

**PHILIPPINE PORTS AUTHORITY  
PROCUREMENT MONITORING REPORT  
JULY - DECEMBER 2014**

As of December 31, 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 Conference	Advs/Post of IABE	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	Area-eesan Port Improvement Project, Port of Area-eesan, Cagwait, Sungsao del Sur	PMO-Sungsao	Competitive Bidding	18-Feb-14	28-Feb-14	11-Mar-14		28-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 69,508,399.37			COA, OMB, NACAP, VACC & DOTC	13-Feb-14	05-Mar-14		20-Mar-14	28-Mar-14	10-Apr-14					
2	Construction of Back-up Area, Port of Bauen, Bauen Batangas	PMO-Batangas	Competitive Bidding	18-Feb-14	28-Feb-14	11-Mar-14		28-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	28-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	28-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 Dape, Siargao Island, Siargao del Norte	PMO-Sungsao	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	07-Jul-14		PPA Corp. Funds	P 43,422,735.70			P 42,380,590.06			COA, OMB, NACAP, VACC & DOTC	20-Feb-14	27-Mar-14		08-Apr-14	18-Apr-14	07-May-14					
5	Construction of RC Wharf, Roro Ramp and Back-up Area, Port of Baniacan, Mogpog, Marinduque	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 71,998,671.34			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	07-Aug-14	11-Aug-14		PPA Corp. Funds	P 58,980,177.14			P 57,830,063.00			COA, OMB, NACAP, VACC & DOTC	05-Mar-14	27-Mar-14		08-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	08-May-14	16-May-14	28-May-14		11-Jun-14	19-Jun-14	27-Jun-14	02-Jul-14	12-Aug-14	14-Aug-14		PPA Corp. Funds	P 97,540,814.28			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	08-Aug-14	11-Aug-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					
9	Construction of Back-Up Area (RC Platform), Port of Ambulong Sibuyan Island, Romblon	PMO-Batangas	Competitive Bidding	04-Aug-14	15-Sept-14 (Re-advised)	24-Sep-14		08-Oct-14	14-Oct-14	21-Oct-14	24-Oct-14	21-Nov-14	26-Nov-14		PPA Corp. Funds	P 19,295,699.81			P 18,946,946.32			NACAP, VACC, DOTC & PCCI	28-Jul-14	17-Sep-14		02-Oct-14	08-Oct-14	14-Oct-14					
10	Maguino-o Port Improvement Project, Port of Maguino-o, Brgy. Maguino-o, Cabayog, Samar	PMO-Tacloban	Competitive Bidding	04-Aug-14	15-Aug-14	27-Aug-14		10-Sep-14	18-Sep-14	30-Sep-14	09-Oct-14	24-Nov-14	01-Dec-14		PPA Corp. Funds	P 41,182,021.00			P 39,905,390.38			NACAP, VACC, DOTC & PCCI	28-Jul-14	21-Aug-14		03-Sep-14	11-Sep-14	23-Sep-14					
11	Removal of Existing R.C. Pier and Expansion of Back-up Area, Port of Cuisi, Cuisi, Roxas City	PMO-Iloilo	Competitive Bidding	04-Aug-14	15-Aug-14	27-Aug-14		11-Sep-14	18-Sep-14	30-Sep-14	09-Oct-14	01-Dec-14	02-Dec-14		PPA Corp. Funds	P 39,329,542.89			P 38,052,413.78			NACAP, VACC, DOTC & PCCI	28-Jul-14	21-Aug-14		03-Sep-14	11-Sep-14	23-Sep-14					

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				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 Qua		Notice of Award	Contract Signing	Delivery/Accept
	12. Rehabilitation/ Upgrading Western Wharf, Port of Makar, General Santos City, South Cotabato	PMO-Gen. Santos	Competitive Bidding	04-Aug-14	15-Aug-14	27-Aug-14		11-Sep-14	18-Sep-14	30-Sep-14	09-Oct-14	20-Nov-14	24-Nov-14		PPA Corp Funds	P 105,827,731.20			P 102,155,817.65			NACAP, VACC, DOTC & PCCI	28-Jul-14	21-Aug-14		03-Sep-14	11-Sep-14	23-Sep-14					
	13. Port of Glan Improvement Project, Port of Glan, Sarangani Province	PMO-Gen Santos	Competitive Bidding	04-Jul-14	15-Aug-14	27-Aug-14		12-Sep-14	18-Sep-14	30-Sep-14	09-Oct-14	01-Dec-14	03-Dec-14		PPA Corp Funds	P 74,478,759.42			P 72,263,795.51			NACAP, VACC, DOTC & PCCI	30-Jun-14	20-Aug-14		05-Sep-14	12-Sep-14	23-Sep-14					
	14. Construction of Back-up Area, Port of Puerto Princesa, Palawan	PMO-Puerto Princesa	Competitive Bidding	04-Sep-14	19-Sep-14	30-Sep-14		14-Oct-14	21-Oct-14	14-Nov-14	18-Nov-14				PPA Corp Funds	P 207,989,788.54			P 199,988,098.58			NACAP, VACC, DOTC & PCCI	28-Aug-14	23-Sep-14		09-Oct-14	16-Oct-14	07-Nov-14					Contract Review
	15. Removal of Existing Roro Ramp and Widening of R.C. Pier, Port of Ormoc, Ormoc City, Leyte	PMO-Ormoc	Competitive Bidding	04-Sep-14	19-Sep-14	30-Sep-14		14-Oct-14	21-Oct-14	14-Nov-14	18-Nov-14				PPA Corp Funds	P 62,661,040.05			P 60,382,289.50			NACAP, VACC, DOTC & PCCI	28-Aug-14	23-Sep-14		09-Oct-14	16-Oct-14	07-Nov-14					Contract Signing
	16. Dumangas Port Expansion Project, Port of Dumangas, Dumangas	PMO-Iloilo	Competitive Bidding	04-Aug-14	19-Sep-14	30-Sep-14		15-Oct-14	21-Oct-14	04-Nov-14	07-Nov-14	01-Jan-15			PPA Corp Funds	P 115,530,196.42			P 110,800,000.00			NACAP, VACC, DOTC & PCCI	28-Jul-14	23-Sep-14		09-Oct-14	16-Oct-14	03-Nov-14					For NTP
	17. Wharf Extension, Port of Cagayan De Oro, Cagayan De Oro City, Misamis Oriental	PMO-CDO	Competitive Bidding	04-Aug-14	19-Sep-14	30-Sep-14		15-Oct-14	21-Oct-14	14-Nov-14	18-Nov-14				PPA Corp Funds	P 61,499,034.92			P 59,254,318.28			NACAP, VACC, DOTC & PCCI	28-Jul-14	23-Sep-14		09-Oct-14	16-Oct-14	07-Nov-14					Contract Signing
	18. Bulalacao Port Expansion Project, Port of Bulalacao, Oriental Mindoro	PMO-Calapan	Competitive Bidding	18-Sep-14	10-Oct-14	21-Oct-14		04-Nov-14	14-Nov-14	25-Nov-14	02-Dec-14				PPA Corp Funds	P 113,250,181.22			P 108,606,056.68			NACAP, VACC, DOTC & PCCI	12-Sep-14	16-Oct-14		29-Oct-14	07-Nov-14	20-Nov-14					Contract Signing
	19. Widening of Causeway, Construction of Roro Ramp and Reinforced Concrete (R.C.) Platform, Port of Mansalay, Oriental Mindoro	PMO-Calapan	Competitive Bidding	18-Sep-14	10-Oct-14	21-Oct-14		04-Nov-14	14-Nov-14	28-Nov-14	02-Dec-14				PPA Corp Funds	P 26,751,012.05			P 25,707,228.02			NACAP, VACC, DOTC & PCCI	12-Sep-14	16-Oct-14		29-Oct-14	07-Nov-14	21-Nov-14					Contract Signing
	20. Construction of Back-up Area, Passenger Terminal Building (PTB) and Roro Ramp, Port of Salatero, Puerto Galera, Oriental Mindoro	PMO-Calapan	Competitive Bidding	18-Sep-14	10-Oct-14	21-Oct-14		05-Nov-14	14-Nov-14	28-Nov-14	02-Dec-14				PPA Corp Funds	P 86,904,853.75			P 83,504,068.26			NACAP, VACC, DOTC & PCCI	12-Sep-14	16-Oct-14		30-Oct-14	07-Nov-14	21-Nov-14					For Submission of Documents
	21. Extension of R.C. Wharf, Iloilo Commercial Port Complex (ICPC), Loboc, Lapaz, Iloilo City	PMO-Iloilo	Competitive Bidding	18-Sep-14	10-Oct-14	21-Oct-14		05-Nov-14	14-Nov-14	25-Nov-14	02-Dec-14				PPA Corp Funds	P 281,196,480.46			P 271,600,397.99			NACAP, VACC, DOTC & PCCI	12-Sep-14	16-Oct-14		30-Oct-14	07-Nov-14	18-Nov-14					Contract Review
	22. Surigao Port Improvement, Port of Sungao, Sungao City, Sungao Del Norte	PMO-Surigao	Competitive Bidding	04-Sep-14	17-Nov-14	25-Nov-14		09-Dec-14	18-Dec-14						PPA Corp Funds	P 183,858,229.78			P 177,385,601.57			NACAP, VACC, DOTC & PCCI	28-Aug-14	18-Nov-14		02-Dec-14	09-Dec-14						For Post-Qua
	23. Construction of Administration Building, Port of Tagbilaran, Bohol	PMO-Bohol	Competitive Bidding	04-Aug-14	17-Nov-14	25-Nov-14		09-Dec-14	16-Dec-14						PPA Corp Funds	P 54,438,386.48			P 53,267,968.00			NACAP, VACC, DOTC & PCCI	31-Jul-14	18-Nov-14		02-Dec-14	09-Dec-14						For Post-Qua
	24. Sorsogon Expansion Project, Port of Sorsogon, Brgy Talisay, Sorsogon City	PMO-Bicol	Competitive Bidding	04-Nov-14	19-Nov-14	28-Nov-14		11-Dec-14	22-Dec-14						PPA Corp Funds	P 103,753,438.24			P 100,168,359.33			NACAP, VACC, DOTC & PCCI	29-Oct-14	21-Nov-14		04-Dec-14	16-Dec-14						For Post-Qua

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25	Expansion/ Improvement Project, Port of Esperanza, Misamis	PMO-Bicol	Competitive Bidding	04-Nov-14	19-Nov-14	28-Nov-14		11-Dec-14	22-Dec-14							PPA Corp Funds	P 31,421,076.33			P 30,435,708.22			NACAP, VACC, DOTC & PCCI	28-Oct-14	21-Nov-14		04-Dec-14	18-Dec-14						For Post-Qua
26	Alegria Port Expansion Project, Port of Alegria, Alegria Buruanga, Aklan	PMO-Iloilo	Competitive Bidding	04-Nov-14	19-Nov-14	28-Nov-14		12-Dec-14	22-Dec-14							PPA Corp Funds	P 58,761,426.06			P 58,200,000.00			NACAP, VACC, DOTC & PCCI	28-Oct-14	21-Nov-14		05-Dec-14	18-Dec-14						For Post-Qua
27	Plandid Port Improvement, Port of Plandid, Plandid, Misamis Occidental	PMO-Ozamiz	Competitive Bidding	18-Sep-14	19-Nov-14	28-Nov-14		12-Dec-14	22-Dec-14							PPA Corp Funds	P 96,753,765.41			P 92,903,436.45			NACAP, VACC, DOTC & PCCI	12-Sep-14	21-Nov-14		05-Dec-14	18-Dec-14						For Post-Qua
28	Installation of Navigation Aids at San Pedro Bay, Port of Tacloban, Eastern Visayas (Leyte Gulf)	PMO-Tacloban	Competitive Bidding	18-Nov-14	28-Nov-14	04-Dec-14		16-Dec-14								PPA Corp Funds	P 44,785,385.64			P 42,984,784.91			NACAP, VACC, DOTC & PCCI	12-Nov-14	27-Nov-14		10-Dec-14							For Post-Qua
29	Installation of Navigational Aids at Patiputan Strait, Port of Davao, Davao City	PMO-Davao	Competitive Bidding	18-Nov-14	28-Nov-14	04-Dec-14		16-Dec-14								PPA Corp Funds	P 45,233,385.64			P 43,544,784.92			NACAP, VACC, DOTC & PCCI	12-Nov-14	27-Nov-14		10-Dec-14							For Post-Qua
30	Dredging of Entrance Channel Fairway Leading to Pier 15, South Harbor, Manila, South Harbor, Port Area, Manila	PMO-South Harbor	Competitive Bidding	18-Nov-14	28-Nov-14	04-Dec-14		17-Dec-14								PPA Corp Funds	P 214,074,908.59						NACAP, VACC, DOTC & PCCI	12-Nov-14	27-Nov-14		10-Dec-14							For Post-Qua
31	Dredging of Manuevering and Birth Areas at the Complete RC Wharf, at Port of Zamboanga, Zamboanga City, Zamboanga Del Sur	PMO-Zamboanga	Competitive Bidding	18-Nov-14	28-Nov-14	04-Dec-14		17-Dec-14								PPA Corp Funds	P 92,582,955.89			P 91,985,000.00			NACAP, VACC, DOTC & PCCI	12-Nov-14	27-Nov-14		10-Dec-14							For Post-Qua

Prepared by:

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