

**PHILIPPINE PORTS AUTHORITY  
PROCUREMENT MONITORING REPORT  
JULY - DECEMBER 2016**

As of December 2016

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
<b>A. INFRASTRUCTURE</b>																																	
	1. Construction and Offshore Installation of Aids to Marine Navigation at Iloilo South Channel, Port of Iloilo, Iloilo Strait, Iloilo City	PMO- Panay/Gulmaras		Competitive Bidding	24-Oct-16	25-Oct-16	03-Nov-16		16-Nov-16	23-Nov-16	29-Nov-16	01-Dec-16	15-Dec-16	15-Dec-16			PPA Corp. Funds	P 75,138,361.26			P 73,331,032.88				COA, NACAP, VACC & DOTr	17-Oct-16	28-Oct-16		09-Nov-16	16-Nov-16	22-Nov-16		For Mobilization
	2. Construction and Offshore Installation of Aids to Marine Navigation at San Juanico Strait, Eastern Visayas, Leyte, Eastern Visayas	PMO- Eastern Leyte/Samar		Competitive Bidding	24-Oct-16	25-Oct-16	03-Nov-16		16-Nov-16	23-Nov-16	29-Nov-16	01-Dec-16	15-Dec-16	15-Dec-16			PPA Corp. Funds	P 146,694,717.58			P 143,960,232.08				COA, NACAP, VACC & DOTr	17-Oct-16	28-Oct-16		09-Nov-16	16-Nov-16	22-Nov-16		For Mobilization
	3. Construction and Offshore Installation of Aids to Marine Navigation at Port of Manila, Port Area, Manila	PMO- South/North		Competitive Bidding	24-Oct-16	25-Oct-16	03-Nov-16		17-Nov-16	23-Nov-16	29-Nov-16	01-Dec-16	15-Dec-16	15-Dec-16			PPA Corp. Funds	P 145,142,073.02			P 143,030,632.06				COA, NACAP, VACC & DOTr	17-Oct-16	28-Oct-16		09-Nov-16	16-Nov-16	22-Nov-16		For Mobilization
	4. Opol Port Development Project, Port of Opol, Brgy. Luyong Bonbon, Opol, Misamis Oriental	PMO- Misamis Oriental/Cagayan de Oro		Competitive Bidding	24-Oct-16	25-Oct-16	03-Nov-16		17-Nov-16	23-Nov-16	13-Dec-16	16-Dec-16					PPA Corp. Funds	P 270,107,331.53			P 264,001,948.97				COA, NACAP, VACC & DOTr	17-Oct-16	28-Oct-16		09-Nov-16	16-Nov-16	06-Dec-16		For Submission of Required Documents by Contractor
	5. Dapitan Port Development Project, Port of Dapitan, Dapitan City, Zamboanga del Norte	PMO- Zamboanga del Norte		Competitive Bidding	26-Oct-16	27-Oct-16	07-Nov-16		22-Nov-16	29-Nov-16	13-Dec-16	16-Dec-16					PPA Corp. Funds	P 324,250,440.31			P 320,940,629.28				COA, NACAP, VACC & DOTr	19-Oct-16	31-Oct-16		15-Nov-16	22-Nov-16	06-Dec-16		For Submission of Required Documents by Contractor
	6. Construction of Port Operations Building, Port of Makar, General Santos City, South Cotabato	PMO- Socargen		Competitive Bidding	26-Oct-16	27-Oct-16	07-Nov-16		22-Nov-16	29-Nov-16	13-Dec-16	16-Dec-16					PPA Corp. Funds	P 66,259,953.70			P 65,888,154.35				COA, NACAP, VACC & DOTr	19-Oct-16	31-Oct-16		15-Nov-16	22-Nov-16	06-Dec-16		For Submission of Required Documents by Contractor
	7. Tacloban Port Expansion & Improvement Project (Phase-IV) Port of Tacloban, Tacloban City, Leyte	PMO- Eastern Leyte/Samar		Competitive Bidding	26-Oct-16	27-Oct-16	07-Nov-16		23-Nov-16	29-Nov-16	13-Dec-16						PPA Corp. Funds	P 436,697,641.12			P 434,059,860.97				COA, NACAP, VACC & DOTr	19-Oct-16	31-Oct-16		15-Nov-16	22-Nov-16	06-Dec-16		For Issuance of Notice of Award
	8. Timaco Port Development Project (Phase-I A) Port of Timaco, Brgy. Kalanganan, Cotabato City, Maguindanao	PMO- Cotabato		Competitive Bidding	26-Oct-16	27-Oct-16	07-Nov-16		23-Nov-16	29-Nov-16	13-Dec-16	16-Dec-16					PPA Corp. Funds	P 83,496,191.46			P 81,256,971.96				COA, NACAP, VACC & DOTr	19-Oct-16	31-Oct-16		15-Nov-16	22-Nov-16	06-Dec-16		For Submission of Required Documents by Contractor
	9. Construction of Port Operation Building, Port of Lamao, Limay, Bataan	PMO- Bataan/Aurora		Competitive Bidding	17-Nov-16	19-Nov-16	29-Nov-16		13-Dec-16	15-Dec-16	20-Dec-16	03-Jan-17					PPA Corp. Funds	P 67,584,958.39			P 66,088,599.12				COA, NACAP, VACC & DOTr	10-Nov-16	22-Nov-16		06-Dec-16	08-Dec-16	13-Dec-16		For Submission of Required Documents by Contractor

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<b>B. CONSULTANCY SERVICES</b>																															
	1. Consultancy Services for the Conduct of Feasibility Studies and Formulation of Master Plans at Selected Ports in Southern Luzon		Competitive Bidding	26-Oct-16	27-Oct-16	25-Nov-16	10-Nov-16	Technical 8-Dec-16 Financial 13-Dec-16	15-Dec-16	20-Dec-16	03-Jan-17					PPA Corp. Funds	P 22,272,392.00			P 21,766,372.00			COA, COFILCO, VACC & DOTr	19-Oct-16	18-Nov-16	03-Nov-16	Technical 12-1-16 Financial 12-6-16	08-Dec-16	13-Dec-16		For Submission of Required Documents by Consultancy
	2. Procurement of Technical Services for the Conduct of Soil Investigation at Selected Ports (Package 7)		Competitive Bidding	26-Oct-16	27-Oct-16	25-Nov-16	10-Nov-16	Technical 8-Dec-16 Financial 13-Dec-16	15-Dec-16	20-Dec-16	03-Jan-17					PPA Corp. Funds	P 20,979,211.38			P 20,454,827.90			COA, COFILCO, VACC & DOTr	19-Oct-16	18-Nov-16	03-Nov-16	Technical 12-1-16 Financial 12-6-16	08-Dec-16	13-Dec-16		For Submission of Required Documents by Consultancy

Prepared by:

  
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