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	17/02/2023	17/02/2023	N/A	N/A	21/02/2023	02/21/2023	24/02/2023	1CD	24/02/2023	GAA	12,500.00	12,500.00		12,125.00	12,125.00			N/A	NA	NA	N/A	N/A		
FRLEP-CIFRM	SUPPLY OF 8 PAX MEALS AND ACCOMMODATION FOR 2 NIGHTS AND 3 DAYS FOR OFFICIAL USE IN THE CONDUCT OF ACTIVITIES FOR Participatory Coastal Resource Assessment PCRA in the Province of Zambales on February 28- March 2, 2023	FRM	NP-SVP (SEC. 53.9)	28,800.00	28,800.00		8 PAX MEALS AND ACCOMMODATION	FRM	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	23/02/2023	23/02/2023	N/A	N/A	23/02/2023	27/02/2023	28/02/2023	3CD	02/03/2023	GAA	28,800.00	28,800.00		27,200.00	27,200.00			N/A	N/A	N/A	N/A	N/A		
FDP-OMPF	Supply of meals and accommodation for the conduct of 1st Quarter Technology Outreach Stations (TOS) meeting in Candelaria Zambales on February 28-March 1, 2023	TOSMW	NP-SVP (SEC. 53.9)	80,000.00	80,000.00		40 pax meals, 12 room accommodation, 2 room conference	TOSMW	NO	NP-SVP (SEC. 53.9)	N/A	17/02/2023	N/A	N/A	20/02/2023	20/02/2023	21/02/2023	22/02/2023	22/02/2023	02/24/2023	28/02/2023	1cd	01/03/2023	GAA	80,000.00	80,000.00		79,470.00	79,470.00			N/A	N/A	N/A	N/A	N/A		
GMS	ADDITIONAL SUPPLY AND DELIVERY OF 45 PAX MEALS FOR OFFICIAL USE DURING THE ORIENTATION OF CONTRACT OF SERVICE FOR CY 2023 ON JANUARY 30, 2023	GMS	ADDITIONAL	22,275.00	22,275.00		ADDITIONAL 45 PAX MEALS	HRMDS	NO	ADDITONAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/02/2023	28/02/2023	30/01/2023	N/A	30/01/2023	GAA	22,275.00	22,275.00		22,275.00	22,275.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-MCS	SUPPLY OF COMPLETE SERVICE FOR THE MAINTENANCE OF RP VEHICLE D1-Y315 (FMRED)	FMRED	DIRECT CONTRACT	24,465.55	24,465.55		SERVICE MAINTENANCE RPV D1-Y315	FMRED REGULATORY	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/02/2023	02/03/2023	02/03/2023	1CD	03/03/2023	GAA	24,465.55	24,465.55		24,465.55	24,465.55			N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY OF COMPLETE SERVICE FOR THE MAINTENANCE OF RPV D2A527 (ORD)	ORD	DIRECT CONTRACT	13,713.28	13,713.28		SERVICE MAINTENANCE RPV D2-A527	ORD	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/02/2023	02/03/2023	02/03/2023	1CD	03/03/2023	GAA	13,713.28	13,713.28		13,713.28	13,713.28			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY OF 35 PAX MEALS AND SNACKS(LUNCH, AM AND PM SNACKS) FOR OFFICIAL USE DURING THE CONDUCT OF FARMC STRENGHTENING OF THE PROVINCIAL COUNCIL OF LEADERS (PCL) OF ZAMBALES ON MARCH 7, 2023 IN IBA ZAMBALES	FARMC	NP-SVP (SEC. 53.9)	17,500.00	17,500.00		35 PAX MEALS	FARMC	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	27/02/2023	27/02/2023	N/A	N/A	06/03/2023	06/03/2023	07/03/2023	1CD	07/03/2023	GAA	17,500.00	17,500.00		16,100.00	16,100.00			N/A	N/A	N/A	N/A	N/A		
STO DOPPP	SUPPLY OF ROOM ACCOMMODATION (5 ROOM FOR 2 DAYS) FOR BFAR CENTRAL OFFICE PERSONNEL DURING THE CONDUCT OF DA INTERNAL BUDGET HEARING FOR F.Y. 2024 ON MARCH 15-17, 2023	BUDGET	NP-SVP (SEC. 53.9)	35,000.00	35,000.00		ROOM ACCOMMODATION	BUDGET	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	13/03/2023	13/03/2023		N/A	14/03/2023	14/03/2023	15/03/2023	3CD	17/03/2023	GAA	35,000.00	35,000.00		32,760.00	32,760.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-CIFRM	SUPPLY AND DELIVERY OF 30 PAX MEALS AND SNACKS (AM SNACKS, LUNCH AND PM SNACKS) FOR THE Special Meeting to FINALIZE THE HARVEST CONTROL RULES AND HARVEST CONTROL MEASURES ON DEMERSAL AND PELAGIC SPECIES ON MARCH 14, 2023 AT PFO OFFICE BOTOLAN ZAMBALES	NSAP/FMA	NP-SVP (SEC. 53.9)	15,000.00	15,000.00		30 PAX MEALS AND SNACKS	NSAP/FMA	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	06/03/2023	06/03/2023	07/03/2023	N/A	07/03/2023	14/03/2023	14/03/2023	1CD	14/03/2023	GAA	15,000.00	15,000.00		13,410.00	13,410.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF SNACKS FOR FISHFARMER FIELD SCHOOL ORIENTATION OF LGUS PARTICIPANTS AND PARTICIPANTS FOR THE MUNICIPALITY OF PAOMBONG, BULACAN ON MARCH 29, 2023	TRAINING	NP-SVP (SEC. 53.9)	7,000.00	7,000.00		40 PAX HEAVY SNACKS (PM)	TRAINING	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	10/03/2023	10/03/2023	13/03/2023	N/A	15/03/2023	17/03/2023	23/03/2023	1CD	23/03/2023	GAA	7,000.00	7,000.00		7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF 25 PAX MEALS (LUNCH, AM AND PM SNACKS) FOR OFFICIAL USE DURING THE CONDUCT OF 1ST QUARTER MEETING OF THE SAMARAL 3 ON MARCH 17, 2023 AT BFAR REGIONAL OFFICE 3 CSFP	FARMC	NP-SVP (SEC. 53.9)	12,500.00	12,500.00		25 PAX MEALS LUNCH,AM AND PM SNACKS	FARMC	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	15/03/2023	15/03/2023	15/03/2023	N/A	16/03/2023	17/03/2023	17/03/2023	1CD	17/03/2023	GAA	12,500.00	12,500.00		12,500.00	12,500.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF SNACKS FOR FISHFARMER FIELD SCHOOL ORIENTATION OF LGUS PARTICIPANTS AND PARTICIPANTS FOR THE MUNICIALITY OF CALUMPIT, BULACAN ON MARCH 22, 2023	TRAINING	NP-SVP (SEC. 53.9)	7,000.00	7,000.00		40 PAX HEAVY SNACKS (PM)	TRAINING	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	10/03/2023	10/03/2023	13/03/2023	N/A	15/03/2023	17/03/2023	22/03/2023	1CD	22/03/2023	GAA	7,000.00	7,000.00		7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR TRAINING/SEMINAR ON HITO CULTURE CUM FISH N' LEARN FOR THE FISHFARMERS AND GROWERS IN ZARAGOSA, NUEVA ECIJA ON MARCH 21, 2023	TRAINING	NP-SVP (SEC. 53.9)	15,000.00	15,000.00		30 PAX MEALS AND SNACKS (AM & PM)	TRAINING	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	10/03/2023	10/03/2023	13/03/2023	N/A	15/03/2023	20/03/2023	21/03/2023	1CD	21/03/2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A		
STO DOPPP/STO-LAS	SUPPLY AND DELIVERY OF VARIOUS FURNITURE AND FIXTURES FOR OFFICIAL USE OF ADJUDICATION AND GAD	GAD/ADJUDICATION	NP-SVP (SEC. 53.9)	46,455.16	46,455.16		SOFA BED,STEEL CABINET,MOBILE DRAWER	GAD/ADJUDICATION	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	27/02/2023	27/02/2023	06/03/2023	N/A	08/03/2023	31/03/2023	13/03/2023	15CD	13/04/2023	GAA	43,678.00	43,678.00		38,570.00	38,570.00		COA	N/A	N/A	N/A	N/A	N/A	13/04/2023	
FDP-FGPD	SUPPLY AND DELIVERY OF 50 PAX MEALS AND SNACKS (BREAKFAST, AM SNACKS AND LUNCH) FOR OFFICIAL USE DURING THE HARVEST IN CAGES FOR LIVELIHOOD PROJECT IN Pantabangan Nueva Ecija on March 28,2023	FPSSD	NP-SVP (SEC. 53.9)	22,500.00	22,500.00		50 AX MEALS (BREAKFAST, AM SNACKS AND LUNCH)	FPSSD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	22/03/2023	22/03/2023	22/03/2023	N/A	22/03/2023	24/03/2023	28/03/2023	1CD	28/03/2023	GAA	22,500.00	22,500.00		22,500.00	22,500.00			N/A	N/A	N/A	N/A	N/A		
STO-DOPPP	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR OFFICIAL USE DURING WOMEN'S MONTH CELEBRATION ON MARCH 27, 2023	GAD	NP-SVP (SEC. 53.9)	37,500.00	37,500.00		100 PAX AM AND PM SNACKS/30 PAX LUNCH/ 10 GAL. ICE CREAM	GAD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	22/03/2023	22/03/2023	22/03/2023	N/A	22/03/2023	24/03/2023	27/03/2023	1CD	27/03/2023	GAA	37,500.00	37,500.00		37,500.00	37,500.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-QRL	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES	FPSSD-FILS	NP-SVP (SEC. 53.9)	108,250.00	108,250.00		HALF FACE REUSABLE/SCALPEL/NITRILE GLOVES ETC…	FPSSD-FILS	NO	NP-SVP (SEC. 53.9)	N/A	03/03/2023	N/A	N/A	10/03/2023	10/03/2023	15/03/2023	16/03/2023	17/03/2023	27/03/2023	27/03/2023	60CD	23/05/20223	GAA	108,250.00	108,250.00		101,722.00	101,722.00		COA	N/A	N/A	N/A	N/A	N/A	23/05/2023	
FRLEP-CIFRM	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR OFFICIAL USE IN THE BASIL PROGRAM IN THE REGION	FPSSD-BASIL	NP-SVP (SEC. 53.9)	98,710.00	98,710.00		HEAVY DUTY WHITE PLASTIC STORAGE/ DEIGITAL TABLE TOP PRECISION WEIGHING SCALE ETC…	FPSSD-BASIL	NO	NP-SVP (SEC. 53.9)	N/A	03/03/2023	N/A	N/A	10/03/2023	10/03/2023	13/03/2023	14/03/2023	15/03/2023	27/03/2023	27/03/2023	45CD	10/05/2023	GAA	98,710.00	98,710.00		79,990.00	79,990.00		COA	N/A	N/A	N/A	N/A	N/A	10/05/2023	

ANNEX B

(BUREAU OF FISHERIES AND AQUATIC RESOURCES REGION III) Procurement Monitoring Report as of JUNE 30,2023

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	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)
				Total	MOOE	CO					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
FEP-ESETS	SUPPLY AND DELIVERY OF GAD IEC MATERIALS	RFIS	NP-SVP (SEC. 53.9)	65,000.00	65,000.00		500 PCS BFAR ADVOCACY ON GAD BOOKLET/ 500 PCS GAD MULTIFUNCTION STORAGE POUCH	RFIS	NO	NP-SVP (SEC. 53.9)	N/A	18/03/2023	N/A	N/A	22/03/2023	22/03/2023	22/03/2023	22/03/2023	22/03/2023	24/03/2023	24/03/2023	15CD	05/04/2023	GAA	65,000.00	65,000.00		60,000.00	60,000.00		COA	N/A	N/A	N/A	N/A	N/A	05/04/2023	
FRLEP-MCS	SUPPLY AND DELIVERY OF VARIOUS TEST KIT FOR OFFICIAL USE OF THE REGIONAL FISHERIES LABORATORY SECTION PCR LABORATORY	RFLS	S50 DIRECT CONTRACTING	1,604,000.00	1,604,000.00		TSV DETECTION AND PREVENTION SYSTEM/IHHNV/WSSV ETC...	RFLS	NO	S50 DIRECT CONTRACTING	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	N/A	08/03/2023	15/03/2023	30/03/2023	30/03/2023	60CD	27/06/2023	GAA	1,604,000.00	1,604,000.00		1,444,500.00	1,444,500.00		COA	N/A	N/A	N/A	N/A	N/A	27/06/2023	
STO-DOPPP	SUPPLY AND DELIVERY OF VARIOUS GAD SUPPLIES	GAD	NP-SVP (SEC. 53.9)	2,777.16	2,777.16		TOYS,NAPKINS,DOOR MAT ETC...	GAD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	27/02/2023	27/02/2023	06/03/2023	N/A	08/03/2023	29/03/2023	29/03/2023	15CD	13/04/2023	GAA	2,777.16	2,777.16		2,750.00	2,750.00		COA	N/A	N/A	N/A	N/A	N/A	13/04/2023	
GMS	SUPPLY AND DELIVERY OF 30 PAX MEALS (AM AND PM SNACKS, HEAVY LUNCH) FOR OFFICIAL USE DURING THE ORIENTATION ON THE SUB COMMITTEE ON ANTI RE TAPE (SUB CART) WITH BFAR CENTRAL OFFICE ADMIN AND ARTU PERSONNEL ON MARCH 30, 2023	AFD	NP-SVP (SEC. 53.9)	15,000.00	15,000.00		30 PAX MEALS AND SNACKS	AFD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	28/03/2023	28/03/2023	28/03/2023	N/A	29/03/2023	29/03/2023	30/03/2023	1CD	30/03/2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
NSAP/FMA	SUPPLY AND DELIVERY OF 30 PAX MEAL AND SNACKS FOR OFFICIAL USE OF FMA 6, SCIENTIFIC ADVISORY GROUP SPECIAL MEETING IN FINALIZING THE HARVEST CONTROL RULES AND HARVEST CONTROL MEASURES ON ACETES SP. ON MARCH 28, 2023 IN PFO ZAMBALES	NSAP/FMA	NP-SVP (SEC. 53.9)	15,000.00	15,000.00		30 PAX MEALS AND SNACKS	NSAP/FMA	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	27/03/2023	27/03/2023	27/03/2023	N/A	28/03/2023	28/03/2023	28/03/2023	1CD	28/03/2023	GAA	15,000.00	15,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF IE PACKAGING/CUSTOMIZED ENVELOPE	RFIS	NP-SVP (SEC. 53.9)	50,000.00	50,000.00		2000 PCS IEC PACKAGING/CUSTOMIZED ENVELOPE	RFIS	NO	NP-SVP (SEC. 53.9)	N/A	18/03/2023	N/A	N/A	22/03/2023	22/03/2023	23/03/2023	23/03/2023	24/03/2023	13/04/2023	13/04/2023	30CD	17/04/2023	GAA	50,000.00	50,000.00		34,000.00	34,000.00		COA	N/A	N/A	N/A	N/A	N/A	17/04/2023	
FEP-ESETS	SUPPLY AND DELIVERY OF VARIOUS INPUTS AND MATERIALS FOR FRESHWATER TECHNO-DEMO PROJECTS IN THE REGION	FPSSD	NP-SVP (SEC. 53.9)	48,900.00	48,900.00		TEASEED, AMMONIUM PHOSPHATE, UREA ETC...	FPSSD	NO	NP-SVP (SEC. 53.9)	N/A	11/03/2023	N/A	N/A	17/03/2023	17/03/2023	20/03/2023	20/03/2023	21/03/2023	12/04/2023	12/04/2023	30CD	08/05/2023	GAA	48,900.00	48,900.00		45,200.00	45,200.00		COA	N/A	N/A	N/A	N/A	N/A	08/05/2023	
FEP-ESETS	SUPPLY AND DELIVERY OF OYSTER SPAT COLLECTOR FOR THE TECHNOLOGY DEMONSTRATION PROJECT	FPSSD-BWU	NP-SVP (SEC. 53.9)	135,000.00	135,000.00		OYSTER SPAT COLLECTOR 30 UNITS	FPSSD-BWU	NO	NP-SVP (SEC. 53.9)	N/A	04/03/2023	N/A	N/A	10/03/2023	10/03/2023	13/03/2023	17/03/2023	17/03/2023	23/03/2023	23/03/2023	45CD	25/04/2023	GAA	135,000.00	135,000.00		134,700.00	134,700.00		COA	N/A	N/A	N/A	N/A	N/A	25/04/2023	
FRLEP-CIFRM	SUPPLY OF 60 PAX MEALS AND ACCOMMODATION FOR 2023 1ST FMA 6 MANAGEMENT BODY MEETING (MB) MARCH 29-31, 2023 IN BATAAN	FRM	NP-SVP (SEC. 53.9)	324,000.00	324,000.00		60 PAX MEALS AND ACCOMMODATION FOR 3 DAYS	FRM	NO	NP-SVP (SEC. 53.9)	N/A	09/03/2023	N/A	N/A	13/03/2023	13/03/2023	14/03/2023	14/03/2023	15/03/2023	28/03/2023	29/03/2023	3CD	31/03/2023	GAA	324,000.00	324,000.00		309,000.00	309,000.00			N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY AND DELIVERY OF TIRE FOR REPAIR AND MAINTENANCE OF SKR 148	AFD	NP-SVP (SEC. 53.9)	20,000.00	20,000.00		2 PCS TIRE 235/70/R15	AFD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	24/03/2023	24/03/2023	27/03/2023	N/A	03/04/2023	14/04/2023	14/04/2023	15CD	20/04/2023	GAA	20,000.00	20,000.00		14,600.00	14,600.00		COA	N/A	N/A	N/A	N/A	N/A	20/04/2023	
FEP-ESETS	SUPPLY OF SERVICE MAINTENANCE OF RFTFCD VEHICLES D1Y324	RFTFCD	DIRECT CONTRACT	11,421.68	11,421.68		MAINTENANCE OF D1Y324	RFTFCD	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2023	19/04/2023	19/04/2023	2 CD	21/04/2023	GAA	11,421.68	11,421.68		11,421.68	11,421.68			N/A	N/A	N/A	N/A	N/A		
FDP-FPD	SUPPLY AND DELVERY OF ARTEMIA FOR USE IN FRESHWATER PRAWN PL PRODUCTION AT TECHNOLOGY OUTREACH STATIONS	TOSBW/TOSFW/TOSMW/ABMATC	NP-SVP (SEC. 53.9)	249,400.00	249,400.00		86 CANS ARTEMIA	TOSBW/TOSFW/TOSMW/ABMATC	NO	NP-SVP (SEC. 53.9)	N/A	24/03/2023	N/A	N/A	28/03/2023	28/03/2023	04/04/2023	05/04/2023	11/04/2023	17/04/2023	17/04/2023	30CD	26/04/2023	GAA	249,400.00	249,400.00		246,579.20	246,579.20		COA	N/A	N/A	N/A	N/A	N/A	26/04/2023	
GMS	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR OFFICIAL USE OF BAC	BAC	NP-SVP (SEC. 53.9)	8,400.00	8,400.00		CORKBOARD,BALIKBAYAN BOX ETC	BAC	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	24/03/2023	24/03/2023	N/A	N/A	03/04/2023	18/04/2023	18/04/2023	15CD	24/04/2023	GAA	8,400.00	8,400.00		6,900.00	6,900.00		COA	N/A	N/A	N/A	N/A	N/A	24/04/2023	
FRLEP-MCS	SUPPLY AND DELIVERY OF PSP (SAXITOXIN) ELISA TEST KITS FOR OFFICIAL USE OF THE BFAR 3-RFL MARINE BIOTOXIN LABORATORY	RFLS	NP-SVP (SEC. 53.9)	660,000.00	660,000.00		12 UNITS PSP (SAXITOXIN) ELISA TEST KITS	RFLS	NO	NP-SVP (SEC. 53.9)	N/A	09/03/2023	N/A	N/A	17/03/2023	17/03/2023	11/04/2023	12/04/2023	14/04/2023	24/04/2023	24/04/2023	90CD	05/06/2023	GAA	660,000.00	660,000.00		594,435.20	594,435.20		COA	N/A	N/A	N/A	N/A	N/A	05/06/2023	
FEP-ESETS	SUPPLY AND DELIVERY OF 200 PAX MEALS AND SNACKS (AM AND PM SNACKS AND LUNCH) FOR FISHERY LAW ENFORCEMENT TRAINING FO R CLUSTER 1 AND 2 REFRESHER AND CAPABILITY TO BE HELD AT BUNKER CAPITOL, BALANGA BATAAN ON APRIL 13-14, 2023	RFTFCD	NP-SVP (SEC. 53.9)	100,000.00	100,000.00		95 PACK MEALS FOR CLUSTER 1 APRIL 13, 2023/ 105 PAX MEALS FOR CLUSTER 2 APRIL 14, 2023	RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	04/04/2023	N/A	N/A	11/04/2023	11/04/2023	11/04/2023	11/04/2023	12/04/2023	12/04/2023	13/04/2023	2CD	14/04/2023	GAA	100,000.00	100,000.00		100,000.00	100,000.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF 4 IN 1 TEST KITS FOR THE FACE TO FACE TRAINING ON FRESHWATER AQUACULTURE LIVELIHOOD TECHNOLOGIES	RFTFCD	NP-SVP (SEC. 53.9)	105,000.00	105,000.00		30 UNITS 4 IN 1 TEST KITS	RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	13/04/2023	N/A	N/A	17/04/2023	17/04/2023	19/04/2023	19/04/2023	19/04/051	24/04/2023	24/04/2023	15CD	24/04/2023	GAA	105,000.00	105,000.00		89,250.00	89,250.00		COA	N/A	N/A	N/A	N/A	N/A	24/04/2023	
FEP-ESETS	SUPPLY AND DELIVERY OF 25 PAX MEALS (LUNCH, AM AND PM SNACKS) FOR 2 DAYS FOR OFFICIAL USE DURING THE CONDUCT OF HANDS-ON TRAINING ON THE FABRICATION AND DEPLOYMENT OF MUSSEL LONGLINE AND FISH N LEARN FINANCIAL LITERACY SEMINAR FOR FISHERFOLK ON APRIL 26-27, 2023 IN ABUCAY BATAAN	RFTFCD	NP-SVP (SEC. 53.9)	25,000.00	25,000.00		25 PAX LUNCH AM AND PM SNACKS	RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	17/04/2023	17/04/2023	19/04/2023	N/A	19/04/2023	24/04/2023	26/04/2023	2CD	27/04/2023	GAA	25,000.00	25,000.00		24,500.00	24,500.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF MEAL (LUNCH,PM AND AM SNACKS) FOR 30 PAX FOR OFFICIAL USE DURING THE FPHMS'S TRAINING ON FISH PROCESSING ON APRIL 27, 2023 AT SAN LUIS, PAMPANGA	RFTFCD	NP-SVP (SEC. 53.9)	15,000.00	15,000.00		30 PAX MEALS	RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	17/04/2023	17/04/2023	18/04/2023	N/A	19/04/2023	20/04/2023	27/04/2023	1CD	27/04/2023	GAA	15,000.00	15,000.00		14,250.00	14,250.00			N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY AND DELIVERY OF APPLIANCES (COFFEE MAKER)	PROCUREMENT	NP-SVP (SEC. 53.9)	5,000.00	5,000.00		1 UNIT COFFEE MAKER	PROCUREMENT	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A		14/04/2023	14/04/2023	17/04/2023	N/A	19/04/2023	04/05/2023	04/05/2023	15CD	08/05/2023	GAA	5,000.00	5,000.00		4,750.00	4,750.00		COA	N/A	N/A	N/A	N/A	N/A	08/05/2023	
GMS	SUPPLY AND DELIVERY OF VARIOUS ACCESSORIES FOR GENERAL SERVICES UNIT	GSS	NP-SVP (SEC. 53.9)	16,270.00	16,270.00		MARINE PLYWOOD, METAL FURRING, RIVETS ETC..	GSS	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	19/04/2023	N/A	19/04/2023	20/04/2023	20/04/2023	7CD	25/04/2023	GAA	16,270.00	16,270.00		15,696.88	15,696.88		COA	N/A	N/A	N/A	N/A	N/A	25/04/2023	
FEP-ESETS	SUPPLY OF 65 PAX MEALS AND SNACKS (LUNCH,AM AND PM) FOR OFFICIAL USE DURING TRAINING ON FISH N LEARN FOR MUJARES FISHERFOLK AND POSTHARVEST TRAINING ON APRIL 19-20, 2023 IN DIPACULAO AURORA	RFTFCD	NP-SVP (SEC. 53.9)	32,500.00	32,500.00		65 PACKS MEALS AND SNACKS	RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	17/04/2023	17/04/2023	18/04/2023	N/A	18/04/2023	19/04/2023	19/04/2023	2CD	20/04/2023	GAA	32,500.00	32,500.00		32,500.00	32,500.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF VARIOUS FEEDS FOR BRACKISHWATER TECHNO-DEMO PROJECTS UNDER REGULAR TARGETS	BWU	NP-SVP (SEC. 53.9)	161,476.60	161,476.60		FRY BOOSTER,MILKFISH FEEDS,PRAWN PRE STARTER ETC.	BWU	NO	NP-SVP (SEC. 53.9)	N/A	25/04/2023	N/A	N/A	28/04/2023	28/04/2023	02/05/2023	03/05/2023	05/05/2023	09/05/2023	09/05/2023	60CD	16/05/2023	GAA	161,476.60	161,476.60		161,476.60	161,476.60		COA	N/A	N/A	N/A	N/A	N/A	16/05/2023	
FRLEP-QCI	SUPPLY AND DELIVERY OF ICT SUPPLIES FOR OFFICIAL USE OF REGIONAL FISHERIES INTEGRATED LABORATORY SECTION	RFLS	NP-SVP (SEC. 53.9)	40,000.00	40,000.00		MULTIMEDIA PROJECTOR, UPS,DESKTOP MEMORY,SSD 250GB	RFLS	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	18/04/2023	N/A	19/04/2023	03/05/2023	03/05/2023	10WD	04/05/2023	GAA	40,000.00	40,000.00		38,050.00	38,050.00		COA	N/A	N/A	N/A	N/A	N/A	04/05/2023	

ANNEX B

(BUREAU OF FISHERIES AND AQUATIC RESOURCES REGION III) Procurement Monitoring Report as of JUNE 30,2023

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	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)
				Total	MOOE	CO					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
FDP-SAAD	SUPPLY AND DELIVERY OF POLO SHIRTS AND WIND BREAKER JACKET FOR OFFICIAL USE OF REGIONAL PROGRAM MANAGEMENT OFFICE OF SPECIAL AREA FOR AGRICULTURAL DEVELOPMENT PROGRAM (SAAD PROGRAM)	SAAD	NP-SVP (SEC. 53.9)	39,150.00	39,150.00		35 PCS CUSTOMIZED POLO SHIRT(GREEN-WHITE), 25 PCS CUSTOMIZED POLO SHIRT (BLUE-WHITE), WINDBREAKER JACKET POLYESTER 15 PCS.	SAAD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	17/04/2023	N/A	17/04/2023	03/05/2023	03/05/2023	20CD		GAA	39,150.00	39,150.00		38,700.00	38,700.00		COA	N/A	N/A	N/A	N/A	N/A	30/06/2023	
FEP-ESETS	SUPPLY AND DELIVERY OF 45 PAX MEALS (LUNCH, AM AND PM SNACKS) FOR OFFICIAL USE DURING THE CONDUCT OF ORIENTATION FAO NO. 196(GUIDELINES ON THE CREATION OF FISHERIES AND AQUATIC RESOURCES MANAGEMENT COUNCIL) ON MAY 4, 2023 IN TARLAC	FARMC	NP-SVP (SEC. 53.9)	29,250.00	29,250.00		45 PAX MEALS	FARMC	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	17/04/2023	17/04/2023	18/04/2023	N/A	27/04/2023	03/05/2023	03/05/2023	1CD	04/05/2023	GAA	29,250.00	29,250.00		28,800.00	28,800.00			N/A	N/A	N/A	N/A	N/A		
FDP-OMPF ASA4 BANGUS	SUPPLY,FABRICATION AND DELIVERY OF VARIOUS MATERIALS AND EQUIPMENT FOR MILKFISH BITTLING AND SMOKING FOR OFFICIAL USE OF NATIONAL BANGUS DEVELOPMENT PROGRAM IMPLEMENTATION IN REGION 3	BDP	NP-SVP (SEC. 53.9)	207,100.00	207,100.00		PRESSURE CANNER, FRYING PAN, PRODUCTION TABLE ETC...	BDP	NO	NP-SVP (SEC. 53.9)	N/A	09/04/2023	N/A	N/A	14/04/2023	14/04/2023	20/04/2023	20/04/2023	20/04/2023	05/05/2023	05/05/2023	45CD	11/05/2023	GAA	207,100.00	207,100.00		178,660.00	178,660.00		COA	N/A	N/A	N/A	N/A	N/A	10/05/2023	
FDP-SAAD	SUPPLY AND DELIVERY OF IT EQUIPMENT FOR OFFICIAL USE OF REGIONAL PROGRAM MANAGEMENT OFFICE OF SPECIAL AREA FOR AGRICULTURAL DEVELOPMENT PROGRAM (SAAD PROGRAM)	SAAD	NP-SVP (SEC. 53.9)	400,930.00	400,930.00		LAPTOP UPPER MID RANGE, LAPTOP COMPUTER LOWER MID-RANGE DESKTOP COMPUTER ETC	SAAD	NO	NP-SVP (SEC. 53.9)	N/A	21/03/2023	N/A	N/A	24/03/2023	24/03/2023	03/04/2023	11/04/2023	13/04/2023	04/05/2023	04/05/2023	30CD	02/06/2023	GAA	400,930.00	400,930.00		372,678.00	372,678.00		COA	N/A	N/A	N/A	N/A	N/A	02/06/2023	
FDP-FPD	SUPPLY AND DELIVERY OF 3SM BATTERY	FPSSD	NP-SVP (SEC. 53.9)	20,000.00	20,000.00		2 PCS 3SM BATTERY	FPSSD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	17/04/2023	N/A	17/04/2023	05/05/2023	05/05/2023	7CD	05/05/2023	GAA	20,000.00	20,000.00		16,000.00	16,000.00		COA	N/A	N/A	N/A	N/A	N/A	08/05/2023	
FRLEP-QCI	SUPPLY AND DELIVERY OF THERMAL JACKET AND SAFETY SHOES	FIQS	NP-SVP (SEC. 53.9)	24,000.00	24,000.00		4 PCS THERMAL JACKET, 4 PAIRS SAFETY SHOES	FIQS	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	24/04/2023	24/04/2023	25/04/2023	N/A	28/04/2023	05/05/2023	05/05/2023	15CD	27/06/2023	GAA	24,000.00	24,000.00		23,992.00	23,992.00		COA	N/A	N/A	N/A	N/A	N/A	26/06/2023	
GMS	SUPPLY AND DELIVERY OF APPLIANCE (OVEN TOASTER)	PROCUREMENT	NP-SVP (SEC. 53.9)	1,500.00	1,500.00		1 UNIT OVEN TOASTER	PROCUREMENT	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	17/04/2023	N/A	25/04/2023	05/05/2023	05/05/2023	15CD	11/05/2023	GAA	1,500.00	1,500.00		1,500.00	1,500.00		COA	N/A	N/A	N/A	N/A	N/A	10/05/2023	
GMS	SUPPLY AND DELIVERY OF APPLIANCE (WATER DISPENSER)	PFO-TARLAC	NP-SVP (SEC. 53.9)	6,000.00	6,000.00		1 UNIT WATER DISPENSER	PFO-TARLAC	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	17/04/2023	N/A	19/04/2023	05/05/2023	05/05/2023	15CD	11/05/2023	GAA	6,000.00	6,000.00		6,000.00	6,000.00		COA	N/A	N/A	N/A	N/A	N/A	11/05/2023	
FRLEP-CIFRM	SUPPLY AND DELIVERY OF PLASTIC BAG AND PORTABLE DO AND WATER TEMPERATURE METER	BASIL	NP-SVP (SEC. 53.9)	29,248.60	29,248.60		PE PLASTIC BAG/ PORTABLE DO AND WATER TEMPERATURE METER	BASIL	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	18/04/2023	N/A	19/04/2023	05/05/2023	05/05/2023	15CD	05/06/2023	GAA	29,248.60	29,248.60		28,700.00	28,700.00		COA	N/A	N/A	N/A	N/A	N/A	31/05/2023	
GMS	SUPPLY AND DELIVERY OF VEHICLE TIRE FOR THE MAINTENANCE OF RPV VZ-5668	PFO-ZAMBALES	NP-SVP (SEC. 53.9)	40,000.00	40,000.00		4 PCS TIRE	PFO-ZAMBALES	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	17/04/2023	N/A	19/04/2023	04/05/2023	04/05/2023	15CD	11/05/2023	GAA	40,000.00	40,000.00		35,520.00	35,520.00		COA	N/A	N/A	N/A	N/A	N/A	11/05/2023	
FDP-FPD/FDP-OMPF	SUPPLY AND DELIVERY OF ALGAL PASTE FOR THE IMPROVEMENT OF OPERATIONAL EXISTING BANGUS FACILITIES IN ABMATC STATION PROJECT	ABMATC	NP-SVP (SEC. 53.9)	143,000.00	143,000.00		55 PACK ALGAL PASTE NANNO	ABMATC	NO	NP-SVP (SEC. 53.9)	N/A	06/04/2023	N/A	N/A	14/04/2023	14/04/2023	17/04/2023	17/04/2023	17/04/2023	05/05/2023	05/05/2023	30CD	02/06/2023	GAA	143,000.00	143,000.00		137,500.00	137,500.00		COA	N/A	N/A	N/A	N/A	N/A	05/06/2023	
FEP-ESETS	SUPPLY AND DELIVERY OF 95 PAX MEALS AND SNACKS(LUNCH,AM AND PM SNACK) FOR OFFICIAL USE DURING THE CONDUCT OF FISH N LEARN EDUCATIONAL GAME FOR FISHERFOLK (BATCH 1) IN MEYCUAYAN & BOCAUE BULACAN ON APRIL 25-26,2023	TRAINING	NP-SVP (SEC. 53.9)	42,750.00	42,750.00		95 PACKS MEALS AND SNACKS	TRAINING	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	19/04/2023	19/04/2023	19/04/2023	N/A	20/04/2023	24/04/2023	25/04/2023	2CD	26/04/2023	GAA	42,750.00	42,750.00		42,750.00	42,750.00			N/A	N/A	N/A	N/A	N/A		
FDP-OMPF	SUPPLY AND DELIVERY OF 45 PAX MEALS(LUNCH,AM AND PM SNACK) FOR OFFICIAL USE IN THE ORIENTATION MEETING ON BANGUS DEVELOPMENT PROGRAM ON MAY 3, 2023	BDP	NP-SVP (SEC. 53.9)	22,500.00	22,500.00		45 PAX MEALS AND SNACK	BDP	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	19/04/2023	19/04/2023	19/04/2023	N/A	20/04/2023	24/04/2023	03/05/2023	1cd	03/05/2023	GAA	22,500.00	22,500.00		22,050.00	22,050.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF 100 PAX MEALS (AMSNACKSAND LUNCH) FOR OFFICIAL USE DURING THE FARMERS AND FISHERFOLK MONTH AND IMPLEMENTATION OF FISHERFOLK DIRECTOR PROGRAM ON MAY 2, 2023 AT BFAR 3 TRAINING HALL GOV'T CENTER MAIMPIS CSFP	FARMC	NP-SVP (SEC. 53.9)	37,500.00	37,500.00		100 PAX MEALS	FARMC	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	17/04/2023	17/04/2023	19/04/2023	N/A	19/04/2023	25/04/2023	02/05/2023	1CD	02/05/2023	GAA	37,500.00	37,500.00		37,500.00	37,500.00			N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY AND DELIVERY OF VEHICLE TIRE FOR MAINTENANCE OF RPV SHG 899	PFO-BATAAN	NP-SVP (SEC. 53.9)	40,000.00	40,000.00		4 PCS TIRE 235/70/R15	PFO-BATAAN	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	17/04/2023	17/04/2023	20/04/2023	N/A	24/04/2023	05/05/2023	05/05/2023	7CD	05/05/2023	GAA	40,000.00	40,000.00		29,200.00	29,200.00		COA	N/A	N/A	N/A	N/A	N/A	08/05/2023	
FLEP-CIFRM	SUPPLY AND DELIVERY OF 210 PAX MEALS FOR AGRI-KADIWA AND VISITATION OF PRESIDENT FERDINAND R. MARCOS JR. IN THE PROVINCE OF BATAAN ON MARCH 31, 2023	PFO-BATAAN	SHOPPING A-EMERGENCY	105,000.00	105,000.00		210 PAX MEALS	PFO-BATAAN	NO	SHOPPING A-EMERGENCY	N/A	N/A	N/A	N/A	29/03/2023	29/03/2023	29/03/2023	29/03/2023	30/03/2023	30/03/2023	31/03/2023	1CD	31/03/2023	GAA	105,000.00	105,000.00		105,000.00	105,000.00			N/A	N/A	N/A	N/A	N/A		
ASA 1 WPS UCMF WPC CONT.	SUPPLY OF MEALS AND SNACKS WITH ACCOMMODATION DURING THE CONDUCT OF FISHERY LAW ENFORCEMENT TRAINING CLUSTER 3 Deputation of Fishw Wardens ON MAY 17-18, 2023 AT BATAAN	FMRED/RFTFCD	NP-SVP (SEC. 53.9)	306,000.00	306,000.00		85 PAX MEALS AND SNACKS WITH ACCOM. 2 DAYS	FMRED/RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	13/04/2023	N/A	N/A	19/04/2023	19/04/2023	25/04/2023	09/05/2023	11/05/2023	12/05/2023	17/05/2023	2CD	18/05/2023	ASA1	306,000.00	306,000.00		306,000.00	306,000.00			N/A	N/A	N/A	N/A	N/A		
FDP-OMPF	SUPPLY AND DELIVERY OF PORTABLE SPEAKERS FOR OFFICIAL USE OF ABMATC AND TECHNOLOGY OUTREACH STATIONS	TOSMW	NP-SVP (SEC. 53.9)	36,000.00	36,000.00		4 UNITS PORTABLE SPEAKER	TOSMW	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	05/04/2023	05/04/2023	11/04/2023	N/A	17/04/2023	15/05/2023	15/05/2023	3CD	24/05/2023	GAA	36,000.00	36,000.00		36,000.00	36,000.00		COA	N/A	N/A	N/A	N/A	N/A	23/05/2023	
STO-DOPPP	SUPPLY OF MEALS AND ROOM ACCOMMODATION DURING THE CONDUCT OF ORIENTATION/WORKSHOP ON THE CIVIL SERVICE COMMISSION (CSC) APPROVED 2023 REVISED MERIT SELECTION PLAN (MSP 2023) ON MAY 9-12, 2023 AT CLARK , PAMPANGA	ADMINB/HR	NP-SVP (SEC. 53.9)	312,000.00	312,000.00		30 PAX MEALS AND ACCOMMODATION ON MAY 9-12, 2023	ADMINB/HR	NO	NP-SVP (SEC. 53.9)	N/A	25/04/2023	N/A	N/A	28/04/2023	28/04/2023	28/04/2023	04/05/2023	05/05/2023	08/05/2023	09/05/2023	4CD	12/05/2023	GAA	312,000.00	312,000.00		305,000.00	305,000.00			N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR OFFICIAL USE AT THE OFFICE OF THE REGIONAL DIRECTOR	ORD	NP-SVP (SEC. 53.9)	25,400.00	25,400.00		CAR AIR FRESHENER,SPAGHETTI COIL, TOOL BOX	ORD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	02/05/2023	02/05/2023	04/05/2023	N/A	08/05/2023	11/05/2023	11/05/2023	15CD	14/06/2023	GAA	25,400.00	25,400.00		21,762.00	21,762.00		COA	N/A	N/A	N/A	N/A	N/A	16/06/2023	
FDP-FPD	SUPPLY AND DELIVERY OF WATER DISPENSER FOR OFFICIAL USE OF TOSMW	TOSMW	NP-SVP (SEC. 53.9)	23,000.00	23,000.00		WATER DISPENSER STAND TYPE/ WATER DISPENSER TABLE TYPE	TOSMW	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	02/05/2023	02/05/2023	04/05/2023	N/A	08/05/2023	11/05/2023	11/05/2023	30CD	14/06/2023	GAA	23,000.00	23,000.00		14,750.00	14,750.00		COA	N/A	N/A	N/A	N/A	N/A	16/06/2023	
FRLEP-CIFRM	SUPPLY OF MEALS AND ACCOMMODATION FOR OFFICIAL USE IN THE CONDUCT OF I-FIT WORKSHOP ON MAY 15-16, 2023 AT SUBIC, ZAMBALES	FMRED	NP-SVP (SEC. 53.9)	180,000.00	180,000.00		60 PAX MEALS AND ACCOMMODATION	FMRED	NO	NP-SVP (SEC. 53.9)	N/A	05/05/2023	N/A	N/A	10/05/2023	10/05/2023	10/05/2023		11/05/2023	12/05/2023	15/05/2023	2CD	16/05/2023	GAA	180,000.00	180,000.00		176,500.00	176,500.00			N/A	N/A	N/A	N/A	N/A		
ASA 1 WPS UCMF WPS CONT.	SUPPLY OF MEALS AND SNACKS WITH ACCOMMODATION (2DAYS) FOR CLUSTER 2 DEPUTIZATION OF FISH WARDENS	RFTFCD	NP-SVP (SEC. 53.9)	306,000.00	306,000.00		85 PAX MEALS AND SNACKS WITH ACCOM. 2 DAYS MAY 10-11, 2023	RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	26/04/2023	N/A	N/A	02/05/2023	02/05/2023	05/05/2023	09/05/2023	09/05/2023	10/05/2023	10/05/2023	2CD	11/05/2023	ASA1	306,000.00	306,000.00		305,000.00	305,000.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF ADDITIONAL 30 PAX MEALS DURING THE FISHFARMERS AND FISHERFOLK MONTH AND IMPLEMENTATION OF FISHERFOLK DIRECTOR PROGRAM ON MAY 2, 2023 AT BFAR 3	FARMC	N/A	11,190.00	11,190.00		30 PAX MEALS	FARMC	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/05/2023	02/05/2023	02/05/2023	1CD	02/05/2023	GAA	11,190.00	11,190.00		11,190.00	11,190.00			N/A	N/A	N/A	N/A	N/A		

ANNEX B

(BUREAU OF FISHERIES AND AQUATIC RESOURCES REGION III) Procurement Monitoring Report as of JUNE 30,2023

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	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)
				Total	MOOE	CO					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
FRLEP-CIFRM	SUPPLY AND DELIVERY OF MEALS AND ACCOMMODATION DURING THE CONDUCT OF PFT BUILDING WORKSHOP ON MAY 25-26, 2023 AT DINALUNGAN, AURORA	FMRED	NP-SVP (SEC. 53.9)	210,000.00	210,000.00		70 PAX MEALS AND ACCOMMODATION	FMRED	NO	NP-SVP (SEC. 53.9)	N/A	05/05/2023	N/A	N/A	10/05/2023	10/05/2023	11/05/2023	11/05/2023	12/05/2023	16/05/2023	25/05/2023	2CD	26/05/2023	GAA	210,000.00	210,000.00		205,000.00	205,000.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR OFFICIAL USE DURING THE CONDUCT OF TRAINING ON FRESHWATER AQUACULTURE LIVELIHOOD TECHNOLOGIES (TILAPIA,HITO,DALAG) ON MAY 17, 2023 AS REQUESTED BY SAKALIPUNAN IN NUEVA ECIJA	TRAINING	NP-SVP (SEC. 53.9)	22,500.00	22,500.00		45 PAX MEALS AND SNACKS	TRAINING	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	10/05/2023	10/05/2023	11/05/2023	N/A	16/05/2023	16/05/2023	17/05/2023	1CD	17/05/2023	GAA	22,500.00	22,500.00		21,600.00	21,600.00			N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY AND DELIVERY OF TONER CART FOR OFFICIAL USE OF ACCOUNTING SECTION	ACCOUNTING	NP-SVP (SEC. 53.9)	20,826.00	20,826.00		3 UNITS TONER CART, HP CE255A BLACK	ACCOUNTING	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	02/05/2023	02/05/2023	04/05/2023	N/A	08/05/2023	11/05/2023	11/05/2023	30CD	15/05/2023	GAA	20,826.00	20,826.00		17,970.00	17,970.00		COA	N/A	N/A	N/A	N/A	N/A	15/05/2023	
FRLEP-CIFRM	SUPPLY OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF I-FIT WORKSHOP ON MAY 15-16, 2023	FMRED	NP-SVP (SEC. 53.9)	180,000.00	180,000.00		60 PAX MEALS AND ACCOMMODATION	FMRED	NO	NP-SVP (SEC. 53.9)	N/A	05/05/2023	N/A	N/A	10/05/2023	10/05/2023	10/05/2023	10/05/2023	11/05/2023	12/05/2023	15/05/2023	2CD	16/05/2023	GAA	180,000.00	180,000.00		176,500.00	176,500.00			N/A	N/A	N/A	N/A	N/A		
PMES-SAAD	SUPPLY AND DELIVERY OF VARIOUS INK FOR OFFICIAL USE OF SPECIAL AREA FOR AGRICULTURAL DEVELOPMENT (SAAD) PHASE II-PROJECT	PMES-SAAD	NP-SVP (SEC. 53.9)	105,000.00	105,000.00		1 TONER CARTRIDGE/2 TONER CART/ ETC..	PMES-SAAD	NO	NP-SVP (SEC. 53.9)	N/A	14/04/2023	N/A	N/A	21/04/2023	21/04/2023	26/04/2023	28/04/2023	03/05/2023	17/05/2023	17/05/2023	30CD	14/06/2023	GAA	105,000.00	105,000.00		89,791.00	89,791.00		COA	N/A	N/A	N/A	N/A	N/A	16/06/2023	
WPS ASA 1	SUPPLY OF MEALS AND SNACKS WITH ACCOMMODATION	RFTFCD	NP-SVP (SEC. 53.9)	234,000.00	234,000.00		65 PAX MEALS AND SNACKS WITH ACCOMMODATION	RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	26/04/2023	N/A	N/A	02/05/2023	02/05/2023	18/05/2023	19/05/2023	19/05/2023	22/05/2023	23/05/2023	2CD	24/05/2023	WPS ASA 1	234,000.00	234,000.00		233,870.00	233,870.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF 40 PAX MEALS (LUNCH, AM AND PM SNACKS) FOR THE CONDUCT OF FARMC STRENGHTENING ON MAY 12, 2023 IN MORONG BATAAN	FARMC	NP-SVP (SEC. 53.9)	20,000.00	20,000.00		40 PAX MEALS AND SNACKS	FARMC	NO	NP-SVP (SEC. 53.9)	N/A	26/04/2023	N/A	N/A	10/05/2023	10/05/2023	10/05/2023	N/A	11/05/2023	11/05/2023	12/05/2023	1CD	12/05/2023	GAA	20,000.00	20,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-CIFRM	SUPPLY AND DELIVERY OF AMMUNITIONS AND PPE FOR OFFICIAL USE OF PFT BUILDING WORKSHOP ON MAY 25-26,2023	FMRED	NP-SVP (SEC. 53.9)	80,000.00	80,000.00		AMMO 9MM 1650 ROUNDS/ AMMO CAL. 0.25 350 ROUNDS ETC...	FMRED	NO	NP-SVP (SEC. 53.9)	N/A	06/05/2023	N/A	N/A	10/05/2023	10/05/2023	11/05/2023	11/05/2023	11/05/2023	22/05/2023	22/05/2023	7CD	24/05/2023	GAA	80,000.00	80,000.00		76,130.00	76,130.00		COA	N/A	N/A	N/A	N/A	N/A	24/05/2023	
FRLEP-CIFRM	SUPPLY OF 1 UNIT VAN HIRE (3DAYS) TO MONITOR/VISIT VARIOUS FISHERY PROJECTS IN AURORA ON May 17-19, 2023	BUDGET	NP-SVP (SEC. 53.9)	21,000.00	21,000.00		1 UNIT VAN HIRE	BUDGET	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	15/05/2023	15/05/2023	15/05/2023	N/A	16/05/2023	16/05/2023	17/05/2023	3CD	19/05/2023	GAA	21,000.00	21,000.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY OF SERVICE AND MAINTENANCE OF RFTFCD VEHICLES D1Y324	RFTFCD	DIRECT CONTRACT	10,114.39	10,114.39		COMPLETE SERVICE	RFTFCD	NO	DIRECT CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/05/2023	22/05/2023	22/05/2023	2CD	24/05/2023	GAA	10,114.39	10,114.39		10,144.39	10,144.39			N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY AND DELIVERY OF POSTERS AND TARPAULIN	ADMIN	NP-SVP (SEC. 53.9)	8,380.00	8,380.00		POSTERS AND TARPAULIN	ADMIN	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	12/05/2023	12/05/2023	15/05/2023	N/A	22/05/2023	23/05/2023	23/05/2023	15CD	20/06/2023	GAA	8,380.00	8,380.00		6,950.00	6,950.00		COA	N/A	N/A	N/A	N/A	N/A	19/06/2023	
GMS	SUPPLY AND DELIVERY OF 1 UNIT SPLIT TYPE INVERTER AIRCON FOR PROCUREMENT UNIT	PROCUREMENT	NP-SVP (SEC. 53.9)	45,540.00	45,540.00		1 UNIT SPLIT TYPE INVERTER AIRCON	PROCUREMENT	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	19/05/2023	19/05/2023	31/05/2023	N/A	19/05/2023	23/05/2023	23/05/2023	7CD	25/05/2023	GAA	45,540.00	45,540.00		41,500.00	41,500.00		COA	N/A	N/A	N/A	N/A	N/A	25/05/2023	
FEP-ESETS	SUPPLY AND DELIVERY OF IEC FORMS AND MATERIALS FOR OFFICIAL USE OF BFAR 3 REGIONAL OFFICE	RFIS/LLS	NP-SVP (SEC. 53.9)	186,000.00	186,000.00		BROCHURES/POSTER/ORDER OF PAYMENT FORM	RFIS/LLS	NO	NP-SVP (SEC. 53.9)	N/A	13/04/2023	N/A	N/A	17/04/2023	17/04/2023	24/04/2023	24/04/2023	24/04/2023	23/05/2023	23/05/2023	30CD	09/06/2023	GAA	186,000.00	186,000.00		83,018.00	83,018.00		COA	N/A	N/A	N/A	N/A	N/A	09/06/2023	
GMS	SUPPLY AND DELIVERY OF ACRYLIC BOX FOR OFFICIAL USE OF BFAR 3 OFFICE IN COMPLIANCE TO RA 11032	ADMIN	NP-SVP (SEC. 53.9)	32,000.00	32,000.00		10 PCS ACYLIC BOX	ADMIN	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	02/05/2023	02/05/2023	04/05/2023	N/A	08/05/2023	17/05/2023	17/05/2023	15CD	05/06/2023	GAA	32,000.00	32,000.00		29,650.00	29,650.00		COA	N/A	N/A	N/A	N/A	N/A	31/05/2023	
FEP-ESETS	SUPPLY AND DELIVERY OF VARIOUS AQUACULTURE SUPPLIES FOR SUPPORT TO PROVINCIAL SATELLITE TILAPIA HATCHERY OF ZAMBALES	FWU	NP-SVP (SEC. 53.9)	43,800.00	43,800.00		FABRICATED HOLDING NET/ FABRICATED HAPA NET/PLASTIC BAG/ OXYGEN TANK	FWU	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	02/05/2023	02/05/2023	03/05/2023	N/A	09/05/2023	17/05/2023	17/05/2023	30CD	19/06/2023	GAA	43,800.00	43,800.00		43,760.00	43,760.00		COA	N/A	N/A	N/A	N/A	N/A	16/06/2023	
FEP-ESETS	SUPPLY AND DELIVERY OF VARIOUS INPUTS FOR FFS POLYCULTURE OF SHRIMP AND MILKFISH IN BW POND FOR CY 2023	BWU	NP-SVP (SEC. 53.9)	32,000.00	32,000.00		HYDARTED LIME/TEASEED/AMMONIUM PHOSPHATE/UREA	BWU	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	02/05/2023	02/05/2023	04/05/2023	N/A	05/09/2023	16/05/2023	16/05/2023	30CD	08/06/2023	GAA	32,000.00	32,000.00		23,400.00	23,400.00		COA	N/A	N/A	N/A	N/A	N/A	08/06/2023	
SAAD	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FURNITURE & FIXTURES FOR OFFICIAL USE OF SPECIAL AREA FOR AGRICULTURAL DEVELOPMENT (SAAD) PHASE II PROJECTS (LINE 1 AND 2)	SAAD	NP-SVP (SEC. 53.9)	133,399.00	133,399.00		WEIGHING SACLE/BASIC MEDICAL KIT/ICE COOLER ETC..	SAAD	NO	NP-SVP (SEC. 53.9)	N/A	14/04/2023	N/A	N/A	21/04/2023	21/04/2023	26/04/2023	09/05/2023	12/05/2023	23/05/2023	23/05/2023	45CD	27/06/2023	SAAD	133,399.00	133,399.00		132,940.00	132,940.00		COA	N/A	N/A	N/A	N/A	N/A	27/06/2023	
FDP-OMPF ASA 4 BANGUS	SUPPLY AND DELIVERY OF VARIOUS INPUTS FOR THE ESTABLISHMENT OF TECHNO-DEMO PROJECTS UNDER MILKFISH DEVELOPMENT PROGRAM	BDP	NP-SVP (SEC. 53.9)	32,000.00	32,000.00		HYDRTAED LIME,TEASEED, AMMONIUM PHOSPHATE, UREA ETC	BDP	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	05/05/2023	05/05/2023	08/05/2023	N/A	22/05/2023	24/05/2023	24/05/2023	7CD	26/05/2023	ASA 4 BANGUS	32,000.00	32,000.00		32,000.00	32,000.00		COA	N/A	N/A	N/A	N/A	N/A	26/05/2023	
FRLEP-QCI	SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR OFFICIAL USE OF REGIONAL INTEGRATED LABORATORY SECTION	FPSSD-FILS	NP-SVP (SEC. 53.9)	43,520.40	43,520.40		SODIUM HYPOCHLORITE, DISHWASHING LIQUID, BLEACH ETC...	FPSSD-FILS	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	12/05/2023	12/05/2023	15/05/2023	N/A	22/05/2023	24/05/2023	24/05/2023	15CD	05/06/2023	GAA	43,520.40	43,520.40		28,980.00	28,980.00		COA	N/A	N/A	N/A	N/A	N/A	31/05/2023	
FEP-FPD	SUPPLY OF 1 UNIT VAN RENTAL FOR USE AS LOGISTICS SUPPORT TO BFAR-NMC STAFFS FROM DINGALAN AURORA TO NAIA TERMINAL 2, PASAY CITY ON MAY 26, 2023	FISH-CAPTURE	NP-SVP (SEC. 53.9)	15,000.00	15,000.00		1 UNIT VAN HIRE	FISH-CAPTURE	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	22/05/2023	22/05/2023	22/05/2023	N/A	23/05/2023	25/05/2023	26/05/2023	1CD	26/05/2023	GAA	15,000.00	15,000.00		14,400.00	14,400.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-CIFRM	SUPPLY OF 3 UNIT VAN HIRE FOR TWO (2) DAYS FOR OFFICIAL USE IN THE CONDUCT OF CAPABILITY BUILDING AND PFT AT DINALUNGAN AURORA ON MAY 25-26, 2023	FMRED	NP-SVP (SEC. 53.9)	60,000.00	60,000.00		3 UNIT VAN HIRE FOR 2 DAYS	FMRED	NO	NP-SVP (SEC. 53.9)	N/A	10/05/2023	N/A	N/A	15/05/2023	15/05/2023	16/05/2023	17/05/2023	22/05/2023	24/05/2023	25/05/2023	2CD	26/05/2023	GAA	60,000.00	60,000.00		54,000.00	54,000.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	ADDITIONAL 27 PAX MEALS FOR OFFICIAL USE DURING THE CONDUCT OF ORIENTATION ON fao 196 (GUIDELINES ON THE CREATION OF FISHERIES AND AQUATIC RESOURCES MANAGEMENT COUNCIL) ON MAY 4, 2023 AT TARLAC	FARMC	NP-SVP (SEC. 53.9)	17,280.00	17,280.00		27 PAX ADDITIONAL MEALS	FARMC	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	17/04/2023	17/04/2023	18/04/2023	N/A	23/05/2023	23/05/2023	04/05/2023	1CD	04/05/2023	GAA	17,280.00	17,280.00		17,280.00	17,280.00			N/A	N/A	N/A	N/A	N/A		
SAAD	SUPPLY OF 25 PAX MEALS AND SNACKS FOR OFFICIAL USE OF PLANNING MONITORING AND EVALUATION SECTION DURING THE MEETING ON SAAD PHASE II ON MAY 29, 2023 AT MUNOZ NUEVA ECIJA	SAAD	NP-SVP (SEC. 53.9)	12,500.00	12,500.00		25 PAX MEALS AND SNACKS	SAAD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	25/05/2023	25/05/2023		N/A	25/05/2023	26/05/2023	29/05/2023	1CD	29/05/2023	GAA	12,500.00	12,500.00		12,500.00	12,500.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF 95 PAX MEALS AND SNACKS FOR OFFICIAL USE DURING THE CONDUCT FISH N' LEARN FOR FISHFARMER PARTICIPANTS OF HAGONOY BULACAN ON MAY 18-19, 2023	FEP-ESETS	NP-SVP (SEC. 53.9)	42,750.00	42,750.00		95 PAX MEALS AND SNACKS	FEP-ESETS	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	10/05/2023	10/05/2023	11/05/2023	N/A	16/05/2023	16/05/2023	18/05/2023	2CD	19/05/2023	GAA	42,750.00	42,750.00		42,750.00	42,750.00			N/A	N/A	N/A	N/A	N/A		

ANNEX B

(BUREAU OF FISHERIES AND AQUATIC RESOURCES REGION III) Procurement Monitoring Report as of JUNE 30,2023

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	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)
				Total	MOOE	CO					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ASA 1 WPS CONT.	SUPPLY OF MEALS AND ACCOMMODATION DURING THE 1ST REGIONAL MFARMC CONGRESS AND CULMINATION OF FISHERFOLK DIRECTOR PROGRAM FOR CY 2023 ON MAY 30-31, 2023	FARMC	NP-SVP (SEC. 53.9)	360,000.00	360,000.00		100 PAX MEALS AND ACCOMMODATION	FARMC	NO	NP-SVP (SEC. 53.9)	N/A	16/05/2023	N/A	N/A	19/05/2023	19/05/2023	23/05/2023	23/05/2023	23/05/2023	25/05/2023	30/05/2023	2CD	31/05/2023	ASA 1 CONT.	360,000.00	360,000.00		350,000.00	350,000.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-CIFRM	SUPPLY OF 65 PAX MEALS AND ACCOMMODATION DURING THE MONITORING/VISIT TO VARIOUS FISHERY PROJECTS IN AURORA ON MAY 17-19, 2023	RFTFCD	NP-SVP (SEC. 53.9)	351,000.00	351,000.00		65 PAX MEALS AND ACCOMMODATION	RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	09/05/2023	N/A	N/A	12/05/2023	12/05/2023	15/05/2023	15/05/2023	15/05/2023	16/05/2023	17/05/2023	3CD	19/05/2023	GAA	351,000.00	351,000.00		348,075.00	348,075.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE CONDUCT OF SEMESTRAL MONITORING ON JUNE 1, 2023 AT CANDELARI, ZAMBALES	FPSSD	NP-SVP (SEC. 53.9)	9,375.00	9,375.00		25 PAX MEALS	FPSSD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	26/05/2023	26/05/2023	29/05/2023	N/A	29/05/2023	31/05/2023	01/06/2023	1CD	01/06/2023	GAA	9,375.00	9,375.00		9,375.00	9,375.00			N/A	N/A	N/A	N/A	N/A		
ASA 1 WPS-CONT.	SUPPLY OF MEALS AND ACCOMMODATION DURING THE SAG MEETING ON THE FINALIZATION OF HARVEST CONTROL RULES AND HARVEST CONTROL MEASURES ON JUNE 1-2, 2023 IN BATAAN		NP-SVP (SEC. 53.9)	180,000.00	180,000.00		50 PAX MEALS AND ACCOMMODATION FOR 2 DAYS	0	NO	NP-SVP (SEC. 53.9)	N/A	16/05/2023	N/A	N/A	19/05/2023	19/05/2023	22/05/2023	24/05/2023	29/05/2023	30/05/2023	01/06/2023	2CD	02/06/2023	ASA 1	180,000.00	180,000.00		180,000.00	180,000.00			N/A	N/A	N/A	N/A	N/A		
ASA 4 BANGUS FDP-OMPF	SUPPLY OF TRANSPORTATION SERVICE FOR THE NATIONAL MID YEAR ASSESSMENT AND STRATEGIC PLANNING WORKSHOP UNDER NATIONAL BANGUS PROGRAM ON JUNE 5, 2023 AND JUNE 8, 2023 AT DAGUPAN CITY	BDP	NP-SVP (SEC. 53.9)	72,000.00	72,000.00		3 UNIT S VAN HIRE(HIRE FOR 2DAYS)	BDP	NO	NP-SVP (SEC. 53.9)	N/A	16/05/2023	N/A	N/A	19/05/2023	19/05/2023	22/05/2023	23/05/2023	23/05/2023	29/05/2023	05/06/2023	2CD	08/06/2023	ASA 4 BANGUS	72,000.00	72,000.00		67,560.00	67,560.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-QCI	SUPPLY AND DELIVERY OF VARIOUS INK FOR OFFICIAL USE OF REGIONAL INTEGRATED LABORATORY SECTION	FHL	NP-SVP (SEC. 53.9)	62,220.70	62,220.70		VARIOUS INKS	FHL	NO	NP-SVP (SEC. 53.9)	N/A	08/05/2023	N/A	N/A	12/05/2023	12/05/2023	15/05/2023	18/05/2023	22/05/2023	29/05/2023	29/03/2023	30CD	14/06/2023	GAA	62,220.70	62,220.70		47,705.00	47,705.00		COA	N/A	N/A	N/A	N/A	N/A	16/06/2023	
FRLEP-QCI	SUPPLY AND DELIVERY OF FURNITURE AND OFFICE SUPPLIES FOR OFFICIAL USE OF REGIONAL FISHERIES INTEGRATED LABORATORY SECTION	FHL	NP-SVP (SEC. 53.9)	34,780.00	34,780.00		STEEL CABINET/HEAVY DUTY EXTENSION CORD/ EXECUTIVE HIGH BACK LEATHER OFFICE CHAIR ETC..	FHL	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	02/05/2023	02/05/2023	03/05/2023	N/A	08/05/2023	30/05/2023	30/05/2023	15CD	13/06/2023	GAA	34,780.00	34,780.00		33,800.00	33,800.00		COA	N/A	N/A	N/A	N/A	N/A	13/06/2023	
FEP-ESETS	SUPPLY OF SERVICES (MEALS AND ACCOMMODATION FOR 11 PAX) ADDITIONAL FOR OFFICIAL USE DURING THE TRAINING ON FRESHWATER AQUACULTURE LIVELIHOOD TECHNOLOGIES ON MAY 2-5, 2023	TRAINING	NP-SVP (SEC. 53.9)	79,200.00	79,200.00		11 PAX MEALS AND ACCOMMODATION	TRAINING	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/05/2023	25/05/2023	02/05/2023	4CD	05/05/2023	GAA	79,200.00	79,200.00		79,200.00	79,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
FDP-OMPF ASA 4 BANGUS	SUPPLY AND DELIVERY OF WORKSHOP KITS FOR THE NATIONAL MIDYEAR ASSESSMENT AND STRATEGIC PLANNING WORKSHOP UNDER BANGUS PROGRAM ON JUNE 5-8, 2023	BDP	NP-SVP (SEC. 53.9)	32,000.00	32,000.00		80 SETS WORKSHOP KITS	BDP	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	19/05/2023	19/05/2023	23/05/2023	N/A	23/05/2023	30/05/2023	30/05/2023	15CD	02/06/2023	ASA 4 BANGUS	32,000.00	32,000.00		23,600.00	23,600.00		COA	N/A	N/A	N/A	N/A	N/A	02/06/2023	
FRLEP-CIFRM	**ITB2023-13** SUPPLY AND DELIVERY OF MARINE ENGINE FOR THE MALNIS AT MASAGANANG KARAGATAN (MMK) PROGRAM OF MUNICIPALITY OF DINALUNGAN AURORA	FRM	PUBLIC BIDDING	1,000,000.00	1,000,000.00		MARINE ENGINE INBOARD 12 HP 40 UNIT/ MARINE ENGINE INBOARD 10HP 30 UNIT	FRM	NO	PUBLIC BIDDING	N/A	06/04/2023	17/04/2023	N/A	02/05/2023	02/05/2023	05/05/2023	08/05/2023	09/05/2023	19/05/2023	24/05/2023	60CD	19/06/2023	GAA	1,000,000.00	1,000,000.00		886,240.00	886,240.00		MR. AVELINO CAPULI (PCL BATAAN)/ MR. REYNALDO BASCO (FISHERFOLK REGIONAL COUNCIL LEADER)	11/04/2023	N/A	11/04/2023	N/A	N/A	16/06/2023	
GMS	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR OFFICIAL USE OF THE OFFICE OF THE REGIONAL DIRECTOR	ORD	NP-SVP (SEC. 53.9)	19,453.96	19,453.96		SIGNPEN HI-TECH BLACK/HIHGTECH-BLUE ETC...	ORD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	26/05/2023	26/05/2023	29/05/2023	N/A	02/06/2023	13/06/2023	13/06/2023	15CD	27/06/2023	GAA	19,453.96	19,453.96		15,467.00	15,467.00		COA	N/A	N/A	N/A	N/A	N/A	27/06/2023	
GMS	SUPPLY AND DELIVERY OF DASH CAMERA OF RPV FOR OFFICIAL USE OF PFO BULACAN	PFO BULACAN	NP-SVP (SEC. 53.9)	5,000.00	5,000.00		DASH CAMERA, FRONT AND BACK, HD QUALITY	PFO BULACAN	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	26/05/2023	26/05/2023	29/05/2023	N/A	02/06/2023	10/06/2023	10/06/2023	15CD	22/06/2023	GAA	5,000.00	5,000.00		4,500.00	4,500.00		COA	N/A	N/A	N/A	N/A	N/A	20/06/2023	
SAAD	SUPPLY OF 75PAX MEALS FOR SAAD PHASE II PROJECT DURING THE CONDUCT OF BENEFICIARY PROFILING AT RAMOS, TARLAC ON JUNE 23, 2023	SAAD	NP-SVP (SEC. 53.9)	33,750.00	33,750.00		75 PAX MEALS AM/PM SNACKS AND LUNCH	SAAD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	16/06/2023	16/06/2023	16/06/2023	N/A	19/06/2023	19/06/2023	23/06/2023	1CD	23/06/2023	GAA	33,750.00	33,750.00		33,750.00	33,750.00			N/A	N/A	N/A	N/A	N/A		
SAAD	SUPPLY OF 1 UNIT VAN HIRE FOR SAAD PHASE II PROJECT DURING THE CONDUCT OF BENEFICIARY PROFILING AT THE PROVINCE OF NUEVA ECIJA NAMPICUAN JUNE 20, 2023 AND RAMOS, TARLAC JUNE 23, 2023	SAAD	NP-SVP (SEC. 53.9)	11,400.00	11,400.00		1 UNIT VAN HIRE FOR JUNE 20, 2023 AND JUNE 23, 2023	SAAD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	16/06/2023	16/06/2023	16/06/2023	N/A	19/06/2023	19/06/2023	06/20/2023	2CD	06/23/2023	GAA	11,400.00	11,400.00		11,400.00	11,400.00			N/A	N/A	N/A	N/A	N/A		
SAAD	SUPPLY OF 75PAX MEALS FOR SAAD PHASE II PROJECT DURING THE CONDUCT OF BENEFICIARY PROFILING AT NAMPICUAN, NUEVA ECIJA ON JUNE 20, 2023	SAAD	NP-SVP (SEC. 53.9)	33,750.00	33,750.00		75 PAX MEALS AM/PM SNACKS AND LUNCH	SAAD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	16/06/2023	16/06/2023	16/06/2023	N/A	19/06/2023	19/06/2023	20/06/2023	1CD	20/06/2023	GAA	33,750.00	33,750.00		33,750.00	33,750.00			N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY AND DELIVERY OF KITCHENWARE FOR OFFICIAL USE OF PFO BULACAN	PFO-BULACAN	NP-SVP (SEC. 53.9)	10,581.00	10,581.00		DINNER PLATE/ FORK AND SPOON ETC...	PFO-BULACAN	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	26/05/2023	26/05/2023	29/05/2023	N/A	02/06/2023	19/06/2023	19/06/2023	15CD	20/06/2023	GAA	10,581.00	10,581.00		9,900.00	9,900.00		COA	N/A	N/A	N/A	N/A	N/A	20/06/2023	
GMS	SUPPLY AND DELIVERY OF CUSTOMIZED T-SHIRT FOR THE LEARNING AND DEVELOPMENT TRAINING ON "IMPROVING BFAR'S EFFECTIVENESS THROUGH QUALITY SERVICE AND TEAMWORK	HRMDS	NP-SVP (SEC. 53.9)	96,000.00	96,000.00		300 PAX CUNSTOMIZED T-SHIRT	HRMDS	NO	NP-SVP (SEC. 53.9)	N/A	06/06/2023	N/A	N/A	09/06/2023	09/06/2023	13/06/2023	13/06/2023	13/06/2023	19/06/2023	19/06/2023	7CD	20/06/2023	GAA	96,000.00	96,000.00		80,700.00	80,700.00		COA	N/A	N/A	N/A	N/A	N/A	19/06/2023	
GMS	SUPPLY OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF LEARNING AND DEVELOPMENT TRAINING ON THE IMPROVING BFAR'S EFFECTIVENESS THROUGH QUALITY SERVICE AND TEAMWORK ON JUNE 21-22, 2023 IN BATAAN	HRMDS	NP-SVP (SEC. 53.9)	720,000.00	720,000.00		200 PAX MEALS AND ACCOMMODATION	HRMDS	NO	NP-SVP (SEC. 53.9)	N/A	03/06/2023	N/A	N/A	09/06/2023	09/06/2023	09/06/2023	13/06/2023	13/06/2023	19/06/2023	21/06/2023	2CD	22/06/2023	GAA	720,000.00	720,000.00		720,000.00	720,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY OF 2 UNITS BUS RENTAL FOR TRANSPORTATION SERVICE FOR THE LEARNING AND DEVELOPMENT TRAINING ON "IMPROVING BFAR'S EFFECTIVENESS THROUGH QUALITY SERVICE AND TEAMWORK ON JUNE 21-22, 2023	HRMDS	NP-SVP (SEC. 53.9)	90,000.00	90,000.00		2 LOT BUS RENTAL	HRMDS	NO	NP-SVP (SEC. 53.9)	N/A	07/06/2023	N/A	N/A	13/06/2023	13/06/2023	13/06/2023	13/06/2023	13/06/2023	14/06/2023	21/06/2023	2CD	22/06/2023	GAA	90,000.00	90,000.00		58,240.00	58,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
GMS/FRLEP-CIFRM	SUPPLY AND DELIVERY OF TIRES 2SM VEHICLE BATTERY OF RPV FOR OFFICIAL USE OF PFO BULACAN	PFO-BULACAN	NP-SVP (SEC. 53.9)	48,000.00	48,000.00		4 PCS TIRE/1 2SM VEHICLE BATTERY	PFO-BULACAN	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	26/05/2023	26/05/2023	29/05/2023	N/A	06/06/2023	15/06/2023	15/06/2023	10CD	23/06/2023	GAA	48,000.00	48,000.00		36,200.00	36,200.00		COA	N/A	N/A	N/A	N/A	N/A	19/06/2023	
FRLEP-CIFRM	SUPPLY AND DELIVERY OF 2SM BATTERY AND EARLY WARNING DEVICE	PFO-PAMPANGA	NP-SVP (SEC. 53.9)	8,300.00	8,300.00		1 PC 2SM MOTOLIT GOLDEARLY WARNING DEVICE	PFO-PAMPANGA	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	12/05/2023	12/05/2023	15/05/2023	N/A	22/05/2023	15/06/2023	15/06/2023	7CD	23/06/2023	GAA	8,300.00	8,300.00		8,300.00	8,300.00		COA	N/A	N/A	N/A	N/A	N/A	19/06/2023	

ANNEX B

(BUREAU OF FISHERIES AND AQUATIC RESOURCES REGION III) Procurement Monitoring Report as of JUNE 30,2023

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	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)
				Total	MOOE	CO					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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
FRLEP-CIFRM	SUPPLY AND DELIVERY OF VARIOUS VEHICLE PARTS AND ACCESSORIES OF SJH-984	FRM	NP-SVP (SEC. 53.9)	51,000.00	51,000.00		TIRES,BATTERY, TOOLS SET ETC...	FRM	NO	NP-SVP (SEC. 53.9)	N/A	20/05/2023	N/A	N/A	26/05/2023	26/05/2023	30/05/2023	05/06/2023	06/06/2023	15/06/2023	15/06/2023	15CD	27/06/2023	GAA	51,000.00	51,000.00		48,400.00	48,400.00		COA	N/A	N/A	N/A	N/A	N/A	27/06/2023	
GMS	SUPPLY OF 3 PAX ADDITIONAL MEALS AND ACCOMMODATION DURING THE CONDUCT OF ORIENTATION/WORKSHOP ON THE CIVIL SERVICE COMMISSION (CSC) APPROVED 2023 REVISED MERIT SELCTION PLAN (MSP 2023) ON MAY 9-12, 2023	HRMDS	NP-SVP (SEC. 53.9)	24,825.00	24,825.00		3 PAX ADDITIONAL MEALS AND ACCOMMODATION	HRMDS	NO	NP-SVP (SEC. 53.9)	N/A	25/04/2023	N/A	N/A	28/04/2023	28/04/2023	28/04/2023	04/05/2023	05/05/2023	13/06/2023	09/05/2023	2CD	10/05/2023	GAA	24,825.00	24,825.00		24,825.00	24,825.00			N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY AND DELIVERY OF 200 PAX MEALS AND SNACKS FOR THE CELEBRATION OF 76TH ANNIVERSARY OF BFAR 3 ON JULY 3, 2023	HRMDS	NP-SVP (SEC. 53.9)	140,000.00	140,000.00		200 PAX MEALS	HRMDS	NO	NP-SVP (SEC. 53.9)	N/A	17/06/2023	N/A	N/A	20/06/2023	20/06/2023	20/06/2023	23/06/2023	26/06/2023	29/06/2023	03/07/2023	1CD		GAA	140,000.00	140,000.00		140,000.00	140,000.00			N/A	N/A	N/A	N/A	N/A		
STO-DOPPP	SUPPLY AND DELIVERY OF 60 PAX MEALS NAD SNACKS(AM AND PM SNACKS AND LUNCH) FOR OFFICIAL USE OF PMES DURING THE CONDUCT OF RMC MEETING ON MAY 8, 2023	PMES	NP-SVP (SEC. 53.9)	27,000.00	27,000.00		60 PAX MEALS AND SNACKS	PMES	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	05/05/2023	05/05/2023	05/05/2023	N/A	08/05/2023	08/05/2023	05/05/2023	1CD	08/05/2023	GAA	27,000.00	27,000.00		26,900.00	26,900.00			N/A	N/A	N/A	N/A	N/A		
ASA 4 BANGUS FDP-OMPF	SUPPLY OF MEALS AND SNACKS ON JUNE 27-29, 2023 FOR THE CONDUCT OF TECHNO CARAVAN IN CASIGURAN AURORA	RFTFCD	NP-SVP (SEC. 53.9)	131,250.00	131,250.00		MEALS AND SNACKS	RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	20/06/2023	N/A	N/A	23/06/2023	23/06/2023	23/06/2023	23/06/2023	23/06/2023	27/06/2023	27/06/2023	3CD	29/06/2023	ASA 4 BANGUS	131,250.00	131,250.00		123,350.00	123,350.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY OF 50 PAX MEALS AND ACCOMMODATION FOR THE CONDUCT OF 2ND QUARTER PFO MEETING ON JUNE 29-30, 2023 AT MORONG BATAAN	RFTFCD	NP-SVP (SEC. 53.9)	180,000.00	180,000.00		50 PX MEALS AND ACCOMMODATION	RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	22/06/2023	N/A	N/A	26/06/2023	26/06/2023	26/06/2023	26/06/2023	26/06/2023	27/06/2023	29/06/2023	2CD	30/06/2023	GAA	180,000.00	180,000.00		180,000.00	180,000.00			N/A	N/A	N/A	N/A	N/A		
ASA 4 BANGUS FDP-OMPF	SUPPLY OF ACCOMMODATION ON JUNE 27-28, 2023 FOR THE CONDUCT OF TECHNO-DEMO CARAVAN IN CASIGURAN AURORA	RFTFCD	NP-SVP (SEC. 53.9)	52,000.00	52,000.00		13 ROOMS ACCOMMODATION FOR 2 NIGHTS	RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	20/06/2023	N/A	N/A	23/06/2023	23/06/2023	23/06/2023	23/06/2023	23/06/2023	27/06/2023	27/06/2023	2CD	28/06/2023	ASA 4 BANGUS	52,000.00	52,000.00		49,400.00	49,400.00			N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES OF GSS	GSS	SHOPPING B- S.52	57,652.00	57,652.00		INSECTICIDE/BROOM/CLEANER ETC..	GSS	NO	SHOPPING B-S.52	N/A	20/05/2023	N/A	N/A	26/05/2023	26/05/2023	29/05/2023	30/05/2023	05/06/2023	16/06/2023	16/06/2023	15CD	22/06/2023	GSS	57,652.00	57,652.00		54,390.00	54,390.00		COA	N/A	N/A	N/A	N/A	N/A	20/06/2023	
FDP-OMPF ASA 19 CO	SUPPLY AND INSTALLATION OF VARIOUS SOLAR POWERED FISH HATCHERY EQUIPMENT AT BFAR 3 TECHNOLOGY OUTREACH STATIONS	FPSSD	PUBLIC BIDDING	2,000,000.00	2,000,000.00		4 UNITS SOLAR POWERED 2HP RING BLOWER PACKAGE/2 SETS SOLAR POWERED 2 HP SUBMERSIBLE PUMP PACKAGE ETC...	FPSSD	NO	PUBLIC BIDDING	28/11/2022	30/11/2022	07/12/2022	N/A	19/12/2022	19/12/2022	21/12/2022	21/12/2022	22/12/2022	29/12/2022	29/12/2022	60CD	13/02/2023	GAA	2,000,000.00	2,000,000.00		1,990,000.00	1,990,000.00		JOANN CAMPO (COA), REYNALDO BASCO(FISHERFOLK REGIONAL COUNCIL LEADER), JESS NICDAO (PRIVATE)	29/11/2022	N/A	29/11/2022	N/A	N/A		
FRLEP MCS	SUPPLY OF SERVICES FOR THE CALIBRATION OF VARIOUS LABORATORY EQUIPMENT OF REGIONAL FISHERIES INTEGRATED LABORATORY SECTION	FPSSD-FILS	NP-SVP (SEC. 53.9)	235,000.00	235,000.00		CALIBRATION OF VOLUMETRIC PIPETTES 5ML ETC	FPSSD-FILS	NO	NP-SVP (SEC. 53.9)	N/A	24/02/2023	N/A	N/A	27/02/2023	27/02/2023	28/02/2023	03/03/2023	07/03/2023	15/03/2023	15/03/2023	60CD	04/04/2023	GAA	235,000.00	235,000.00		169,000.00	169,000.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY OF VARIOUS FEEDS FOR BASIL AND FRESHWATER TECHNO-DEMO PROJECTS IN THE REGION	FPSSD/BASIL	NP-SVP (SEC. 53.9)	159,895.80	159,895.80		FRYMASH,CATFISH FORMULATED FEEDS, TILAPIA FLOATING FEEDS ETC..	FPSSD/BASIL	NO	NP-SVP (SEC. 53.9)	N/A	22/03/2023	N/A	N/A	27/03/2023	27/03/2023	02/05/2023	03/05/2023	05/05/2023	09/05/2023	09/05/2023	150CD	05/06/2023	GAA	159,895.80	159,895.80		158,938.00	158,938.00			N/A	N/A	N/A	N/A	N/A		
FDP-FPD	SUPPLY AND DELIVERY OF VARIOUS FEEDS FOR FRESHWATER DEVELOPMENT HATCHERY OPERATION AT BFAR 3 TOSFW, CASTILLEJOS ZAMBALES	TOSFW	NP-SVP (SEC. 53.9)	168,919.50	168,919.50		TILAPIA GROWER FEEDS, TILAPIA STARTER FEEDS, FRY BOOSTER	TOSFW	NO	NP-SVP (SEC. 53.9)	N/A	25/04/2023	N/A	N/A	28/04/2023	28/04/2023	02/05/2023	03/05/2023	05/05/2023	09/05/2023	09/05/2023	90CD	03/05/2023	GAA	168,919.50	168,919.50		168,919.50	168,919.50			N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY OF SERVICES FOR THE GENERAL CLEANING/MAINTENANCE OF BFAR 3 A/C UNITS	GSS	NP-SVP (SEC. 53.9)	32,300.00	32,300.00		CLEANING AND MAINTENANCE OF BFAR 3 A/C UNIT	GSS	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	24/03/2023	24/03/2023	24/03/2023	N/A	30/03/2023	11/04/2023	11/04/2023	3CD	01/04, 15/04, 22/04/2023	GAA	32,300.00	32,300.00		32,300.00	32,300.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF IEC PACKAGING /CUSTOMIZED ENVELOPE	RFIS	NP-SVP (SEC. 53.9)	50,000.00	50,000.00		2000 PCS IEC PACKAGING/ENVELOPE	RFIS	NO	NP-SVP (SEC. 53.9)	N/A	18/03/2023	N/A	N/A	22/03/2023	22/03/2023	23/03/2023	23/03/2023	24/03/2023	13/04/2023	13/04/2023	30CD	17/04/2023	GAA	50,000.00	50,000.00		34,000.00	34,000.00			N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY AND DELIVERY OF VARIOUS COMMON USE OFFICE SUPPLIES OF BFAR 3 REGIONAL OFFICE, TOSES AND PFO'S	PROPERTY	SHOPPING B- S.52	473,171.40	473,171.40		VARIOUS OFFICE SUPPLIES OF BFAR 3	PROPERTY	NO	SHOPPING B-S.52	N/A		N/A	N/A	14/04/2023	14/04/2023	18/04/2023	19/04/2023	20/04/2023	11/05/2023	11/05/2023	45CD	30/06/2023	GAA	473,171.40	473,171.40		408,795.00	408,795.00			N/A	N/A	N/A	N/A	N/A		
ASA 4 BANGUS FDP-OMPF	SUPPLY AND DELIVERY OF WORKSHOP KITS FOR THE NATIONAL MIDYEAR ASSESSMENT AND STRATEGIC PLANNING WORKSHOP UNDER BANGUS PROGRAM ON JUNE 5-8, 2023	BDP	NP-SVP (SEC. 53.9)	32,000.00	32,000.00		80 SETS WORKSHOP KITS	BDP	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	19/05/2023	19/05/2023	23/05/2023	N/A	2023-05-095	30/05/2023	30/05/2023	15CD	02/06/2023	ASA 4 BANGUS	32,000.00	32,000.00		23,600.00	23,600.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-QCI	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER REFILLING	GSS/FILS	NP-SVP (SEC. 53.9)	34,000.00	34,000.00		FIRE EXTINGUISHER REFILL	GSS/FILS	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	26/05/2023	26/05/2023	25/05/2023	N/A	02/06/2023	13/06/2023	13/06/2023	3CD	20/06/2023	GAA	34,000.00	34,000.00		32,640.00	32,640.00		COA	N/A	N/A	N/A	N/A	N/A	19/06/2023	
FDP-FPD	SUPPLY AND DELIVERY OF VARIOUS INPUTS FOR OFFICIAL USE OF ABMATC	ABMATC	NP-SVP (SEC. 53.9)	26,090.00	26,090.00		16-20-0 PHOSPHATE/ UREA/ SULFATE ETC...	ABMATC	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	12/05/2023	12/05/2023	15/05/2023	N/A	22/05/2023	19/06/2023	19/06/2023	15CD		GAA	26,090.00	26,090.00		26,080.00	26,080.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-MCS ASA18	SUPPLY OF LABOR AND MATERIALS FOR THE REPAINTING OF CONCRETE TANKS AND ADMIN	TOSFW	NP-SVP (SEC. 53.9)	88,210.68	88,210.68		LABOR AND MATERIALS	TOSFW	NO	NP-SVP (SEC. 53.9)	N/A	24/12/2022	N/A	N/A	27/12/2022	27/12/2022	28/12/2022	28/12/2022	28/12/2022	30/01/2023	30/01/2023	30CD	15/03/2023	GAA	88,210.68	88,210.68		87,599.23	87,599.23			N/A	N/A	N/A	N/A	N/A		
FDP-OMPF ASA 18/ASA 19 CO	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF BFAR 3 STORAGE FACILITY	FPPSD	NP-SVP (SEC. 53.9)	320,422.37	320,422.37		LABOR AND MATERIALS	FPSSD	NO	NP-SVP (SEC. 53.9)	N/A	24/12/2022	N/A	N/A	27/12/2022	27/12/2022	28/12/2022	28/12/2022	28/12/2022	30/01/2023	30/01/2023	45CD	17/03/2023	GAA	320,422.37	320,422.37		319,244.80	319,244.80			N/A	N/A	N/A	N/A	N/A		
TRUST RDE II	SUPPLY AND DELIVERY 3 box Bond Paper A4 size	RESEARCH	NP-SVP (SEC. 53.9)	8,970.00	8,970.00		3 BOX BOND PAPER (100 GSM) SIZE A4	RESEARCH	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	23/01/2023	23/01/2023	N/A	N/A	26/01/2023	08/02/2023	08/02/2023	7CD	13/02/2023	GAA	8,970.00	8,970.00		4,560.00	4,560.00			N/A	N/A	N/A	N/A	N/A		
FDP-OMPF ASA19 REHAB CO	SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF PFO TARLAC BUILDING	PFO-TARLAC	NP-SVP (SEC. 53.9)	305,603.49	305,603.49		LABOR AND MATERIALS	PFO-TARLAC	NO	NP-SVP (SEC. 53.9)	N/A	14/12/2022	N/A	N/A	19/12/2022	19/12/2022	20/12/2022	21/12/2022	21/12/2022	12/01/2023	12/01/2023	45CD	15/03/2023	GAA	305,603.49	305,603.49		305,477.32	305,477.32			N/A	N/A	N/A	N/A	N/A		
FDP-FGPD	**ITB NO. 2023-05** SUPPLY AND DELIVERY OF VARIOUS FISHING GEARS AND PARAPHERNALIA	FPSSD	PUBLIC BIDDING	4,931,500.00	4,931,500.00		VARIOUS GILLNETS, CASTNETS, TUNA HANDLINE ETC...	FPSSD	NO	PUBLIC BIDDING	06/02/2023	11/02/2023	20/02/2023	N/A	06/03/2023	06/03/2023	16/03/2023	17/03/2023	21/03/2023	27/03/2023	28/03/2023	90CD	17/05/2023	GAA	4,931,500.00	4,931,500.00		3,842,330.00	3,842,330.00		EFREN MANDAP(FISHPOND OPERATOR), REYNALDO BASCO(FISHERFOLK	13/02/2023	N/A	13/02/2023	N/A	N/A	17/05/2023	
FEP-ESETS	**ITB NO. 2023-07** SUPPLY AND DELIVERY OF VARIOUS MATERIALS AND INPUTS FOR BRACKISHWATER TECHNOLOGY DEMONSTRATION PROJECTS UNDER REGULAR AND SAVE MANILA BAY TARGET	FPPSD-BWU	PUBLIC BIDDING	1,050,400.00	1,050,400.00		HYDRATED LIME, TEASEED, AMMONIUM PHOSPHATE ETC...	FPPSD-BWU	NO	PUBLIC BIDDING	N/A	12/02/2023	20/02/2023	N/A	06/03/2023	06/03/2023	15/03/2023	15/03/2023	21/03/2023	27/03/2023	28/03/2023	45CD	25/05/2023	GAA	1,050,400.00	1,050,400.00		1,046,240.00	1,046,240.00		EFREN MANDAP(FISHPOND OPERATOR), REYNALDO BASCO(FISHERFOLK LEADER), JOANN	13/02/2023	N/A	13/02/2023	N/A	N/A	15/05/2023	

ANNEX B

(BUREAU OF FISHERIES AND AQUATIC RESOURCES REGION III) Procurement Monitoring Report as of JUNE 30,2023

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	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)
				Total	MOOE	CO					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
FDP-PFEF/FEP-ESETS/FDP-PFEF	**ITB NO: 2023-08 (LOT 2: VARIOUS POST HARVEST EQUIPMENT)** SUPPLY AND DELIVERYOF VARIOUS POST HARVEST PARAPHERNALIA AND FABRICATED EQUIPMENT FOR TECHNOLOGY DEMONSTRATION PROJECT AND DISTRIBUTION TO FISHERFOLK REGIONWIDE	FPHMS	PUBLIC BIDDING	760,000.00	760,000.00		FABRICATED DRYER, STAND ALONE FISH STALL,PRODUCTION TABLE ETC...	FPHMS	NO	PUBLIC BIDDING	06/03/2023	08/03/2023	15/03/2023	N/A	27/03/2023	27/03/2023	29/03/2023	03/04/2023	13/04/2023	20/04/2023	28/04/2023	60CD	07/06/2023	GAA	760,000.00	760,000.00		664,000.00	664,000.00		REYNALDO BASCO(FISHERFOLK LEADER), VICTORINO CRUZ(HAGONOY FISH FARMER COOP.), JOANN CAMPO (COA)	08/03/2023	N/A	08/03/2023	N/A	N/A		
																									0			0										
Total Alloted Budget of Procurement Activities																										49,385,719.34											
Total Contract Price of Procurement Actitvites Conducted																													34,202,932.93								
Total Savings (Total Alloted Budget - Total Contract Price)																													15,182,786.41								
0N-GOING PROCUREMENT ACTIVITIES																																					
																									0												
FEP-ESETS	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF BFAR 3 TOILET AT 3RD FLOOR	GSS	NP-SVP (SEC. 53.9)	547,450.29	547,450.29		LABOR AND MATERIALS	GSS	NO	NP-SVP (SEC. 53.9)	N/A	24/12/2022	N/A	N/A	27/12/2022	27/12/2022	28/12/2022	28/12/2022	28/12/2022	30/01/2023	30/01/2023	30CD		GAA	547,450.29	547,450.29		538,076.00	538,076.00			N/A	N/A	N/A	N/A	N/A		
FDP-OMPF ASA18 CO	SUPPLY OF LABOR AND MATERIALS, DELIVERY AND INSTALLATION TO BFAR TOS-BRACKISHWATER FOR REPAIR AND REHABILITATION OF FACILITIES CAUSED BY TYPHOON KARDING **(LINE V)**	TOSBW	NP-SVP (SEC. 53.9)	61,571.94	61,571.94		LABOR ,MATERIALS AND INSTALLATION	TOSBW	NO	NP-SVP (SEC. 53.9)	N/A	15/11/2022	N/A	N/A	22/11/2022	22/11/2022	28/11/2022	28/12/2022	28/12/2022	30/01/2023	30/01/2023	45CD		GAA	61,571.94	61,571.94		60,315.36	60,315.36			N/A	N/A	N/A	N/A	N/A		
FDP-OMPF ASA18 CO	SUPPLY OF LABOR AND MATERIALS, DELIVERY AND INSTALLATION TO BFAR TOS-BRACKISHWATER FOR REPAIR AND REHABILITATION OF FACILITIES CAUSED BY TYPHOON KARDING **(LINE VI)**	TOSBW	NP-SVP (SEC. 53.9)	270,534.34	270,534.34		LABOR ,MATERIALS AND INSTALLATION	TOSBW	NO	NP-SVP (SEC. 53.9)	N/A	15/11/2022	N/A	N/A	22/11/2022	22/11/2022	28/11/2022	28/12/2022	28/12/2022	30/01/2023	30/01/2023	45CD		GAA	270,534.34	270,534.34		263,389.73	263,389.73			N/A	N/A	N/A	N/A	N/A		
FDP-OMPF CONT.	CONSTRUCTION OF FEED PLANT (PHASE II)	FPHMD	PUBLIC BIDDING	9,000,000.00	9,000,000.00		CONSTRUCTION OF FEED PLANT (FEEDMILL)	FPHMD	NO	COMPETETIVE BIDDING	04/04/2022	07/06/2022	14/06/2022	N/A	27/06/2022	27/06/2022	04/07/2022	06/07/2022	13/07/2022	19/07/2022	20/07/2022	180CD		GAA	9,000,000.00	9,000,000.00		8,958,616.01	8,958,616.01		MS. JOANN CAMPO/MR WILFREDO DECENA/MR ARNOLD NOVICIO	07/06/2022	N/A	07/06/2022	N/A	N/A		
FDP-PFEF	SUPPLY OF LABOR AND MATERIALS FOR THE ALIGNMENT OF BAKULINGLING FOR DISTRIBUTION OF POST HARVEST EQUIPMENT	FPHMS	NP-SVP (SEC. 53.9)	20,000.00	20,000.00		8 SET LABOR AND MATERIALS FOR THE ALIGNMENT OF BAKULINGLING	FPHMS	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	20/02/2023	20/02/2023	N/A	N/A	20-02-2023	21/02/2023	21/02/2023	5CD		GAA	20,000.00	20,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A		
CO. CONT. ASA KARDING FDP-OMPF CONT.	ADDITIONAL SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF PFO BUILDING ROOF TOP AT DIPACULAO, AURORA	PFO ZAMBALES	ADDITIONAL	6,500.00	6,500.00		ADDITIONAL WORK	PFO AURORA	NO	ADDITONAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2023	28/01/2023	28/02/2023	2CD		GAA	6,500.00	6,500.00		6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY OF TEN 3 MINUTER NEWS COVERAGE OF OFFICIAL BFAR 3 ACTIVITIES FROM MARCH-DECEMBER 2023	RFIS	S53.6	400,000.00	400,000.00		10 3 MINUTER COVERAGE OF IMPORT BFAR 3 ACTIVITIES IN DIFF. PROVINCES	RFIS	NO	S53.6	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	07/03/2023	07/03/2023	08/03/2023	16/03/2023	ACTUAL	MAR-DEC.		GAA	400,000.00	400,000.00		400,000.00	400,000.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY OF 10 SLOT NEWSPAPER ADS FROM MARCH TO DECEMBER 2023	RFIS	S53.6	60,000.00	60,000.00		10 SLOT NEWS PAPER ADS	RFIS	NO	S53.6	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	06/03/2023	07/03/2023	08/03/2023	15/03/2023	ACTUAL	MAR-DEC.		GAA	60,000.00	60,000.00		56,000.00	56,000.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-MCS	SUPPLY AND DELIVERY OF VARIOUS TEST KITS FOR OFFICIAL USE OF THE REGIONAL FISHERIES LABORATORY SECTION RESIDUE LABORATORY	RFLS	S50 DIRECT CONTRACTING	766,000.00	766,000.00		FAST AFLATOXIN TEST KIT;CHLORAMPHENICOL TEST KIT NITROFURAN AMOZ TEST KIT ETC..	RFLS	NO	S50 DIRECT CONTRACTING	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	N/A	08/03/2023	15/03/2023	30/03/2023	30/03/2023	60CD		GAA	766,000.00	766,000.00		694,100.00	694,100.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF VARIOUS SEEDSTOCK FOR FRESHWATER AND BRACKISHWATER TECHNO-DEMO PROJECTS IN THE REGION	FPSSD	NP-SVP (SEC. 53.9)	199,800.00	199,800.00		CATFISH FINGERLINGS,TILAPIA FINGERLINGS ETC..	FPSSD	NO	NP-SVP (SEC. 53.9)	N/A	11/03/2023	N/A	N/A	17/03/2023	17/03/2023	20/03/2023	23/03/2023	24/03/2023	14/04/2023	14/04/2023	150CD		GAA	199,800.00	199,800.00		199,000.00	199,000.00			N/A	N/A	N/A	N/A	N/A		
TRUST DA II	ITB NO. 2023-03 SUPPLY AND DELIVERY OF SEEDSTOCKS (FINGERLINGS AND POSTLARVAE) FOR OFFICIAL USE IN THE REHABILITATION OF TYPHOON KARDING DAMAGED AQUAFARMS IN CENTRAL LUZON **(LINE ITEM 1 TILAPIA FINGERLINGS)**	FPSSD	PUBLIC BIDDING	1,302,210.00	1,302,210.00		ITB 2023-03 LINE ITEM 1: GET EXCEL TILAPIA FINGERLINGS (SEX REVERSED) BFAR SIZE 22-1319800 PCS/ SALINE TILAPIA (IBEST) FINGERLINGS BFAR SIZE 22-1574000PCS	FPSSD	NO	PUBLIC BIDDING	20/01/2023	27/01/2023	03/02/2023	N/A	15/02/2023	15/02/2023	15/03/2023	17/03/2023	21/03/2023	27/03/2023	04/04/2023	180CD		TRUST DA II	1,302,210.00	1,302,210.00		1,273,272.00	1,273,272.00		JOANN CAMPO (COA), REYNALDO BASCO(FISHERFOLK REGIONAL COUNCIL LEADER), JESS NICDAO (PRIVATE)	27/01/2023	N/A	27/01/2023	N/A	N/A		SUPPLEMENTAL
FEP-ESETS	SUPPLY AND DELIVERY OF VARIOUS FEEDS FOR THE PROVINCIAL SATELLITE TILAPIA HATCHERY OF TARLAC	FWA	NP-SVP (SEC. 53.9)	47,501.00	47,501.00		FRY MASH, TILAPIA FLOATING FEEDS STARTER, TILAPIA FLOATING FEEDS GROWER	FWA	NO	NP-SVP (SEC. 53.9)	N/A	25/04/2023	N/A	N/A	28/04/2023	28/04/2023	02/05/2023	03/05/2023	05/05/2023	09/05/2023	09/05/2023	60CD		GAA	47,501.00	47,501.00		47,499.80	47,499.80			N/A	N/A	N/A	N/A	N/A		
FDP OMPF ASA 4 BANGUS	SUPPLY AND DELIVERY OF VARIOUS FEEDS FOR BANGUS TECHNO-DEMO PROJECTS UNDER CY 2023 MILKFISH DEVELOPMENT PROGRAM IN REGION 3	BDP	NP-SVP (SEC. 53.9)	65,027.50	65,027.50		FRY BOOSTER, MILKFISH FEEDS CRUMBLE, MILKFISH FEEDS STARTER	BDP	NO	NP-SVP (SEC. 53.9)	N/A	25/04/2023	N/A	N/A	28/04/2023	28/04/2023	02/05/2023	03/05/2023	05/05/2023	09/05/2023	09/05/2023	60CD		GAA	65,027.50	65,027.50		65,027.50	65,027.50			N/A	N/A	N/A	N/A	N/A		
FDP-FPD	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ULANG HATCHERY ROOFING AT TOS-FW, LOOC CASTILLEJOS, ZAMBALES	TOSFW	NP-SVP (SEC. 53.9)	146,952.71	146,952.71		LABOR AND MATERIALS	TOSFW	NO	NP-SVP (SEC. 53.9)	N/A	15/04/2023	N/A	N/A	21/04/2023	21/04/2023	25/04/2023	28/04/2023	03/05/2023	10/05/2023	10/05/2023	30CD		GAA	146,952.71	146,952.71		141,813.19	141,813.19			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF POLO SHIRT FOR OFFICIAL USE DURING THE 1ST REGIONAL MFARMC CONGRESS ON MAY 30-31, 2023 IN SUBIC, ZAMBALES	FARMC	NP-SVP (SEC. 53.9)	38,000.00	38,000.00		100 PCS POLO SHIRT	FARMC	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	22/05/2023	22/05/2023	22/05/2023	N/A	23/05/2023	23/05/2023	23/05/2023	3CD	05/06/2023	GAA	38,000.00	38,000.00		35,000.00	35,000.00		COA	N/A	N/A	N/A	N/A	N/A	29/05/2023	
TRUST DA II	**ITB NO. 2023-03** SUPPLY AND DELIVERY OF SEEDSTOCKS (FINGERLINGS AND POSTLARVAE) FOR OFFICIAL USE IN THE REHABILITATION OF TYPHOON KARDING DAMAGED AQUAFARMS IN CENTRAL LUZON **(LINE ITEM 5 MILKFISH FINGERLINGS)**	FPSSD	PUBLIC BIDDING	3,090,300.00	3,090,300.00		772,575 PCS MILKFISH FINGERLINGS	FPSSD	NO	PUBLIC BIDDING	20/01/2023	27/01/2023	03/02/2023	N/A	15/02/2023	15/02/2023	24/03/2023	17/04/2023	19/04/2023	02/05/2023	22/05/2023	6 MOS		TRUST DA II	3,090,300.00	3,090,300.00		1,452,441.00	1,452,441.00		JOANN CAMPO (COA), REYNALDO BASCO(FISHERFOLK REGIONAL COUNCIL LEADER), JESS NICDAO (PRIVATE)	27/01/2023	N/A	27/01/2023	N/A	N/A		
FRLEP-CIFRM	SUPPLY AND DELIVERY OF PFT GEAR UNIFORM FOR OFFICIAL USE OF PFT BUILDING WORKSOP ON MAY 25-26,2023	FMRED	NP-SVP (SEC. 53.9)	189,000.00	189,000.00		PFT GEAR UNIFORM 42 SET	FMRED	NO	NP-SVP (SEC. 53.9)	N/A	06/05/2023	N/A		10/05/2023	10/05/2023	11/05/2023	16/05/2023	22/05/2023	24/05/2023	24/05/2023	45CD		GAA	189,000.00	189,000.00		174,720.00	174,720.00			N/A	N/A	N/A	N/A	N/A		

ANNEX B

(BUREAU OF FISHERIES AND AQUATIC RESOURCES REGION III) Procurement Monitoring Report as of JUNE 30,2023

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	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)
				Total	MOOE	CO					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
FDP-FGPD	LOT 1: HDPE FISH CAGE FRAME|SUPPLY,DELIVERY AND INSTALLATION OF FABRICATED HDPE FISH CAGE FRAME,NETS AND GRID ROPE MOORING SYSTEM	FPSSD-CAPTURE	PUBLIC BIDDING	4,459,216.00	4,459,216.00		6 UNIT HDPE FISH CAGE	FPSSD-CAPTURE	NO	PUBLIC BIDDING	13/03/2023	15/03/2023	22/03/2023	N/A	12/04/2023	12/04/2023	24/04/2023	08/05/2023	09/05/2023	19/05/2023	31/05/2023	90CD		GAA	4,459,216.00	4,459,216.00		2,499,990.00	2,499,990.00		JOANN CAMPO (COA), REYNALDO BASCO(FISHERFOLK REGIONAL COUNCIL LEADER).	15/03/2023	N/A	15/03/2023	N/A	N/A		
ASA 4 BANGUS FDP-OMPF	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF FLOATING	BDP	NP-SVP (SEC. 53.9)	514,358.83	514,358.83		BAMBOO/WOOD LUMBER/COPPER NAIL ETC	BDP	NO	NP-SVP (SEC. 53.9)	N/A	06/05/2023	N/A	N/A	15/05/2023	15/05/2023	18/05/2023	19/05/2023	22/05/2023	30/05/2023	30/05/2023	60CD		ASA 4 BANGUS	514,358.83	514,358.83		494,033.90	494,033.90			N/A	N/A	N/A	N/A	N/A		
FDP-OMPF ASA 4 BANGUS	ITB2023-14 SUPPLY AND DELIVERY OF MILKFISH COLLECTOR AND COLLECTION PARAPHERNALIA FOR DISTRIBUTION AS LIVELIHOOD SUPPORT TO BANGUS WILD FRY GATHERERS UNDER THE NATIONAL BANGUS DEVELOPMENT PROGRAM IMPLEMENTATION IN REGION 3	BDP	PUBLIC BIDDING	987,000.00	987,000.00		SAGAP NET/ MILKFISH FRY COLLECTION PARAPHERNALIA ETC..	BDP	NO	PUBLIC BIDDING	N/A	06/04/2023	17/04/2023	N/A	02/05/2023	02/05/2023	05/05/2023	08/05/2023	09/05/2023	19/05/2023	24/05/2023	60CD		ASA 4 BANGUS	987,000.00	987,000.00		983,252.00	983,252.00		MR. AVELINO CAPULI (PCL BATAAN)/ MR. REYNALDO BASCO (FISHERFOLK REGIONAL COUNCIL LEADER)/ JOANN CAMPO (coa)	11/04/2023	N/A	11/04/2023	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR IMPLEMENTATION OF TRAINING TARGETS AND PROGRAM	RFTFCD	NP-SVP (SEC. 53.9)	33,040.00	33,040.00		DISHWASHING LIQUID/DISPOSABLE HAIRNET/STEEL WOOL ETC...	RFTFCD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	26/05/2023	26/05/2023	29/05/2023	N/A	02/06/2023	13/06/2023	13/06/2023	15CD		GAA	33,040.00	33,040.00		24,339.00	24,339.00		N/A	N/A	N/A	N/A	N/A	N/A		
FDP-FPD	SUPPLY AND DELIVERY OF HATCHERY SUPPLIES AND MATERIALS FOR OFFICIAL USE OF BFAR 3 TOS-BW	TOSBW	NP-SVP (SEC. 53.9)	94,050.00	94,050.00		CHLORINE GRANULES/ BATTERY SOLAR FLOOD	TOSBW	NO	NP-SVP (SEC. 53.9)	N/A	11/05/2023	N/A	N/A	19/05/2023	19/05/2023	22/05/2023	26/05/2023	29/05/2023	13/06/2023	13/06/2023	45CD		GAA	94,050.00	94,050.00		93,970.00	93,970.00		N/A	N/A	N/A	N/A	N/A	N/A		
FRLEP-CIFRM	SUPPLY AND DELIVERY OF JACKET IN THE CONDUCT OF AVTIVITIES FOR FISHERIES MANAGEMENT AREA (FMA)6	FRM	NP-SVP (SEC. 53.9)	70,000.00	70,000.00		JACKET 35 PCS.	FRM	NO	NP-SVP (SEC. 53.9)	N/A	18/05/2023	N/A	N/A	22/05/2023	22/05/2023	23/05/2023	23/05/2023	23/05/2023	13/06/2023	13/06/2023	30CD		GAA	70,000.00	70,000.00		60,200.00	60,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF STOCKS FOR FFS POLYCULTURE OF SHRIMP AND MILKFISH IN BW POND	FPSSD-BWU	NP-SVP (SEC. 53.9)	41,000.00	41,000.00		PENAEUS VANNAMEI POST-LARVAE PL10-PL15/ MILKFISH FINGERLINGS 3-	FPSSD-BWU	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	26/05/2023	26/05/2023	30/05/2023	N/A	02/06/2023	09/06/2023	09/06/2023	30CD		GAA	41,000.00	41,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
FDP-OMPF ASA 4 BANGUS	SUPPLY AND DELIVERY OF DIVING GEARS FOR OFFICIAL USE OF TOSMW	TOSMW	NP-SVP (SEC. 53.9)	39,500.00	39,500.00		WETSUITS/ FLIPPERS/BOOTIES ETC...	TOSMW	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	26/05/2023	26/05/2023	29/05/2023	N/A	02/06/2023	10/06/2023	10/06/2023	15CD		ASA 4 BANGUS	39,500.00	39,500.00		38,950.00	38,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
WPS CONT. ASA 6 WPS-CONT	SUPPLY AND DELIVERY OF MATERIALS (WOODEN BOAT) IN CANDELARIA, ZAMBALES	FPSSD CAPTURE	NP-SVP (SEC. 53.9)	620,000.00	620,000.00		WOODEN HAULING FLAT BOAT 2 UNITS/ MOTORIZED WOODEN SERVICE BOAT WITH OUTRIGGER 1 UNIT	FPSSD CAPTURE	NO	NP-SVP (SEC. 53.9)	N/A	23/05/2023	N/A	N/A	29/05/2023	29/05/2023	31/05/2023	01/06/2023	05/06/2023	19/06/2023	19/06/2023	60CD		ASA 6 WPS	620,000.00	620,000.00		609,000.00	609,000.00			N/A	N/A	N/A	N/A	N/A		
WPS CONT. ASA 6 WPS-CONT	SUPPLY AND DELIVERY OF MATERIALS (HEAD SIZE BOULDERS) IN CANDELARIA ZAMBALES	FPSSD CAPTURE	NP-SVP (SEC. 53.9)	150,000.00	150,000.00		30 ELF TRUCK HEAD SIZE BOULDERS (3CU.M. PER ELF TRUCK)	FPSSD CAPTURE	NO	NP-SVP (SEC. 53.9)	N/A	20/05/2023	N/A	N/A	26/05/2023	26/05/2023	02/06/2023	02/06/2023	05/06/2023	19/06/2023	19/06/2023	60CD		ASA 6 WPS	150,000.00	150,000.00		144,000.00	144,000.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF CUSTOMIZED CAP WITH BFAR LOGO	HRMDS	NP-SVP (SEC. 53.9)	49,000.00	49,000.00		245 PCS CUSTOMIZED CAP WITH BFAR LOGO	HRMDS	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	09/06/2023	09/06/2023	13/06/2023	N/A	14/06/2023	19/06/2023	19/06/2023	7CD		GAA	49,000.00	49,000.00		38,955.00	38,955.00		N/A	N/A	N/A	N/A	N/A	N/A		
FEP-ESSETS	SUPPLY AND INSTALLATION OF ALLUMINUM SLIDING DOOR FOR STUDIO ROOM & MINI CONFERENCE OF BFAR 3 REGIONAL OFFICE	GSS	NP-SVP (SEC. 53.9)	110,500.00	110,500.00		ALLUMINUM SLIDING DOOR (26.0FT X 8.50 FT)	GSS	NO	NP-SVP (SEC. 53.9)	N/A	19/05/2023	N/A	N/A	26/05/2023	26/05/2023	31/05/2023	01/06/2023	05/06/2023	26/06/2023	26/06/2023	60CD		GAA	110,500.00	110,500.00		92,599.00	92,599.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-CIFRM	SUPPLY AND DELIVERY OF TIRE FOR OFFICIAL USE OF PFO AURORA	PFO-AURORA	NP-SVP (SEC. 53.9)	40,000.00	40,000.00		4 PCS TIRE	PFO-AURORA	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	13/06/2023	13/06/2023	14/06/2023	N/A	20/06/2023	24/06/2023	24/06/2023	7CD		GAA	40,000.00	40,000.00		32,000.00	32,000.00			N/A	N/A	N/A	N/A	N/A		
FDP-FPD	VARIOUS FEEDS FOR OFFICIAL USE OF ABMATC STATION AND MARICULTURE PROJECT IN CASIGURAN, AURORA	ABMATC	NP-SVP (SEC. 53.9)	218,597.80	218,597.80		TILAPIA BROODSTOCK PELLET/ SABALO BROODSTOCK/FRYBOOSTER ETC....	ABMATC	NO	NP-SVP (SEC. 53.9)	N/A	09/05/2023	N/A	N/A	12/05/2023	12/05/2023	18/05/2023	19/05/2023	22/05/2023	26/06/2023	26/06/2023	30CD		GAA	218,597.80	218,597.80		218,516.00	218,516.00			N/A	N/A	N/A	N/A	N/A		
FDP-FPD	SUPPLY AND DELIVERY OF HATCHERY SUPPLIES AND MATERIALS FOR OFFICIAL USE OF BFAR 3 TOS-BW	TOSBW	NP-SVP (SEC. 53.9)	94,050.00	94,050.00		CHLORINE GRANULES/ BATTERY SOLAR FLOOD	TOSBW	NO	NP-SVP (SEC. 53.9)	N/A	11/05/2023	N/A	N/A	19/05/2023	19/05/2023	22/05/2023	26/05/2023	29/05/2023	13/06/2023	13/06/2023	45CD		GAA	94,050.00	94,050.00		93,970.00	93,970.00		N/A	N/A	N/A	N/A	N/A	N/A		
FRLEP-CIFRM	SUPPLY AND DELIVERY OF JACKET IN THE CONDUCT OF AVTIVITIES FOR FISHERIES MANAGEMENT AREA (FMA)6	FRM	NP-SVP (SEC. 53.9)	70,000.00	70,000.00		JACKET 35 PCS.	FRM	NO	NP-SVP (SEC. 53.9)	N/A	18/05/2023	N/A	N/A	22/05/2023	22/05/2023	23/05/2023	23/05/2023	23/05/2023	13/06/2023	13/06/2023	30CD		GAA	70,000.00	70,000.00		60,200.00	60,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
ASA 4 BANGUS FDP-OMPF	SUPPLY AND DELIVERY OF MATERIALS FOR FABRICATION AND REPAIR OF FLOATING CAGE FOR THE PROJECT " CULTURE OF BANGUS IN FLOATING CAGE IN PAMPANGA RIVER"	FPSSD	NP-SVP (SEC. 53.9)	24,291.70	24,291.70		BAMBOO BAYOG FULL LENGTH/ DROP FORGED SWIVEL PLASTIC DRUM ETC...	FPSSD	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	29/05/2023	29/05/2023	30/05/2023	N/A	14/06/2023	19/06/2023	19/06/2023	15CD		ASA 4 BANGUS	24,291.70	24,291.70		23,802.00	23,802.00			N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY OF ADDITIONAL SERVICES FOR THE REPAIR AND MANTENANCE OF AC UNITS AT BFAR REGIONAL OFFICE	GSS	NP-SVP (SEC. 53.9)	11,350.00	11,350.00		ADDITIONAL REPAIR CEILING MOUNTE D REPAIR ETC...	GSS	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	24/03/2023	24/03/2023	27/03/2028	N/A	02/06/2023	26/06/2023	26/06/2023	2CD		GAA	11,350.00	11,350.00		11,350.00	11,350.00			N/A	N/A	N/A	N/A	N/A		
ASA11-SHELLFISH FEP-ESETS	SUPPLY AND DELIVERY OF BAMBOO FOR OFFICIAL USE ON THE ESTABLISHMENT OF TD PROJECT ON OYSTER SINGLES PRODUCTION IN BW POND UNDER SHELLFISH PROGRAM 2023	FPSSD-BWU	NP-SVP (SEC. 53.9)	44,000.00	44,000.00		200 PCS BAMBOO FULL LENGTH	FPSSD-BWU	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	13/06/2023	13/06/2023	14/06/2023	N/A	20/06/2023	26/06/2023	26/06/2023	60CD		ASA II SHELLFISH FEP-ESETS	44,000.00	44,000.00		42,400.00	42,400.00			N/A	N/A	N/A	N/A	N/A		
FDP-FPD	SUPPLY AND INSTALLATION OF CCTV AT TOSMW, MASINLOC, ZAMBALES	TOSMW	NP-SVP (SEC. 53.9)	33,880.00	33,880.00		INSTALLATION OF CCTV	TOSMW	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	05/06/2023	05/06/2023	06/06/2023	N/A	13/06/2023	27/06/2023	27/06/2023	1CD		GAA	33,880.00	33,880.00		33,880.00	33,880.00			N/A	N/A	N/A	N/A	N/A		
FEP-ESETS	SUPPLY AND DELIVERY OF FSP CAMPAIGN POLO SHIRT FOR SEMESTRAL MONITORING OF THE FISHERIES SCHOLARSHIP PROGRAM REGIONWIDE	FPSSD-RFSPC	NP-SVP (SEC. 53.9)	51,750.00	51,750.00		115 PCS FSP CAMPAIGN POLOSHIRT	FPSSD-RFSPC	NO	NP-SVP (SEC. 53.9)	N/A	27/05/2023	N/A	N/A	02/06/2023	02/06/2023	05/06/2023	08/06/2023	09/06/2023	29/06/2023	59/06/2023	30CD		GAA	51,750.00	51,750.00		48,875.00	48,875.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-QCI	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES OF REGIONAL FISHERIES INTEGRATED LABORATORY	FPSSD-FILS	NP-SVP (SEC. 53.9)	11,333.75	11,333.75		BATTERY/BATTERY RECHARGEABLE/PERMANEN T MARKER ETC...	FPSSD-FILS	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	26/05/2023	26/05/2023	29/05/2023	N/A	02/06/2023	26/06/2023	26/06/2023	15CD		GAA	11,333.75	11,333.75		7,546.00	7,546.00			N/A	N/A	N/A	N/A	N/A		
GMS/FDP-FPD	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR OFFICIALUSE OF GSS AND TOSMW	GSS/TOSMW	NP-SVP (SEC. 53.9)	29,700.00	29,700.00		INDUSTRIAL FAN/RICE COOKER ETC..	GSS/TOSMW	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	12/05/2023	12/05/2023	17/05/2023	N/A	29/05/2023	30/06/2023	30/06/2023	15CD		GAA	29,700.00	29,700.00		28,800.00	28,800.00			N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY AND DELIVERY OF LOYALTY RING FOR OFFICIAL USE AS RETIREMENT AWARD	HRMDS	NP-SVP (SEC. 53.9)	25,000.00	25,000.00		1 PC LOYALTY RING FIR JAIME CANLAS	HRMDS	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	23/06/2023	23/06/2023	26/06/2023	N/A	27/06/2023	29/06/2023	29/06/2023	15CD		GAA	25,000.00	25,000.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A		
GMS	SUPPLY AND DELIVERY OF SERVICE RECOGNITION PLAQUE AND RETIREMENT PLAQUE	HRMDS	NP-SVP (SEC. 53.9)	10,000.00	10,000.00		4 PCS ROCOGNITION PLAQUE/ 1 PC RETIREMENT PLAQUE	HRMDS	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	23/06/2023	23/06/2023	27/06/2023	N/A	27/06/2023	29/06/2023	29/06/2023	3CD		GAA	10,000.00	10,000.00		8,400.00	8,400.00			N/A	N/A	N/A	N/A	N/A		
ASA 4 BANGUS FDP-OMPF	SUPPLY AND DELIVERY OF VARIOUS MILKFISH SEEDSTOCKS FOR THE IMPROVEMENT AND OPERATION OF BFAR-3 ABMATC BANGUS FACILITIES AND MILKFISH DEVELOPMENT PROGRAM	BDP	NP-SVP (SEC. 53.9)	355,000.00	355,000.00		40,000 PCS BANGUS FINGERLING (3-4"TL) / 300,000 PCS MILKFISH FRY/15,000 PCS MILKFISH FINGERLINGS (2-3" TL)	BDP	NO	NP-SVP (SEC. 53.9)	N/A	09/05/2023	N/A	N/A	12/05/2023	12/05/2023	23/05/2023	24/05/2023	29/05/2023	29/06/2023	29/06/2023	45CD		ASA 4 BANGUS	355,000.00	355,000.00		352,000.00	352,000.00			N/A	N/A	N/A	N/A	N/A		

ANNEX B

(BUREAU OF FISHERIES AND AQUATIC RESOURCES REGION III) Procurement Monitoring Report as of JUNE 30,2023

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	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)
				Total	MOOE	CO					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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GMS	SUPPLY AND DELIVERY OF BFAR 3 76TH ANNIVERSARY POLOSHIRT	HRMDS	NP-SVP (SEC. 53.9)	105,000.00	105,000.00		300 PCS POLO SHIRT	HRMDS	NO	NP-SVP (SEC. 53.9)	N/A	15/06/2023	N/A	N/A	19/06/2023	19/06/2023	20/06/2023	23/06/2023	23/06/2023	29/06/2023	29/06/2023	7CD		GAA	105,000.00	105,000.00		103,500.00	103,500.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-CIFRM	SUPPLY AND DELIVERY OF UNDERWATER CAMERA FOR OFFICIAL USE OF FRM SECTION	FMRED-FRM	NP-SVP (SEC. 53.9)	60,000.00	60,000.00		2 UNIT UNDERWATER CAMERA	FMRED-FRM	NO	NP-SVP (SEC. 53.9)	N/A	27/05/2023	N/A	N/A	02/06/2023	02/06/2023	05/06/2023	05/06/2023	23/06/2023			30CD		GAA	60,000.00	60,000.00		53,000.00	53,000.00			N/A	N/A	N/A	N/A	N/A		
ASA 4 BANGUS FDP-OMPF	SUPPLY AND DELIVERY OF BANGUS FINGERLINGS FOR THE PROJECT " CULTURE OF BANGUS IN FLOATING CAGES" IN PAMPANGA RIVER.	FPSSD-FWA	NP-SVP (SEC. 53.9)	12,000.00	12,000.00		1,500 PCS BANGUS FINGERLINGS (5-6 INCHES)	FPSSD-FWA	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	19/06/2023	19/06/2023	21/06/2023	N/A				15CD		ASA 4 BANGUS	12,000.00	12,000.00		11,850.00	11,850.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-CIFRM	SUPPLY AND DELIVERY OF VARIOUS INK FOR OFFICIAL USE OF PROCUREMENT UNIT	PROCUREMENT	SHOPPING B- S.52	10,800.00	10,800.00		EPSON 003 BLACK/CYAN/YELLOW/MAGENTA INK	PROCUREMENT	NO	SHOPPING B- S.52	N/A	N/A	N/A	N/A	26/06/2023	26/06/2023	29/06/2023	N/A				5CD		GAA	10,800.00	10,800.00		8,400.00	8,400.00			N/A	N/A	N/A	N/A	N/A		
FRLEP-CIFRM	SUPPLY AND DELIVERY OF TIRES FOR SFG-449	GSS	NP-SVP (SEC. 53.9)	26,000.00	26,000.00		4 PCS TIRES (185/R14)	GSS	NO	NP-SVP (SEC. 53.9)	N/A	N/A	N/A	N/A	26/06/2023	26/06/2023	29/06/2023	N/A	29/06/2023			15CD		GAA	26,000.00	26,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A		
ASA 4 BANGUS FDP-OMPF	SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES AND ACCESSORIES FOR THE IMPLEMENTATION OF NATIONAL BANGUS DEVELOPMENT PROGRAM	BANGUS PROGRAM	NP-SVP (SEC. 53.9)	383,980.00	383,980.00		LCD PROJECTOR,PRINTER 4 IN 1, 2 IN 1 CONVERTIBLE LAPTOP ETC...	BANGUS PROGRAM	NO	NP-SVP (SEC. 53.9)	N/A	26/05/20223	N/A	N/A	02/06/2023	02/06/2023	05/06/2023	08/06/2023	09/06/2023			30CD		ASA 4 BANGUS	383,980.00	383,980.00		369,531.00	369,531.00			N/A	N/A	N/A	N/A	N/A		
TRUST DA II	**ITB 2023-03 (LINE 4 CATFISH FINGERLINGS 3-4 INCHES)** SUPPLY AND DELIVERY OF SEEDSTOCKS FOR OFFICIAL USE IN THE REHABILITATION OF TYPHOON KARDING DAMAGED AQUAFARMS IN CENTRAL LUZON	FPSSD	PUBLIC BIDDING	2,392,000.00	2,392,000.00		CATFISH FINGERLINGS	FPSSD	NO	PUBLIC BIDDING	20/01/2023	27/01/2023	03/02/2023	N/A	15/02/2023	15/02/2023	20/03/2023	21/03/2023	21/03/2023	28/03/2023	28/03/2023	180CD		TRUST DA II	2,392,000.00	2,392,000.00		2,003,300.00	2,003,300.00		JESS NICDAO (PAMPANGA CHAMBER), JOANN CAMPO (COA), REYNALDO BASCO (FISHERFOLK LEADER)	27/01/2023	N/A	27/01/2023	N/A	N/A		
GMS/FDP-FPD/FDP-PFEF	**ITB NO. 2023-04** SUPPLY OF LABOR FOR SECURITY SERVICES OF BFAR REGIONAL OFICE BUILDING , TECHNOLOGY OUTREACH STATIONS, PROVINCIAL FISHERY OFFICES AND POST HARVEST BUILDING	GSS	PUBLIC BIDDING	3,100,000.00	3,100,000.00		10 GUARD FROM MARCH-DECEMBER 2023	GSS	NO	PUBLIC BIDDING	20/01/2023	27/01/2023	03/02/2023	N/A	15/02/2023	15/02/2023	20/02/2023	21/02/2023	22/02/2023	27/02/2023	27/02/2023	10 MONTHS		GAA	3,100,000.00	3,100,000.00		2,912,897.00	2,912,897.00		JESS NICDAO (PAMPANGA CHAMBER), JOANN CAMPO (COA), REYNALDO BASCO (FISHERFOLK LEADER)	27/01/2023	N/A	27/01/2023	N/A	N/A		
FDP-FGPD	**ITB NO: 2023-06** SUPPLY AND DELIVERY OF MATERIALS FOR SHALLOW WATER PAYAO AS LIVELIHOOD SUPPORT TO FISHERFOLK IN THE REGION	FPSSD	PUBLIC BIDDING	1,230,000.00	1,230,000.00		15 UNITS SHALLOW PAYAO	FPSSD	NO	PUBLIC BIDDING	N/A	11/02/2023	20/02/2023	N/A	06/03/2023	06/03/2023	20/03/2023	20/03/2023	21/03/2023	27/03/2023	28/03/2023	90CD		GAA	1,230,000.00	1,230,000.00		967,470.00	967,470.00		EFREN MANDAP(FISHPOND OPERATOR), REYNALDO BASCO(FISHERFOLK LEADER), JOANN CAMPO (COA)	13/02/2023	N/A	13/02/2023	N/A	N/A		
FEP-ESETS/FDP-PFEF	**ITB NO: 2023-08 (LOT 1: POST HARVEST PARAPHERNALIA)** SUPPLY AND DELIVERYOF VARIOUS POST HARVEST PARAPHERNALIA AND FABRICATED EQUIPMENT FOR TECHNOLOGY DEMONSTRATION PROJECT AND DISTRIBUTION TO FISHERFOLK REGIONWIDE	FPHMS	PUBLIC BIDDING	413,500.00	413,500.00		10 SETS LIVELIHOOD PROJECT	FPHMS	NO	PUBLIC BIDDING	06/03/2023	08/03/2023	15/03/2023	N/A	27/03/2023	27/03/2023	29/03/2023	03/04/2023	13/04/2023	24/04/2023	28/04/2023	45CD		GAA	413,500.00	413,500.00		411,865.00	411,865.00		REYNALDO BASCO(FISHERFOLK LEADER), VICTORINO CRUZ(HAGONOY FISH FARMER COOP.), JOANN CAMPO (COA)	08/03/2023	N/A	08/03/2023	N/A	N/A		
ASA 06 WPS UCMF IN WPS	**ITB NO: 2023-09 V(LOT 1:SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE ESTABLISHMENT OF LAMBAKLAD)** SUPPLY AND DELIVERY OF VARIOUS MATERIALS AND ACCESSORIES(BOATS AND BOULDERS) FOR THE ESTABLISHMENT OF ONE UNIT LAMBAKLAD PROJECT AS LIVELIHOOD SUPPORT TO FISHERFOLK IN ZAMBALES	FPSSD CAPTURE	PUBLIC BIDDING	2,495,800.00	2,495,800.00		FLOATS,SINKERS,OTHER MATERIALS ETC...	FPSSD-CAPTURE	NO	PUBLIC BIDDING	06/03/2023	08/03/2023	15/03/2023	N/A	27/03/2023	27/03/2023	03/04/2023	05/04/2023	12/04/2023	20/04/2023	28/04/2023	90CD		ASA 06 WPS	2,495,800.00	2,495,800.00		1,628,821.65	1,628,821.65		REYNALDO BASCO(FISHERFOLK LEADER), VICTORINO CRUZ(HAGONOY FISH FARMER COOP.), JOANN CAMPO (COA)	08/03/2023	N/A	08/03/2023	N/A	N/A		
ASA 06 WPS UCMF IN WPS	**ITB NO: 2023-10** SUPPLY AND DELIVERY OF MATERIALS FOR OFFSHORE PAYAO AS LIVELIHOOD SUPPORT TO FISHERFOLK IN THE WEST PHILIPPINE SEA	FPSSD-CAPTURE	PUBLIC BIDDING	1,500,000.00	1,500,000.00		5 UNITS OFFSHORE PAYAO	FPSSD-CAPTURE	NO	PUBLIC BIDDING	06/03/2023	08/03/2023	15/03/2023	N/A	27/03/2023	27/03/2023	03/04/2023	05/04/2023	12/04/2023	24/04/2023	28/04/2023	90CD		ASA 06 WPS	1,500,000.00	1,500,000.00		1,423,000.00	1,423,000.00		REYNALDO BASCO(FISHERFOLK LEADER), VICTORINO CRUZ(HAGONOY FISH FARMER COOP.), JOANN CAMPO (COA)	08/03/2023	N/A	08/03/2023	N/A	N/A		
GMS/FPD/OMF/ESETS	**ITB NO: 2023-12** SUPPLY OF PETROLEUM PRODUCTS OF BFAR 3 (FLEET CARD PROGRAM) FOR CY 2023	GSS	PUBLIC BIDDING	6,600,000.00	6,600,000.00		FLEET CARD AND ADMIN CARD	GSS	NO	PUBLIC BIDDING	13/03/2023	15/03/2023	22/03/2023	N/A	12/04/2023	12/04/2023	18/04/2023	18/04/2023	19/04/2023	28/04/2023	04/28/2023	MAY-DEC, 2023		GAA	6,600,000.00	6,600,000.00		6,600,000.00	6,600,000.00		JOANN CAMPO (COA), REYNALDO BASCO(FISHERFOLK REGIONAL COUNCIL LEADER), AVELINO CAPATI(PROVINCIAL COUNCIL LEADER)	15/03/2023	N/A	15/03/2023	N/A	N/A		
TRUST DA II	**ITB NO: 2023-15** SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE REHABILITATION OF TYPHOON KARDING DAMAGED BOATS IN AURORA AND ZAMBALES	FPSSD-CAPTURE	PUBLIC BIDDING	6,328,638.00	6,328,638.00		MARINE PLYWOOD, COOPER NAIL ETC...	FPSSD-CAPTURE	NO	PUBLIC BIDDING	22/05/2023	27/05/2023	05/06/2023	N/A	19/06/2023	19/06/2023	27/06/2023	29/06/2023						TRUST DA II	6,328,638.00	6,328,638.00		6,299,000.75	6,299,000.75		JOANN CAMPO(COA), AVELINO CAPULI(PROVINCIAL LEADERS), REYNALDO BASCO (FISHERFOLK REGIONAL COUNCIL)	29/05/2023	N/A	29/05/2023	N/A	N/A		
TRUST DA II	**ITB NO: 2023-16** SUPPLY AND DELIVERY OF BAMBOO FOR THE REHABILITATION OF TYPHOON KARDING DAMAGED BOATS IN AURORA	FPSSD-CAPTURE	PUBLIC BIDDING	1,856,525.00	1,856,525.00		BAMBOO BAYOG FOR TARIK-1892 PCS/ BAMBOO BULON FOR PALANGOY-1419 PCS	FPSSD-CAPTURE	NO	PUBLIC BIDDING	22/05/2023	27/05/2023	05/06/2023	N/A	19/06/2023	19/06/2023	27/06/2023	29/06/2023						TRUST DA II	1,856,525.00	1,856,525.00		1,265,275.00	1,265,275.00		JOANN CAMPO(COA), AVELINO CAPULI(PROVINCIAL LEADERS), REYNALDO BASCO (FISHERFOLK REGIONAL COUNCIL)	29/05/2023	N/A	29/05/2023	N/A	N/A		

ANNEX B

(BUREAU OF FISHERIES AND AQUATIC RESOURCES REGION III) Procurement Monitoring Report as of JUNE 30,2023

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	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)
				Total	MOOE	CO					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
TRUST DA II	**ITB NO: 2023-17** SUPPLY AND DELIVERY OF DEEP SEA PAYAO FOR THE REHABILITATION OF TYPHOON KARDINGDAMAGED PAYAO IN AURORA	FPPSD CAPTURE	PUBLIC BIDDING	2,700,000.00	2,700,000.00		15 UNITS DEEP SEA PAYAO	FPSSD-CAPTURE	NO	PUB LIC BIDDING	22/05/2023	9795706	05/06/2023	N/A	19/06/2023	19/06/2023	27/06/2023	29/06/2023						TRUST DA II	2,700,000.00	2,700,000.00		2,297,250.00	2,297,250.00		JOANN CAMPO(COA), AVELINO CAPULI(PROVINCIAL LEADERS), REYNALDO BASCO (FISHERFOLK REGIONAL COUNCIL)	29/05/2023	N/A	29/05/2023	N/A	N/A		
TRUST DA II	**ITB NO: 2023-18** SUPPLY AND DELIVERY OF PLASTIC FISH COOLER BOX FOR THE REHABILITATION OF TYPHOON KARDING-DAMAGED FISHING PARAPHERNALIA IN AURORA AND ZAMBALES	FPSSD-CAPTURE	PUBLIC BIDDING	1,458,700.00	1,458,700.00		503 UNITS PLASTIC FISH COOLER BOX	FPSSD-CAPTURE	NO	PUB LIC BIDDING	22/05/2023	28/05/2023	05/06/2023	N/A	19/06/2023	19/06/2023	27/06/2023	29/06/2023						TRUST DA II	1,458,700.00	1,458,700.00		850,070.00	850,070.00		JOANN CAMPO(COA), AVELINO CAPULI(PROVINCIAL LEADERS), REYNALDO BASCO (FISHERFOLK REGIONAL COUNCIL)	29/05/2023	N/A	29/05/2023	N/A	N/A		
TRUST DA II	**ITB NO: 2023-19 (LOT 2: MARINE ENGINE)** SUPPLY AND DELIVERY OF VARIOUS FISHING GEARS, LIFEVEST AND MARINE ENGINE FOR THE REHABILITATION OF TYPHOON KARDING DAMAGED FISHING GEARS AND PARAPHERNALIA IN AURORA AND ZAMBALES	FPSSD-CAPTURE	PUBLIC BIDDING	756,840.40	756,840.40		2 UNITS 10 HP INBOARD MARINE ENGINE/ 49 UNITS 12 HP MARINE ENGINE/ 1 UNIT 6.5HP INBOARD MARINE ENGINE\	FPSSD-CAPTURE	NO	PUB LIC BIDDING	22/05/2023	28/05/2023	05/06/2023	N/A	19/06/2023	19/06/2023	27/06/2023	29/06/2023						TRUST DA II	756,840.40	756,840.40		661,788.00	661,788.00		JOANN CAMPO(COA), AVELINO CAPULI(PROVINCIAL LEADERS), REYNALDO BASCO (FISHERFOLK REGIONAL COUNCIL)	29/05/2023	N/A	29/05/2023	N/A	N/A		
ASA 9 SALT	**ITB NO: 2023-22** SUPPLY AND DELIVERY OF MATERIALS AND EQUIPMENT FOR SALT PRODUCTION PROJECT	FPHMS	PUBLIC BIDDING	1,269,000.00	1,269,000.00		WATER PUMP DIESEL ENGINE, WATER PUMP ETC...	FPHMS	NO	PUBLIC BIDDING	22/05/2023	28/05/2023	05/06/2023	N/A	19/06/2023	19/06/2023	27/06/2023	29/06/2023																				
ASA 9 SALT	**ITB NO: 2023-2**0 SUPPLY AND DELIVERY OF SOLAR SALT PRODUCTION PACKAGE	FPHMS	PUBLIC BIDDING	1,197,000.00	1,197,000.00		5 SET SOLAR SALT PRODUCTION PACKAGE	FPHMS	NO	PUBLIC BIDDING	22/05/2023	29/05/2023	05/06/2023	N/A	19/06/2023	19/06/2023																								
ASA 11 SHELLFISH FEP-ESETS	**ITB NO: 2023-23** SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE ESTABLISHMENT OF SHELLFISH TECHNOLOGY DEMONSTRATION PROJECT	FPSSD-BWU	PUBLIC BIDDING	1,007,320.00	1,007,320.00		AMAZON POLYETHYLENE GREEN SCREEN, PE ROPE, MONOLINE ETC	FPSSD-BWU	NO	PUBLIC BIDDING	22/05/2023	28/05/2023	05/06/2023	N/A	19/06/2023	19/06/2023	27/06/2023																							
																									0													
																							Total Alloted Budget of On-going Procurement Activities			55,827,249.26												

Prepared by:

GERALDINE M. SAYCO
BAC Secretariat

Recommended for Approval by:

RALPHRANDT T. ATABAY
BAC Chairperson

APPROVED:

WILFREDO M. CRUZ
Head of the Procuring Entity