

ANNEX A
BUREAU OF FISHERIES AND AQUATIC RESOURCES - VII
Procurement Monitoring Report as of July to December, 2023

Code (UASRP A7)	Procurement Program/Project	MOU End-user	Mode of Procurement	Actual Procurement Activity																	Contract Cost (PHP)				List of Invited Bidders	Date of Receipt of Invitation						Remarks (Excluding from the APP)
				Pre-Proc Conference	Adopt of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)			
																	Total	MOOE												Total	MOOE	
	Supply and Delivery of various materials for the construction of Rail/Longline method for Shellfish Project in Cebu Province		PB	Y	25-May-23	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	20-Jun-23	10-Jul-23	24-Jul-23	4-Aug-23	9-Aug-23	GOP	2,394,000.00	2,394,000.00		1,717,200.00	1,717,200.00		NGO, COA, CCI	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	4-Aug-23			
	Supply and Delivery of various feeds for Milkfish Culture in Marine Fish Cage in Brgy. Malinog, Negros Oriental under SAAD Phase II Program		PB		25-May-23	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	20-Jun-23	17-Jul-23	20-Jul-23	16-Aug-23	16-Aug-23	GOP	454,900.00	454,900.00		454,900.00	454,900.00		NGO, COA, CCI	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	16-Aug-23			
	Supply and Delivery of various feeds for the use of Tilapia Pond Culture in Brgy. Barras, Mabini, Negros Oriental under SAAD Phase II Program		PB		25-May-23	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	20-Jun-23	13-Jul-23	21-Jul-23	21-Aug-23	28-Sep-23	GOP	704,350.00	704,350.00		703,730.00	703,730.00		NGO, COA, CCI	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	21-Aug-23			
	Supply and Delivery of various feeds for the use of Tilapia Pond Culture in Brgy. Carolan, Ayungon, Negros Oriental under SAAD Phase II Program		PB		25-May-23	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	20-Jun-23	15-Jul-23	21-Jul-23	21-Aug-23	28-Sep-23	GOP	704,350.00	704,350.00		698,740.00	698,740.00		NGO, COA, CCI	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	21-Aug-23			
	Supply and Delivery of various feeds for the use of Tilapia Pond Culture in Sitio Calangag, Bonanow, Siaton, Negros Oriental under SAAD Phase II Program		PB		25-May-23	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	20-Jun-23	17-Jul-23	20-Jul-23	16-Aug-23	16-Aug-23	GOP	704,350.00	704,350.00		704,059.00	704,059.00		NGO, COA, CCI	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	16-Aug-23			
	Supply and Delivery of various feeds for the use of Tilapia Pond Culture in Brgy. Cabatuan, Basy, Negros Oriental under SAAD Phase II Program		PB		25-May-23	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	20-Jun-23	17-Jul-23	20-Jul-23	16-Aug-23	16-Aug-23	GOP	704,350.00	704,350.00		704,059.00	704,059.00		NGO, COA, CCI	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	16-Aug-23			
	Supply and Delivery of various feeds for the use of Tilapia Pond Culture in Brgy. Cangaon, La Libertad, Negros Oriental under SAAD Phase II Program		PB		25-May-23	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	20-Jun-23	13-Jul-23	21-Jul-23	21-Aug-23	28-Sep-23	GOP	704,350.00	704,350.00		697,930.00	697,930.00		NGO, COA, CCI	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	21-Aug-23			
	Supply and Delivery of various feeds for the use of Tilapia Pond Culture in Brgy. Cangaon, La Libertad, Negros Oriental under SAAD Phase II Program		PB		25-May-23	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	20-Jun-23	10-Jul-23	13-Jul-23	8-Aug-23	8-Aug-23	GOP	1,630,000.00	1,630,000.00		1,374,992.00	1,374,992.00		NGO, COA, CCI	1-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23	8-Aug-23			
	Supply and Delivery of Five (5) Units Marine Engine 16 HP with complete accessories for the implementation of SAAD Phase II Program for FRP Boat with accessories in support of FRP Boat Production and Food Security Program in San Francisco, Candao, Cebu		PB	n/a	7-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	29-Jun-23	28-Jul-23	8-Aug-23	3-Oct-23	3-Oct-23	GOP	250,000.00	250,000.00		142,885.00	142,885.00		NGO, COA, CCI	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	3-Oct-23			
	Supply and Delivery of Five (5) Units Marine Engine 16 HP with complete accessories for the implementation of SAAD Phase II Program for FRP Boat with engine in support of FRP Boat Production and Food Security Program in Brgy. Lococ, Malabyc, Cebu		PB	n/a	7-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	29-Jun-23	26-Jul-23	9-Aug-23	3-Oct-23	3-Oct-23	GOP	250,000.00	250,000.00		142,885.00	142,885.00		NGO, COA, CCI	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	3-Oct-23			

	Supply and Delivery of Six (6) Units Marine Engine 16 HP with complete accessories for the implementation of SAAD Phase II Program for the distribution of 6 units FPP Boat with engine and complete accessories in support to Fish Production and Food Security Program in Cebu Province	PFO-CEBU	PB	n/a	7-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	29-Jun-23	26-Jul-23	9-Aug-23	3-Oct-23	3-Oct-23	300,000.00	300,000.00	171,462.00	171,462.00			NGO, COA, CCI	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	3-Oct-23	
	Supply and Delivery of various materials for the implementation of SAAD Phase II Program for a Five (5) Units Bangus Culture in Cage Project in Support to Fish Production and Food Security Program in Cebu Province	PFO-CEBU	PB	n/a	7-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	29-Jun-23	20-Jul-23	24-Jul-23	9-Aug-23	9-Aug-23	801,050.00	801,050.00	799,390.00	799,390.00			NGO, COA, CCI	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	3-Oct-23	
	Supply and Delivery of various fishing materials for the implementation of SAAD Phase II Program for a Five (5) Units Drift Gill Net Project in support to Fish Production and Food Security Program in Cebu Province	PFO-CEBU	PB	n/a	7-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	29-Jun-23	20-Jul-23	20-Jul-23	14-Aug-23	14-Aug-23	950,000.00	950,000.00	860,850.00	860,850.00			NGO, COA, CCI	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	3-Oct-23	
	Supply and Delivery of various materials for the maintenance of fish cages net for the safety of Bangus Broodstock/Breeders and for the operation of CBH-Pangangan, Bohol	CBH-Pangangan, Bohol	PB	n/a	22-Jun-23	29-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	12-Jul-23	18-Jul-23	11-Aug-23	22-Aug-23	12-Sep-23	22-Sep-23	891,200.00	891,200.00	572,208.00	572,208.00			NGO, COA, CCI	29-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	12-Jul-23	22-Sep-23	
	Supply and Delivery of various fishing materials for sixteen (16) units Drift Gill Net for Calanibo Fisherfolk Association under SAAD PHSE II Program in Siquijor Province	PFO-SIQUIJOR	PB	n/a	22-Jun-23	29-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	12-Jul-23	18-Jul-23	11-Aug-23	22-Aug-23	19-Sep-23	27-Sep-23	677,150.00	677,150.00	515,750.00	515,750.00			NGO, COA, CCI	29-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	12-Jul-23	22-Sep-23	
	Supply and Delivery of various fishing materials for the implementation of SAAD PHSE II Program in support to fish production and food security in Cebu Province	PFO-CEBU	PB	n/a	22-Jun-23	29-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	12-Jul-23	18-Jul-23	11-Aug-23	22-Aug-23	18-Sep-23	20-Sep-23	907,620.00	907,620.00	743,206.00	743,206.00			NGO, COA, CCI	29-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	12-Jul-23	22-Sep-23	
	Supply and Delivery of Twenty (20) units Marine Engine 15HP with complete accessories under SAAD PHASE II Program in San Jose, Negros Oriental	PFO-NEGROS OR	PB	n/a	22-Jun-23	29-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	12-Jul-23	18-Jul-23	11-Aug-23	22-Aug-23	14-Sep-23	27-Sep-23	500,000.00	500,000.00	389,000.00	389,000.00			NGO, COA, CCI	29-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	12-Jul-23	22-Sep-23	
	Supply and Delivery of various materials use for the twenty nine (29) fisherfolk household project in the fisherfolk beneficiary under SAAD PHASE II Program CY 2023 at Alburquerque, Bohol	PFO-BOHOL	PB	n/a	22-Jun-23	29-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	12-Jul-23	18-Jul-23	11-Aug-23	22-Aug-23	11-Sep-23	12-Sep-23	933,278.00	933,278.00	770,820.00	770,820.00			NGO, COA, CCI	29-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	12-Jul-23	22-Sep-23	
	Supply and Delivery of various animal feeds use for the twenty six (26) units Tilapia Farmpond Project in the fisherfolk beneficiary under SAAD PHASE II Program CY 2023 at Magaysay, Seville, Bohol	PFO-BOHOL	PB	n/a	3-Jul-23	10-Jul-23	24-Jul-23	24-Jul-23	28-Jul-23	28-Jul-23	3-Aug-23	23-Aug-23	7-Sep-23	25-Sep-23	9-Oct-23	764,680.00	764,680.00	658,580.00	658,580.00			NGO, COA, CCI	10-Jul-23	11-Jul-23	11-Jul-23	12-Jul-23	12-Jul-23	9-Oct-23	
	Supply and Delivery of various animal feeds use for the twenty eight (28) units Tilapia Pond Culture Project under SAAD PHASE II Program CY 2023 at Bigy Alaja, Bantuan, Bohol	PFO-BOHOL	PB	n/a	3-Jul-23	10-Jul-23	24-Jul-23	24-Jul-23	28-Jul-23	28-Jul-23	3-Aug-23	23-Aug-23	7-Sep-23	2-Oct-23	9-Oct-23	799,400.00	799,400.00	709,240.00	709,240.00			NGO, COA, CCI	10-Jul-23	24-Jul-23	24-Jul-23	28-Jul-23	28-Jul-23	9-Oct-23	
	Supply and Delivery of various animal feeds use for the twenty six (26) units Tilapia Pond Culture Project in fisherfolk beneficiary under SAAD PHASE II Program CY 2023 at Bigy, San Isidro, Bohol	PFO-BOHOL	PB	n/a	3-Jul-23	10-Jul-23	24-Jul-23	24-Jul-23	28-Jul-23	28-Jul-23	3-Aug-23	23-Aug-23	7-Sep-23	5-Oct-23	9-Oct-23	764,680.00	764,680.00	658,580.00	658,580.00			NGO, COA, CCI	10-Jul-23	24-Jul-23	24-Jul-23	28-Jul-23	28-Jul-23	9-Oct-23	

Supply of Labor and Materials for the Rehabilitation and Repair of Roofing, Doors and Windows (see sub-section) Building in CVMNDTC-Bentig, BSHI	CVMNDTC-BENTIG	PB	n/a	25-Nov-23	4-Dec-23	15-Dec-23	15-Dec-23	18-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	29-Dec-23	28-Mar-24	-	GSIS	1,446,261.00	1,446,261.00	1,268,159.26	1,268,159.26	4-Dec-23	15-Dec-23	15-Dec-23	18-Dec-23	19-Dec-23	-						
Supply of Labor and Materials for the Rehabilitation and Repair of Roofing, Doors, Windows, Auditorium Floor, PFI, Adjustment of Corridor Slope at 2nd Fl. Adjustment and Evers of Multi-Purpose and D Day Building in CVMNDTC-Bentig, BSHI	CVMNDTC-BENTIG	PB	n/a	25-Nov-23	4-Dec-23	15-Dec-23	15-Dec-23	18-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	29-Dec-23	28-Mar-24	-	GSIS	4,286,915.00	4,286,915.00	3,752,065.22	3,752,065.22	4-Dec-23	15-Dec-23	15-Dec-23	18-Dec-23	19-Dec-23	-						
Supply of Labor and Materials for the Rehabilitation of Post House and 4th Floor of the Annex Building in BPRR-7 Regional Office	FAD	PB	n/a	25-Nov-23	4-Dec-23	15-Dec-23	15-Dec-23	18-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	29-Dec-23	28-Mar-24	-	GOP	1,448,200.00	1,448,200.00	1,310,563.94	1,310,563.94	4-Dec-23	15-Dec-23	15-Dec-23	18-Dec-23	19-Dec-23	-						
Total Allocated Budget of On-going Procurement Activities																11,632,988.00	0.00	11,632,988.00	10,504,206.07	0.00	10,504,206.07										

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