

ANNEX B

BUREAU OF FISHERIES AND AQUATIC RESOURCES IX - Procurement Monitoring Report as of July - December 2023

| Code (UACSP AP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|--|---------------|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|------------|------------|----|---------------------|------------|----|---------------------------|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Catering Services for 30 pax 1 meal & 2 snacks for 3 days for official use during the conduct of Fishery Law Enforcement Training for Bantay Dagat CY 2023 | L. PAREDES | NP-53.9 - Small Value Procurement | N/A | Jan. 20, 2023 | N/A | N/A | Mar. 8, 2023 | N/A | N/A | Mar. 17, 2023 | Mar. 20, 2023 | Mar. 21, 2023 | June 7, 2023 | June 7, 2023 | GoP | 49,500.00 | 49,500.00 | | 49,500.00 | 49,500.00 | | |
| 2 | Supply and Delivery of Commercial Feeds for official use for the Production and Distribution of Tilapia Fingerlings at Baguipa Freshwater Fish Hatchery for the 3rd Quarter CY 2023 | S. AMPARO | NP-53.9 - Small Value Procurement | N/A | Jan. 31, 2023 | N/A | N/A | July 18, 2023 | July 19, 2023 | N/A | July 24, 2023 | July 25, 2023 | July 26, 2023 | Aug. 8, 2023 | Aug. 8, 2023 | GoP | 426,900.00 | 426,900.00 | | 416,625.00 | 416,625.00 | | |
| 3 | Procurement of One (1) unit Aircondition 1.5HP Split type non inverter for official use at FPSSD, BFAR-IX | M. DAGANDAN | NP-53.9 - Small Value Procurement | N/A | June 14, 2023 | N/A | N/A | June 30, 2023 | July 3, 2023 | N/A | July 4, 2023 | July 5, 2023 | July 6, 2023 | Aug. 4, 2023 | Aug. 4, 2023 | GoP | 45,000.00 | 45,000.00 | | 45,000.00 | 45,000.00 | | |
| 4 | Procurement of One (1) unit Aircondition 2.5HP for official use at BFAR-IX Dormitory (boys) | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | June 14, 2023 | N/A | N/A | June 30, 2023 | July 3, 2023 | N/A | July 4, 2023 | July 5, 2023 | July 7, 2023 | Aug. 4, 2023 | Aug. 4, 2023 | GoP | 40,000.00 | 40,000.00 | | 39,995.00 | 39,995.00 | | |
| 5 | Procurement of Office Supplies for official use in the implementation of the Development of Salt Industry Project | R. BAYATO | NP-53.9 - Small Value Procurement | N/A | May 5, 2023 | N/A | N/A | June 9, 2023 | June 10, 2023 | N/A | June 14, 2023 | June 15, 2023 | June 16, 2023 | Sept. 14, 2023 | Sept. 14, 2023 | GoP | 80,000.00 | 80,000.00 | | 74,900.00 | 74,900.00 | | |
| 6 | Procurement of Ten (10) units 100 watts Solar Light for official use at BFAR-IX | J. JARON | NP-53.9 - Small Value Procurement | N/A | May 29, 2023 | N/A | N/A | June 8, 2023 | June 7, 2023 | N/A | June 8, 2023 | June 9, 2023 | June 13, 2023 | Aug. 25, 2023 | Aug. 25, 2023 | GoP | 30,000.00 | 30,000.00 | | 29,500.00 | 29,500.00 | | |
| 7 | Procurement of Four (4) pcs. Tonner (Kyocera) TK-135 Xerox Machine for official use at GSU BFAR-IX | J. JARON | NP-53.9 - Small Value Procurement | N/A | June 19, 2023 | N/A | N/A | June 22, 2023 | N/A | N/A | June 28, 2023 | June 29, 2023 | June 30, 2023 | Sept. 26, 2023 | Sept. 26, 2023 | GoP | 16,300.00 | 16,300.00 | | 16,300.00 | 16,300.00 | | |
| 8 | Procurement of Supplies/Materials for official use in the Capability Building for Fishfolk Beneficiaries of Oyster Bamboo Raft Technology as part of the Implementation of Shellfish Livelihood Project for Households affected by Closed Fishing Season | M. DAGANDAN | NP-53.9 - Small Value Procurement | N/A | July 3, 2023 | N/A | N/A | July 26, 2023 | N/A | N/A | Aug. 4, 2023 | Aug. 7, 2023 | Aug. 8, 2023 | Sept. 5, 2023 | Sept. 11, 2023 | GoP | 9,985.00 | 9,985.00 | | 9,295.00 | 9,295.00 | | |
| 9 | Procurement of Supplies and Materials for the Capability Training on Salt Production and Food Safety Standards under the Development of Salt Industry Project | R. BAYATO | NP-53.9 - Small Value Procurement | N/A | May 15, 2023 | N/A | N/A | May 31, 2023 | N/A | N/A | June 6, 2023 | June 7, 2023 | June 8, 2023 | Aug. 10, 2023 | Aug. 10, 2023 | GoP | 49,590.00 | 49,590.00 | | 44,211.00 | 44,211.00 | | |
| 10 | Catering Services for 20 pax 3 meals & 2 snacks for official use during the conduct of BFAR-IX SAAD 1st Semester Post-Review and Assessment on August 03, 2023 | M. DAGANDAN | NP-53.9 - Small Value Procurement | N/A | July 17, 2023 | N/A | N/A | July 25, 2023 | N/A | N/A | July 28, 2023 | July 31, 2023 | Aug. 1, 2023 | Aug. 3, 2023 | Aug. 3, 2023 | GoP | 24,000.00 | 24,000.00 | | 24,000.00 | 24,000.00 | | |
| 11 | Procurement of One (1) unit Printer 5 in 1 for official use at Fisheries Scholarship Program and Human Resource Mngt. Unit | C. CATUBIG | NP-53.9 - Small Value Procurement | N/A | July 3, 2023 | N/A | N/A | Aug. 8, 2023 | N/A | N/A | Aug. 16, 2023 | Aug. 17, 2023 | Aug. 18, 2023 | Sept. 11, 2023 | Sept. 5, 2023 | GoP | 19,000.00 | 19,000.00 | | 18,500.00 | 18,500.00 | | |
| 12 | Reproduction of 600 pcs Posters of Prohibited Aquatic Wildlife use in the conduct of continuous awareness campaign through on-site orientation in support to Fishery Law Enforcement | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | July 14, 2023 | N/A | N/A | July 31, 2023 | Aug. 1, 2023 | N/A | Aug. 3, 2023 | Aug. 4, 2023 | Aug. 3, 2023 | Nov. 13, 2023 | Nov. 13, 2023 | GoP | 120,000.00 | 120,000.00 | | 118,000.00 | 118,000.00 | | |
| 13 | Catering Service of 25 pax 1 meal and 2 snacks for 3 days (Set Net Lambaklad operation & management) to be served during the conduct of Trainer's Training on Capture Fisheries Technology CY 2023 | L. PAREDES | NP-53.1 Two Failed Biddings | N/A | Jan. 20, 2023 | N/A | N/A | June 7, 2023 | N/A | N/A | June 15, 2023 | June 16, 2023 | June 19, 2023 | June 29, 2023 | June 29, 2023 | GoP | 41,250.00 | 41,250.00 | | 41,250.00 | 41,250.00 | | |
| 14 | Catering Service of 25 pax 1 meal and 2 snacks for 2 days for official use during the conduct of Capability Training on Salt Production and Food Safety Standards under the Dev't. Industry Project | R. BAYATO | NP-53.1 Two Failed Biddings | N/A | Aug. 8, 2023 | N/A | N/A | June 27, 2023 | N/A | N/A | July 5, 2023 | July 6, 2023 | July 7, 2023 | July 21, 2023 | July 21, 2023 | GoP | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | |
| 15 | Catering Service of 25 pax 1 meal and 2 snacks for 2 days for official use during the conduct of Capability Training on Salt Production and Food Safety Standards under the Dev't. Industry Project at Alicia and Buag | R. BAYATO | NP-53.1 Two Failed Biddings | N/A | May 8, 2023 | N/A | N/A | June 28, 2023 | N/A | N/A | July 5, 2023 | July 6, 2023 | July 7, 2023 | July 18, 2023 | July 18, 2023 | GoP | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | |

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|----|--|-------------|-----------------------------------|-----|---------------|-----|-----|----------------|-----|-----|----------------|----------------|----------------|----------------|----------------|-----|------------|------------|------------|------------|
| 16 | Catering Services of 25 pax 1 meal & 2 snacks for 3 days to be served during the conduct of Trainer's Training on Aquaculture Technology CY 2023 at Mabuhay, ZSP | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | Feb. 6, 2023 | N/A | N/A | July 25, 2023 | N/A | N/A | Aug. 2, 2023 | Aug. 2, 2023 | Aug. 4, 2023 | Aug. 18, 2023 | Aug. 18, 2023 | GoP | 41,250.00 | 41,250.00 | 41,250.00 | 41,250.00 |
| 17 | Catering Services for Ten (10) Rooms Accommodation for 32 pax for 4 days and 32 pax for 2 meals and 2 snacks for 4 days to be used during the conduct of Fish Examiner Training Course Post Evaluation CY 2023 | L. PAREDES | NP-53.1 Two Failed Biddings | N/A | Jan. 20, 2023 | N/A | N/A | Feb. 28, 2023 | N/A | N/A | Mar. 2, 2023 | Mar. 3, 2023 | Mar. 6, 2023 | Mar. 9, 2023 | Mar. 9, 2023 | GoP | 230,400.00 | 230,400.00 | 230,000.00 | 230,000.00 |
| 18 | Catering Services for 200 pax for 2 meals & 2 snacks for 3day for official use in the conduct of 78th BFAR Anniversary Celebration Activities & Sportfest for CY 2023 and Salamata Mabuhay for the Retirees | C. CATUBIG | NP-53.1 Two Failed Biddings | N/A | Jan. 30, 2023 | N/A | N/A | April 27, 2023 | N/A | N/A | May 9, 2023 | May 10, 2023 | May 11, 2023 | July 6, 2023 | July 6, 2023 | GoP | 480,000.00 | 480,000.00 | 453,150.00 | 453,150.00 |
| 19 | Procurement of Fuel and Lube Oil for the operation of 62-Footer Steel Hulled Purse Seine Fishing Vessel DA-BFAR 2014 | R. BAYATO | NP-53.1 Two Failed Biddings | N/A | June 23, 2023 | N/A | N/A | Aug. 9, 2023 | N/A | N/A | Aug. 14, 2023 | Aug. 15, 2023 | Aug. 16, 2023 | Aug. 23, 2023 | Aug. 23, 2023 | GoP | 784,500.00 | 784,500.00 | 776,950.00 | 776,950.00 |
| 20 | Procurement of Supplies/Materials for official use in the Fisheries Scholarship Program and Human Resource Mngt Unit | C. CATUBIG | NP-53.9 - Small Value Procurement | N/A | July 10, 2023 | N/A | N/A | July 25, 2023 | N/A | N/A | Aug. 4, 2023 | Aug. 7, 2023 | Aug. 8, 2023 | Sept. 5, 2023 | Sept. 11, 2023 | GoP | 3,480.00 | 3,480.00 | 2,817.50 | 2,817.50 |
| 21 | Catering Services for 55 pax 1 meal & 2 snacks for official use in the Conduct of Zamboanga Peninsula Industry Forum for the month July, 2023 | M. RASAD | NP-53.9 - Small Value Procurement | N/A | Jan. 06, 2023 | N/A | N/A | June 5, 2023 | N/A | N/A | June 14, 2023 | June 15, 2023 | June 16, 2023 | June 22, 2023 | June 22, 2023 | GoP | 27,500.00 | 27,500.00 | 27,500.00 | 27,500.00 |
| 22 | Procurement of Materials for Slogan Making Contest for official use during the 60th Fish Conservation Week Celebration on the 3rd week of September 2023 | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | Aug. 1, 2023 | N/A | N/A | Aug. 25, 2023 | N/A | N/A | Sept. 1, 2023 | Sept. 4, 2023 | Sept. 5, 2023 | Sept. 13, 2023 | Sept. 13, 2023 | GoP | 5,500.00 | 5,500.00 | 3,810.00 | 3,810.00 |
| 23 | Catering Service of 25 pax 1 meal and 2 snacks for 2 days for official use during the conduct of Capability Training on Salt Production and Food Safety Standards under the Devt. Industry Project | R. BAYATO | NP-53.1 Two Failed Biddings | N/A | May 8, 2023 | N/A | N/A | June 28, 2023 | N/A | N/A | July 5, 2023 | July 6, 2023 | July 7, 2023 | July 18, 2023 | July 18, 2023 | GoP | 60,000.00 | 60,000.00 | 60,000.00 | 60,000.00 |
| 24 | Catering Service of 25 pax 3 meal & 2 snacks for 3 days with accommodation to be served during the conduct of Trainer's Training on Aquaculture Technology CY 2023 | L. PAREDES | NP-53.1 Two Failed Biddings | N/A | Feb. 6, 2023 | N/A | N/A | July 25, 2023 | N/A | N/A | Aug. 2, 2023 | Aug. 2, 2023 | Aug. 4, 2023 | Aug. 18, 2023 | Aug. 18, 2023 | GoP | 97,500.00 | 97,500.00 | 97,500.00 | 97,500.00 |
| 25 | Catering Services 30 pax Heavy Meals & Snack for official use during the conduct of Security Awareness & Community Anti-Terrorism Seminar | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | Aug. 1, 2023 | N/A | N/A | Aug. 2, 2023 | N/A | N/A | Aug. 7, 2023 | Aug. 8, 2023 | Aug. 9, 2023 | Aug. 26, 2023 | Aug. 26, 2023 | GoP | 12,000.00 | 12,000.00 | 12,000.00 | 12,000.00 |
| 26 | Catering Services 10 pax 3 Meals only for 2 days for official use during the conduct of HAB Audit by BFAR-CO on the Regional Fisheries Laboratory | S. PARADJI | NP-53.9 - Small Value Procurement | N/A | Aug. 1, 2023 | N/A | N/A | Aug. 3, 2023 | N/A | N/A | Aug. 3, 2023 | Aug. 4, 2023 | Aug. 7, 2023 | Aug. 7, 2023 | Aug. 7, 2023 | GoP | 15,000.00 | 15,000.00 | 15,000.00 | 15,000.00 |
| 27 | JOB ORDER (Labor & Materials) Pest Control Services for official use of BFAR-IX Building located at ZFDA, PFDA | J. JARON | NP-53.9 - Small Value Procurement | N/A | Aug. 7, 2023 | N/A | N/A | Aug. 16, 2023 | N/A | N/A | Sept. 7, 2023 | Sept. 8, 2023 | Sept. 11, 2023 | Sept. 15, 2023 | Sept. 15, 2023 | GoP | 24,000.00 | 24,000.00 | 24,000.00 | 24,000.00 |
| 28 | Job Order-Labor and Materials for the Repair & Maintenance of RP Motor Vehicle with Plate No. SFN-594 at BFAR-IX | J. JARON | NP-53.9 - Small Value Procurement | N/A | Oct. 2, 2023 | N/A | N/A | Oct. 2, 2023 | N/A | N/A | Oct. 3, 2023 | Oct. 3, 2023 | Oct. 4, 2023 | Oct. 5, 2023 | Oct. 5, 2023 | GoP | 20,000.00 | 20,000.00 | 20,000.00 | 20,000.00 |
| 29 | Catering Services for 100 pax Heavy snacks for official use during the Teach-In Activities and Info-Drive in connection of the 60th Fish Conservation Week Celebration on the 3rd week of September, 2023 | G. MAMHOT | NP-53.1 Two Failed Biddings | N/A | Aug. 1, 2023 | N/A | N/A | Aug. 22, 2023 | N/A | N/A | Sept. 13, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | Sept. 20, 2023 | Sept. 20, 2023 | GoP | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 |
| 30 | Catering Services for 30 pax Heavy Snacks for official use during the Closing Ceremony in connection of the 60th Fish Conservation Week Celebration on the 3rd week of September CY 2023 | G. MAMHOT | NP-53.1 Two Failed Biddings | N/A | Aug. 1, 2023 | N/A | N/A | Aug. 22, 2023 | N/A | N/A | Sept. 13, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | Sept. 22, 2023 | Sept. 22, 2023 | GoP | 76,000.00 | 76,000.00 | 9,000.00 | 9,000.00 |
| 31 | Catering Services for 100 pax Heavy Snacks for official use during the Closing Ceremony in connection of the 60th Fish Conservation Week Celebration on the 3rd week of September CY 2023 | G. MAMHOT | NP-53.1 Two Failed Biddings | N/A | Aug. 1, 2023 | N/A | N/A | Aug. 22, 2023 | N/A | N/A | Sept. 13, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | Sept. 22, 2023 | Sept. 22, 2023 | GoP | | | 40,000.00 | 40,000.00 |
| 32 | Catering Services for 30 pax Heavy Snacks for official use during the Closing Ceremony in connection of the 60th Fish Conservation Week Celebration on the 3rd week of September CY 2023 AT Isabela, Basilan | G. MAMHOT | NP-53.1 Two Failed Biddings | N/A | Aug. 1, 2023 | N/A | N/A | Aug. 30, 2023 | N/A | N/A | Sept. 8, 2023 | Sept. 11, 2023 | Sept. 12, 2023 | Sept. 18, 2023 | Sept. 18, 2023 | GoP | 9,000.00 | 9,000.00 | 9,000.00 | 9,000.00 |
| 33 | Catering Services for 100 pax Heavy Snacks for official use during the Opening Ceremony in connection of the 60th Fish Conserv'n Week Celebration on the 3rd week of Sept. 2023 at Isabela, Basilan | G. MAMHOT | NP-53.1 Two Failed Biddings | N/A | Aug. 1, 2023 | N/A | N/A | Aug. 30, 2023 | N/A | N/A | Sept. 8, 2023 | Sept. 11, 2023 | Sept. 12, 2023 | Sept. 18, 2023 | Sept. 18, 2023 | GoP | 9,000.00 | 9,000.00 | 9,000.00 | 9,000.00 |

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|----|---|------------|-----------------------------------|-----|----------------|-----|-----|---------------|--------------|-----|----------------|----------------|----------------|----------------|----------------|-----|------------|------------|------------|------------|
| 34 | Procurement of 21 units Marine Engine and Underwater Fittings/unit for official use in the livelihood distribution of SAAD beneficiaries for Danan Small Fishermen Ass'n. | M DAGANDAN | NP-53.1 Two Failed Biddings | N/A | June 16, 2023 | N/A | N/A | Aug. 10, 2023 | N/A | N/A | Aug. 18, 2023 | Aug. 22, 2023 | Aug. 23, 2023 | Oct. 18, 2023 | Oct. 18, 2023 | GoP | 525,000.00 | 525,000.00 | 525,000.00 | 525,000.00 |
| 35 | Catering Services for 15 pax 2 Meals & 2 Snacks for official use during the Slogan Contest in connection with the 60th Fish Conservation Week Celebration on the 3rd week of September, 2023 | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | Aug. 1, 2023 | N/A | N/A | Aug. 25, 2023 | N/A | N/A | Sept. 1, 2023 | Sept. 4, 2023 | Sept. 5, 2023 | Sept. 13, 2023 | Sept. 13, 2023 | GoP | 12,000.00 | 12,000.00 | 12,000.00 | 12,000.00 |
| 36 | Catering Services for 25 pax 3 meals & 2 snacks for 3 days with accommodation (TOT Operation and Management of Municipal type FAD "Payao") | M/MAHARAIL | NP-53.1 Two Failed Biddings | N/A | Jan. 20, 2023 | N/A | N/A | June 7, 2023 | N/A | N/A | June 15, 2023 | June 16, 2023 | June 19, 2023 | June 29, 2023 | June 29, 2023 | GoP | 97,500.00 | 97,500.00 | 97,500.00 | 97,500.00 |
| 37 | Catering Services for 25 pax 3 meals & 2 snacks for 3 days with accommodation (TOT Grouper Grow out Culture and Live Transport Techniques) | M/MAHARAIL | NP-53.1 Two Failed Biddings | N/A | Feb. 8, 2023 | N/A | N/A | July 25, 2023 | N/A | N/A | Aug. 2, 2023 | Aug. 2, 2023 | Aug. 4, 2023 | Aug. 18, 2023 | Aug. 18, 2023 | GoP | 97,500.00 | 97,500.00 | 97,500.00 | 97,500.00 |
| 38 | Catering Services for Hotel Accommodation, Food & Other charges use during the conduct of 6th National Sardine Industry Congress for VIP's/Guest and Resources Speakers on Nov. 16-17, 2023 | G. BOLENG | NP-53.1 Two Failed Biddings | N/A | Aug. 8, 2023 | N/A | N/A | July 18, 2023 | N/A | N/A | July 21, 2023 | July 24, 2023 | July 25, 2023 | July 27, 2023 | July 27, 2023 | GoP | 800,000.00 | 800,000.00 | 800,000.00 | 800,000.00 |
| 39 | Catering Services for 30 pax snacks for official use during the Teach-In Activities and Info-Drive in connection of the 60th Fish Conservation Week Celebration on the 3rd week of September 2023 | G. MAMHOT | NP-53.1 Two Failed Biddings | N/A | Aug. 1, 2023 | N/A | N/A | Aug. 22, 2023 | N/A | N/A | Sept. 13, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | Sept. 20, 2023 | Sept. 20, 2023 | GoP | 9,000.00 | 9,000.00 | 9,000.00 | 9,000.00 |
| 40 | Catering Services for 30 pax Heavy Snacks for official use during the Closing Ceremony in connection of the 60th Fish Conservation Week Celebration on the 3rd week of September CY 2023 | G. MAMHOT | NP-53.1 Two Failed Biddings | N/A | Aug. 1, 2023 | N/A | N/A | Aug. 22, 2023 | N/A | N/A | Sept. 13, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | Sept. 22, 2023 | Sept. 22, 2023 | GoP | | | 9,000.00 | 9,000.00 |
| 41 | Catering Services for 30 pax Meals for official use during The Closing Ceremony in connection of the 60th Fish Conservation Week Celebration on the 3rd week of September CY 2023 @ Ipil, ZSP | G. MAMHOT | NP-53.1 Two Failed Biddings | N/A | Aug. 1, 2023 | N/A | N/A | Aug. 22, 2023 | N/A | N/A | Sept. 13, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | Sept. 22, 2023 | Sept. 22, 2023 | GoP | | | 9,000.00 | 9,000.00 |
| 42 | Catering Services for 30 pax Heavy Snacks for official use during the Opening Ceremony in connection of the 60th Fish Conservation Week Celebration on the 3rd week of September CY 2023 @ Ipil, ZSP | G. MAMHOT | NP-53.1 Two Failed Biddings | N/A | Aug. 1, 2023 | N/A | N/A | Aug. 30, 2023 | N/A | N/A | Sept. 8, 2023 | Sept. 11, 2023 | Sept. 12, 2023 | Sept. 18, 2023 | Sept. 18, 2023 | GoP | 9,000.00 | 9,000.00 | 9,000.00 | 9,000.00 |
| 43 | Catering Services for Two (2) sites 1 meal & 2 snacks for 30 pax per site for 2 days for official use in the conduct in the implementation of Aquaculture Interventions to increase Fisheries Production CY 2023 | M DAGANDAN | NP-53.1 Two Failed Biddings | N/A | Aug. 8, 2023 | N/A | N/A | June 27, 2023 | N/A | N/A | July 5, 2023 | July 6, 2023 | July 7, 2023 | July 21, 2023 | July 21, 2023 | GoP | 60,000.00 | 60,000.00 | 60,000.00 | 60,000.00 |
| 44 | Catering Services for 20 pax 1 meal and 2 snacks for official during the conduct of FARMC Meeting/Strengthening/Re-organization CY 2023 | A. ANDAYA | NP-53.1 Two Failed Biddings | N/A | Jan. 20, 2023 | N/A | N/A | June 27, 2023 | N/A | N/A | July 5, 2023 | July 6, 2023 | July 7, 2023 | July 14, 2023 | July 14, 2023 | GoP | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 |
| 45 | Catering Services for 20 pax 1 meal and 2 snacks for official during the conduct of FARMC Meeting/Strengthening/Re-organization CY 2023 @ RIZAL_ZDN | A. ANDAYA | NP-53.1 Two Failed Biddings | N/A | Jan. 20, 2023 | N/A | N/A | June 21, 2023 | N/A | N/A | June 28, 2023 | June 29, 2023 | June 30, 2023 | July 11, 2023 | July 11, 2023 | GoP | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 |
| 46 | Catering Services for 25 pax 1 meals & 2 snacks for 3 days (FRP Boat Construction, Repair and maintenance) to be served during the conduct of Trainer's Training on Capture Fisheries Technology CY 2023 @ Leon B. Postigo, ZDN | A. ANDAYA | NP-53.1 Two Failed Biddings | N/A | Jan. 20, 2023 | N/A | N/A | June 7, 2023 | N/A | N/A | June 15, 2023 | June 16, 2023 | June 19, 2023 | June 29, 2023 | June 29, 2023 | GoP | 41,250.00 | 41,250.00 | 41,250.00 | 41,250.00 |
| 47 | Reproduction of 100 booklets of IRR of R.A. 10654 for official use in the conduct of continuous awareness campaign through on-site orientation in support to Fishery Law Enforcement | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | July 3, 2023 | N/A | N/A | July 31, 2023 | Aug. 1, 2023 | N/A | Aug. 3, 2023 | Aug. 4, 2023 | Aug. 7, 2023 | Nov. 13, 2023 | Nov. 13, 2023 | GoP | 100,000.00 | 100,000.00 | 98,000.00 | 98,000.00 |
| 48 | Procurement for One (1) Office Table - L Gray for official use at BFAR-COA | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | August 3, 2023 | N/A | N/A | Sept. 6, 2023 | N/A | N/A | Sept. 12, 2023 | Sept. 13, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | Sept. 15, 2023 | GoP | 15,000.00 | 15,000.00 | 15,000.00 | 5,000.00 |
| 49 | Procurement of Supplies & Materials for official use during the conduct of BFAR-IX CY 2023 3rd Quarter Review and Assessment cum FY 2024 Plans, Programs and Activities Preparation Workshop on October, 2023 | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | Aug. 21, 2023 | N/A | N/A | Sept. 8, 2023 | N/A | N/A | Sept. 19, 2023 | Sept. 20, 2023 | Sept. 21, 2023 | Oct. 5, 2023 | Oct. 5, 2023 | GoP | 20,000.00 | 20,000.00 | 15,999.00 | 15,999.00 |

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|----|---|-------------|-----------------------------------|-----|---------------|---------------|----------------|----------------|----------------|-----|----------------|----------------|----------------|----------------|----------------|-----|--------------|--------------|--------------|--------------|
| 50 | Supply and Delivery of 20 units Oyster Raft Techno. Demo. as part of the Shellfish Livelihood Project for Household affected by Closed Fishing Season in Region- IX | M. DAGANDAN | NP-53.9 - Small Value Procurement | N/A | July 31, 2023 | N/A | N/A | Sept. 6, 2023 | Sept. 7, 2023 | N/A | Sept. 13, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | Oct. 19, 2023 | Oct. 19, 2023 | GoP | 686,200.00 | 686,200.00 | 686,200.00 | 686,200.00 |
| 51 | Job Order - Labor & Materials for the Repair of RP Vehicle REVO SFT 756 for official use at BFFH | J. JARON | NP-53.1 Two Failed Biddings | N/A | May 30, 2023 | N/A | N/A | Aug. 11, 2023 | N/A | N/A | Aug. 16, 2023 | Aug. 17, 2023 | Aug. 18, 2023 | Sept. 19, 2023 | Sept. 19, 2023 | GoP | 191,020.00 | 191,020.00 | 182,520.00 | 182,520.00 |
| 52 | Procurement of ICT/Equipment for official use of SAAD Program Phase II of BFAR-IX Regional and Provincial Management Support Office CY 2023 | M. DAGANDAN | NP-53.1 Two Failed Biddings | N/A | Mar. 1, 2023 | N/A | N/A | July 11, 2023 | N/A | N/A | July 20, 2023 | July 21, 2023 | July 24, 2023 | Sept. 20, 2023 | Sept. 20, 2023 | GoP | 1,499,999.00 | 1,499,999.00 | 1,499,999.00 | 1,499,999.00 |
| 53 | Catering Services for Meals & Snacks for official use during the conduct of 6th National Sardines Industry Congress and Trade Exhibit on November 16-17, 2023 | E. PUJY | Competitive Bidding | N/A | Aug. 23, 2023 | Aug. 30, 2023 | Sept. 14, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | N/A | Oct. 5, 2023 | Oct. 6, 2023 | Oct. 10, 2023 | Nov. 16, 2023 | Nov. 16, 2023 | GoP | 1,480,900.00 | 1,480,900.00 | 1,474,900.00 | 1,474,900.00 |
| 54 | Procurement of Feeds for 3rd Quarter for Broodstock Dev't. Project for official use in the Implementation of National Bangus Dev't. Program | M. DAGANDAN | NP-53.1 Two Failed Biddings | N/A | Feb. 2, 2023 | N/A | N/A | Sept. 26, 2023 | N/A | N/A | Oct. 6, 2023 | Oct. 9, 2023 | Oct. 10, 2023 | Dec. 21, 2023 | Dec. 21, 2023 | GoP | 686,200.00 | 686,200.00 | 433,200.00 | 433,200.00 |
| 55 | Procurement of Supplies/Parts for official use of RP Motor Vehicle HYUNDAI DROPSIDE at BFAR-IX | G. BOLENG | NP-53.1 Two Failed Biddings | N/A | Aug. 14, 2023 | N/A | N/A | Sept. 28, 2023 | N/A | N/A | Oct. 10, 2023 | Oct. 11, 2023 | Oct. 13, 2023 | Nov. 14, 2023 | Nov. 14, 2023 | GoP | 32,685.00 | 32,685.00 | 32,653.00 | 32,653.00 |
| 56 | Procurement of Laboratory Supplies (Refractometer) for official use of BFAR-IX (SAAD) Program Phase II Reg 1, and Provincial Management Support Office CY 2023 | M. DAGANDAN | NP-53.9 - Small Value Procurement | N/A | Mar. 6, 2023 | N/A | N/A | Sept. 20, 2023 | N/A | N/A | Sept. 28, 2023 | Sept. 29, 2023 | Oct. 2, 2023 | Nov. 3, 2023 | Nov. 3, 2023 | GoP | 40,000.00 | 40,000.00 | 35,980.00 | 35,980.00 |
| 57 | Procurement of (3) units Split Type Air Condition 2.0HP & Installation Fee per unit for official use at the Conference Hall at BFAR-IX | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | June 5, 2023 | N/A | N/A | Sept. 19, 2023 | N/A | N/A | Sept. 28, 2023 | Sept. 29, 2023 | Oct. 2, 2023 | Nov. 3, 2023 | Nov. 3, 2023 | GoP | 135,000.00 | 135,000.00 | 134,994.00 | 134,994.00 |
| 58 | Supplies and Delivery of 10 units 30 footer Motorized FRP Boat use in the Implementation of Capture Fisheries Dev't. Program for CY 2023 | M. DAGANDAN | NP-53.9 - Small Value Procurement | N/A | Jan. 19, 2023 | N/A | N/A | Aug. 24, 2023 | Aug. 25, 2023 | N/A | Sept. 4, 2023 | Sept. 5, 2023 | Sept. 6, 2023 | Nov. 3, 2023 | Nov. 3, 2023 | GoP | 959,464.19 | 959,464.19 | 250,000.00 | 250,000.00 |
| 59 | Catering Services for 50 pax Meals and Accommodation for Two (2) days for the conduct of Launching, Awarding and MOA Signing for the Implementation of SAAD Program | M. DAGANDAN | NP-53.1 Two Failed Biddings | N/A | July 3, 2023 | N/A | N/A | July 25, 2023 | N/A | N/A | Sept. 8, 2023 | Sept. 11, 2023 | Sept. 11, 2023 | Sept. 11, 2023 | Sept. 11, 2023 | GoP | 150,000.00 | 150,000.00 | 150,000.00 | 150,000.00 |
| 60 | Catering Services for Meals and Snacks (3days) with Accommodation for (2days) during the conduct of Stakeholder's Consultation and Planning Workshop for HS/H-CR measure and draft SFDZIDP | D. IGNACIO | NP-53.1 Two Failed Biddings | N/A | Aug. 21, 2023 | N/A | N/A | Sept. 28, 2023 | N/A | N/A | Oct. 6, 2023 | Oct. 9, 2023 | Oct. 10, 2023 | Nov. 11, 2023 | Nov. 11, 2023 | GoP | 211,750.00 | 211,750.00 | 206,525.00 | 206,525.00 |
| 61 | Procurement of 147 pax Signage/Marker (3ft x 6ft) for official use in the distribution for the Support Intervention to Increase Seaweed Production with Priority Areas Affected by the Implementation of Closed Fishing Season in Reg.-IX CY 2023 | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | June 5, 2023 | N/A | N/A | Sept. 21, 2023 | N/A | N/A | Sept. 28, 2023 | Sept. 29, 2023 | Oct. 2, 2023 | Oct. 18, 2023 | Oct. 18, 2023 | GoP | 176,400.00 | 176,400.00 | 176,400.00 | 176,400.00 |
| 62 | Catering Services for 35 pax 1 meal & 2 snacks for official use during the 60th Fish Conservation Week Celebration on the 3rd week of September 2023 | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | Aug. 14, 2023 | N/A | N/A | Sept. 5, 2023 | N/A | N/A | Sept. 12, 2023 | Sept. 13, 2023 | Sept. 14, 2023 | Sept. 21, 2023 | Sept. 21, 2023 | GoP | 19,250.00 | 19,250.00 | 19,250.00 | 19,250.00 |
| 63 | Catering Services for 50 pax Heavy Meals for official use during the Coastal Clean-up in connection with the 60th Fish Conservation Week Celebration on the 3rd week of September, 2023 | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | Aug. 14, 2023 | N/A | N/A | Aug. 30, 2023 | N/A | N/A | Sept. 5, 2023 | Sept. 6, 2023 | Sept. 5, 2023 | Sept. 19, 2023 | Sept. 19, 2023 | GoP | 15,000.00 | 15,000.00 | 15,000.00 | 15,000.00 |
| 64 | Catering Services for 15 pax 2 meal and 2 snacks for official use during Poster-Making Contest in connection with the 60th Fish Conservation Week Celebration on the 3rd week of September, 2023 | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | Aug. 14, 2023 | N/A | N/A | Sept. 6, 2023 | N/A | N/A | Sept. 12, 2023 | Sept. 13, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | Sept. 15, 2023 | GoP | 12,000.00 | 12,000.00 | 12,000.00 | 12,000.00 |
| 65 | Catering Services for 30 pax Meals for official use during The Fish and Learn Activity in connection with the 60th Fish Conservation Week Celebration on the 3rd week of September, 2023 | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | Aug. 14, 2023 | N/A | N/A | Sept. 5, 2023 | N/A | N/A | Sept. 13, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | Sept. 19, 2023 | Sept. 19, 2023 | GoP | 9,000.00 | 9,000.00 | 9,000.00 | 9,000.00 |
| 66 | Catering Services for 15 pax Meals for official use during the dispersal of Bangus "Habitat" in connection the 60th Fish conservation Week Celebration on the 3rd week of September, 2023 | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | Aug. 14, 2023 | N/A | N/A | Sept. 6, 2023 | N/A | N/A | Sept. 12, 2023 | Sept. 13, 2023 | Sept. 14, 2023 | Sept. 20, 2023 | Sept. 20, 2023 | GoP | 4,500.00 | 4,500.00 | 4,500.00 | 4,500.00 |

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|----|---|-------------|-----------------------------------|-----|---------------|-----|-----|----------------|-----|-----|----------------|----------------|----------------|----------------|----------------|-----|--------------|--------------|--------------|--------------|
| 67 | Catering Services for 30 pax 1 Meal & 2 Snacks for official use during the Orientation for FLA Holder on FAO 197-1 in connection with the 80th Fish Conservation Week Celebration on the 3rd week of September, 2023 | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | Aug. 14, 2023 | N/A | N/A | Sept. 1, 2023 | N/A | N/A | Sept. 6, 2023 | Sept. 7, 2023 | Sept. 8, 2023 | Sept. 21, 2023 | Sept. 21, 2023 | GoP | 15,000.00 | 15,000.00 | 15,000.00 | 15,000.00 |
| 68 | Catering Services for 9 pax 1 meal & 2 snacks for 3 days for official use during the conduct of Training on Analysis small pelagic and other sardines species for FMA 4 | D. IGNACIO | NP-53.9 - Small Value Procurement | N/A | Aug. 14, 2023 | N/A | N/A | Sept. 14, 2023 | N/A | N/A | Sept. 20, 2023 | Sept. 21, 2023 | Sept. 22, 2023 | Oct. 5, 2023 | Oct. 5, 2023 | GoP | 14,850.00 | 14,850.00 | 14,850.00 | 14,850.00 |
| 69 | Procurement of Supplies/Materials for official use in Human Resource Management Unit and Fisheries Scholarship Program | C. CATUBIG | NP-53.1 Two Failed Biddings | N/A | July 17, 2023 | N/A | N/A | Sept. 18, 2023 | N/A | N/A | Sept. 22, 2023 | Sept. 25, 2023 | Sept. 26, 2023 | Dec. 1, 2023 | Dec. 1, 2023 | GoP | 40,000.00 | 40,000.00 | 39,600.00 | 39,600.00 |
| 70 | Procurement of Pressure Washer set for official use in the maintenance schedule of one (1) patrol boat trailer and four (4) patrol boats of BFAR-IX, washing and clearing using freshwater is critical in removing salt water effectively after using the boat trailer and upon dry-docking of patrol boat. Paint jobs can be done by our boat operation and maintenance personnel using the boat ramp at MCS Station | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | Sept. 4, 2023 | N/A | N/A | Sept. 29, 2023 | N/A | N/A | Nov. 23, 2023 | Nov. 28, 2023 | Dec. 1, 2023 | Dec. 7, 2023 | Dec. 7, 2023 | GoP | 34,000.00 | 34,000.00 | 33,985.00 | 33,985.00 |
| 71 | Procurement of 40 pcs Amakan/Bamboo Basket for official use in the distribution for the Support intervention to increase Seaweed Production with Priority Areas Affected By the Implementation of Closed Fishing Season in Reg.IX For CY 2023 | M. MAHARAIL | NP-53.9 - Small Value Procurement | N/A | July 10, 2023 | N/A | N/A | Sept. 12, 2023 | N/A | N/A | Sept. 19, 2023 | Sept. 20, 2023 | Sept. 21, 2023 | Oct. 11, 2023 | Oct. 11, 2023 | GoP | 40,000.00 | 40,000.00 | 40,000.00 | 40,000.00 |
| 72 | Procurement of Supplies and Materials for official use of Fisheries Scholarship Program for Indigenous Cultural Communities/Indigenous Peoples (FSP-ICCs/IFPs) for CY 2023 | S. URSALIZ | NP-53.9 - Small Value Procurement | N/A | July 19, 2023 | N/A | N/A | Sept. 14, 2023 | N/A | N/A | Sept. 20, 2023 | Sept. 21, 2023 | Sept. 22, 2023 | Dec. 1, 2023 | Dec. 1, 2023 | GoP | 16,100.00 | 16,100.00 | 16,015.00 | 16,015.00 |
| 73 | Catering Services for Meals and Accommodation for 50 pax for 2 days during the conduct of Consultation Workshop with FMA, bodies (MB and SAG) re: Development of the Strategic Fisheries Development Zone- on Sept. 07, 2023 | D. IGNACIO | NP-53.1 Two Failed Biddings | N/A | Aug. 14, 2023 | N/A | N/A | Sept. 6, 2023 | N/A | N/A | Sept. 12, 2023 | Sept. 13, 2023 | Sept. 13, 2023 | Sept. 15, 2023 | Sept. 15, 2023 | GoP | 280,000.00 | 280,000.00 | 230,000.00 | 230,000.00 |
| 74 | Procurement of 500 cases Canned Sardines (100 pcs/case) for official use as relief assistance to fisherfolk affected by Typhoon Egay and Falcon | E. PUY | NP-53.1 Two Failed Biddings | N/A | Aug. 28, 2023 | N/A | N/A | July 31, 2023 | N/A | N/A | July 31, 2023 | July 31, 2023 | July 31, 2023 | Aug. 1, 2023 | Aug. 1, 2023 | GoP | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| 75 | Supply and Delivery of Fry Mash, Starter Crumble, etc. use in the livelihood distribution of SAAD beneficiaries for Jcefina Fisherfolk Association | M. DAGANDAN | NP-53.1 Two Failed Biddings | N/A | Aug. 14, 2023 | N/A | N/A | Sept. 18, 2023 | N/A | N/A | Sept. 22, 2023 | Sept. 25, 2023 | Sept. 26, 2023 | Nov. 5, 2023 | Nov. 5, 2023 | GoP | 574,850.00 | 574,850.00 | 574,850.00 | 574,850.00 |
| 76 | Catering Services for 60 pax 3 meals & 2 snacks for 5 days for official use during the conduct of BFAR-IX CY 2023 3rd Quarter Review and Assessment cum FY 2024 Plans, Programs and Activities Preparation Workshop on Oct. 2023 | J. MAMHOT | NP-53.1 Two Failed Biddings | N/A | Aug. 28, 2023 | N/A | N/A | Oct. 2, 2023 | N/A | N/A | Oct. 4, 2023 | Oct. 5, 2023 | Oct. 6, 2023 | Oct. 13, 2023 | Oct. 13, 2023 | GoP | 450,000.00 | 450,000.00 | 450,000.00 | 450,000.00 |
| 77 | Catering Services for Four (4) sites 1 meal & 2 snacks for 30 pax per site for official use to be served during the conduct of Financial Literacy and Leadership Trainings for SAAD Phase II Project Beneficiaries | M. DAGANDAN | NP-53.1 Two Failed Biddings | N/A | July 10, 2023 | N/A | N/A | Aug. 1, 2023 | N/A | N/A | Oct. 3, 2023 | Oct. 3, 2023 | Oct. 3, 2023 | Oct. 3, 2023 | Oct. 3, 2023 | GoP | 297,000.00 | 297,000.00 | 132,000.00 | 132,000.00 |
| 78 | Catering Services for Four (4) sites 1 meal & 2 snacks for 30 pax per site for 3 days for official use to be served during the conduct of Technical Capability Training for SAAD Phase II Project Beneficiaries | M. DAGANDAN | NP-53.1 Two Failed Biddings | N/A | Aug. 30, 2023 | N/A | N/A | Oct. 3, 2023 | N/A | N/A | Oct. 11, 2023 | Oct. 13, 2023 | Oct. 16, 2023 | Oct. 17, 2023 | Oct. 17, 2023 | GoP | 445,500.00 | 445,500.00 | 198,000.00 | 198,000.00 |
| 79 | Catering Services for 10 pax Heavy Meals for official use in the implementation of National Shellfish Livelihood Project | R. BAYATO | NP-53.9 - Small Value Procurement | N/A | July 24, 2023 | N/A | N/A | Sept. 13, 2023 | N/A | N/A | Sept. 14, 2023 | Sept. 15, 2023 | Sept. 18, 2023 | Sept. 19, 2023 | Sept. 19, 2023 | GoP | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 |
| 80 | Procurement of Feeds for 4th Quarter for Broodstock for official use in the implementation of National Bangus Development Program | M. DAGANDAN | NP-53.1 Two Failed Biddings | N/A | Feb. 1, 2023 | N/A | N/A | Oct. 10, 2023 | N/A | N/A | Oct. 18, 2023 | Oct. 19, 2023 | Oct. 20, 2023 | Nov. 22, 2023 | Nov. 22, 2023 | GoP | 480,000.00 | 480,000.00 | 480,000.00 | 480,000.00 |
| 81 | Delivery and Supply of ICT's use in the implementation of the Development of Salt Industry Project for CY 2023. | M. DAGANDAN | NP-53.1 Two Failed Biddings | N/A | July 10, 2023 | N/A | N/A | Aug. 24, 2023 | N/A | N/A | Aug. 31, 2023 | Sept. 1, 2023 | Sept. 4, 2023 | Oct. 24, 2023 | Oct. 24, 2023 | GoP | 178,300.00 | 178,300.00 | 178,300.00 | 178,300.00 |

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| 82 | Supply and Delivery of 80 bags Milkfish Grower Feeds (Extruded Floating) 25kgs/bag for official use in Production of Milkfish Broodstock in IBDFP in support to the Operation of Legislated Multi-Species Marine Hatchery | D. LWANAG | NP-53.1 Two Failed Biddings | N/A | Aug 7, 2023 | N/A | N/A | Oct 4, 2023 | N/A | N/A | Oct 10, 2023 | Oct 11, 2023 | Oct 13, 2023 | Nov 8, 2023 | Nov 8, 2023 | GoP | 81,000.00 | 81,000.00 | 80,700.00 | 80,700.00 |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 15,001,353.19 | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | 13,475,223.50 | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | 1,526,129.69 | | | |

ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | | | |
|----|--|-------------|-----------------------------------|-----|---------------|--------------|-----|---------------|---------------|-----|-----|-----|-----|-----|-----|-----|--------------|--------------|--------------|--------------|
| 1 | Procurement of Supplies & Materials for the Construction of Traditional Lambaklad for official use in the livelihood distribution of SAAD beneficiaries for Rizal Subanen Fisherman Association | M. DAGANDAN | NP-53.9 - Small Value Procurement | N/A | July 3, 2023 | N/A | N/A | July 10, 2023 | July 11, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 694,900.00 | 694,900.00 | 694,000.00 | 694,000.00 |
| 2 | Procurement of 1,890 kis. Trash Fish for official use at Integrated Mariculture Outreach Station (MOS) for the 2nd Quarter CY 2023 | M. DAGANDAN | NP-53.9 - Small Value Procurement | N/A | July 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 47,250.00 | 47,250.00 | 47,250.00 | 47,250.00 |
| 3 | Procurement of Supplies & Materials for Drift Gillnet (Pamoi) for official use in the livelihood distribution of SAAD beneficiaries for Sinigay Farfish Association | M. DAGANDAN | NP-53.9 - Small Value Procurement | N/A | July 10, 2023 | N/A | N/A | July 17, 2023 | July 18, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 242,405.00 | 242,405.00 | 241,000.00 | 241,000.00 |
| 4 | Job Order - Labor Service Only, Leveling of Pond at MBDF station CY 2023 | J. SIGNAR | NP-53.9 - Small Value Procurement | N/A | July 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 10,000.00 | 10,000.00 | 9,900.00 | 9,900.00 |
| 5 | Procurement of Supplies/Materials for official use on the Rehabilitation, repair and maintenance of MBDF | J. SIGNAR | NP-53.1 Two Failed Biddings | N/A | July 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 110,400.00 | 110,400.00 | 108,080.00 | 108,080.00 |
| 6 | Procurement of Supplies/Materials for official use on the Rehabilitation, repair and maintenance of MBDF | J. SIGNAR | NP-53.1 Two Failed Biddings | N/A | July 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 179,300.00 | 179,300.00 | 177,260.00 | 177,260.00 |
| 7 | Procurement of 84 pcs Shirts for Acquisition of Training Shirts for STOT @ 28pcs/training for official use during the conduct of Trainer's Training on Aquaculture Technology CY 2023 | L. PAREDES | NP-53.9 - Small Value Procurement | N/A | July 6, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 42,000.00 | 42,000.00 | 42,000.00 | 42,000.00 |
| 8 | Procurement of 84 pcs Shirts for Acquisition of Training Shirts for STOT @ 28pcs/training for official use during the Conduct of Trainer's Training on Capture Fisheries Technology CY 2023 | L. PAREDES | NP-53.9 - Small Value Procurement | N/A | July 6, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 42,000.00 | 42,000.00 | 42,000.00 | 42,000.00 |
| 9 | Procurement of 84 pcs Shirts for Acquisition of Training Shirts for STOT @ 28pcs/training for official use during the conduct of Trainer's Training on Post Harvest Technology CY 2023 | L. PAREDES | NP-53.9 - Small Value Procurement | N/A | July 6, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 42,000.00 | 42,000.00 | 42,000.00 | 42,000.00 |
| 10 | Inputs supplies for Broodstock Pond Operation for official use in the implementation of National Bangus Development Program | M. DAGANDAN | NP-53.9 - Small Value Procurement | N/A | July 12, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 48,075.00 | 48,075.00 | 48,075.00 | 48,075.00 |
| 11 | Procurement of 8 units Foam Mattress for official use in ERMCSOC MCS | R. OMANDAM | NP-53.9 - Small Value Procurement | N/A | Aug 2, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 27,000.00 | 27,000.00 | 16,170.00 | 16,170.00 |
| 12 | Supply and Materials use in the Operation and Management of the Multi-Species Marine Hatchery | M. DAGANDAN | NP-53.1 Two Failed Biddings | N/A | July 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 479,554.00 | 479,554.00 | 450,285.00 | 450,285.00 |
| 13 | Supplies and Delivery of Seaweed Input Materials for Raft Method, Long Line Method and Spider Web Method use in the Distribution for the Support Intervention to Increase Seaweed Production with Priority areas Affected by the Implementation of Closed Fishing Season in Region -IX for CY 2023 | M/MAHARAIL | Competitive Bidding | N/A | June 2, 2023 | June 9, 2023 | N/A | June 23, 2023 | June 24, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 7,844,390.00 | 7,944,390.00 | 5,375,963.00 | 5,375,963.00 |
| 14 | Procurement of Training Kit for official use in the Implementation of Aquaculture Interventions to Increase Fisheries Production for CY 2023 | M. DAGANDAN | NP-53.9 - Small Value Procurement | N/A | July 17, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 25,000.00 | 25,000.00 | 25,000.00 | 25,000.00 |
| 15 | Catering Service of 40 pax 1 meal & 2 snacks for 1day for official use during the conduct of Mandatory Training for Fish Seller, Fish Dealers, Transporter or Exporter on the Detection of Fish Caught the Use of Explosives | M/MAHARAIL | NP-53.1 Two Failed Biddings | N/A | Aug 7, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 20,000.00 | 20,000.00 | 20,000.00 | 20,000.00 |
| 16 | Procurement of Field Jacket, Polo shirt etc. for official use at BFAR-IX Special Area for Agriculture Development (SAAD) Program Phase II Regional Provincial Management Support Office CY 2023 | M. DAGANDAN | NP-53.1 Two Failed Biddings | N/A | July 5, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 160,000.00 | 160,000.00 | 158,800.00 | 158,800.00 |

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|----|---|-------------|-----------------------------------|-----|----------------|---------------|----------------|----------------|----------------|-----|-----|-----|-----|-----|-----|-----|-----|--------------|--------------|--------------|--------------|
| 17 | Procurement of Five (5) sets Rechargeable Battery 1.2v with charger (8pcs) + 1 pc Charger for official use at Conference Room, BFAR-IX | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | July 10, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 5,000.00 | 5,000.00 | 4,925.00 | 4,925.00 |
| 18 | Reproduction of 5,000 pcs Flyers of Most Common Violation use in the conduct of awareness campaign through on-site orientations in support to Fishery Law Enforcement | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | Aug. 3, 2023 | N/A | N/A | Aug. 10, 2023 | Aug. 11, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 150,000.00 | 150,000.00 | 149,000.00 | 149,000.00 |
| 19 | Reproduction of 2,000 pcs Flyers of Illegal Caught Fish use in the conduct of continuous awareness campaign through on-site orientations in support to Fishery Law Enforcement | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | Aug. 3, 2023 | N/A | N/A | Aug. 10, 2023 | Aug. 11, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 60,000.00 | 60,000.00 | 59,600.00 | 59,600.00 |
| 20 | Job Order - Labor Only for official use Repair & Maintenance RP Motor Vehicles ISUZU Ref. Van: D1Q 623 BFAR-IX | J. JARON | NP-53.9 - Small Value Procurement | N/A | Aug. 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 22,500.00 | 22,500.00 | 22,500.00 | 22,500.00 |
| 21 | Procurement of One (1) roll Speaker Wire #16 Transparent for official use at Conference Room, BFAR-IX | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | July 14, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 3,500.00 | 3,500.00 | 3,400.00 | 3,400.00 |
| 22 | Procurement of Two (2) pcs Boltless Shelves for official use at Fisheries Quarantine Services | A. PEDRO | NP-53.9 - Small Value Procurement | N/A | July 25, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 17,766.00 | 17,766.00 | 17,600.00 | 17,600.00 |
| 23 | Procurement of 24 pcs Load Card (Smart & Globe 500(pcs) for Communication Allowance for official use of Fisheries Scholarship Program - Indigenous Cultural Communities/Indigenous Peoples (FSP-ICCS/IPC) components | S. URSALIZ | NP-53.9 - Small Value Procurement | N/A | July 7, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 12,000.00 | 12,000.00 | 11,640.00 | 11,640.00 |
| 24 | Procurement for One (1) unit Rice Cooker & Four (4) units Electric Stand Fan for official use at COA & Conference Hall at BFAR-IX | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | Aug. 16, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 16,000.00 | 16,000.00 | 15,650.00 | 15,650.00 |
| 25 | Job Order Labor & Materials for official use for the Repair & Maintenance of RP Motor Vehicle Isuzu Crosswind Plate No. SJR-655 at BFAR-IX | J. JARON | NP-53.9 - Small Value Procurement | N/A | Sept. 14, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 25,500.00 | 25,500.00 | 20,500.00 | 20,500.00 |
| 26 | Meals and Accommodation for 3 days to served during the Conduct of Meetings and Validation of Project Beneficiaries together with BFAR NCU SDP for the Support Intervention to Increase Seaweed Production with Priority Areas Affected by the Implementation of closed fishing Season in Region IX for CY 2023 | M. MAHARAIL | NP-53.9 - Small Value Procurement | N/A | July 14, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 30,000.00 | 30,000.00 | 13,280.00 | 13,280.00 |
| 27 | Procurement of Styro Floats for the support Intervention to Increase Seaweed Production with priority areas affected by Implementation of Closed Fishing Season in Region -IX, ZC | M. MAHARAIL | Competitive Bidding | N/A | Aug. 23, 2023 | Aug. 30, 2023 | Sept. 14, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 2,456,050.00 | 2,456,050.00 | 2,453,299.30 | 2,453,299.30 |
| 28 | Procurement of 147 units Marine Gasoline Engine 16.0 HP (High Speed) for official use in the distribution for the support Intervention to Increase Seaweed Production with priority areas affected by Implementation of Closed Fishing Season in Region-IX, CY 2023 | M. MAHARAIL | Competitive Bidding | N/A | Aug. 23, 2023 | Aug. 30, 2023 | Sept. 14, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 2,940,000.00 | 2,940,000.00 | 2,939,265.30 | 2,939,265.30 |
| 30 | Rental of Ninety (90) units Exhibition Booths for 4 days use during the conduct of 6th National Sardine Industry Cong. & Trade Exhibit on November 16-17, 2023 | E. PUY | NP-53.1 Two Failed Biddings | N/A | Aug. 23, 2023 | N/A | N/A | Sept. 9, 2023 | Sept. 10, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 900,000.00 | 900,000.00 | 679,235.19 | 679,235.19 |
| 31 | Catering Services -15 pax 1 Meals & 1 snack for official use during the conduct of Emergency meeting with SOPHIL and KCC Mail managers on August 8, 2023 re. 6th Nat'l. Sardines Industry Congress and Trade Exhibit on Nov. 16-17, 2023 | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | July 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 6,750.00 | 6,750.00 | 6,750.00 | 6,750.00 |
| 32 | Procurement of 280 pcs ARTA PVC Identification Card & 280 pcs Employees Identification Card for official use of all BFAR-IX, Employees | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | Aug. 2, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 50,400.00 | 50,400.00 | 50,400.00 | 50,400.00 |
| 33 | Procurement of One (1) set Printer 3 in 1 for official use at Admin. Office, BFAR-IX | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | Aug. 9, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 10,000.00 | 10,000.00 | 9,995.00 | 9,995.00 |
| 34 | Job Order - Labor & Materials Project Signage (3'x6' Billboard) for official use in the implementation of the Dev't. of Salt Industry Project for CY 2023 | R. BAYATO | NP-53.9 - Small Value Procurement | N/A | July 7, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 36,000.00 | 36,000.00 | 36,000.00 | 36,000.00 |
| 35 | Procurement of Milkfish Commercial Feeds for 4 units Norwegian Fish Cages in 2 Sites for official use in the Implementation of Aquaculture Intervention to Increase Fisheries Production in Zamboanga Peninsula CY 2023 | M. DAGANDAN | Competitive Bidding | N/A | Aug. 23, 2023 | Aug. 30, 2023 | Sept. 14, 2023 | Sept. 14, 2023 | Sept. 15, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 2,682,000.00 | 2,682,000.00 | 2,569,464.00 | 2,569,464.00 |

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|----|--|-------------|-----------------------------------|-----|----------------|-----|-----|----------------|----------------|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|------------|------------|
| 36 | Rental of venue for Four (4) days use during the conduct of 6th National Sardine Industry Congress and Trade Exhibit on November 16-17, 2023 | E. PUJ | NP-53.9 - Small Value Procurement | N/A | Aug. 23, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 |
| 37 | Procurement of 8 units 13 Plates Battery (free maintenance) for official use of RP Motor Vehicle at BFAR-IX | J. JARON | NP-53.9 - Small Value Procurement | N/A | Aug. 4, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 86,400.00 | 86,400.00 | 86,000.00 | 86,000.00 |
| 38 | Procurement of 200 units Fish Container for official use in the livelihood distribution of SAAD beneficiaries | M. DAGANDAN | NP-53.9 - Small Value Procurement | N/A | Aug. 23, 2023 | N/A | N/A | Sept. 14, 2023 | Sept. 15, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 970,000.00 | 970,000.00 | 798,000.00 | 798,000.00 |
| 39 | Delivery of Supplies Materials 638 pcs. Bamboo Pole full Length use in the distribution for the support intervention Increase Seaweed Production with Priority Areas affected by the Implementation of Closed Fishing Season in Reg.-IX for CY 2023 | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | July 5, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 159,500.00 | 159,500.00 | 159,500.00 | 159,500.00 |
| 40 | Procurement of One (1) unit Printer 3 in 1 for official use at Admin. Office, BFAR-IX | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | Aug. 9, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 10,000.00 | 10,000.00 | 9,999.00 | 9,999.00 |
| 41 | Catering Services for 35 pax 1 meal & 1 snack for 1 day for official use during the MOA Signing between BFAR-IX and LGU Alicia, ZSP & Project Beneficiaries of the 2 units HDPE Norwegian Marine Fish Cage on August 07, 2023 | M. MAHARAIL | NP-53.9 - Small Value Procurement | N/A | Aug. 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 14,000.00 | 14,000.00 | 14,000.00 | 14,000.00 |
| 42 | Catering Services for 50 pax 1 meal & 2 snacks for official use during the conduct of Reg'1 Launching of the Seaweed Development Project as Alternative Livelihood for the Support Intervention to Increase Seaweed Production with Priority Areas Affected by the Implementation of Closed Fishing Season in Region IX, for CY 2023 | M. MAHARAIL | NP-53.9 - Small Value Procurement | N/A | July 5, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 |
| 43 | Catering Services for 40 pax Heavy Snacks for official use during the Distribution of Livelihood Intervention (Hook & Line, Floaters and Cotton Twine) Conduct of Organizing Fishfolk Marketing Cooperative in connection with the 60th Fish Conservation Week Celebration on the 3rd week of September, 2023 | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | Aug. 15, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 12,000.00 | 12,000.00 | 12,000.00 | 12,000.00 |
| 44 | Catering Services for 15 pax 3 Meals (Breakfast, Lunch and Dinner) for official use in Regional Fisheries Integrated Lab Section (Internal Audit by BFAR Central Office | S. PARADJI | NP-53.9 - Small Value Procurement | N/A | Sept. 14, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 45,000.00 | 45,000.00 | 45,000.00 | 45,000.00 |
| 45 | Catering Services for 30 pax 1 meal & 1 snack for official use during the conduct of COA Entrance Conference on October 20, 2023 | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | Sept. 14, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 13,500.00 | 13,500.00 | 13,500.00 | 13,500.00 |
| 46 | Catering Services for 6 pax for 3 meals for 3 days for official use during to assist the Fisheries Audit Section-Central Office in the Conduct of Investigative Audit Fishery Establishment of Tenpoint Manufacturing Corporation with Import Refusal | A. PEDRO | NP-53.9 - Small Value Procurement | N/A | Sept. 19, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 16,200.00 | 16,200.00 | 16,200.00 | 16,200.00 |
| 47 | Catering Services for 30 pax Heavy Snack for official use during the Coastal Clean-up and Coral Transplant in connection with the 60th Fish Conservation Week Celebration on the 3rd week of September, 2023 | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | July 25, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 9,000.00 | 9,000.00 | 9,000.00 | 9,000.00 |
| 48 | Catering Services for 35 pax 1 meal & 2 snacks for 1 day for official use during the MOA Signing between BFAR-IX, and LGU Mabuhay and Project Beneficiaries for 2 units HDPE Norwegian Marine Fish Cage | M. MAHARAIL | NP-53.9 - Small Value Procurement | N/A | Aug. 24, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 14,000.00 | 14,000.00 | 14,000.00 | 14,000.00 |
| 49 | Procurement of 50 pcs Customized Polo Shirt with embroidered FSP Logo for official use of Fisheries Scholarship Program (FSP) personnel | C. CATUBIG | NP-53.9 - Small Value Procurement | N/A | July 25, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 35,000.00 | 35,000.00 | 35,000.00 | 35,000.00 |
| 50 | Catering Services for 40 pax 1 meal and 2 snacks for official use during the Mandatory Training for Fish Dealers, Transporter or Exporter on the Detection of Fish Caught through the use Explosives CY 2023 | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | July 13, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 20,000.00 | 20,000.00 | 20,000.00 | 20,000.00 |

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|----|---|---------------|-----------------------------------|-----|---------------|---------------|----------------|----------------|----------------|-----|-----|-----|-----|-----|-----|-----|-----|--------------|--------------|--------------|--------------|
| 51 | Catering Services for 6 pax Meals and Accommodation for 2 days for official use in the conduct of site assessment and validation of feasible shellfish growing areas together implement'n. of the Nat'l. Shellfish Livelihood Development Project for CY 2023 | R. BAYATO | NP-53.9 - Small Value Procurement | N/A | Aug. 4, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 18,000.00 | 18,000.00 | 18,000.00 | 18,000.00 |
| 52 | Catering Services for 35 pax 1 meal & 2 snacks for 1 day for official use during the conduct of Orientation and Capability Building Training for Project Beneficiaries for the Support Intervention to Increase Production with Priority Areas Affected by the Implementation of closed Fishing Season in Region IX, for CY 2023 | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | May 20, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 19,250.00 | 19,250.00 | 19,250.00 | 19,250.00 |
| 53 | Procurement of Solar Light outdoor, waterproof and intelligent control for official use as nighttime illumination Which do not require the use of conventional source of energy viewed to be advantageous to the government Specifically the solar lights will be installed at MCS Stations and outposts, including the temporary impounding/holding area for seized fishing vessels at BFAR-RFO IX sesside | G. MAMHOT | NP-53.9 - Small Value Procurement | N/A | July 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 46,410.00 | 46,410.00 | 46,350.00 | 46,350.00 |
| 54 | Procurement of 2 cart Printer Ink for official use at Admin Office | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | Sept. 6, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 5,100.00 | 5,100.00 | 5,100.00 | 5,100.00 |
| 55 | Procurement of Supplies and Materials for official use in NSAP Office | G. IGNACIO | NP-53.9 - Small Value Procurement | N/A | July 5, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 5,490.00 | 5,490.00 | 5,397.00 | 5,397.00 |
| 56 | Procurement of 70 pax Activity Kits for official use during the conduct of Launching, Awarding and MOA Signing for the Implementation of Special Area for Agricultural Dev't (SAAD) Program | M. DAGANDAN | NP-53.9 - Small Value Procurement | N/A | July 18, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 35,000.00 | 35,000.00 | 30,750.00 | 30,750.00 |
| 57 | Catering Services for 35 pax 1 meal & 2 snacks for 1 day for official use during the conduct of Orientation and Capability Building Training for Project Beneficiaries for the Support Intervention to Increase Production with Priority Areas Affected by the Implementation of closed Fishing Season in Region IX, for CY 2023 | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | May 20, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 19,250.00 | 19,250.00 | 19,250.00 | 19,250.00 |
| 58 | Procurement of 2 pcs Battery Pack for Canon 750D DSLR (original) for official use in Information Unit | I. AMILBANGSA | NP-53.9 - Small Value Procurement | N/A | July 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 16,800.00 | 16,800.00 | 16,800.00 | 16,800.00 |
| 59 | Procurement of Supplies/Materials for official use in the Information Unit | I. AMILBANGSA | NP-53.9 - Small Value Procurement | N/A | July 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 22,400.00 | 22,400.00 | 22,400.00 | 22,400.00 |
| 60 | Procurement of One (1) unit Printer all-in-one for official use in Fisheries Quarantine Services | A. PEDRO | NP-53.9 - Small Value Procurement | N/A | Nov. 2, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 11,000.00 | 11,000.00 | 11,000.00 | 11,000.00 |
| 61 | Procurement of One (1) set Desktop Computer window 10, Intel Core i5 10th Gen. for official use at COA Office | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | Oct. 6, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 45,000.00 | 45,000.00 | 45,000.00 | 45,000.00 |
| 62 | Procurement of Supplies/Materials for official use at COA Office | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | Oct. 6, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 29,850.00 | 29,850.00 | 29,500.00 | 29,500.00 |
| 63 | Catering Services for Hotel Accommodation, Food & Other charges use during the conduct of 6th National Sardine Industry Congress for VIPs/Guest and Resources Speakers on Nov. 16-17, 2023 | G. BOLENG | NP-53.1 Two Failed Biddings | N/A | Aug. 23, 2023 | N/A | N/A | Oct. 26, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 1,700,000.00 | 1,700,000.00 | 1,700,000.00 | 1,700,000.00 |
| 64 | Procurement of 100 pax Activity Kit for official use during The conduct of BFAR-IX CY 2023 Year-End Physical and Financial Review, Assessment & FY 2024 Plans, Programs and Activities (PPA's) updating back-to-back with BFAR Thanksgivng Program on Dec. 2023 | M. MAHARAIL | NP-53.9 - Small Value Procurement | N/A | Sept. 6, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 60,000.00 | 60,000.00 | 59,500.00 | 59,500.00 |
| 65 | Job Order - Labor and Materials for 10 units Motorized Boat and for 10 units Marine Engine with underwater fittings and accessories use in the SAAD Phase II Program Food Production and Livelihood Component for Beneficiaries CY 2023 | M. DAGANDAN | Competitive Bidding | N/A | Aug. 23, 2023 | Aug. 30, 2023 | Sept. 11, 2023 | Sept. 11, 2023 | Sept. 12, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 1,403,750.00 | 1,403,750.00 | 1,402,520.00 | 1,402,520.00 |
| 66 | Procurement of Supplies/Materials for official use on the operation of Integrated Mariculture Outreach Station in support to the Legislated Hatchery | M. DAGANDAN | NP-53.9 - Small Value Procurement | N/A | Nov. 4, 2023 | N/A | N/A | Nov. 10, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 55,232.00 | 55,232.00 | 54,529.00 | 54,529.00 |

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|----|---|-------------|-----------------------------------|-----|---------------|-----|-----|---------------|-----|-----|--------------|---------------|---------------|-----|-----|-----|-----|------------|------------|------------|------------|
| 67 | Calibration Service of Equipment/Apparatus for official use at Reg1 Fisheries Integrated Laboratory Section, BFAR-IX | S. PARADJI | NP-53.1 Two Failed Biddings | N/A | July 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 103,640.00 | 103,640.00 | 103,640.00 | 103,640.00 |
| 68 | Feeds Supplies for Tilapia Farming as livelihood distribution of SAAD/beneficiaries for Soninot Upland Backyard Fish Farmers Association | M. DAGANDAN | NP-53.1 Two Failed Biddings | N/A | Aug. 4, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 369,200.00 | 369,200.00 | 369,200.00 | 369,200.00 |
| 69 | Supply and Delivery of Fry Mesh, Starter Crumble, etc. use in the livelihood distribution of SAAD beneficiaries for Tigbao Freshwater Association | M. DAGANDAN | NP-53.1 Two Failed Biddings | N/A | Aug. 7, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 824,350.00 | 824,350.00 | 824,350.00 | 824,350.00 |
| 70 | Procurement of 15 sets Inspector Uniform (Jacket & Cargo Pants) for official use of CPVGL Inspectors during Field Inspection | M. JANJAWI | NP-53.1 Two Failed Biddings | N/A | Aug. 11, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 75,000.00 | 75,000.00 | 74,250.00 | 74,250.00 |
| 71 | Procurement of Supplies/Materials for official use at BFAR-IX, FOR 3RD Quarter, CY 2023 | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | July 12, 2023 | N/A | N/A | Oct. 25, 2023 | N/A | N/A | Nov. 9, 2023 | Nov. 10, 2023 | Nov. 13, 2023 | N/A | N/A | N/A | GoP | 680,275.71 | 680,275.71 | 671,422.50 | 671,422.50 |
| 72 | Procurement of 250 sets Activity Kit for official use during the conduct of BFAR-IX CY 2023 Year-End Physical and Financial Review, Assessment & FY 2024 Plans, Programs and Activities (PPAs) Updating back-to-back with BFAR "Thanksgiving Program" on December, 2023 | J. MAMHOT | NP-53.1 Two Failed Biddings | N/A | Sept. 7, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 150,000.00 | 150,000.00 | 150,000.00 | 150,000.00 |
| 73 | Catering Services for 35 pax 1 meal & 2 snacks for 1 day for official use during the conduct of Orientation and Capability Building Training for Project Beneficiaries for the Support Intervention to Increase Seaweed Production with Priority Areas Affected by the Implementation of Closed Fishing Season in Region IX, for CY 2023 @ alcid, zsp | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | May 20, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 19,250.00 | 19,250.00 | 19,250.00 | 19,250.00 |
| 74 | Catering Services for 35 pax 1 meal & 2 snacks for 1 day for official use during the conduct of Orientation and Capability Building Training for Project Beneficiaries for the Support Intervention to Increase Seaweed Production with Priority Areas Affected by the Implementation of Closed Fishing Season in Region IX, for CY 2023 | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | May 20, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 19,250.00 | 19,250.00 | 19,250.00 | 19,250.00 |
| 75 | Procurement of Two (2) units CPU Core Intel 5 for official use in Fisheries Scholarship Program | C. CATUBIG | NP-53.9 - Small Value Procurement | N/A | Aug. 18, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 46,000.00 | 46,000.00 | 45,900.00 | 45,900.00 |
| 76 | Catering Services for 30 pax 2 meals & 2 snacks for official use during the Meeting with Fishing Operators on SFDZ-IDP on September 13, 2023 | D. IGNACIO | NP-53.9 - Small Value Procurement | N/A | Aug. 24, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 30,000.00 | 30,000.00 | 27,000.00 | 27,000.00 |
| 77 | Catering Services for 1 meal and 2 snacks for 3 days for official use during the conduct of orientation preparatory meeting for the Planning Workshop on the FishCore Project and side meeting for COA Entrance Conference on Oct. 25-27, 2023 | G. BOLENG | NP-53.9 - Small Value Procurement | N/A | Oct. 11, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 45,000.00 | 45,000.00 | 44,100.00 | 44,100.00 |
| 78 | Catering Services for 20 pax heavy snacks for official use in the MOA signing by and between BFAR, MSU Buug and KGMC. Project Beneficiaries for implementation of project entitled "Incentivizing Habitat Restoration Through Wealth Creation for Fisherfolk: A Triple-Bottom Line Approach" | M. MAHARAIL | NP-53.9 - Small Value Procurement | N/A | Nov. 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 5,000.00 | 5,000.00 | 5,000.00 | 5,000.00 |
| 79 | Internet Subscription for 4 months for official use on the operation of City/Fishery Office @ ISABELA CITY, BASILAN | R. APRADO | NP-53.9 - Small Value Procurement | N/A | Aug. 9, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 5,200.00 | 5,200.00 | 5,200.00 | 5,200.00 |
| 80 | Catering Services for 40 pax 1 meal & 2 snacks for 1 day for official use during the conduct of 2nd Semester Review Year End Meeting for the Support Intervention to Increase Seaweed Production with Priority areas Affected by the implementation of Closed Fishing Season in Reg. IX CY 2023 | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | July 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 22,000.00 | 22,000.00 | 22,000.00 | 22,000.00 |
| 81 | Catering Services for 35 pax 1 meal & 2 snacks for 1 day for official use during the conduct of Orientation and Capability Building Training for Project Beneficiaries for the Support Intervention to Increase Production with Priority Areas Affected by the Implementation of closed Fishing Season in Region IX, for CY 2023 | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | July 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 19,250.00 | 19,250.00 | 19,250.00 | 19,250.00 |

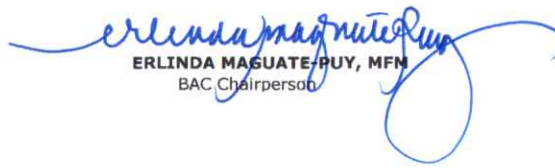
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|----|---|-------------|-----------------------------------|-----|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|
| 82 | Catering Services for 30 pax 1 meal & 2 snacks for 2 days for official use during the conduct of Meetings and Validation of Project Beneficiaries together with BFAR NCU SDP for the Support Intervention to Increase Seaweed Production with Priority Areas Affected by the Implementation of Closed Fishing Season in Region IX for CY 2023 | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | July 3, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 33,000.00 | 33,000.00 | 33,000.00 | 33,000.00 |
| 83 | Catering Services for 35 pax 1 meal & 2 snacks for 1 day for official use during the conduct of Orientation and Capability Bulking Training for Project Beneficiaries for the Support Intervention to Increase Seaweed Production with Priority Areas Affected by the Implementation of Closed Fishing Season in Region IX, for CY 2023 @ MALANGAS, ZSP | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | May 20, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 19,250.00 | 19,250.00 | 19,250.00 | 19,250.00 |
| 84 | Procurement of 5 units Wireless Microphone for official use of BFAR-IX, SAAD Phase II Project | M. DAGANDAN | NP-53.1 Two Failed Biddings | N/A | Oct. 5, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 75,000.00 | 75,000.00 | 75,000.00 | 75,000.00 |
| 85 | Catering Services for 35 pax 1 meal & 2 snacks for 1 day for official use during the conduct of Orientation and Capability Bulking Training for Project Beneficiaries for the Support Intervention to Increase Production with Priority Areas Affected by the Implementation of closed Fishing Season in Region IX, for CY 2023 @ NAGA, ZSP | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | May 20, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 19,250.00 | 19,250.00 | 19,250.00 | 19,250.00 |
| 86 | Catering Services for 35 pax 1 meal & 2 snacks for 1 day for official use during the conduct of Orientation and Capability Bulking Training for Project Beneficiaries for the Support Intervention to Increase Production with Priority Areas Affected by the Implementation of Closed Fishing Season in Region IX, for CY 2023 @ OLU TANGA | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | May 20, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 19,250.00 | 19,250.00 | 19,250.00 | 19,250.00 |
| 87 | Catering Services for 35 pax 1 meal & 2 snacks for 1 day for official use during the conduct of Orientation and Capability Bulking Training for Project Beneficiaries for the Support Intervention to Increase Production with Priority Areas Affected by the Implementation of closed Fishing Season in Region IX, for CY 2023 @ PAYAO | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | May 20, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 19,250.00 | 19,250.00 | 19,250.00 | 19,250.00 |
| 88 | Procurement of Prepaid Wifi modem with sim card and antenna with free installation for official use on the operation of City Fishery Office | R. APORADO | NP-53.9 - Small Value Procurement | N/A | Aug. 10, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 16,000.00 | 16,000.00 | 16,000.00 | 16,000.00 |
| 89 | Procurement of 40 sets Activity Kit for official use during the conduct of consultation workshop with FMA bodies (MB and SAG) re: Development of the Strategic Fisheries Development Zone, on Sept. 14-15, 2023 | D. IGNACIO | NP-53.9 - Small Value Procurement | N/A | Sept. 4, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 18,000.00 | 18,000.00 | 17,600.00 | 17,600.00 |
| 90 | Procurement of 50 sets Activity Kit for official use during the conduct of stakeholders' consultation and planning workshop for HSHCR measure and draft SFDZIDP, October 4-6, 2023 | D. IGNACIO | NP-53.9 - Small Value Procurement | N/A | Sept. 4, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 20,000.00 | 20,000.00 | 19,250.00 | 19,250.00 |
| 91 | Catering Services for 20 pax 1 meal and 2 snacks for 3 days official use during the conduct of SAAD Phase II Technical Capability Training on Oct. 17-19, 2023 | D. IGNACIO | NP-53.9 - Small Value Procurement | N/A | Sept. 4, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 49,500.00 | 49,500.00 | 49,500.00 | 49,500.00 |
| 92 | Catering Services for 50 pax 1 meal & 2 snacks for 1 day for official use during the conduct of 2nd Semester Meeting with LGU Fishery Technicians and Technical Staffs for CY 2023 | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | July 4, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 25,000.00 | 25,000.00 | 25,000.00 | 25,000.00 |
| 93 | Catering Services for 40 pax 1 meal & 2 snacks for 1 day for official use during the conduct of Mandatory Training for Fish Seller, Fish Dealers, Transporter or Exporter on the Detection of Fish Caught through the use of Explosives in the Province of Zamboanga Sibuyan for CY 2023 | M. MAHARAIL | NP-53.1 Two Failed Biddings | N/A | July 4, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 20,000.00 | 20,000.00 | 20,000.00 | 20,000.00 |
| 94 | Catering Services for 70 pax snacks for official use during the conduct of Coastal Clean-up in connection of the 60th Fish Conservation Week Celebration on the 3rd week of September, 2023 | M. MAHARAIL | NP-53.9 - Small Value Procurement | N/A | Aug. 15, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 21,000.00 | 21,000.00 | 21,000.00 | 21,000.00 |
| 95 | Catering Services for 14 pax (1 meal and 2 snacks) for official use during NSAP 4th Quarter Meeting | D. IGNACIO | NP-53.9 - Small Value Procurement | N/A | Dec. 4, 2023 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 7,700.00 | 7,700.00 | 7,700.00 | 7,700.00 |

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|-----|--|------------|--------------------------------------|-----|---------------|-----|-----|---------------|---------------|-----|---------------|---------------|---------------|-----|-----|-----|---------------|------------|------------|------------|--|--|
| 118 | Construction materials for the Construction/Fabrication of 5 units Wooden Floating House/Cottage 5m x 5m use in the Implementation of Aquaculture Interventions to Increase Fisheries Production | M DAGANDAN | NP-53.9 - Small Value Procurement | N/A | Feb. 13, 2023 | N/A | N/A | Aug. 15, 2023 | Aug. 16, 2023 | N/A | Aug. 24, 2023 | Aug. 25, 2023 | Aug. 29, 2023 | N/A | N/A | GoP | 750,000.00 | 750,000.00 | 742,615.20 | 742,615.20 | | |
| 119 | Establishment of "Baby" Bangus Production Technology Demonstration Project for official use in the Implementation of National Bangus Development Program | M DAGANDAN | NP-53.1 Two Failed Biddings | N/A | Feb. 21, 2023 | N/A | N/A | Aug. 10, 2023 | N/A | N/A | Aug. 16, 2023 | Aug. 17, 2023 | Aug. 18, 2023 | N/A | N/A | GoP | 141,400.00 | 141,400.00 | 141,400.00 | 141,400.00 | | |
| 120 | Establishment of Milkfish Nursery Production Technology Demonstration Project for official use in the Implementation of National Bangus Development Program | M DAGANDAN | NP-53.1 Two Failed Biddings | N/A | Feb. 20, 2023 | N/A | N/A | Aug. 10, 2023 | N/A | N/A | Aug. 16, 2023 | Aug. 17, 2023 | Aug. 18, 2023 | N/A | N/A | GoP | 176,825.00 | 176,825.00 | 176,825.00 | 176,825.00 | | |
| | | | | | | | | | | | | | | | | | 28,425,737.71 | | | | | |

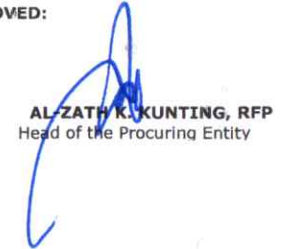
Prepared by:


HANNA YASMIN H. DIWA
BAC Secretariat

Recommended for Approval by:


ERLINDA MAGUETE-PUY, MFN
BAC Chairperson

APPROVED:


AL-ZATH K. KUNTING, RFP
Head of the Procuring Entity