



**PHILIPPINE PORTS AUTHORITY**  
**Procurement Monitoring Report as of JULY 1 - DECEMBER 31, 2018**  
**Engineering Projects**

Code (UACSP/PA P)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Owners	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
HO-4-03-0303		1. Widening of Wharf Phase-2 (South Bank), TMO Pasig, Pasig River, South Harbor, Manila	PMO-NCR/South	Competitive Bidding	20-Jul-18	27-Jul-18	08-Aug-18		23-Aug-18	31-Aug-18	10-Sep-18	19-Sep-18	10-Dec-18	12-Dec-18		PPA Corp. Funds	97,591,914.45			98,668,078.77			COA, NACAP, VACC & DOT	01-Aug-18		18-Aug-18	24-Aug-18	03-Sep-18		for implementation
HO-4-03-0303		2. Rehabilitation and Upgrading of Existing Berth and Back-up Area, Pier 18, Vitas, Tondo, Manila	PMO-NCR/North	Competitive Bidding	20-Jul-18	27-Jul-18	08-Aug-18		23-Aug-18	31-Aug-18	10-Sep-18	19-Sep-18	07-Nov-18	15-Nov-18		PPA Corp. Funds	301,318,609.49			298,968,738.73			COA, NACAP, VACC & DOT	01-Aug-18		18-Aug-18	24-Aug-18	03-Sep-18		for implementation
HO-4-03-0303		3. Borac Port Development Project, Brgy. Borac, Coron, Palawan	PMO-Palawan	Competitive Bidding	20-Jul-18	27-Jul-18	08-Aug-18		24-Aug-18	31-Aug-18	10-Sep-18	19-Sep-18	30-Oct-18	05-Nov-18		PPA Corp. Funds	321,618,788.20			319,888,388.48			COA, NACAP, VACC & DOT	01-Aug-18		18-Aug-18	24-Aug-18	03-Sep-18		for implementation
HO-4-03-0303		4. Installation of Additional Reservoir at Trestle-2, Port of Iligan, Lanao del Norte	PMO-Lanao del Norte/Iligan	Competitive Bidding	20-Jul-18	27-Jul-18	08-Aug-18		24-Aug-18	31-Aug-18	10-Sep-18	18-Sep-18	17-Dec-18	21-Dec-18		PPA Corp. Funds	10,125,423.25			9,987,027.00			COA, NACAP, VACC & DOT	01-Aug-18		16-Aug-18	24-Aug-18	03-Sep-18		for implementation
HO-4-03-0303		5. Construction of Port Operation Building, Port of Abo de Ilog, Occidental Mindoro	PMO-Mindoro	Competitive Bidding	16-Aug-18	20-Aug-18	31-Aug-18		13-Sep-18	20-Sep-18	25-Sep-18	04-Oct-18	14-Dec-18	18-Dec-18		PPA Corp. Funds	80,151,085.85			78,829,538.98			COA, NACAP, VACC & DOT	24-Aug-18		06-Sep-18	13-Sep-18	18-Sep-18		for implementation
HO-4-03-0303		6. Construction of Back-up Area & Port Operations Building, Port of Coron, Palawan	PMO-Palawan	Competitive Bidding	16-Aug-18	20-Aug-18	31-Aug-18		13-Sep-18	20-Sep-18	25-Sep-18	04-Oct-18	16-Dec-18	21-Dec-18		PPA Corp. Funds	268,742,342.94			267,817,495.21			COA, NACAP, VACC & DOT	24-Aug-18		06-Sep-18	13-Sep-18	18-Sep-18		for implementation
HO-4-03-0303		7. Widening of Access Trestle and Construction of Roro Ramp with Platform, Port of Estancia, Iloilo	PMO-Panay/Guimaras	Competitive Bidding	16-Aug-18	20-Aug-18	31-Aug-18		14-Sep-18	20-Sep-18	25-Sep-18	04-Oct-18				PPA Corp. Funds	38,357,823.04			35,900,847.00			COA, NACAP, VACC & DOT	24-Aug-18		06-Sep-18	13-Sep-18	18-Sep-18		contract signing by the contractor
HO-4-03-0303		8. Extension of RC Pier, Port of Sindangan, Zamboanga del Norte	PMO-Zamboanga del Norte	Competitive Bidding	27-Jun-18	20-Aug-18	31-Aug-18		14-Sep-18	20-Sep-18	25-Sep-18	04-Oct-18	07-Jan-19			PPA Corp. Funds	67,542,518.83			66,378,088.05			COA, NACAP, VACC & DOT	24-Aug-18		06-Sep-18	13-Sep-18	18-Sep-18		for NTP
HO-4-03-0303		9. Construction and Offshore Installation of Aids to Marine Navigation at Ports of Zamagante, Tandayag, Larena and Siquijor, PMO-Negros Oriental/Siquijor, Negros Oriental and Siquijor Province	PMO-Negros Oriental/Siquijor	Competitive Bidding	23-Aug-18	29-Aug-18	10-Sep-18		25-Sep-18	04-Oct-18	11-Oct-18	19-Oct-18	16-Nov-18	19-Nov-18		PPA Corp. Funds	168,032,507.12			167,758,549.88			COA, NACAP, VACC & DOT	03-Sep-18		16-Sep-18	27-Sep-18	04-Oct-18		for implementation
HO-4-03-0303		10. Construction and Offshore Installation of Aids to Marine Navigation at Ports of Ozamiz, Jimenez and Plandil, Misamis Occidental	PMO-Misamis Occidental/Ozamiz	Competitive Bidding	23-Aug-18	28-Aug-18	10-Sep-18		25-Sep-18							PPA Corp. Funds							COA, NACAP, VACC & DOT							Failure of Bidding
HO-4-03-0303		11. Construction of PPA Port Police Headquarters, South Harbor, Port Area, Manila	PMO-NCR/South	Competitive Bidding	23-Aug-18	28-Aug-18	10-Sep-18		25-Sep-18							PPA Corp. Funds							COA, NACAP, VACC & DOT							Failure of Bidding
HO-4-03-0303		12. Banago Port Expansion Project, Port of Banago, Bacolod City, Negros Occidental	PMO-Negros Occidental/Bacolod/Banago/REDDO	Competitive Bidding	31-Aug-18	07-Sep-18	18-Sep-18		03-Oct-18	04-Oct-18	11-Oct-18	16-Oct-18				PPA Corp. Funds	363,575,987.67			362,698,608.45			COA, NACAP, VACC & DOT	11-Sep-18		28-Sep-18	27-Sep-18	04-Oct-18		contract signing by the contractor
HO-4-03-0303		13. Design, Supply and Installation of VRF- HVAC System and Generator Units for the Passenger Terminal Building, Port of Cagayan de Oro, Misamis Oriental	PMO-Misamis Oriental/CDO	Competitive Bidding	31-Aug-18	07-Sep-18	18-Sep-18		03-Oct-18							PPA Corp. Funds							COA, NACAP, VACC & DOT							Failure of Bidding
HO-4-03-0303		14. Renovation of PPA Executive Lounge and Gym, PPA Corporate Building, South Harbor, Port Area, Manila	PMO-NCR/South	Competitive Bidding	10-Sep-18	12-Sep-18	20-Sep-18		15-Nov-18							PPA Corp. Funds							COA, NACAP, VACC & DOT							Failure of Bidding
HO-4-03-0303		15. Construction of Back-up Area and Port Operations Building, Port of Masabon, Quezon	PMO-Mainit/Quezon	Competitive Bidding	14-Sep-18	21-Sep-18	02-Oct-18		16-Oct-18							PPA Corp. Funds							COA, NACAP, VACC & DOT							Failure of Bidding
HO-4-03-0303		16. Construction of Back-up Area for Motorpool, Office Storage and Ticketing Office, Port of Tagbilaran, Bohol	PMO-Bohol	Competitive Bidding	14-Sep-18	21-Sep-18	02-Oct-18		16-Oct-18	17-Oct-18	24-Oct-18	25-Oct-18				PPA Corp. Funds	25,384,984.00			25,250,762.17			COA, NACAP, VACC & DOT	25-Sep-18		09-Oct-18	09-Oct-18	17-Oct-18		contract signing by the contractor
HO-4-03-0303		17. Construction of RC Pier, Port of Ubay, Bohol	PMO-Bohol	Competitive Bidding	04-Oct-18	09-Oct-18	17-Oct-18		30-Oct-18	05-Nov-18	15-Nov-18	19-Nov-18				PPA Corp. Funds	97,084,311.28			95,897,552.51			COA, NACAP, VACC & DOT	09-Oct-18		23-Oct-18	29-Oct-18	08-Nov-18		for submission of documents by the contractor
HO-4-03-0303		18. Expansion of Back-up Area and RC Wharf, Port of Cagayan de Oro, Cagayan de Oro City	PMO-Misamis Oriental/CDO	Competitive Bidding	04-Oct-18	09-Oct-18	17-Oct-18		30-Oct-18	05-Nov-18	15-Nov-18	19-Nov-18				PPA Corp. Funds	523,185,772.85			521,868,787.92			COA, NACAP, VACC & DOT	09-Oct-18		23-Oct-18	29-Oct-18	05-Nov-18		contract signing by the contractor
HO-4-03-0303		19. Construction and Offshore Installation of Aids to Marine Navigation at Ports of Ozamiz, Jimenez and Plandil, Misamis Occidental	PMO-Misamis Occidental/Ozamiz	Competitive Bidding	23-Aug-18	19-Oct-18	30-Oct-18		15-Nov-18	21-Nov-18	04-Dec-18	07-Dec-18	07-Jan-19	07-Jan-19		PPA Corp. Funds	281,763,045.87			280,934,523.85			COA, NACAP, VACC & DOT	23-Oct-18		08-Nov-18	14-Nov-18	27-Nov-18		for implementation
HO-4-03-0303		20. Construction of Back-up Area and Port Operations Building, Port of Masabon, Quezon	PMO-Mainit/Quezon	Competitive Bidding	14-Sep-18	28-Oct-18	05-Nov-18		21-Nov-18	23-Nov-18	04-Dec-18	07-Dec-18				PPA Corp. Funds	138,670,234.17			135,608,952.10			COA, NACAP, VACC & DOT	29-Oct-18		14-Nov-18	16-Nov-18	27-Nov-18		contract review
HO-4-03-0303		21. Construction of Port Operations Building and Roro Ramp, Port of Maasin, Southern Leyte	PMO-Western Leyte/Saoran	Competitive Bidding	16-Aug-18	28-Oct-18	05-Nov-18		21-Nov-18							PPA Corp. Funds							COA, NACAP, VACC & DOT							Failure of Bidding
HO-4-03-0303		22. Construction of Back-up Area, Port of Esperanza, Esperanza, Masbate	PMO-Masbate	Competitive Bidding	05-Nov-18	07-Nov-18	15-Nov-18		04-Dec-18	07-Dec-18	19-Dec-18	21-Dec-18				PPA Corp. Funds	141,067,503.73			140,196,808.38			COA, NACAP, VACC & DOT	08-Nov-18		27-Nov-18	29-Nov-18	12-Dec-18		for conforme of NOA by contractor

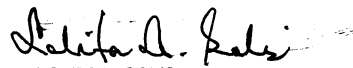


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**Engineering Projects**


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					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Accepts new Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
<b>DOTY PROJECTS (Downloaded to PPA for Implementation)</b>																																
		1. Tingloy Port Development Project, Port of Tingloy, Tingloy, Batangas		Competitive Bidding	01-Jun-18	08-Jun-18	19-Jun-18	03-Jul-18										9,305,147.44						COA, NACAP, VACC & DOTY	13-Jun-18	28-Jun-18					failure of bidding	
		2. Baco Port Development Project, Port of Baco, Baco, Ilocos Norte		Competitive Bidding	01-Jun-18	08-Jun-18	19-Jun-18	03-Jul-18	10-Jul-18	19-Jul-18	01-Aug-18	05-Nov-18	15-Nov-18					18,938,327.48						COA, NACAP, VACC & DOTY	13-Jun-18	28-Jun-18	03-Jul-18	12-Jul-18			for implementation	
		3. Coastal Port (Panic and Bugasong Port), Hamtic and Bugasong, Antique		Competitive Bidding	01-Jun-18	08-Jun-18	19-Jun-18	04-Jul-18	10-Jul-18	19-Jul-18	01-Aug-18	25-Sep-18	04-Oct-18					35,492,886.38						COA, NACAP, VACC & DOTY	13-Jun-18	28-Jun-18	03-Jul-18	12-Jul-18			for implementation	
		4. Rehabilitation/Improvement of Wharf, Port of Catbalogan, Catbalogan City, Samar		Competitive Bidding	01-Jun-18	08-Jun-18	19-Jun-18	04-Jul-18	16-Jul-18	18-Jul-18	01-Aug-18	17-Sep-18	19-Sep-18					11,138,250.87						COA, NACAP, VACC & DOTY	13-Jun-18	28-Jun-18	05-Jul-18	11-Jul-18			for implementation	
		5. Villaba Port Development Project, Port of Villaba, Brgy: S'lad, Villaba, Leyte		Competitive Bidding	01-Jun-18	08-Jun-18	20-Jun-18	05-Jul-18	09-Jul-18	18-Jul-18	01-Aug-18	21-Sep-18	02-Oct-18					18,810,233.03						COA, NACAP, VACC & DOTY	13-Jun-18	28-Jun-18	03-Jul-18	11-Jul-18			for implementation	
		6. Higatangan Port Development Project, Brgy: Libertad, Higatangan Island, Navas, Biliran		Competitive Bidding	01-Jun-18	08-Jun-18	20-Jun-18	05-Jul-18	17-Jul-18	18-Jul-18	01-Aug-18	05-Nov-18	05-Nov-18					9,154,652.93						COA, NACAP, VACC & DOTY	13-Jun-18	28-Jun-18	10-Jul-18	11-Jul-18			for implementation	
		7. Brgy. Dagohoy Port Development Project, Dapa, Surigao del Norte		Competitive Bidding	01-Jun-18	08-Jun-18	20-Jun-18	06-Jul-18	09-Jul-18	18-Jul-18	01-Aug-18	05-Oct-18	11-Oct-18					4,379,543.95						COA, NACAP, VACC & DOTY	13-Jun-18	28-Jun-18	03-Jul-18	11-Jul-18			for implementation	
		8. Brgy. Caus Port Development Project, Del Carmen, Surigao del Norte		Competitive Bidding	01-Jun-18	08-Jun-18	20-Jun-18	06-Jul-18										9,149,128.89						COA, NACAP, VACC & DOTY	13-Jun-18	28-Jun-18					failure of bidding	
		9. Brgy. 8 Wharf Dapa Port Development Project, Dapa, Surigao del Norte		Competitive Bidding	01-Jun-18	08-Jun-18	20-Jun-18	10-Jul-18	16-Jul-18	18-Jul-18	01-Aug-18	16-Oct-18	17-Oct-18					19,012,029.41						COA, NACAP, VACC & DOTY	13-Jun-18	28-Jun-18	09-Jul-18	11-Jul-18			for implementation	
																	<b>Total Allotted Budget of On-going Procurement activities</b>			<b>138,177,998.16</b>					<b>114,314,373.37</b>							

<b>DOTY PROJECTS (Downloaded to PPA for Implementation)</b>																																
		1. Viga Port Development Project, Brgy. Tambongan, Viga, Catanduanes		Competitive Bidding	31-Aug-18	07-Sep-18	18-Sep-18	02-Oct-18	03-Oct-18	10-Oct-18	18-Oct-18							8,908,101.74						COA, NACAP, VACC & DOTY	11-Sep-18	25-Sep-18	09-Oct-18			for submission of document by contractor		
		2. Codon Port Development Project, Port of Codon, Brgy. Codon, San Andres, Catanduanes		Competitive Bidding	31-Aug-18	07-Sep-18	18-Sep-18	02-Oct-18	10-Oct-18	24-Oct-18	25-Oct-18							18,079,620.13						COA, NACAP, VACC & DOTY	11-Sep-18	25-Sep-18	18-Oct-18			contract review		
		3. Brgy. U-og Port Development Project, Brgy. U-og, Inabanga, Bohol		Competitive Bidding	04-Oct-18	09-Oct-18	17-Oct-18	30-Oct-18	31-Oct-18	14-Nov-18	19-Nov-18							45,355,694.70						COA, NACAP, VACC & DOTY	10-Oct-18	23-Oct-18	24-Oct-18			for submission of document by contractor		
		4. Improvement of Existing Rock Causeway, Port of San Roque, Daran, Samar		Competitive Bidding														9,230,682.40						COA, NACAP, VACC & DOTY						failure of bidding		
		5. Construction of Causeway with Standings, Port of Tagbura, Basco, Batanes		Competitive Bidding	04-Dec-18	06-Dec-18	17-Dec-18	04-Jan-19										19,148,148.33						COA, NACAP, VACC & DOTY	10-Dec-18	27-Dec-18				failure of bidding		
		6. Excavation, Extension of Breakwater and Construction of Boat Mooring Facilities, Port of Sabana, Batanes		Competitive Bidding	04-Dec-18	06-Dec-18	17-Dec-18	04-Jan-19										40,149,179.38						COA, NACAP, VACC & DOTY	10-Dec-18	27-Dec-18				failure of bidding		
		7. Buenavista Port Development Project, Port of Buenavista, Bohol		Competitive Bidding	04-Dec-18	06-Dec-18	17-Dec-18	04-Jan-19										35,680,002.01						COA, NACAP, VACC & DOTY	10-Dec-18	27-Dec-18				failure of bidding		
																	<b>Total Allotted Budget of On-going Procurement activities</b>			<b>178,649,726.69</b>					<b>71,293,654.60</b>							

Prepared by:

  
**LOLITA D. SOLIS**  
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Recommended for Approval by:

  
**MARK JON S. PALOMAR**  
 CHAIRPERSON, HO-BAC-EP

APPROVED:

  
**JAY DANIEL R. SANTIAGO**  
 General Manager