

BUREAU OF FISHERIES AND AQUATIC RESOURCES - REGIONAL FISHERIES OFFICE I

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	Actual Procurement Activities																ABC (PhP)			Contract Cost (PhP)			
		PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																								
1	Delivery of Materials for the Implementation of Development of Salt	DSIP	No	Competitive Bidding	-	17-Jul-23	1-Aug-23	15-Jul-23	15-Jul-23	16-Aug-23	18-Aug-23	23-Aug-23	23-Aug-23	1-Sep-23	4-Sep-23	Nov-23	Dec-23	GoP	1,443,200.00	1,443,200.00		954,600.00	954,600.00	
2	Implementation of Development of Salt Industry Project in Region 1 Lot 1: Cooking Structre	DSIP	No	Competitive Bidding	7-Aug-23	7-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	8-Sep-23	11-Sep-23	11-Sep-23	14-Sep-23	15-Sep-23	Dec-23	Dec-23	GoP	2,000,000.00	2,000,000.00		1,975,000.00	1,975,000.00	
3	Implementation of Development of Salt Industry Project in Region 1 Lot 2: Salt Iodizer with Allen Wrench Set	DSIP	No	Competitive Bidding	-	7-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	1-Sep-23	8-Sep-23	11-Sep-23	11-Sep-23	14-Sep-23	15-Sep-23	Dec-23	Dec-23	GoP	1,000,000.00	1,000,000.00		990,000.00	990,000.00	
4	Delivery of Various Aquatic Commodities for the Rehabilitation and Recovery Program in Region I Lot 1: Delivery of Milkfish Fingerlings (3" BL)	FPSSD	No	Competitive Bidding	7-Aug-23	5-Sep-23	13-Sep-23	26-Sep-23	26-Sep-23	3-Oct-23	12-Oct-23	13-Oct-23	16-Oct-23	26-Oct-23	27-Oct-23	Dec-23	Dec-23	GoP	8,666,000.00	8,666,000.00		8,047,000.00	8,047,000.00	
5	Delivery of Various Aquatic Commodities for the Rehabilitation and Recovery Program in Region I Lot 2: Tilapia Fingerlings 5cm	FPSSD	No	Competitive Bidding		5-Sep-23	13-Sep-23	26-Sep-23	26-Sep-23	3-Oct-23	13-Oct-23	13-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	Dec-23	Dec-23	GoP	1,346,700.00	1,346,700.00		897,800.00	897,800.00	
6	Delivery of Various Aquatic Commodities for the Rehabilitation and Recovery Program in Region I Lot 3: Siganid Fingerligns 3"BL	FPSSD	No	Competitive Bidding	5-Sep-23	5-Sep-23	13-Sep-23	26-Sep-23	26-Sep-23	3-Oct-23	13-Oct-23	13-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	Dec-23	Dec-23	GoP	2,767,500.00	2,767,500.00		2,214,000.00	2,214,000.00	
7	Delivery of Various Aquatic Commodities for the Rehabilitation and Recovery Program in Region I Lot 4: Milkfish Fingerlings 2" BL	FPSSD	No	Competitive Bidding	5-Sep-23	5-Sep-23	13-Sep-23	26-Sep-23	26-Sep-23	3-Oct-23	12-Oct-23	13-Oct-23	16-Oct-23	26-Oct-23	27-Oct-23	Dec-23	Dec-23	GoP	6,164,085.10	6,164,085.10		5,855,800.00	5,855,800.00	
8	Delivery of Fishing Supplies for the Rehabilitation and Recovery Program in Region I Lot 1: Delivery of Materials (Payao) for the Rehabilitation and Recovery Program (Typhoon Paeng and 7.0 Magnitude Earthquake)	FPSSD	No	Competitive Bidding	5-Sep-23	5-Sep-23	13-Sep-23	26-Sep-23	26-Sep-23	4-Oct-23	19-Oct-23	23-Oct-23	20-Oct-23	3-Nov-23	3-Nov-23	Dec-23	Dec-23	GoP	9,348,256.00	9,348,256.00		5,496,184.00	5,496,184.00	
9	Delivery of Fishing Supplies for the Rehabilitation and Recovery Program in Region I Lot 2: Delivery of Materials (Nets for Damaged Dikes) for the Rehabilitation and Recovery Program (Typhoon Neneng)	FPSSD	No	Competitive Bidding	N/A	5-Sep-23	13-Sep-23	26-Sep-23	26-Sep-23	4-Oct-23	17-Oct-23	23-Oct-23	20-Oct-23	3-Nov-23	3-Nov-23	Dec-23	Dec-23	GoP	1,305,630.00	1,305,630.00		893,104.00	893,104.00	

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10	Delivery of Fishing Supplies for the Rehabilitation and Recovery Program in Region I Lot 3: Delivery of Materials (Fishing Gear-Traps) for the rehabilitation and Recovery Program (Typhoon Karding)	FPSSD	No	Competitive Bidding	5-Sep-23	5-Sep-23	13-Sep-23	26-Sep-23	26-Sep-23	4-Oct-23	17-Oct-23	23-Oct-23	20-Oct-23	3-Nov-23	3-Nov-23	Dec-23	Dec-23	GoP	1,351,659.00	1,351,659.00		979,538.00	979,538.00	
11	Fabrication and Delivery of Fiberglass Reinforced Motorized Fishing Boat for the Implementation of Typhoon Paeng Rehabilitation and Recovery Program	FPSSD	No	Competitive Bidding	16-Oct-23	16-Oct-23	24-Oct-23	7-Nov-23	7-Nov-23	7-Nov-23	24-Nov-23	28-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	Dec-23	Dec-23	GoP	4,453,500.00	4,453,500.00		4,264,433.08	4,264,433.08	
12	Delivery of Various Materials for the Rehabilitation and Recovery Program from Typhoon Paeng.	FPSSD	No	Competitive Bidding	N/A	15-Sep-23	27-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	3-Nov-23	6-Nov-23	7-Nov-23	16-Nov-23	21-Nov-23	Dec-23	Dec-23	GoP	1,308,000.00	1,308,000.00		979,272.00	979,272.00	
13	Improvement of Storage/Holding Facility for the Implementation of the Development of Salt Industry Project in Region I	FPSSD	No	Competitive Bidding	9-Jun-23	9-Jun-23	20-Jun-23	9-Jul-23	9-Jul-23	7-Jul-23	9-Aug-23	17-Aug-23	18-Aug-23	25-Aug-23	29-Aug-23	Dec-23	Dec-23	GoP	2,700,000.00	2,700,000.00		2,700,000.00	2,700,000.00	
14	Establishment of Aquaculture Feedmill	FPSSD	No	Competitive Bidding	24-Jul-23	18-Aug-23	30-Aug-23	12-Sep-23	12-Sep-23	18-Sep-23	20-Sep-23	21-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23	Dec-23	Dec-23	GoP	28,124,369.27	3,124,369.27	25,000,000.00	25,373,466.22	373,466.22	25,000,000.00
15	Rehabilitation of Production Infrastructure Facilities in the Province of Ilocos Sur	FFO1 Sur	No	NP-53.1 Two Failed Biddings	N/A	17-Oct-23	25-Oct-23	8-Nov-23	8-Nov-23	8-Nov-23	N/A	29-Nov-23	30-Nov-23	1-Dec-23	5-Dec-23	Dec-23	Dec-23	GoP	1,162,000.00	1,162,000.00		1,620,000.00	1,620,000.00	
16	Labor and materials for the installation of PVC Doors with doorknob	FAS	No	NP-Small Value Procurement	N/A	5-Jul-23	-	-	10-Jul-23	-	-	10-Jul-23	7-Aug-23	14-Aug-23	14-Aug-23	Aug-23	Aug-23	GoP	42,000.00	42,000.00		41,510.00	41,510.00	
17	Supply and delivery of office supplies to be used of BFAR Regional Office I and satellite stations for 2nd semester of 2023	FAS	No	Shopping	N/A	28-Jul-23	-	-	31-Jul-23	-	-	31-Jul-23	7-Aug-23	11-Aug-23	11-Aug-23	Aug-23	Aug-23	GoP	550,000.00	550,000.00		462,229.35	462,229.35	
18	Catering services during the conduct of 76th Anniversary Celebration of BFAR I	FAS	No	NP-Lease of Venue/Real Property	N/A	23-Jun-23	-	-	26-Jun-23	-	-	26-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	Aug-23	Aug-23	GoP	220,000.00	220,000.00		220,000.00	220,000.00	
19	Supply and delivery of office supplies to be used of IT Consumables for 2nd semester of 2023				N/A	28-Jul-23	-	-	31-Jul-23	-	-	25-Aug-23	25-Aug-23	31-Aug-23	31-Aug-23	Aug-23	Aug-23	GoP	500,000.00	500,000.00		498,537.55	498,537.55	
20	Lease of venue and accommodation for the conduct of 76th anniversary of BFAR RFO1	FAS	No	NP-Lease of Venue/Real Property	N/A	-	-	-	29-Jul-23	-	-	3-Jul-23	6-Jul-23	6-Jul-23	6-Jul-23	Jul-23	Jul-23	GoP	600,000.00	600,000.00		600,000.00	600,000.00	
21	Supply and delivery of office supplies to be used of janitorial for 2nd semester of 2023	All Ous	No	Shopping	N/A	28-Jun-23	-	-	31-Jul-23	-	-	31-Jul-23	7-Aug-23	11-Aug-23	11-Aug-23	Aug-23	Jul-23	GoP	500,000.00	500,000.00		356,280.00	356,280.00	
22	Labor and materials for the customization of polo-short	FAS	No	NP-Small Value Procurement	N/A	5-Jul-23	-	-	10-Jul-23	-	-	10-Jul-23	12-Jul-23	17-Jul-23	17-Jul-23	Aug-23	Aug-23	GoP	188,500.00	188,500.00		188,500.00	188,500.00	

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23	Bus/Vehicle rental for officially used for the 76th Anniversary Celebration	FAS	No	NP-Small Value Procurement	N/A	7-Jul-23	-	-	10-Jul-23	-	-	10-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	Jul-23	Jul-23	GoP	100,000.00	100,000.00		99,000.00	99,000.00	
24	Purchase of Relief Goods for Fisherfolk affected by Typhoon Egay	FAS	No	Negotiated Procurement-Emergency Cases	N/A	28-Jul-23	-	-	31-Jul-23	-	-	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	Sep-23	Sep-23	GoP	1,444,250.00	1,444,250.00		1,444,250.00	1,444,250.00	
25	Catering Services during the conduct of Relief Operation for Fisherfolks during the wrath of Typhoon Egay	FAS	No	Negotiated Procurement-Emergency Cases	N/A	28-Jul-23	-	-	31-Jul-23	-	-	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	Aug-23	Aug-23	GoP	48,000.00	48,000.00		48,000.00	48,000.00	
26	Labor and materials for the fabrication of Plaque for FSP Awards and Recognition	FAS	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	Sep-23	Sep-23	GoP	7,500.00	7,500.00		7,500.00	7,500.00	
27	Labor and materials for the Preventive Maintenance Service (PMS) of RP Vehicle CZT 974	ORD	No	Direct Contracting	N/A	10-Aug-23	-	-	16-Aug-23	-	-	16-Aug-23	24-Aug-23	31-Aug-23	31-Aug-23	Sep-23	Sep-23	GoP	16,450.00	16,450.00		16,645.00	16,645.00	
28	Supply and delivery of External hard drive	FAS	No	Shopping	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	18-Sep-23	25-Sep-23	25-Sep-23	Sep-23	Sep-23	GoP	7,250.00	7,250.00		7,250.00	7,250.00	
29	Labor and materials for the fabrication of Volleyball jersey	FAS	No	NP-Small Value Procurement	N/A	18-Aug-23	-	-	22-Aug-23	-	-	22-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	Sep-23	Sep-23	GoP	17,500.00	17,500.00		17,500.00	17,500.00	
30	Catering services during the volleyball game league at San Fernando City, La Union	FAS	No	NP-Lease of Venue/Real Property	N/A	18-Aug-23	-	-	22-Aug-23	-	-	22-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	Sep-23	Sep-23	GoP	60,000.00	60,000.00		60,000.00	60,000.00	
31	Labor and materials for the repair and maintenance of BFAR RFO I Building Facility	FAS	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	20-Sep-23	6-Oct-23	6-Oct-23	Oct-23	Oct-23	GoP	85,000.00	85,000.00		84,700.00	84,700.00	
32	Catering services during the conduct of 123rd PCSA Celebration and recognition of employees	FAS	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	Oct-23	Oct-23	GoP	42,000.00	42,000.00		42,000.00	42,000.00	
33	Labor and materials for the repair and maintenance of RP Vehicle C2V 576	FAS	No	NP-Small Value Procurement	N/A	27-Sep-23	-	-	2-Oct-23	-	-	2-Oct-23	12-Oct-23	27-Oct-23	27-Oct-23	Oct-23	Oct-23	GoP	85,750.00	85,750.00		80,000.00	80,000.00	
34	Lease of venue, Accommodation and Catering Services during the conduct Fish Conservation Week Celebration and PRAISE Recognition Program/PCSA Celebration	FAS	No	NP-Lease of Venue/Real Property	N/A	-	-	-	25-Sep-23	-	-	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	Sep-23	Sep-23	GoP	307,624.00	307,624.00		307,624.00	307,624.00	
35	Catering services during the Visit of BFAR Central Office on HR Concerns	FAS	No	NP-Small Value Procurement	N/A	28-Sep-23	-	-	2-Oct-23	-	-	2-Oct-23	2-Oct-23	2-Oct-23	2-Oct-23	Oct-23	Oct-23	GoP	12,000.00	12,000.00		12,000.00	12,000.00	
36	Room accommodation during the Visit of BFAR Central Office on HR Concerns	FAS	No	NP-Small Value Procurement	N/A	28-Sep-23	-	-	2-Oct-23	-	-	2-Oct-23	2-Oct-23	2-Oct-23	2-Oct-23	Oct-23	Oct-23	GoP	19,890.00	19,890.00		19,890.00	19,890.00	
37	Supply and delivery of Janitorial Supplies	FAS	No	Shopping	N/A	25-Nov-23	-	-	28-Nov-23	-	-	28-Nov-23	4-Dec-23	6-Dec-23	6-Dec-23	Dec-23	Dec-23	GoP	350,000.00	350,000.00		333,070.00	333,070.00	
38	Supply and delivery of Office Supplies	FAS	No	Shopping	N/A	25-Nov-23	-	-	28-Nov-23	-	-	28-Nov-23	4-Dec-23	6-Dec-23	6-Dec-23	Dec-23	Dec-23	GoP	300,000.00	300,000.00		214,788.48	214,788.48	
39	Supply and delivery of IT Consumables (Toner, Drum, Inks)	FAS	No	Shopping	N/A	25-Nov-23	-	-	28-Nov-23	-	-	28-Nov-23	4-Dec-23	6-Dec-23	6-Dec-23	Dec-23	Dec-23	GoP	340,000.00	340,000.00		33,300.00	33,300.00	
40	Supply and delivery of Motor Vehicle Battery (12Volts; DIN77H)	FAS	No	NP-Small Value Procurement	N/A	22-Nov-23	-	-	28-Nov-23	-	-	28-Nov-23	29-Nov-23	6-Dec-23	6-Dec-23	Dec-23	Dec-23	GoP	15,000.00	15,000.00		11,550.00	11,550.00	

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41	Labor and materials for the Printing of T-shirt	FAS	No	NP-Small Value Procurement	N/A	25-Nov-23	-	-	28-Nov-23	-	-	28-Nov-23	29-Nov-23	5-Dec-23	5-Dec-23	Dec-23	Dec-23	GoP	52,500.00	52,500.00		39,375.00	39,375.00	
42	Labor and materials for the printing of Property tag	FAS	No	NP-Small Value Procurement	N/A	25-Nov-23	-	-	28-Nov-23	-	-	28-Nov-23	29-Nov-23	6-Dec-23	6-Dec-23	Dec-23	Dec-23	GoP	49,500.00	49,500.00		49,375.00	49,375.00	
43	Catering services during the conduct of Various bidding activities	FAS/ORD	No	NP-Small Value Procurement	N/A	3-Nov-23	-	-	6-Nov-23	-	-	6-Nov-23	8-Nov-23	8-Nov-23	8-Nov-23	Dec-23	Dec-23	GoP	48,000.00	48,000.00		48,000.00	48,000.00	
44	Accommodation services during the conduct of Monitoring and Assessment of Various Fishery Projects in Region I	FAS	No	NP-Lease of Venue/Real Property	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	11-Oct-23	11-Oct-23	11-Oct-23	Oct-23	Oct-23	GoP	120,000.00	120,000.00		120,000.00	120,000.00	
45	Labor and materials for the repair and maintenance of RP Vehicle C2V 576 (PMS)	FAS	No	Direct Contracting	N/A	3-Nov-23	-	-	6-Nov-23	-	-	6-Nov-23	10-Nov-23	23-Nov-23	23-Nov-23	Nov-23	Nov-23	GoP	20,588.00	20,588.00		20,588.00	20,588.00	
46	Lease of venue during the conduct of Year-end Celebration and Team Building Activity	FAS	No	NP-Lease of Venue/Real Property	N/A	14-Nov-23	-	-	17-Nov-23	-	-	17-Nov-23	20-Nov-23	28-Nov-23	28-Nov-23	Nov-23	Nov-23	GoP	850,000.00	850,000.00		850,000.00	850,000.00	
47	Labor and materials for the printing of tarpaulin (FSP)	FAS/FSP	No	NP-Small Value Procurement	N/A	25-Nov-23	-	-	28-Nov-23	-	-	28-Nov-23	27-Dec-23	27-Dec-23	27-Nov-23	Nov-23	Nov-23	GoP	1,300.00	1,300.00		1,300.00	1,300.00	
48	Lease of venue, accommodation and catering services during the conduct of Monitoring and Evaluation, nad Year-end Assessment of FSP	FAS/FSP	No	NP-Lease of Venue/Real Property	N/A	30-Nov-23	-	-	4-Dec-23	-	-	4-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	Dec-23		GoP	461,215.00	461,215.00		461,215.00	461,215.00	
49	Labor and materials for the repair and maintenance of C2V 576 (Change gear oil)	FAS	No	NP-Small Value Procurement	N/A	18-Dec-23	-	-	21-Dec-23	-	-	21-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	Dec-23	Dec-23	GoP	15,920.00	15,920.00		15,920.00	15,920.00	
50	Labor and materials for the Bookbinding of QMS documents	QMR	No	NP-Small Value Procurement	N/A	6-Sep-23	-	-	11-Sep-23	-	-	11-Sep-23	20-Sep-23	29-Sep-23	29-Sep-23	Sep-23	Sep-23	GoP	58,300.00	58,300.00		58,300.00	58,300.00	
51	Catering services during the conduct of Management Review Meeting	QMR	No	NP-Small Value Procurement	N/A	7-Dec-23	-	-	11-Dec-23	-	-	11-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	Dec-23	Dec-23	GoP	18,000.00	18,000.00		18,000.00	18,000.00	
52	Catering services during the conduct of Market Matching Activity	FPHMS	No	NP-Small Value Procurement	N/A	7-Sep-23	-	-	12-Sep-23	-	-	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	Sep-23	Sep-23	GoP	12,000.00	12,000.00		12,000.00	12,000.00	
53	Catering during the conduct of 3rd quarter industry forum for fisheries stakeholders	FPHMS	No	NP-Lease of venue./real property	N/A	2-Sep-23	-	-	5-Sep-23	-	-	5-Sep-23	6-Sep-23	6-Sep-23	6-Sep-23	Sep-23	Sep-23	GoP	92,500.00	92,500.00		81,000.00	81,000.00	
54	Catering during the conduct of 4th quarter industry forum for fisheries stakeholders	FPHMS	No	NP-Lease of venue./real property	N/A	14-Nov-23	-	-	17-Nov-23	-	-	17-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	Dec-23	Dec-23	GoP	112,500.00	112,500.00		93,600.00	93,600.00	
55	Labor and materials for the repair and maintenance of refrigerated van D1Y 121 (6 tires and interior tube)	FPHMS	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	20-Sep-23	25-Sep-23	25-Sep-23	Nov-23	Nov-23	GoP	58,000.00	58,000.00		57,000.00	57,000.00	
56	Supply and delivery of Laminated sacks, Sacks with inner lining and Thread	FPSSD	No	NP-Small Value Procurement	N/A	6-Sep-23	-	-	11-Sep-23	-	-	11-Sep-23	20-Sep-23	25-Sep-23	25-Sep-23	Oct-23	Oct-23	GoP	661,500.00	661,500.00		576,000.00	576,000.00	
57	Supply and delivery of Fuel Gasoline at Tagudin, Ilocos Sur	FPSSD	No	Direct Contracting-POL	N/A	30-Nov-23	-	-	4-Dec-23	-	-	4-Dec-23	18-Dec-23	20-Dec-23	20-Dec-23	Oct-23		GoP	20,000.00	20,000.00		16,637.50	16,637.50	

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		PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
58	Catering services during the Implementation of Capacitating Municipal Fisherfolk Program in the West Philippine Sea at Province of La Union	FPSSD	No	NP-Small Value Procurement	N/A	16-Sep-23	-	-	19-Sep-23	-	-	19-Sep-23	24-Oct-23	24-Oct-23	24-Oct-23	Dec-23	Dec-23	GoP	90,000.00	90,000.00		90,000.00	90,000.00	
59	Catering services during the Implementation of Capacitating Municipal Fisherfolk Program in the West Philippine Sea at Province of Ilocos Sur	FPSSD	No	NP-Small Value Procurement	N/A	16-Sep-23	-	-	19-Sep-23	-	-	19-Sep-23	24-Oct-23	24-Oct-23	24-Oct-23	Nov-23	Nov-23	GoP	610,000.00	610,000.00		610,000.00	610,000.00	
60	Supply and delivery of air conditioning unit	FPSSD	No	NP-Small Value Procurement	N/A	5-Jul-23	-	-	10-Jul-23	-	-	10-Jul-23	7-Aug-23	16-Aug-23	16-Aug-23	Sep-23	Sep-23	GoP	50,000.00	50,000.00		49,400.00	49,400.00	
61	Supply and delivery of battery (AA & AAA)	FPSSD	No	Shopping	N/A	6-Sep-23	-	-	11-Sep-23	-	-	11-Sep-23	18-Sep-23	21-Sep-23	21-Sep-23	Sep-23	Sep-23	GoP	4,600.00	4,600.00		4,500.00	4,500.00	
62	Training package for the conduct of Capability training for the Development of Salt Industry Project at Province of La Union	FPSSD	No	NP-Agency to Agency	N/A	7-Jul-23	-	-	10-Jul-23	-	-	10-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	Sep-23	Sep-23	GoP	160,000.00	160,000.00		141,093.00	141,093.00	
63	Labor and materials for the fabrication/consultation of 25 units bamboo raft (5mx5m) with 7500 hangings of oyster spat collector made from plastic strips	FPSSD	No	NP-Small Value Procurement	N/A	5-Jul-23	-	-	10-Jul-23	-	-	10-Jul-23	7-Aug-23	16-Aug-23	16-Aug-23	Nov-23	Nov-23	GoP	772,450.00	772,450.00		750,000.00	750,000.00	
64	Supply and delivery of the ff (sacks, stainless steel ruler, etc)	FPSSD	No	NP-Small Value Procurement	N/A	5-Jul-23	-	-	10-Jul-23	-	-	10-Jul-23	7-Aug-23	17-Aug-23	17-Aug-23	Oct-23	Oct-23	GoP	193,800.00	193,800.00		190,000.00	190,000.00	
65	Catering services during the Establishment and Implementation of Shellfish Livelihood Project 2023	FPSSD	No	NP-Small Value Procurement	N/A	2-Oct-23	-	-	5-Oct-23	-	-	5-Oct-23	6-Oct-23	6-Oct-23	6-Oct-23	Oct-23	Oct-23	GoP	15,000.00	15,000.00		15,000.00	15,000.00	
66	Catering services during the conduct of Meeting of Development of Salt Industry Program	FPSSD	No	NP-Lease of venue./real property	N/A	5-Jul-23	-	-	10-Jul-23	-	-	10-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	Jul-23	Jul-23	GoP	57,800.00	57,800.00		40,000.00	40,000.00	
67	Labor and materials for the installation of 2 units multi-purpose floating platform with caretaker's hut	FPSSD	No	NP-Small Value Procurement	N/A	28-Jul-23	-	-	31-Jul-23	-	-	31-Jul-23	7-Aug-23	16-Aug-23	16-Aug-23	Oct-23	Oct-23	GoP	300,000.00	300,000.00		293,500.00	293,500.00	
68	Labor and materials for the repair and maintenance of Refrigerated Van D1X 919	FPSSD	No	Direct Contracting	N/A	28-Jul-23	-	-	31-Jul-23	-	-	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	Sep-23	Sep-23	GoP	8,159.76	8,159.76		8,159.76	8,159.76	
69	Labor and materials for the fabrication of Circular Net Cage	FPSSD	No	NP-Small Value Procurement	N/A	28-Jul-23	-	-	31-Jul-23	-	-	31-Jul-23	7-Aug-23	17-Aug-23	17-Aug-23	Nov-23	Nov-23	GoP	370,000.00	370,000.00		365,000.00	365,000.00	
70	Labor and materials for the installation of Stainless steel propeller, cleaning and maintenance of Outboard engine	FPSSD	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	20-Oct-23	13-Nov-23	13-Nov-23	Dec-23	Dec-23	GoP	40,000.00	40,000.00		40,000.00	40,000.00	
71	Supply and delivery of Lamotte Salicylate Ammonia Reagents	FPSSD	No	Direct Contracting	N/A	18-Aug-23	-	-	23-Aug-23	-	-	23-Aug-23	24-Aug-23	13-Sep-23	13-Sep-23	Dec-23	Dec-23	GoP	155,642.00	155,642.00		27,642.00	27,642.00	
72	Labor and materials for the Fabrication/Construction of 1 unit Wooden hauling flat boat	FPSSD	No	NP-Small Value Procurement	N/A	16-Sep-23	-	-	19-Sep-23	-	-	19-Sep-23	20-Sep-23	6-Oct-23	6-Oct-23	Dec-23	Dec-23	GoP	70,000.00	70,000.00		65,000.00	65,000.00	
73	Catering services during the conduct of SAAD 2 meeting cum Presentation of BNA result and schedule of reporting	FPSSD	No	NP-Small Value Procurement	N/A	28-Jul-23	-	-	31-Jul-23	-	-	31-Jul-23	2-Aug-23	2-Aug-23	2-Aug-23	Aug-23	Aug-23	GoP	21,000.00	21,000.00		21,000.00	21,000.00	

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74	Labor and materials for the fabrication and installation of Signage/Tarp	FPSSD	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	18-Sep-23	21-Sep-23	21-Sep-23	Sep-23	Sep-23	GoP	7,000.00	7,000.00		6,900.00	6,900.00	
75	Supply and delivery of brake pads	FPSSD	No	Shopping	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	18-Sep-23	29-Sep-23	29-Sep-23	Sep-23	Sep-23	GoP	2,000.00	2,000.00		1,850.00	1,850.00	
76	Supply and delivery of PP ropes	FPSSD	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	20-Sep-23	2-Oct-23	2-Oct-23	Nov-23	Nov-23	GoP	53,350.00	53,350.00		30,395.00	30,395.00	
77	Supply and delivery of PE Nets and PE Ropes	FPSSD	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	20-Sep-23	2-Oct-23	2-Oct-23	Nov-23	Nov-23	GoP	394,420.00	394,420.00		349,425.00	349,425.00	
78	Supply and delivery of Various Agricultural supplies and materials	FPSSD	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	20-Sep-23	2-Oct-23	2-Oct-23	Nov-23	Nov-23	GoP	116,156.00	116,156.00		98,908.00	98,908.00	
79	Supply and delivery of PP ropes and galvanized steel wire ropes	FPSSD	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	20-Sep-23	2-Oct-23	2-Oct-23	Nov-23	Nov-23	GoP	162,000.00	162,000.00		155,765.00	155,765.00	
80	Supply and delivery of Tilapia and Milkfish fingerlings	FPSSD	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	21-Sep-23	29-Sep-23	29-Sep-23	Nov-23	Nov-23	GoP	358,860.00	358,860.00		358,440.00	358,440.00	
81	Supply and delivery of White Shrimp (PL 12)	FPSSD	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	21-Sep-23	29-Sep-23	29-Sep-23	Nov-23	Nov-23	GoP	49,800.00	49,800.00		41,500.00	41,500.00	
82	Supply and delivery of Tilapia fingerlings (3cm BL)	FPSSD	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	21-Sep-23	29-Sep-23	29-Sep-23	Nov-23	Nov-23	GoP	435,382.00	435,382.00		435,382.00	435,382.00	
83	Labor and materials for the rehabilitation/repair of Seaweeds Culture Laboratory	FPSSD	No	NP-Small Value Procurement	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	23-Oct-23	14-Nov-23	14-Nov-23	Nov-23	Nov-23	GoP	270,000.00	270,000.00		269,500.00	269,500.00	
84	Labor and materials for the rehabilitation/repair of Seven (7) Lantay cage	FPSSD	No	NP-Small Value Procurement	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	23-Oct-23	14-Nov-23	14-Nov-23	Nov-23	Nov-23	GoP	70,000.00	70,000.00		69,500.00	69,500.00	
85	Labor and materials for the rehabilitation/repair of Multi-purpose	FPSSD	No	NP-Small Value Procurement	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	23-Oct-23	14-Nov-23	14-Nov-23	Nov-23	Nov-23	GoP	230,000.00	230,000.00		230,000.00	230,000.00	
86	Labor and materials for the rehaillitaion/repair of Seaweeds Drying Facility	FPSSD	No	NP-Small Value Procurement	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	23-Oct-23	14-Nov-23	14-Nov-23	Nov-23	Nov-23	GoP	260,000.00	260,000.00		258,500.00	258,500.00	
87	Supply and delivery of Test kits	FPSSD	No	Direct Contracting	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	10-Oct-23	14-Nov-23	14-Nov-23	Nov-23	Nov-23	GoP	128,000.00	128,000.00		127,800.00	127,800.00	
88	Labor and materials for the Construction of 2 units Collapsible G.I. Pipe Floating Cages	FPSSD	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	20-Sep-23	2-Oct-23	2-Oct-23	Nov-23	Nov-23	GoP	350,000.00	350,000.00		299,000.00	299,000.00	

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89	Labor and materials for the fabrication and construction of 20 units net enclosure with cover	FPSSD	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	20-Sep-23	28-Sep-23	28-Sep-23	Nov-23	Nov-23	GoP	500,000.00	500,000.00		495,000.00	495,000.00	
90	Catering services during the Launching of Regional Seaweeds Nursery at Tondol, Anda, Pangasinan	FPSSD	No	NP-Small Value Procurement	N/A	6-Sep-23	-	-	11-Sep-23	-	-	11-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	Nov-23	Nov-23	GoP	17,500.00	17,500.00		17,150.00	17,150.00	
91	Labor and materials for the Printing and Installation of 2 units signage with frame	FPSSD	No	NP-Small Value Procurement	N/A	7-Sep-23	-	-	12-Sep-23	-	-	12-Sep-23	12-Oct-23	11/14	14-Nov-23	Dec-23	Dec-23	GoP	10,000.00	10,000.00		9,780.00	9,780.00	
92	Supply and delivery of various agricultural supplier and materials (Monofilament net, PE Rope, Monoline, Rubber float and Lead sinker)	FPSSD	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	20-Sep-23	6-Oct-23	6-Oct-23	Nov-23	Nov-23	GoP	110,000.00	110,000.00		84,900.00	84,900.00	
93	Labor and materials for the fabrication, delivery and installation of 1 unit 15-m HDPE Circular Cage	FPSSD	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	21-Sep-23	2-Oct-23	2-Oct-23	Dec-23	Nov-23	GoP	990,000.00	990,000.00		989,200.00	989,200.00	
94	Catering services during the conduct of Fish on Dsih for a Bizz-Cooking Challenge	FPSSD	No	NP-Small Value Procurement	N/A	12-Sep-23	-	-	14-Sep-23	-	-	14-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	Sep-23	Sep-23	GoP	17,500.00	17,500.00		17,500.00	17,500.00	
95	Labor and materials for the repair and installation of Glass Door at Seaweeds Culture Laboratory	FPSSD	No	NP-Small Value Procurement	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	23-Oct-23	14-Nov-23	14-Nov-23	Dec-23	Dec-23	GoP	5,000.00	5,000.00		5,000.00	5,000.00	
96	Labor and materials for the application of waterproofing on slab and additional drainage way to avoid flooding on the roof deck	FPSSD	No	NP-Small Value Procurement	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	23-Oct-23	14-Nov-23	14-Nov-23	Dec-23	Dec-23	GoP	25,000.00	25,000.00		25,000.00	25,000.00	
97	Supply and delivery of various feeds(tilapia, milkfish and siganid) in PMU-Narvacan, Ilocos Sur	FPSSD	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	20-Sep-23	3-Oct-23	3-Oct-23	Dec-23	Dec-23	GoP	21,440.00	21,440.00		185,040.40	185,040.40	
98	Supply and delivery of Seaweed propagules and Sea Urchin Juveniles	FPSSD	No	NP-Small Value Procurement	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	24-Oct-23	15-Nov-23	15-Nov-23	Dec-23	Dec-23	GoP	50,000.00	50,000.00		49,875.00	49,875.00	
99	Labor and materials for the repair and improvement of Seaweed Culture Laboratory Building	FPSSD	No	NP-Small Value Procurement	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	23-Oct-23	14-Nov-23	14-Nov-23	Dec-23	Dec-23	GoP	38,000.00	38,000.00		38,000.00	38,000.00	
100	Labor and materials for the repair and maintenance of RP Vehicle SJR 643(Stabilizer Link, etc.)	FPSSD	No	NP-Small Value Procurement	N/A	27-Sep-23	-	-	2-Oct-23	-	-	2-Oct-23	23-Nov-23	23-Nov-23	23-Nov-23	Dec-23	Dec-23	GoP	26,880.00	26,880.00		26,800.00	26,800.00	
101	Labor and materials for the repair and maintenance of Refrigerated Van D1E 286	FPSSD	No	Direct Contracting	N/A	2-Oct-23	-	-	5-Oct-23	-	-	5-Oct-23	12-Oct-23	14-Nov-23	14-Nov-23	Nov-23	Nov-23	GoP	47,000.00	47,000.00		46,900.00	46,900.00	
102	Labor and materials for the repair and maintenance of Refrigerated Van D1X 919	FPSSD	No	Direct Contracting	N/A	2-Oct-23	-	-	5-Oct-23	-	-	5-Oct-23	12-Oct-23	17-Nov-23	17-Nov-23	Nov-23	Nov-23	GoP	34,400.30	34,400.30		34,400.30	34,400.30	
103	Catering services during the conduct of Groundbreaking ceremony for the Establishment of Aquaculture Feedmill	FPSSD	No	NP-Small Value Procurement	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	11-Oct-23	11-Oct-23	11-Oct-23	Oct-23	Oct-23	GoP	25,000.00	25,000.00		24,000.00	24,000.00	
104	Labor and materials for the repair and maintenance of Refrigerated Van D1Y 121	FPSSD	No	Direct Contracting	N/A	26-Oct-23	-	-	31-Oct-23	-	-	31-Oct-23	10-Nov-23	18-Dec-23	18-Dec-23	Dec-23	Dec-23	GoP	78,516.85	78,516.85		78,516.85	78,516.85	

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105	Accommodation and catering services during the conduct of DSIP Training and Orientation in the Operation of Salt Iodizing Machine at Province of La Union	FPSSD	No	Agency to Agency	N/A	3-Nov-23	-	-	6-Nov-23	-	-	6-Nov-23	8-Nov-23	8-Nov-23	8-Nov-23	Nov-23	Nov-23	GoP	81,000.00	81,000.00		74,230.00	74,230.00	
106	Catering services during the conduct of DSIP Training and Orientation in the Operation of Salt Iodizing Machine at Province of Ilocos	FPSSD	No	NP-Small Value Procurement	N/A	3-Nov-23	-	-	6-Nov-23	-	-	6-Nov-23	8-Nov-23	8-Nov-23	8-Nov-23	Nov-23	Nov-23	GoP	45,000.00	45,000.00		39,600.00	39,600.00	
107	Catering services during the conduct of DSIP Training and Orientation in the Operation of Salt Iodizing Machine at Province of Ilocos Sur	FPSSD	No	NP-Lease of venue./real property	N/A	3-Nov-23	-	-	6-Nov-23	-	-	6-Nov-23	8-Nov-23	8-Nov-23	8-Nov-23	Nov-23	Nov-23	GoP	54,000.00	54,000.00		54,000.00	54,000.00	
108	Labor and materials for the repair and maintenance of RP Vehicle SJR 643 (Injection pump, etc.)	FPSSD	No	NP-Small Value Procurement	N/A	22-Nov-23	-	-	28-Nov-23	-	-	28-Nov-23	29-Nov-23	6-Dec-23	6-Dec-23	Dec-23	Dec-23	GoP	32,000.00	32,000.00		31,600.00	31,600.00	
109	Supply and delivery of Tires and Wiper Blade for refrigerated van D1X 919	FPSSD	No	NP-Small Value Procurement	N/A	22-Nov-23	-	-	28-Nov-23	-	-	28-Nov-23	29-Nov-23	6-Dec-23	6-Dec-23	Dec-23	Dec-23	GoP	31,200.00	31,200.00		30,000.00	30,000.00	
110	Nutritional Analysis for flavored salt (Iodine, Sodium, Calcium, Potassium and Moisture Content)	FPSSD	No	Direct Contacting	N/A	30-Nov-23	-	-	4-Dec-23	-	-	4-Dec-23	7-Dec-23	12-Dec-23	12-Dec-23	Dec-23	Dec-23	GoP	21,000.00	21,000.00		19,768.00	19,768.00	
111	Supply and delivery of Fuel Gasoline in Pagudpud, Ilocos Norte	FPSSD	No	Direct Contacting	N/A	30-Nov-23	-	-	4-Dec-23	-	-	4-Dec-23	18-Dec-23	20-Dec-23	20-Dec-23	Dec-23	Dec-23	GoP	10,000.00	10,000.00		9,875.00	9,875.00	
112	Lease of venue and Accommodation during the conduct of SAOH and Regional Office Review and Assessment of Accomplishments	SAAD	No	NP-Lease of venue./real property	N/A	7-Dec-23	-	-	11-Dec-23	-	-	11-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	Dec-23	Dec-23	GoP	145,192.10	145,192.10		145,192.10	145,192.10	
113	Labor and materials for the repair and maintenance of RP Vehicle AAA 1537 (Stabilizer link)	FIQU	No	NP-Small Value Procurement	N/A	28-Jul-23	-	-	31-Jul-23	-	-	31-Jul-23	7-Aug-23	29-Aug-23	29-Aug-23	Sep-23	Sep-23	GoP	19,000.00	19,000.00		4,500.00	4,500.00	
114	Labor and materials for the repair and maintenance of RP Vehicle AAA 1537 (Tires and Wipers)	FIQU	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	20-Sep-23	25-Sep-23	25-Sep-23	Sep-23	Sep-23	GoP	43,500.00	43,500.00		43,500.00	43,500.00	
115	Supply and delivery of Accessories for RP Vehicle AAA 1537	FIQU	No	NP-Small Value Procurement	N/A	22-Nov-23	-	-	28-Nov-23	-	-	28-Nov-23	29-Nov-23	6-Dec-23	6-Dec-23	Dec-23	Dec-23	GoP	19,000.00	19,000.00		18,700.00	18,700.00	
116	Catering services during the Orientation cum Meeting with Fisherfolk Engage in Fish Processing re. DOH AO No. 2014-0029	FIQU	No	NP-Small Value Procurement	N/A	14-Nov-23	-	-	17-Nov-23	-	-	17-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23			GoP	20,000.00	20,000.00		20,000.00	20,000.00	
117	Supply and delivery of Fingerlings-Basil	FMRED	No	NP-Small Value Procurement	N/A	27-Jun-23	-	-	30-Jun-23	-	-	30-Jun-23	7-Aug-23	14-Aug-23	14-Aug-23		Dec-23	GoP	400,000.00	400,000.00		398,300.00	398,300.00	
118	Catering services during the conduct of Invasive Fish Post-harvest (Livelihood Training) at LGU Aguilar, Pangasinan	FMRED	No	NP-Small Value Procurement	N/A	17-Oct-23	-	-	20-Oct-23	-	-	20-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23			GoP	12,500.00	12,500.00		12,500.00	12,500.00	
119	Catering services during the conduct of International Coastal Clean-up Celebration	FMRED	No	NP-Small Value Procurement	N/A	3-Aug-23	-	-	9-Aug-23	-	-	9-Aug-23	11-Sep-23	11-Sep-23	11-Sep-23			GoP	20,000.00	20,000.00		19,500.00	19,500.00	
120	Catering services during the conduct of Operation to support FishCon Week and other Activities	FMRED	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	31-Aug-23	31-Aug-23	31-Aug-23			GoP	22,500.00	22,500.00		22,500.00	22,500.00	

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121	Catering services during the conduct of Operation to support FishCon Week and other Activities	FMRED	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	31-Aug-23	31-Aug-23	31-Aug-23			GoP	22,500.00	22,500.00		22,500.00	22,500.00	
122	Supply and delivery various kitchen supplies and equipment	FMRED	No	NP-Small Value Procurement	N/A	6-Sep-23	-	-	11-Sep-23	-	-	11-Sep-23	20-Sep-23	29-Sep-23	29-Sep-23	Dec-23	Dec-23	GoP	20,000.00	20,000.00		20,000.00	20,000.00	
123	Supply and delivery of Weighing Scales	FMRED	No	NP-Small Value Procurement	N/A	6-Sep-23	-	-	11-Sep-23	-	-	11-Sep-23	18-Sep-23	22-Sep-23	22-Sep-23	Dec-23	Dec-23	GoP	64,000.00	64,000.00		58,800.00	58,800.00	
124	Labor and materials for the construction/fabrication, printing and installation of signboard	FMRED	No	NP-Small Value Procurement	N/A	5-Oct-23	-	-	9-Oct-23	-	-	9-Oct-23	20-Oct-23	28-Oct-23	28-Oct-23	Dec-23	Dec-23	GoP	130,000.00	130,000.00		127,900.00	127,900.00	
125	Catering services during the conduct of Kick-off and opening ceremony of Fish Conservation Week	FMRED	No	NP-Lease of venue/Real Property	N/A	11-Sep-23	-	-	13-Sep-23	-	-	13-Sep-23	13-Sep-23	13-Sep-23				GoP	52,500.00	52,500.00		52,500.00	52,500.00	
126	Supply and delivery of various diving supplies and equipment	FMRED	No	NP-Small Value Procurement	N/A	15-Sep-23	-	-	18-Sep-23	-	-	18-Sep-23	20-Sep-23	28-Sep-23	28-Sep-23	Dec-23	Dec-23	GoP	587,000.00	587,000.00		566,850.00	566,850.00	
127	Catering services during the conduct of Cetaceans Survery at Lingayen Gulf Area	FMRED	No	NP-Lease of venue/Real Property	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	11-Oct-23	11-Oct-23				GoP	54,000.00	54,000.00		54,000.00	54,000.00	
128	Catering services during the conduct of FISHCORE FCU I Planning Workshop	FMRED	No	NP-Small Value Procurement	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	11-Oct-23	11-Oct-23				GoP	36,000.00	36,000.00		36,000.00	36,000.00	

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129	Labor and materials for the construction of rehabilitation facility with boardwalk and detachable roofing	FMRED	No	NP-Small Value Procurement	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	23-Oct-23	28-Oct-23	28-Oct-23	Dec-23	Dec-23	GoP	400,000.00	400,000.00		397,800.00	397,800.00	
130	Supply and delivery of Battery and Wiper blade of RP Vehicle C2T 973	FMRED	No	NP-Small Value Procurement	N/A	20-Oct-23	-	-	23-Oct-23	-	-	23-Oct-23	16-Nov-23	24-Nov-23	24-Nov-23	Dec-23	Dec-23	GoP	13,000.00	13,000.00		12,900.00	12,900.00	
131	Catering services during the Orientation on the Organization cum Formation of Fisherfolk Cooperative	FMRED	No	NP-Small Value Procurement	N/A	3-Nov-23	-	-	6-Nov-23	-	-	6-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23			GoP	20,000.00	20,000.00		19,920.00	19,920.00	
132	Labor and materials for the Hydrostatic Testing on Scuba Tank	FMRED	No	Direct Contracting	N/A	12-Nov-24	-	-	28-Nov-24	-	-	28-Nov-24	11-Dec-24	20-Dec-24	20-Dec-24	Dec-23	Dec-23	GoP	30,353.00	30,353.00		30,353.00	30,353.00	
133	Labor and materials for the repair and maintenance of RP Vehicle SFJ 654	FMRED	No	NP-Small Value Procurement	N/A	14-Dec-23	-	-	18-Dec-23	-	-	18-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	Dec-23	Dec-23	GoP	27,050.00	27,050.00		27,050.00	27,050.00	
134	Supply and delivery of customized towel	RFTFCD	No	NP-Small Value Procurement	N/A	6-Sep-23	-	-	11-Sep-23	-	-	11-Sep-23	18-Sep-23	21-Sep-23	21-Sep-23	Sep-23	Sep-23	GoP	16,000.00	16,000.00		15,000.00	15,000.00	
135	Catering services during the conduct of Provincial/Integrated FARMC Strengthening at Province of Pangasinan	RFTFCD	No	NP-Small Value Procurement	N/A	3-Aug-23	-	-	9-Aug-23	-	-	9-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23			GoP	24,000.00	24,000.00		24,000.00	24,000.00	
136	Catering services during the conduct of Provincial/Integrated FARMC Strengthening at Province of La Union	RFTFCD	No	NP-Small Value Procurement	N/A	3-Aug-23	-	-	9-Aug-23	-	-	9-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23			GoP	24,000.00	24,000.00		24,000.00	24,000.00	
137	Catering services during the conduct of Provincial/Integrated FARMC Strengthening at Province of Ilocos Norte	RFTFCD	No	NP-Small Value Procurement	N/A	3-Aug-23	-	-	9-Aug-23	-	-	9-Aug-23	12-Aug-23	12-Aug-23	12-Aug-23			GoP	24,000.00	24,000.00		24,000.00	24,000.00	
138	Catering services during the conduct of Provincial/Integrated FARMC Strengthening at Province of Ilocos Sur	RFTFCD	No	NP-Small Value Procurement	N/A	3-Aug-23	-	-	9-Aug-23	-	-	9-Aug-23	12-Aug-23	12-Aug-23	12-Aug-23			GoP	24,000.00	24,000.00		24,000.00	24,000.00	
139	Radio plugging for the advocacy of BFAR activities, programs and projects	RFTFCD	No	NP-Media Services	N/A	3-Nov-24	-	-	6-Nov-24	-	-	6-Nov-24	10-Nov-24	10-Nov-24	10-Nov-24	Nov-23	Nov-23	GoP	9,000.00	9,000.00		9,000.00	9,000.00	
140	Catering services during the conduct of Aquaculture Training program (Shellfish Culture Technology)	RFTFCD	No	NP-Lease of venue./real property	N/A	18-Aug-23	-	-	23-Aug-23	-	-	23-Aug-23	31-Aug-23	31-Aug-23	31-Aug-23	Sep-23	Sep-23	GoP	54,000.00	54,000.00		54,000.00	54,000.00	
141	Catering services during the conduct of Regionwide Post-Harvest Training of Trainers for LGU-Fishery Corodinators at NFDC, Dagupan City, Pangasinan	RFTFCD	No	NP-Small Value Procurement	N/A	3-Aug-23	-	-	9-Aug-23	-	-	9-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	Sep-23	Sep-23	GoP	45,000.00	45,000.00		45,000.00	45,000.00	

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142	Catering services during the conduct of Regionwide Post-Harvest Training of Trainers for LGU-Fishery Corodinators at Paoay, Ilocos Norte	RFTFCD	No	NP-Small Value Procurement	N/A	3-Aug-23	-	-	9-Aug-23	-	-	9-Aug-23	12-Aug-23	12-Aug-23	12-Aug-23	Sep-23	Sep-23	GoP	45,000.00	45,000.00		45,000.00	45,000.00	
143	Catering services during the conduct Other Fisheries Training	RFTFCD	No	NP-Small Value Procurement	N/A	18-Aug-23	-	-	22-Aug-23	-	-	22-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	Sep-23	Sep-23	GoP	54,000.00	54,000.00		54,000.00	54,000.00	
144	Catering Services during the conduct of Regulatory Training Program CY 2023 at Province of Pangasinan	RFTFCD	No	NP-Lease of venue, /real property	N/A	7-Jul-23	-	-	10-Jul-23	-	-	10-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23			GoP	5,000.00	5,000.00		4,800.00	4,800.00	
145	Supply and delivery of Various Appliances (electric fan, kettle, flat iron & rice cooker)	RFTFCD	No	Shopping	N/A	25-Nov-23	-	-	28-Nov-23	-	-	28-Nov-23	4-Dec-23	5-Dec-23	5-Dec-23	Dec-23	Dec-23	GoP	8,000.00	8,000.00		6,788.00	6,788.00	
146	Supply and delivery of Printer Epson L5290	RFTFCD	No	Shopping	N/A	5-Jul-23	-	-	10-Jul-23	-	-	10-Jul-23	7-Aug-23	17-Aug-23	17-Aug-23	Sep-23	Sep-23	GoP	25,200.00	25,200.00		17,500.00	17,500.00	
147	Catering services during the conduct of FischeRecipes-AVP Production of Information	RFTFCD	No	NP-Small Value Procurement	N/A	29-Jun-23	-	-	3-Jul-23	-	-	3-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	Sep-23	Sep-23	GoP	18,000.00	18,000.00		18,000.00	18,000.00	
148	Labor and materials for the repair and maintenance of 5 Air Conditioning units at RFTFCC Lucap, Alaminos City, Pangasinan	RFTFCD	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	18-Sep-23	22-Sep-23	22-Sep-23	Nov-23	Nov-23	GoP	20,000.00	20,000.00		18,500.00	18,500.00	
149	Supply and delivery of Rice (25 kg)	RFTFCD	No	Negotiated Procurement-Emergency Cases	N/A	28-Jul-23	-	-	31-Jul-23	-	-	31-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	Sep-23	Sep-23	GoP	480,000.00	480,000.00		480,000.00	480,000.00	
150	Building works for the rehabilitation and improvement of RFTFCC Facility	RFTFCD	No	NP-Small Value Procurement	N/A	18-Aug-23	-	-	23-Aug-23	-	-	23-Aug-23	29-Aug-23	1-Sep-23	1-Sep-23	Nov-23	Nov-23	GoP	950,000.00	950,000.00		884,000.00	884,000.00	
151	Catering services during the conduct of POST-SONA at Province of Ilocos Norte	RFTFCD	No	NP-Small Value Procurement	N/A	1-Sep-23	-	-	4-Sep-23	-	-	4-Sep-23	5-Sep-23	5-Sep-23	5-Sep-23	Sep-23	Sep-23	GoP	13,600.00	13,600.00		13,600.00	13,600.00	
152	Labor and materials for the repalcement and installation of 4 tires and tints for windows and windshield (265/R18; Platinum tint)	RFTFCD	No	NP-Small Value Procurement	N/A	23-Nov-23	-	-	28-Nov-23	-	-	28-Nov-23	29-Nov-23	6-Dec-23	6-Dec-23	Dec-23	Dec-23	GoP	80,000.00	80,000.00		77,000.00	77,000.00	
153	Supply and delivery of Catfish Breeders	RFATDEC-PAOAY	No	NP-Small Value Procurement	N/A	16-Sep-23	-	-	19-Sep-23	-	-	19-Sep-23	21-Sep-23	29-Sep-23	29-Sep-23	Dec-23	Dec-23	GoP	26,500.00	26,500.00		25,970.00	25,970.00	
154	Supply and delivery of the ff (drinking glass, mineral water contrainer, etc)	RFATDEC-PAOAY	No	Shopping	N/A	21-Apr-23	-	-	25-Apr-23	-	-	25-Apr-23	5-Jun-23	14-Jun-23	14-Jun-23	July to December 2023		GoP	10,000.00	10,000.00		10,000.00	10,000.00	
155	Catering services during the conduct of SOA Orientation (Graduation Ceremony)	RFATDEC-PAOAY	No	NP-Small Value Procurement	N/A	6-Sep-23	-	-	11-Sep-23	-	-	11-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	Dec-23	Dec-23	GoP	41,000.00	41,000.00		40,000.00	40,000.00	

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156	Supply and delivey of Advocacy T-shirt/Polo Shirt	RFATDEC-PAOAY	No	NP-Small Value Procurement	N/A	6-Sep-23	-	-	11-Sep-23	-	-	11-Sep-23	18-Sep-23	21-Sep-23	21-Sep-23	Sep-23	Sep-23	GoP	129,600.00	129,600.00		129,305.00	129,305.00	
157	Supply and delivery of various ICT equipment and supplies	RFATDEC-PAOAY	No	Shopping	N/A	10-May-23	-	-	15-May-23	-	-	15-May-23	20-Jun-23	27-Jun-23	27-Jun-23	Jul-23	Jul-23	GoP	25,500.00	25,500.00		25,460.00	25,460.00	
158	Labor and materials for the repair and maintenance of RP Vehicle RAX 253	RFATDEC-PAOAY	No	NP-Small Value Procurement	N/A	10-Aug-23	-	-	16-Aug-23	-	-	16-Aug-23	25-Aug-23	31-Aug-23	31-Aug-23	Sep-23	Sep-23	GoP	81,600.00	81,600.00		57,708.00	57,708.00	
159	Supply and delivery of beddings and textiles	RFATDEC-PAOAY	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	18-Sep-23	25-Sep-23	25-Sep-23	Sep-23	Sep-23	GoP	85,000.00	85,000.00		83,875.00	83,875.00	
160	Supply and delivery of ICT equipment and Solar Light	RFATDEC-PAOAY	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	20-Sep-23	25-Sep-23	25-Sep-23	Oct-23	Oct-23	GoP	172,000.00	172,000.00		169,218.00	169,218.00	
161	Supply and delivery of various home appliances	RFATDEC-PAOAY	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	20-Sep-23	25-Sep-23	25-Sep-23	Oct-23	Oct-23	GoP	80,440.00	80,440.00		77,760.00	77,760.00	
162	Supply and delivery of Tilapia and Catfish Feeds	RFATDEC-PAOAY	No	NP-Small Value Procurement	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	12-Oct-23	3-Nov-23	3-Nov-23	Dec-23	Dec-23	GoP	73,465.00	73,465.00		71,400.00	71,400.00	
163	Supply and delivery of Tilapia Feeds	RFATDEC-PAOAY	No	NP-Small Value Procurement	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	12-Oct-23	3-Nov-23	3-Nov-23	Dec-23	Dec-23	GoP	30,000.00	30,000.00		30,000.00	30,000.00	
164	Labor and materials for the calibration of Multi-parameter Instrument	RFATDEC-PAOAY	No	Direct Contracting	N/A	2-Oct-23	-	-	5-Oct-23	-	-	5-Oct-23	10-Oct-23	17-Nov-23	17-Nov-23	Dec-23	Dec-23	GoP	24,500.00	24,500.00		24,325.00	24,325.00	
165	Catering services during the conduct of Fisherfolk Strengthening Training for the Tiagan Fisherfolk Association	RFATDEC-PAOAY	No	NP-Small Value Procurement	N/A	2-Oct-23	-	-	5-Oct-23	-	-	5-Oct-23	6-Oct-23	6-Oct-23	6-Oct-23			GoP	100,000.00	100,000.00		91,500.00	91,500.00	
166	Supply and delivery of Refrigerator and Airconditioning Unit	RFATDEC-PAOAY	No	NP-Small Value Procurement	N/A	30-Nov-23	-	-	4-Dec-23	-	-	4-Dec-23	4-Dec-23	15-Dec-23	15-Dec-23	Dec-23	Dec-23	GoP	57,700.00	57,700.00		57,696.00	57,696.00	
167	Labor and materials for the repair and maintenance of RP Vehicle RAX 253	RFATDEC-PAOAY	No	NP-Small Value Procurement	N/A	14-Dec-23	-	-	18-Dec-23	-	-	18-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	Dec-23	Dec-23	GoP	99,890.00	99,890.00		94,889.00	94,889.00	
168	Supply and delivery of various Agricultural equipment for bangus processing	RMATDEC-LUCAP	No	NP-Small Value Procurement	N/A	6-Sep-23	-	-	11-Sep-23	-	-	11-Sep-23	12-Oct-23	6-Nov-23	6-Nov-23	Dec-23	Dec-23	GoP	300,000.00	300,000.00		294,310.00	294,310.00	
169	Supply and delivery of various agricultural supplies and equipment	RMATDEC-LUCAP	No	NP-Small Value Procurement	N/A	6-Sep-23	-	-	11-Sep-23	-	-	11-Sep-23	20-Sep-23	29-Sep-23	29-Sep-23	Dec-23	Dec-23	GoP	350,000.00	350,000.00		350,000.00	350,000.00	
170	Catering Services during the conduct of Training/Capacity Building on Natural Food Production	RMATDEC-LUCAP	No	NP-Lease of venue/Real Property	N/A	27-Jun-23	-	-	30-Jun-23	-	-	30-Jun-23	5-Jul-23	5-Jul-23	5-Jul-23	Aug-23	Aug-23	GoP	910,000.00	910,000.00		910,000.00	910,000.00	
171	Supply and delivery of supplies/training kit for the conduct of training/capacity bldg of Natural Food Production for the Operation & Management of Legislated Hatchery Project	RMATDEC-LUCAP	No	Shopping	N/A		-	-		-	-		27-Jun-23	27-Jun-23	27-Jun-23	Jul-23	Jul-23	GoP	147,110.00	147,110.00		984.20	984.20	

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172	Supply and delivery of supplies/training kit for the conduct of training/capacity bldg of Natural Food Production for the Operation & Management of Legislated Hatchery Project	RMATDEC-LUCAP	No	NP-Small Value Procurement	N/A	5-Jul-23	-	-	10-Jul-23	-	-	10-Jul-23	12-Jul-23	17-Jul-23	17-Jul-23	Aug-23		GoP	24,000.00	24,000.00		23,000.00	23,000.00	
173	Supply and delivery of the ff (USB, Certificate Holder, Ballpen, etc)	RMATDEC-LUCAP	No	Shopping	N/A	5-Jul-23	-	-	10-Jul-23	-	-	10-Jul-23	12-Jul-23	17-Jul-23	17-Jul-23	Nov-23		GoP	67,125.00	67,125.00		66,500.00	66,500.00	
174	Labor and materials for the Printing of the ff (100 pcs polo shirt etc)	RMATDEC-LUCAP	No	NP-Small Value Procurement	N/A	5-Jul-23	-	-	10-Jul-23	-	-	10-Jul-23	12-Jul-23	17-Jul-23	17-Jul-23	Jul-23		GoP	55,000.00	55,000.00		54,500.00	54,500.00	
175	Supply and delivery of the ff (Sodium Metasilicate, Bacto Agar, Sodium Nitrate, etc)	RMATDEC-LUCAP	No	NP-Small Value Procurement	N/A	27-Jun-23	-	-	30-Jun-23	-	-	30-Jun-23	11-Jul-23	12-Jul-23	12-Jul-23	Dec-23		GoP	400,000.00	400,000.00		390,710.00	390,710.00	
176	Supply and delivery of the ff (tally counter, aspirator, paper hand towel, etc)	RMATDEC-LUCAP	No	NP-Small Value Procurement	N/A	27-Jun-23	-	-	30-Jun-23	-	-	30-Jun-23	11-Jul-23	12-Jul-23	12-Jul-23	Sep-23		GoP	400,000.00	400,000.00		394,000.00	394,000.00	
177	Supply and delivery of the ff (air conditioning unit, automatic voltage regulator etc.)	RMATDEC-LUCAP	No	NP-Small Value Procurement	N/A	5-Jul-23	-	-	10-Jul-23	-	-	10-Jul-23	12-Jul-23	17-Jul-23	17-Jul-23	Oct-23		GoP	275,000.00	275,000.00		270,500.00	270,500.00	
178	Labor and materials for the rehabilitation/repair of RMATDEC Lucap Faciities	RMATDEC-LUCAP	No	NP-Small Value Procurement	N/A	18-Aug-23	-	-	23-Aug-23	-	-	23-Aug-23	29-Aug-23	1-Sep-23	1-Sep-23	Nov-23		GoP	800,000.00	800,000.00		743,740.00	743,740.00	
179	Labor and materials for the rehabilitation/repair of RMATDEC Lucap Faciities	RMATDEC-LUCAP	No	NP-Small Value Procurement	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	12-Oct-23	26-Oct-23	26-Oct-23	Nov-23		GoP	130,000.00	130,000.00		128,078.86	128,078.86	
180	Labor and materials for the Rehabilitation of Bangus Satellite Hatchery in Lingayen, Pangasinan	RMATDEC-LUCAP	No	NP-Small Value Procurement	N/A	5-Oct-23	-	-	9-Oct-23	-	-	9-Oct-23	20-Oct-23	6-Nov-23	6-Nov-23	Dec-23		GoP	500,000.00	500,000.00		498,886.72	498,886.72	
181	Labor and materials for the repair and maintenance of Air Purifier and Air Autoclave & Oven	RMATDEC-LUCAP	No	NP-Small Value Procurement	N/A	7-Oct-23	-	-	10-Oct-23	-	-	10-Oct-23	16-Nov-23	28-Nov-23	28-Nov-23	Dec-23		GoP	133,194.00	133,194.00		124,000.00	124,000.00	
182	Supply and delivery of Milkfish Feeds Breeder	HINP	No	NP-Small Value Procurement	N/A	27-Jun-23	-	-	30-Jun-23	-	-	30-Jun-23	11-Jul-23	3-Aug-23	3-Aug-23	Dec-23		GoP	259,900.00	259,900.00		258,476.00	258,476.00	
183	Supply and delivery of Milkfish Feeds Crumble	HINP	No	NP-Small Value Procurement	N/A	27-Jun-23	-	-	30-Jun-23	-	-	30-Jun-23	11-Jul-23	3-Aug-23	3-Aug-23	Dec-23		GoP	150,000.00	150,000.00		57,540.00	57,540.00	
184	Supply and delivery of Milkfish Feeds Booster	HINP	No	NP-Small Value Procurement	N/A	27-Jun-23	-	-	30-Jun-23	-	-	30-Jun-23	11-Jul-23	3-Aug-23	3-Aug-23	Dec-23		GoP	180,000.00	180,000.00		8,788.00	8,788.00	
185	Labor and materials for the Establishment of 5kW Offgrid Solar-powered System	HINP	No	NP-Small Value Procurement	N/A	19-Apr-23	-	-	24-Apr-23	-	-	24-Apr-23	4-May-23	15-May-23	15-May-23	Dec-23		GoP	682,000.00	682,000.00		677,000.00	677,000.00	
186	Supply and delivery of Milkfish Starter Crumble	HINP	No	NP-Small Value Procurement	N/A	27-Jun-23	-	-	30-Jun-23	-	-	30-Jun-23	11-Jul-23	3-Aug-23	3-Aug-23	Dec-23		GoP	67,420.00	67,420.00		65,962.00	65,962.00	
187	Supply and delivery of Various Agricultural supplies and equipment	HINP	No	NP-Small Value Procurement	N/A	6-Sep-23	-	-	11-Sep-23	-	-	11-Sep-23	18-Sep-23	22-Sep-23	22-Sep-23	Dec-23		GoP	217,460.00	217,460.00		215,000.00	215,000.00	

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		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
188	Labor and materials for the rehabilitation of floating catwalk in Cariaz Island, Hundred Island National Park	HINP	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	18-Sep-23	21-Sep-23	21-Sep-23	Dec-23		GoP	140,000.00	140,000.00		137,000.00	137,000.00	
189	Supply and delivery of the ff (working sweat shirt with hood, wet suit, etc)	RMATDEC-CASANTA AN	No	NP-Small Value Procurement	N/A	17-Jun-23	-	-	20-Jun-23	-	-	20-Jun-23	7-Aug-23	11-Aug-23	11-Aug-23	Oct-23		GoP	37,000.00	37,000.00		36,430.00	36,430.00	
190	Labor and materials for the repair and rehabilitation of Conditioning Tank with 1 unit 0.5hp air blower	RMATDEC-CASANTA AN	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	18-Sep-23	21-Sep-23	21-Sep-23	Dec-23		GoP	200,000.00	200,000.00		196,000.00	196,000.00	
191	Labor and materials for the installation of IBC tank with complete accessories (Steel pallet, pebbles & PVC pipings)	RMATDEC-CASANTA AN	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	18-Sep-23	21-Sep-23	21-Sep-23	Nov-23		GoP	30,000.00	30,000.00		27,950.00	27,950.00	
192	Supply and delivery of various janitorial and agricultural supplies and equipment	RMATDEC-CASANTA AN	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	18-Sep-23	22-Sep-23	22-Sep-23	Nov-23		GoP	57,500.00	57,500.00		55,345.00	55,345.00	
193	Supply and delivery of Power Sprayer	RMATDEC-CASANTA AN	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	18-Sep-23	21-Sep-23	21-Sep-23	Nov-23		GoP	12,500.00	12,500.00		12,000.00	12,000.00	
194	Supply and delivery of various agricultural equipment and supplies	RMATDEC-CASANTA AN	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	12-Oct-23	28-Oct-23	28-Oct-23	Nov-23		GoP	100,000.00	100,000.00		100,000.00	100,000.00	
195	Supply and delivery of Underwater Camera	RMATDEC-CASANTA AN	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	18-Sep-23	20-Sep-23	20-Sep-23	Nov-23		GoP	25,000.00	25,000.00		25,000.00	25,000.00	
196	Supply and delivery of Motorboat Inboard Engine	RMATDEC-CASANTA AN	No	NP-Small Value Procurement	N/A	23-Aug-23	-	-	29-Aug-23	-	-	29-Aug-23	18-Sep-23	20-Sep-23	20-Sep-23	Dec-23		GoP	40,000.00	40,000.00		40,000.00	40,000.00	
197	Supply and delivery of 2 units Movable Fiberglass Circular Tanks	RMATDEC-CASANTA AN	No	NP-Small Value Procurement	N/A	6-Sep-23	-	-	11-Sep-23	-	-	11-Sep-23	18-Sep-23	22-Sep-23	22-Sep-23	Nov-23		GoP	100,000.00	100,000.00		97,000.00	97,000.00	
198	Labor and materials for the repair and maintenance of RP Vehicle NS 2300	PFO-LU	No	NP-Small Value Procurement	N/A	28-Jul-23	-	-	31-Jul-23	-	-	31-Jul-23	23-Aug-23	5-Sep-23	5-Sep-23	Sep-23		GoP	13,200.00	13,200.00		13,200.00	13,200.00	

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		PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
199	Labor and materials for the repair and maintenance of RP Vehicle NS 2300 (tires with wheel alignment and balancing)	PFO-LU	No	NP-Small Value Procurement	N/A	27-Sep-23	-	-	2-Oct-23	-	-	2-Oct-23	12-Oct-23	27-Oct-23	27-Oct-23	Oct-23		GoP	36,000.00	36,000.00		30,000.00	30,000.00	
200	Labor and materials for the repair and maintenance of RP Vehicle NS 2300 (brake system)	PFO-LU	No	NP-Small Value Procurement	N/A	17-Oct-23	-	-	20-Oct-23	-	-	20-Oct-23	23-Oct-23	26-Oct-23	26-Oct-23	Oct-23		GoP	11,400.00	11,400.00		11,400.00	11,400.00	
201	Supply and delivery of Gasoline	PFO-PANG	No	NP-Small Value Procurement	N/A	16-Sep-23	-	-	19-Sep-23	-	-	19-Sep-23	12-Oct-23	7-Nov-23	7-Nov-23	Dec-23		GoP	26,000.00	26,000.00		26,000.00	26,000.00	
202	Supply and delivery of the ff (printer with scanner and printer ink set)	PFO-PANG	No	Shopping	N/A	10-May-23	-	-	15-May-23	-	-	15-May-23	20-Jun-23	27-Jun-23	27-Jun-23	Jul-23		GoP	15,400.00	15,400.00		13,495.00	13,495.00	
203	Labor and materials for the repair and maintenance of RP Vehicle NR 7691	PFO-PANG	No	NP-Small Value Procurement	N/A	29-May-23	-	-	2-Jun-23	-	-	2-Jun-23	20-Jun-23	21-Jun-23	21-Jun-23	Jul-23		GoP	10,600.00	10,600.00		10,570.00	10,570.00	
204	Supply and Delivery of Rectangular Base Meter	PFO-PANG	No	NP-Small Value Procurement	N/A	5-Jul-23	-	-	10-Jul-23	-	-	10-Jul-23	7-Aug-23	14-Aug-23	14-Aug-23	Aug-23		GoP	10,000.00	10,000.00		9,850.00	9,850.00	
205	Labor and materials for the repair and maintenance of RP Vehicle NR 7691 (Brake System)	PFO-PANG	No	NP-Small Value Procurement	N/A	5-Oct-23	-	-	9-Oct-23	-	-	9-Oct-23	12-Oct-23	6-Nov-23	6-Nov-23	Nov-23		GoP	23,900.00	23,900.00		23,900.00	23,900.00	
206	Supply and delivery of battery, wiper and rear shock absorber of RP Vehicle NR 7691	PFO-PANG	No	NP-Small Value Procurement	N/A	20-Oct-23	-	-	23-Oct-23	-	-	23-Oct-23	24-Oct-23	6-Nov-23	6-Nov-23	Nov-23		GoP	16,500.00	16,500.00		13,400.00	13,400.00	
207	Supply and delivery of concrete products and construction materials (RRP)	PFO-IS	No	NP-Small Value Procurement	N/A	14-Nov-23	-	-	17-Nov-23	-	-	17-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	Dec-23		GoP	306,000.00	306,000.00		304,434.00	304,434.00	
208	Labor and materials for the repair/rehabilitation of Post-harvest Infrastructure Facility	PFO-IS	No	NP-Small Value Procurement	N/A	22-Nov-23	-	-	11/28/	-	-	11/28/	29-Nov-23	11-Dec-23	11-Dec-23	Dec-23		GoP	63,360.00	63,360.00		62,950.00	62,950.00	
209	Labor and materials for the repair of Community Fish Landing Center at Badoc, Ilocos Norte	PFO-IN	No	NP-Small Value Procurement	N/A	12-Apr-23	-	-	17-Apr-23	-	-	17-Apr-23	23-Jun-23	27-Jun-23	27-Jun-23	Sep-23		GoP	45,000.00	45,000.00		45,000.00	45,000.00	
210	Labor and materials for the repair and maintenance of RP Vehicle BOM 709	PFO-IN	No	NP-Small Value Procurement	N/A	2-Jun-23	-	-	5-Jun-23	-	-	5-Jun-23	20-Jun-23	21-Jun-23	21-Jun-23	Jul-23		GoP	14,900.00	14,900.00		14,900.00	14,900.00	
211	Supply and delivery of Motor Vehicle Battery (BOM 709)	PFO-IN	No	NP-Small Value Procurement	N/A	7-Dec-23	-	-	11-Dec-23	-	-	11-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	Dec-23		GoP	9,000.00	9,000.00		8,960.00	8,960.00	
212	Labor and materials for the repair and maintenance of RP vehicle SFN 434	RACS	No	NP-Small Value Procurement	N/A	28-Jul-23	-	-	31-Jul-23	-	-	31-Jul-23	7-Aug-23	15-Aug-23	15-Aug-23	Aug-23		GoP	34,080.00	34,080.00		34,080.00	34,080.00	
213	Supply and delivery of Lateral Steel Cabinet	Legal	No	Shopping	N/A	28-Jul-23	-	-	31-Jul-23	-	-	31-Jul-23	7-Aug-23	16-Aug-23	16-Aug-23	Sep-23		GoP	25,000.00	25,000.00		14,842.00	14,842.00	
214	Supply and Delivery of water dispenser	Legal	No	Shopping	N/A	28-Jul-23	-	-	31-Jul-23	-	-	31-Jul-23	7-Aug-23	16-Aug-23	16-Aug-23	Aug-23		GoP	5,000.00	5,000.00		5,000.00	5,000.00	

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		PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
215	Labor and materials for the Customization of Electronic Self-inked Stamp	Legal	No	NP-Small Value Procurement	N/A	28-Jul-23	-	-	31-Jul-23	-	-	31-Jul-23	23-Aug-23	13-Sep-23	13-Sep-23	Sep-23		GoP	4,000.00	4,000.00		3,930.00	3,930.00	
216	Supply and delivery of various ICT equipment for the upgrading and maintenance of ICT Equipment	FIMC	No	NP-Small Value Procurement	N/A	22-Sep-23	-	-	25-Sep-23	-	-	25-Sep-23	12-Oct-23	24-Oct-23	24-Oct-23	Nov-23		GoP	980,000.00	980,000.00		977,790.00	977,790.00	
217	Meals and Snacks during the conduct of workshop/meeting and consultations for review and assessment of accomplishment and catch-up plan	PMES	No	NP-Lease of venue/Real property	N/A	29-Jun-23	-	-	3-Jul-23	-	-	3-Jul-23	5-Jul-23	5-Jul-23	5-Jul-23	Jul-23	Jul-23	GoP	90,000.00	90,000.00		90,000.00	90,000.00	
218	Lease of Venue for the conduct of conduct of workshop/meeting and consultations for review and assessment of accomplishment and catch-up plan of BFAR RFO I \	PMES	No	NP-Lease of venue/Real property	N/A	29-Jun-23	-	-	3-Jul-23	-	-	3-Jul-23	5-Jul-23	5-Jul-23	5-Jul-23	Jul-23	Jul-23	GoP	100,000.00	100,000.00		100,000.00	100,000.00	
219	Catering services during the conduct of Orientation of Enumerators and Presentation of Output of the Inventory	PMES	No	NP-Small Value Procurement	N/A	21-Jul-23	-	-	24-Jul-23	-	-	24-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	Jul-23	Jul-23	GoP	24,000.00	24,000.00		24,000.00	24,000.00	
220	Catering services during the conduct of Seminar/workshops/meetings and consultations of RRP for typhoon damages and BED 2024 by Congressional Districts	PMES	No	NP-Lease of venue/Real property	N/A	18-Aug-23	-	-	23-Aug-23	-	-	23-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	Aug-23	Aug-23	GoP	72,000.00	72,000.00		72,000.00	72,000.00	
221	Supply and delivery of Various Office Supplies and Consumables for the Operationalization of the National Stock Assessment Program	NSAP	No	Shopping	N/A	28-Jul-23	-	-	31-Jul-23	-	-	31-Jul-23	25-Aug-23	5-Sep-23	5-Sep-23	Sep-23	Sep-23	GoP	32,260.00	32,260.00		27,305.00	27,305.00	
222	Supply and Delivery of Weighing Scale (10 kgs & 20 kgs)	NSAP	No	NP-Small Value Procurement	N/A	17-Jun-23	-	-	20-Jun-23	-	-	20-Jun-23	7-Aug-23	14-Aug-23	14-Aug-23	Sep-23	Sep-23	GoP	43,300.00	43,300.00		41,940.00	41,940.00	
223	Labor and materials for the customization of Jacket (NSAP)	NSAP	No	NP-Small Value Procurement	N/A	18-Dec-23	-	-	21-Dec-23	-	-	21-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	Dec-23	Dec-23	GoP	49,320.00	49,320.00		49,320.00	49,320.00	
224	Labor and materials for the repair and maintenance of 2 units Duplo Machine	NSAP	No	NP-Small Value Procurement	N/A	14-Dec-23	-	-	18-Dec-23	-	-	18-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	Dec-23	Dec-23	GoP	50,000.00	50,000.00		50,000.00	50,000.00	
225	Supply and delivery of IT supplies	NSAP	No	Shopping	N/A	15-Dec-23	-	-	18-Dec-23	-	-	18-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	Dec-23	Dec-23	GoP	72,000.00	72,000.00		71,800.00	71,800.00	
226	Catering services during the conduct of Year-end Assessment of NSAP	NSAP	No	NP-Small Value Procurement	N/A	18-Dec-23	-	-	21-Dec-23	-	-	21-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	Dec-23	Dec-23	GoP	45,000.00	45,000.00		45,000.00	45,000.00	
227	Supply and delivery of Office supplies	NSAP	No	Shopping	N/A	18-Dec-23	-	-	21-Dec-23	-	-	21-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	Dec-23	Dec-23	GoP	21,650.00	21,650.00		21,600.00	21,600.00	
Total Alloted Budget of Procurement Activities																		103,880,462.38	78,880,462.38	25,000,000.00				
Total Contract Price of Procurement Activities Conducted																					92,207,853.37	67,207,853.37	25,000,000.00	
Total Savings (Total Alloted Budget - Total Contract Price)																								

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		PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
ONGOING PROCUREMENT																								
1	Implementation Fisheries Development Programs for CY 2024 Lot 1: Supplies for the Establishment and Implementation of Techno Projects and Cage for Livelihood Project	FPSSD	Yes	Competitive Bidding	N/A	13-Nov-23	21-Nov-23	5-Dec-23	5-Dec-23	12-Dec-23	22-Dec-23	-	-	-	-	-	-	GoP	1,215,548.00	1,215,548.00		-		
2	Lot 2: Fabrication and Delivery of Floating Fish Cages	FPSSD	Yes	Competitive Bidding	13-Nov-23	13-Nov-23	21-Nov-23	5-Dec-23	5-Dec-23	12-Dec-23	22-Dec-23	-	-	-	-	-	-	GoP	8,304,840.00	8,304,840.00		-		
3	Lot 3: Fabrication and Delivery Fiberglass Reinforced Plastic Motorized Fishing Boat											-	-	-	-	-	-	GoP	2,099,740.00	2,099,740.00		-		
4	Lot 4: Fabrication and Delivery of Payao Materials (deepsea and offshore payao)	FPSSD	Yes	Competitive Bidding	13-Nov-23	13-Nov-23	21-Nov-23	5-Dec-23	5-Dec-23	12-Dec-23	22-Dec-23	-	-	-	-	-	-	GoP	2,800,000.00	2,800,000.00		-		
5	Lot 5: Delivery of tuna headline materials	FPSSD	Yes	Competitive Bidding		13-Nov-23	21-Nov-23	5-Dec-23	5-Dec-23	12-Dec-23	22-Dec-23	-	-	-	-	-	-	GoP	1,162,000.00	1,162,000.00		-		
6	Procurement of Goods for the Delivery of Agricultural Inputs for Techno Demo Projects for CY 2024 Lot 1: Delivery of Various Animal Feeds	FPSSD	Yes	Competitive Bidding	13-Nov-23	14-Nov-23	22-Nov-23	6-Dec-23	6-Dec-23			-	-	-	-	-	-	GoP	6,797,908.00	6,797,908.00		-		
7	Lot: Delivery of Various Live Aquatic Commodity	FPSSD	Yes	Competitive Bidding		14-Nov-23	22-Nov-23	6-Dec-23	6-Dec-23			-	-	-	-	-	-	GoP	1,905,500.00	1,905,500.00		-		
8	Procurement of Infrastructure Project for the Establishment of Extension Facility of BFAR RMATDEC in the Province of La Union	PO La Union	No	Competitive Bidding	Dec-23	14-Nov-23	22-Nov-23	6-Dec-23	6-Dec-23			-	-	-	-	-	-	GoP	5,000,000.00	5,000,000.00		-		
9	Supply and delivery of Boulders (Volleyball/Basketball size)	FPSSD	No	NP-Small Value Procurement	N/A	30-Nov-23	N/A	N/A	4-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	144,000.00	144,000.00		143,500.00	143,500.00	
10	Supply and delivery of Agricultural Materials (Marker buoy and Nets)	FPSSD	No	NP-Small Value Procurement	N/A	14-Nov-23	N/A	N/A	17-Nov-23	N/A	N/A	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	GoP	80,000.00	80,000.00		79,870.00	79,870.00	
11	Supply and delivery of Seaweed Propagules	FPSSD	No	NP-Small Value Procurement	N/A	30-Nov-23	N/A	N/A	4-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	GoP	1,400.00	1,400.00		1,400.00	1,400.00	
12	Labor and materials for the fabrication of 8 units Gillnet for BASIL Project	FMRED	No	NP-Small Value Procurement	N/A	30-Nov-23	N/A	N/A	4-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	GoP	30,000.00	30,000.00		30,000.00	30,000.00	
13	Supply and delivery of Ayungin Breeders	FMRED	No	NP-Small Value Procurement	N/A	30-Nov-23	N/A	N/A	4-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	GoP	25,000.00	25,000.00		25,000.00	25,000.00	
14	Supply and delivery of Seaweed Propagules and Sea Urchin	FPSSD	No	NP-Small Value Procurement	N/A	30-Nov-23	N/A	N/A	4-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	GoP	45,000.00	45,000.00		45,000.00	45,000.00	
15	Labor and materials for the Construction of Rehabilitation Facility with Boardwalk and detachable roofing	FMRED	No	NP-Small Value Procurement	N/A	22-Nov-23	N/A	N/A	28-Nov-23	N/A	N/A	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	400,000.00	400,000.00		399,250.28	399,250.28	
16	Supply and delivery of PE Bag	RFATDEC PAOAY	No	NP-Small Value Procurement	N/A	30-Nov-23	N/A	N/A	4-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	15,000.00	15,000.00		10,000.00	10,000.00	
17	Labor and materials for the Quarterly maintenance of Solar-powered system to mitigate possible electrical issues	HINP	No	NP-Small Value Procurement	N/A	25-Nov-23	N/A	N/A	28-Nov-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	30,000.00	30,000.00		30,000.00	30,000.00	
18	Supply and delivery of Various Fingerlings (Sea Urchin , Sea Cucumber, Maze rabbitfish, Snapper)	HINP	No	NP-Small Value Procurement	N/A	25-Nov-23	N/A	N/A	28-Nov-23	N/A	N/A	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	GoP	50,000.00	50,000.00		50,000.00	50,000.00	
19	Labor and materials for the Establishment/ Construction of Extension Facility of BFAR RFATDEC	PPO-IN	No	NP-Small Value Procurement	N/A	25-Nov-23	N/A	N/A	28-Nov-23	N/A	N/A	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	GoP	160,000.00	160,000.00		160,000.00	160,000.00	
20	Supply and delivery of PP Rope	FPSSD	No	Repeat Order	N/A	30-Nov-23	N/A	N/A	4-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	379,296.00	379,296.00		379,275.00	379,275.00	
21	Supply and delivery of Milkfish Fingerlings in Sual, Pangasinan	FPSSD	No	Repeat Order	N/A	30-Nov-23	N/A	N/A	4-Dec-23	N/A	N/A	11-Dec-23	11-Dec-23	21-Dec-23	21-Dec-23	-	-	GoP	308,285.10	308,285.10		305,000.00	305,000.00	
22	Supply and delivery of Various Agricultural materials (Nets)	FPSSD	No	NP-Small Value Procurement	N/A	30-Nov-23	N/A	N/A	4-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	412,526.00	412,526.00		412,500.00	412,500.00	

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		PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
23	Supply and delivery of Various Agricultural materials (Ropes and Nets)	FPSSD	No	NP-Small Value Procurement	N/A	30-Nov-23	N/A	N/A	4-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	372,121.00	372,121.00		372,114.00	372,114.00	
24	Labor and materials for the Improvement of Cooking Structure	FPSSD	No	NP-Small Value Procurement	N/A	7-Dec-23	N/A	N/A	11-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	264,000.00	264,000.00		263,000.00	263,000.00	
25	Labor and materials for the delivery and installation of Customized Container Van	FIQU	No	NP-Small Value Procurement	N/A	7-Dec-23	N/A	N/A	11-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	250,000.00	250,000.00		218,000.00	218,000.00	
26	Labor and materials for the Rehabilitation of Freshwater Fish Indoor Hatchery/Laboratory	RFATDEC-PAOAY	No	NP-Small Value Procurement	N/A	14-Dec-23	N/A	N/A	18-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	GoP	626,922.04	626,922.04		615,416.24	615,416.24	
27	Labor and materials for the rehabilitation of 2 comfort rooms of RFATDEC Main/Multi-purpose Building	RFATDEC-PAOAY	No	NP-Small Value Procurement	N/A	14-Dec-23	N/A	N/A	18-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	670,000.00	670,000.00		665,800.00	665,800.00	
28	Labor and materials for the Rehabilitation of PFO Pangasinan Building	PFO-Pang	No	NP-Small Value Procurement	N/A	14-Dec-23	N/A	N/A	18-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	GoP	250,000.00	250,000.00		240,829.00	240,829.00	
29	Labor and materials for the Backfilling Activity for the Additional improvement of the Aquaculture Feedmill	FPSSD	No	NP-Small Value Procurement	N/A	14-Dec-23	N/A	N/A	18-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	400,000.00	400,000.00		399,990.00	399,990.00	
30	Supply and delivery of Various Supplies for Aqua Feedmill Plant	FPSSD	No	NP-Small Value Procurement	N/A	14-Dec-23	N/A	N/A	18-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	-	-	GoP	982,000.00	982,000.00		838,000.00	838,000.00	
31	Supply and delivery of Equipment for the Establishment of Aquaculture Feedmill	FPSSD	No	NP-Small Value Procurement	N/A	14-Dec-23	N/A	N/A	18-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-24	29-Dec-24	-	-	GoP	303,000.00	303,000.00		261,100.00	261,100.00	
32	Supply and delivery of Various ICT equipment (Feedmill)	FPSSD	No	NP-Small Value Procurement	N/A	14-Dec-23	N/A	N/A	18-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	-	-	GoP	527,000.00	527,000.00		410,870.00	410,870.00	
33	Supply and delivery of Laboratory supplies for Aquaculture Feedmill	FPSSD	No	NP-Small Value Procurement	N/A	15-Dec-23	N/A	N/A	18-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	265,405.00	265,405.00		265,405.00	265,405.00	
34	Supply and delivery of Janitorial Supplies for Aquaculture Feedmill Plant	FPSSD	No	Shopping	N/A	15-Dec-23	N/A	N/A	18-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	885,040.00	885,040.00		810,691.00	810,691.00	
35	Supply and delivery of various supplies for Aquaculture Feedmill Plant	FPSSD	No	Shopping	N/A	15-Dec-23	N/A	N/A	18-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	354,288.00	354,288.00		329,916.00	329,916.00	
36	Labor and materials for the repair and maintenance of RP Vehicle AAA 1537	FIQU	No	NP-Small Value Procurement	N/A	14-Dec-23	N/A	N/A	18-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	-	-	GoP	10,300.00	10,300.00		10,300.00	10,300.00	
37	Supply and delivery of Ball Probe Moisture Meter with bluetooth for Aquaculture Feedmill	FPSSD	No	NP-Small Value Procurement	N/A	14-Dec-24	N/A	N/A	18-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	50,000.00	50,000.00		39,800.00	39,800.00	
38	Labor and materials for the installation of water softener and carbon filter system with 1 year regular maintenance	FPSSD	No	NP-Small Value Procurement	N/A	14-Dec-24	N/A	N/A	18-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	150,000.00	150,000.00		139,000.00	139,000.00	
39	Labor and materials for the customization of Jacket (FSP)	AFS/FSP	No	NP-Small Value Procurement	N/A	18-Dec-23	N/A	N/A	21-Dec-23	N/A	N/A	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	-	-	GoP	34,250.00	34,250.00		34,250.00	34,250.00	
40	Customization of Polo Shirt for FISHCORE	FMRED	No	NP-Small Value Procurement	N/A	15-Dec-23	N/A	N/A	18-Dec-23	N/A	N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	22,500.00	22,500.00		19,500.00	19,500.00	

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		PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
41	Supply and delivery of various supplies for FISHCORE	FMRED	No	NP-Small Value Procurement	N/A	15-Dec-23	N/A	N/A	18-Dec-23		N/A	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	8,375.00	8,375.00		8,375.00	8,375.00	
42	Labor and materials for the Enclosure of 4th floor of Regional Office Building Facility	AFS	No	NP-Small Value Procurement	N/A	22-Dec-23	N/A	N/A	27-Dec-23	N/A	N/A	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	-	-	GoP	467,605.99	467,605.99		466,500.00	466,500.00	
Total Alloted Budget of On-going Procurement Activities																			38,258,850.13	38,258,850.13	0.00	8,479,651.52	8,479,651.52	

Prepared by:


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