

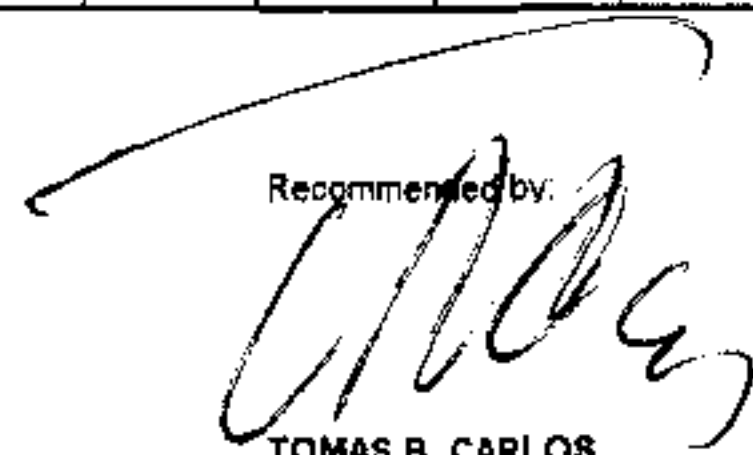
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conferenc	Ads/Post of 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
	12. San Jose Port Expansion Project, Port of San Jose, Caminawit, Occidental Mindoro	PMO-Calapan	Competitive Bidding	18-Sep-13	27-Sep-13	08-Oct-13		22-Oct-13	30-Oct-13	08-Nov-13	13-Nov-13	26-Dec-13	13-Jan-14		PPA Corp. Funds	P 121,330,864.15			P 117,812,269.00			COA, OMB, NACAP, VACC, DOTC & CBCP	12-Sep-13	02-Oct-13		16-Oct-13	23-Oct-13	04-Nov-13				
	13. Paving of Back-up Area and Construction of Roro Ramp, Port of Benoni, Brgy. Benoni, Mahinog, Camiguin	PMO-Cagayan De Oro	Competitive Bidding	18-Sep-13	27-Sep-13	08-Oct-13		23-Oct-13	30-Oct-13	08-Nov-13	13-Nov-13	26-Dec-13	06-Jan-14		PPA Corp. Funds	P 55,537,748.79			P 53,954,403.92			COA, OMB, NACAP, VACC, DOTC & CBCP	12-Sep-13	02-Oct-13		16-Oct-13	23-Oct-13	04-Nov-13				
	14. Tacloban Port Improvement/ Rehabilitation Project Phase 2, Port of Tacloban, Tacloban City	PMO-Tacloban	Competitive Bidding	21-Oct-13	25-Oct-13	08-Nov-13		22-Nov-13	28-Nov-13	28-Nov-13	12-Dec-13	28-Jan-14	16-Feb-14		PPA Corp. Funds	P 236,117,667.28			P 235,500,018.67			COA, OMB, NACAP, VACC, DOTC & CBCP	15-Oct-13	04-Nov-13		18-Nov-13	22-Nov-13	22-Nov-13				
	15. Upgrading of Existing Back-up Area, Port of Calapan, Oriental Mindoro	PMO-Calapan	Competitive Bidding	21-Oct-13	25-Nov-13	09-Dec-13		23-Dec-13	27-Dec-13	22-Jan-14	28-Jan-14	05-Mar-14	12-Mar-14		PPA Corp. Funds	P 45,792,141.28			P 44,858,166.92			COA, OMB, NACAP, VACC, DOTC & CBCP	16-Oct-13	03-Dec-13		17-Dec-13	23-Dec-13	16-Jan-14				
	16. Construction of Back-up Area, R.C. Platform, Roro Ramp and Breastling Dolphins, Port of San Jose De Buenavista, Antique	PMO-Ilo-Ilo	Competitive Bidding	22-Nov-13	30-Nov-13	09-Dec-13		23-Dec-13	27-Dec-13	10-Jan-14	14-Jan-14	10-Feb-14	18-Feb-14		PPA Corp. Funds	P 24,170,451.88			P 23,619,917.00			COA, OMB, NACAP, VACC, DOTC & CBCP	18-Nov-13	03-Dec-13		17-Dec-13	23-Dec-13	04-Jan-14				
	17. Rehabilitation of Wharf and Trestle and Extension of Wharf, Port of Soler (Olutanga), Olutanga Zamboanga Sibugay	PMO-Zamboanga	Competitive Bidding	22-Nov-13	30-Nov-13	09-Dec-13		27-Dec-13	10-Jan-14	22-Jan-14	28-Jan-14	03-Mar-14	12-Mar-14		PPA Corp. Funds	P 31,514,924.32			P 30,903,987.25			COA, OMB, NACAP, VACC, DOTC & CBCP	18-Nov-13	03-Dec-13		23-Dec-13	04-Jan-14	16-Jan-14				
	18. Construction of Transit Shed, Port of Ozamis, Ozamis City, Misamis Occidental	PMO-Ozamis	Competitive Bidding	22-Nov-13	30-Nov-13	09-Dec-13		27-Dec-13	10-Jan-14	22-Jan-14	28-Jan-14	05-Mar-14	12-Mar-14		PPA Corp. Funds	P 31,037,666.50			P 30,509,347.07			COA, OMB, NACAP, VACC, DOTC & CBCP	18-Nov-13	03-Dec-13		23-Dec-13	04-Jan-14	16-Jan-14				
	19. Expansion of Back-up Area and Construction of Passenger Terminal Building, Port of Talibon, Bohol	PMO-Tagbilaran	Competitive Bidding	17-Dec-13	27-Dec-13	10-Jan-14		23-Jan-14	30-Jan-14	18-Feb-14	24-Feb-14	26-Mar-14	02-Apr-14		PPA Corp. Funds	P 61,207,541.45			P 59,890,100.00			COA, OMB, NACAP, VACC, DOTC & CBCP	12-Dec-13	23-Dec-13		17-Jan-14	24-Jan-14	12-Feb-14				
	20. Construction of Transit Shed, Port of Iligan, Iligan City, Lanao Del Norte	PMO-Iligan	Competitive Bidding	17-Dec-13	27-Dec-13	10-Jan-14		23-Jan-14	30-Jan-14	18-Feb-14	24-Feb-14	26-Mar-14	31-Mar-14		PPA Corp. Funds	P 34,206,689.02			P 33,642,251.58			COA, OMB, NACAP, VACC, DOTC & CBCP	12-Dec-13	23-Dec-13		17-Jan-14	24-Jan-14	12-Feb-14				
	21. Paving of Existing Back-Up Area, Port of Masao, Buluan City, Agusan Del Norte	PMO-Masapit	Competitive Bidding	17-Dec-13	27-Dec-13	10-Jan-14		22-Jan-14	23-Jan-14	30-Jan-14	03-Feb-14	26-Mar-14	01-Apr-14		PPA Corp. Funds	P 23,842,080.62			P 23,393,733.77			COA, OMB, NACAP, VACC, DOTC & CBCP	12-Dec-13	23-Dec-13		17-Jan-14	17-Jan-14	24-Jan-14				

Prepared by:



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