

**PHILIPPINE PORTS AUTHORITY  
PROCUREMENT MONITORING REPORT  
JAN - JUNE 2014**

As of July 4, 2014

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 Confirng	Ads/Post of I&EB	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 Qua	Notice of Award	Contract Signing
	1. Aras-asaan Port Improvement Project, Port of Aras-asaan, Cagwait, Surigao del Sur	PMO-Surigao	Competitive Bidding	18-Feb-14	28-Feb-14	11-Mar-14		26-Mar-14	02-Apr-14	15-Apr-14	23-Apr-14	09-Jun-14	16-Jun-14		PPA Corp Funds	P 71,554,611.88			P 69,508,389.37			COA, OMB, NACAP, VACC & DOTC	13-Feb-14	05-Mar-14		20-Mar-14	26-Mar-14	10-Apr-14				
	2. Construction of Back-up Area, Port of Bauan, Batangas	PMO-Batangas	Competitive Bidding	18-Feb-14	28-Feb-14	11-Mar-14		26-Mar-14	02-Apr-14	15-Apr-14	23-Apr-14	16-May-14	20-May-14		PPA Corp Funds	P 21,308,322.14			P 20,882,794.59			COA, OMB, NACAP, VACC & DOTC	13-Feb-14	05-Mar-14		20-Mar-14	26-Mar-14	10-Apr-14				
	3. Dredging of Berths and Maneuvering Areas at the Ports of Legazpi and Tabaco, Province of Albay	PMO-Legazpi	Competitive Bidding	11-Mar-14	12-Mar-14	20-Mar-14		02-Apr-14	15-Apr-14	24-Apr-14	29-Apr-14	23-Jun-14	02-Jul-14		PPA Corp Funds	P 35,379,841.28			P 34,534,713.86			COA, OMB, NACAP, VACC & DOTC	05-Mar-14	17-Mar-14		27-Mar-14	10-Apr-14	18-Apr-14				
	4. Construction of Back-up Area, Roro Ramp, Site Development and Cargo Shed, Port of Dapa, Siargao Island, Surigao del Norte	PMO-Surigao	Competitive Bidding	25-Feb-14	20-Mar-14	02-Apr-14		14-Apr-14	24-Apr-14	06-May-14	12-May-14	30-Jun-14	For Issuance of NTP		PPA Corp Funds	P 43,422,735.70			P 42,380,590.06			COA, OMB, NACAP, VACC & DOTC	20-Feb-14	27-Mar-14		09-Apr-14	18-Apr-14	07-May-14				
	5. Construction of RC Wharf, Roro Ramp and Back-up Area, Port of Balanacan Mogpog, Marikina	PMO-Batangas	Competitive Bidding	11-Mar-14	20-Mar-14	02-Apr-14		14-Apr-14	24-Apr-14	06-May-14	12-May-14	23-Jun-14	02-Jul-14		PPA Corp Funds	P 73,494,934.86			P 71,998,871.34			COA, OMB, NACAP, VACC & DOTC	05-Mar-14	27-Mar-14		09-Apr-14	18-Apr-14	07-May-14				
	6. Construction of Passenger Terminal Building, Port of Tagbilaran, Bohol	PMO-Tagbilaran	Competitive Bidding	11-Mar-14	20-Mar-14	02-Apr-14		15-Apr-14	24-Apr-14	06-May-14	12-May-14	For Submission of Documents by Contractor			PPA Corp Funds	P 58,980,177.14			P 57,830,063.00			COA, OMB, NACAP, VACC & DOTC	05-Mar-14	27-Mar-14		09-Apr-14	18-Apr-14	07-May-14				
	7. RC Wharf Extension and Construction of Back-up Area, Port of Tabaco, Tabaco City, Albay	PMO-Legazpi	Competitive Bidding	06-May-14	16-May-14	28-May-14		11-Jun-14	19-Jun-14	27-Jun-14	02-Jul-14				PPA Corp Funds	P 97,540,914.28			P 95,492,391.96			COA, OMB, NACAP, VACC & DOTC	29-Apr-14	22-May-14		05-Jun-14	13-Jun-14	23-Jun-14				
	8. Tandayag Port Improvement Project, Port of Tandayag, Amian, Negros Oriental	PMO-Dumaguete	Competitive Bidding	06-May-14	16-May-14	28-May-14		11-Jun-14	19-Jun-14	27-Jun-14	02-Jul-14				PPA Corp Funds	P 38,253,022.86			P 37,000,070.73			COA, OMB, NACAP, VACC & DOTC	29-Apr-14	22-May-14		05-Jun-14	13-Jun-14	23-Jun-14				

Prepared by:

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Recommended by:

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Approved by:

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**JUAN C. STA. ANA**  
 GENERAL MANAGER