PHILIPPINE PORTS AUTHORITY
PROCUREMENT MONITORING REPORT
JULY - DECEMBER 2015

As of December 31, 2015

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	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	Delivery/ Accept	
	1. Construction of Back-up Area and Fastcraft Pier, Port of Calapan, Oriental Mindoro	PMO-Mindoro	Competitive Bidding	06-May-15	22-May-15	03-Jun-15		16-Jun-15	25-Jun-15	08-Jul-15	28-Jul-15	04-Sep-15	04-Sep-15			PPA Corp. Funds	P 188,183,330.18			P 183,522,920.47			COA, NACAP, VACC & DOTC	29-Apr-15	26-May-15		09-Jun-15	17-Jun-15	02-Jul-15				Project Implementation
	2. Construction of Back-up Area, Port of Virac, Catanduanes	PMO-Bicol	Competitive Bidding	06-May-15	22-May-15	03-Jun-15		17-Jun-15	25-Jun-15	08-Jul-15	20-Jul-15	04-Sep-15	09-Sep-15			PPA Corp. Funds	P 52,438,558.31			P 51,176,243.40			COA, NACAP, VACC & DOTC	29-Apr-15	26-May-15		09-Jun-15	17-Jun-15	02-Jul-15				Project Implementation
	3. Siaton Port Improvement Project, Port of Siaton, Siaton, Negros Oriental	PMO-Negros Oriental/ Siquijor	Competitive Bidding	06-May-15	22-May-15	03-Jun-15		17-Jun-15	25-Jun-15	16-Jul-15	21-Jul-15	11-Sep-15	15-Sep-15			PPA Corp. Funds	P 46,493,856.56			P 45,331,608.26			COA, NACAP, VACC & DOTC	29-Apr-15	26-May-15		09-Jun-15	17-Jun-15	09-Jul-15				Project Implementation
	4. Larena Port Expansion Project, Port of Larena, Siquijor	PMO-Negros Oriental/ Siquijor	Competitive Bidding	07-May-15	22-May-15	03-Jun-15		18-Jun-15	25-Jun-15	16-Jul-15	21-Jul-15	04-Sep-15	09-Sep-15			PPA Corp. Funds	P 161,143,673.44			P 157,022,007.61			COA, NACAP, VACC & DOTC	29-Apr-15	26-May-15		09-Jun-15	17-Jun-15	09-Jul-15				Project Implementation
	5. Jasaan Port Development Project, Port of Jasaan, Jasaan, Misamis Oriental	PMO-Misamis Oriental/ Cagayan de Oro	Competitive Bidding	07-May-15	22-May-15	03-Jun-15		19-Jun-15	25-Jun-15	08-Jul-15	21-Jul-15	03-Sep-15	10-Sep-15			PPA Corp. Funds	P 68,719,166.24			P 67,055,808.53			COA, NACAP, VACC & DOTC	29-Apr-15	26-May-15		09-Jun-15	17-Jun-15	02-Jul-15				Project Implementation
	6. Contruction of Breakwater, Port of Lucena, Brgy. Talao-Talao, Lucena City	PMO-Marquez	Competitive Bidding	08-Jul-15	30-Jul-15	11-Aug-15		25-Aug-15	02-Sep-15	Reset 16-Sept-15	18-Sep-15	27-Oct-15	28-Oct-15			PPA Corp. Funds	P 246,790,637.55			P 240,885,746.22			COA, NACAP, VACC & DOTC	02-Jul-15	06-Aug-15		20-Aug-15	27-Aug-15	10-Sep-15				Project Implementation
	7. Castilla Port Expansion Project, Port of Castilla, Brgy. Poblacion, Castilla, Sorsogon	PMO-Bicol	Competitive Bidding	16-Jul-15	30-Jul-15	11-Aug-15		26-Aug-15	02-Sep-15	Reset 16-Sept-15	18-Sep-15	30-Oct-15	04-Nov-15			PPA Corp. Funds	P 56,444,693.16			P 54,861,176.42			COA, NACAP, VACC & DOTC	10-Jul-15	06-Aug-15		20-Aug-15	27-Aug-15	10-Sep-15				Project Implementation
	8. Tapal Port Expansion Project, Port of Tapal, Brgy. Tapal, Ubay, Bohol	PMO-Bohol	Competitive Bidding	08-Jul-15	30-Jul-15	11-Aug-15		26-Aug-15	02-Sep-15	Reset 16-Sept-15	18-Sep-15	21-Oct-15	27-Oct-15			PPA Corp. Funds	P 78,489,014.92			P 76,685,241.83			COA, NACAP, VACC & DOTC	03-Jul-15	06-Aug-15		20-Aug-15	27-Aug-15	10-Sep-15				Project Implementation
	9. Construction of Alternative Access Road, Port of Iligan, Iligan City, Lanao Del Norte	PMO-Lanao	Competitive Bidding	08-Jul-15	30-Jul-15	11-Aug-15		27-Aug-15	02-Sep-15	Reset 16-Sept-15	18-Sep-15	03-Nov-15	05-Nov-15			PPA Corp. Funds	P 119,667,386.55			P 115,596,431.05			COA, NACAP, VACC & DOTC	03-Jul-15	06-Aug-15		20-Aug-15	27-Aug-15	10-Sep-15				Project Implementation
	10. Matnog Port Expansion and Upgrading Project, Port of Matnog, Sorsogon	PMO-Bicol	Competitive Bidding	16-Jul-15	11-Sep-15	22-Sep-15		06-Oct-15	09-Oct-15	20-Oct-15	22-Oct-15	27-Nov-15	02-Dec-15			PPA Corp. Funds	P 322,816,652.44			P 312,948,885.71			COA, NACAP, VACC & DOTC	10-Jul-15	17-Sep-15		01-Oct-15	05-Oct-15	16-Oct-15				Project Implementation
	11. Construction of Back-Up Area with Roro Ramp-on-Fill, Port of Tagbilaran, Tagbilaran City	PMO-Bohol	Competitive Bidding	25-Aug-15	11-Sep-15	22-Sep-15		07-Oct-15	09-Oct-15	20-Oct-15	22-Oct-15	03-Dec-15	07-Dec-15			PPA Corp. Funds	P 162,598,759.45			P 157,200,190.85			COA, NACAP, VACC & DOTC	20-Aug-15	17-Sep-15		01-Oct-15	05-Oct-15	16-Oct-15				Project Implementation
	12. Dredging of North Harbor Entrance Channel, North Harbor, Manila	PMO-NCR North	Competitive Bidding	25-Jun-15	09-Oct-15	20-Oct-15		Reset 23-Nov-15	26-Nov-15	09-Dec-15	17-Dec-15	—	—			PPA Corp. Funds	P 253,451,204.59			P 245,950,000.00			COA, NACAP, VACC & DOTC	19-Jun-15	15-Oct-15		16-Nov-15	19-Nov-15	03-Dec-15				For Submision of Required Documents by Contractor

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	13. Dredging of Approach and Manuevering Areas at Marine Slipway, North Harbor, Port of Manila	PMO-NCR North	Competitive Bidding	16-Sep-15	09-Oct-15	20-Oct-15		Reset 23-Nov-15	26-Nov-15	09-Dec-15	17-Dec-15	—	—			PPA Corp. Funds	P 62,359,535.05			P 60,488,760.06			COA, NACAP, VACC & DOTC	10-Sep-15	15-Oct-15		16-Nov-15	19-Nov-15	03-Dec-15				Contract Review
	14. Jimenez Port Improvement Project, Port of Jimenez, Jimenez, Misamis Occidental	PMO-Misamis Occidental/ Ozamiz	Competitive Bidding	14-Aug-15	09-Oct-15	20-Oct-15		Reset 24-Nov-15	26-Nov-15	16-Dec-15	18-Dec-15	—	—			PPA Corp. Funds	P 47,052,686.96			P 45,718,212.14			COA, NACAP, VACC & DOTC	10-Aug-15	15-Oct-15		16-Nov-15	19-Nov-15					For Submision of Required Documents by Contractor
	15. Dredging of South Harbor Fairway Channel Leading to Piers 3 to 13, South Harbor, Manila	PMO-NCR South	Competitive Bidding	25-Jun-15	09-Oct-15	20-Oct-15		Reset 24-Nov-15	26-Nov-15	09-Dec-15	17-Dec-15	—	—			PPA Corp. Funds	P 231,235,681.98			P 207,263,460.00			COA, NACAP, VACC & DOTC	19-Jun-15	15-Oct-15		16-Nov-15	19-Nov-15	03-Dec-15				For Submision of Required Documents by Contractor
	16. Dredging and Widening of Entrance Channel at Port of Tagbilaran, Tagbilaran City, Bohol	PMO-Bohol	Competitive Bidding	16-Sep-15	09-Oct-15	20-Oct-15		Reset 25-Nov-15	26-Nov-15	09-Dec-15	17-Dec-15	—	—			PPA Corp. Funds	P 100,492,338.35			P 97,675,000.00			COA, NACAP, VACC & DOTC	11-Sep-15	15-Oct-15		16-Nov-15	19-Nov-15	03-Dec-15				For Submision of Required Documents by Contractor
	17. Widening of Wharf, TMO-Pasig, Pasig River, South Harbor, Manila	PMO-NCR South	Competitive Bidding	23-Oct-15	10-Nov-15	25-Nov-15		08-Dec-15	16-Dec-15	05-Jan-16	—	—	—			PPA Corp. Funds	P 49,769,302.39			P 48,619,955.03			COA, NACAP, VACC & DOTC	16-Oct-15	19-Nov-15		01-Dec-15	07-Dec-15					For Issuance of Notice of Award
	18. Port Bataraza Expansion Project, Port of Bataraza, Brgy. Buliluyan, Bataraza, Palawan	PMO-Palawan	Competitive Bidding	23-Oct-15	10-Nov-15	25-Nov-15		08-Dec-15	16-Dec-15	05-Jan-16	—	—	—			PPA Corp. Funds	P 125,266,414.32			P 121,301,913.94			COA, NACAP, VACC & DOTC	16-Oct-15	19-Nov-15		01-Dec-15	07-Dec-15					For Issuance of Notice of Award
	19. Javier Port Development Project, Port of Javier, Brgy. Casulongan, Javier, Leyte	PMO-Western Leyte/Biliran	Competitive Bidding	07-Oct-15	10-Nov-15	25-Nov-15		09-Dec-15	16-Dec-15	—	—	—	—			PPA Corp. Funds	P 51,919,828.74			P 50,443,309.81			COA, NACAP, VACC & DOTC	01-Oct-15	19-Nov-15		01-Dec-15	07-Dec-15					For Post-Qualification
	20. Construction of Wharf for Rail Mounted Gantry Crane, Iloilo Commercial Port Complex (ICPC), Loboc, Lapaz, Iloilo City	PMO-Panay/ Guimaras	Competitive Bidding	23-Oct-15	10-Nov-15	25-Nov-15		09-Dec-15	16-Dec-15	05-Jan-16	—	—	—			PPA Corp. Funds	P 635,509,978.75			P 626,995,008.23			COA, NACAP, VACC & DOTC	16-Oct-15	19-Nov-15		01-Dec-15	07-Dec-15					For Issuance of Notice of Award
	21. Construction of Port Operations Building, Port of Ormoc, Ormoc City, Leyte	PMO-Western Leyte/Biliran	Competitive Bidding	07-Oct-15	16-Nov-15	01-Dec-15		15-Dec-15	21-Dec-15	—	—	—	—			PPA Corp. Funds	P 49,163,562.80			P 47,845,978.90			COA, NACAP, VACC & DOTC	01-Oct-15	24-Nov-15		09-Dec-15	15-Dec-15					For Post-Qualification
	22. Paving of Existing Back-Up Area, Iloilo Commercial Port Complex, Iloilo City	PMO-Panay/ Guimaras	Competitive Bidding	07-Oct-15	16-Nov-15	01-Dec-15		15-Dec-15	21-Dec-15	—	—	—	—			PPA Corp. Funds	P 79,324,232.91			P 77,341,127.00			COA, NACAP, VACC & DOTC	01-Oct-15	24-Nov-15		09-Dec-15	15-Dec-15					For Post-Qualification
	23. Construction of Wharf for Rail Mounted Gantry (RMG) Crane, Port of Makar, General Santos City, South Cotabato	PMO-Socsargen	Competitive Bidding	23-Oct-15	16-Nov-15	01-Dec-15		16-Dec-15	21-Dec-15	—	—	—	—			PPA Corp. Funds	P 603,138,348.31			P 593,888,778.31			COA, NACAP, VACC & DOTC	16-Oct-15	24-Nov-15		09-Dec-15	15-Dec-15					For Post-Qualification

Prepared by:

LOLITA D. SOLIS
HEAD, BAC Secretariat
HO-BAC-EP

Recommended by:

TOMAS B. CARLOS
AGM for Engineering
and Chairman, HO-BAC-EP

Approved by:

RAUL T. SANTOS
Office-in-Charge