

**ANNEX B**

**PHILIPPINE PORTS AUTHORITY Procurement Monitoring Report as of December 31, 2022  
Engineering Projects**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
	1. Construction of Cruise Ship Port, Coron, Palawan	PMO-Palawan	No	Competitive Bidding	05-Apr-22	20-Apr-22	28-Apr-22		11-May-22	18-May-22	02-Jun-22	02-Jun-22	08-Jun-22	09-Dec-22	09-Dec-22		PPA Corp. Funds	425,070,501.08			418,150,000.00			COA and NACAP	21-Apr-22		04-May-22	11-May-22	28-May-22	On-going
	2. Construction of Port Operational Area, Port of Guadalupe, Masaoon City, Southern Leyte	PMO-Western Leyte/Biliran	No	Competitive Bidding	05-Apr-22	20-Apr-22	05-May-22		18-May-22	24-May-22	02-Jun-22	02-Jun-22	06-Jun-22	09-Dec-22	09-Dec-22		PPA Corp. Funds	129,207,028.81			127,088,000.00			COA and NACAP	28-Apr-22		11-May-22	17-May-22	28-May-22	On-going
	3. Construction of Port Operational Area and Expansion of Existing RC Pier, Port of El Nido, Brgy. Buena Suerte, El Nido, Palawan	PMO-Palawan	No	Competitive Bidding	05-Apr-22	20-Apr-22	28-Apr-22		12-May-22	18-May-22						Post-Disqualified	12-Dec-22				128,375,535.42			COA and NACAP	21-Apr-22		05-May-22	11-May-22		Failure of Bidding
																	0			0										
<b>Total Allotted Budget of Procurement Activities</b>																	682,565,777.28			671,813,535.42										
<b>Total Contract Price of Procurement Activities Conducted</b>																				671,813,535.42										
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																				10,952,241.86										
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
	1. Construction and Offshore Installation of Aids to Marine Navigation in Northern Mindanao: Ports of Surigao and Lipata, Surigao City; San Jose, Dinagat Island; Dapa, Siargao Island; Nasipit and Masao, Butuan City; Balingoan, Misamis Oriental		No	Competitive Bidding	09-Dec-22	20-Dec-22	27-Dec-22		11-Jan-23								PPA Corp. Funds	448,408,783.47					COA and NACAP	20-Dec-22		04-Jan-23				for Bidding
	2. Dredging of Iloilo Clustered Project: Iloilo River, International Container Port Complex (ICPC), Fort San Pedro, Dumaguete and Jordan	PMO-Panay/ Gulmaras	No	Competitive Bidding	09-Dec-22	20-Dec-22	27-Dec-22		11-Jan-23								PPA Corp. Funds	250,037,158.17					COA and NACAP	20-Dec-22		04-Jan-23				for Bidding
	3. Dredging of Port of Tacloban Port (From Berth to Approach), Tacloban City, Leyte	PMO-Eastern Leyte/Samar	No	Competitive Bidding	09-Dec-22	20-Dec-22	27-Dec-22		12-Jan-23								PPA Corp. Funds	208,808,050.19					COA and NACAP	20-Dec-22		04-Jan-23				for Bidding
	4. Dredging of Pulupandan and Himamaylan Ports, Negros Occidental	PMO-Negros Occidental/ Sactolod/ Benago/ BREDCO	No	Competitive Bidding	09-Dec-22	20-Dec-22	27-Dec-22									Postponed until Further Notice	PPA Corp. Funds	255,077,828.27					COA and NACAP	20-Dec-22						for Bidding
	5. San Ricardo Port Rehabilitation/Improvement Project, Brgy. Sanit, San Ricardo, Southern Leyte	PMO-Eastern Leyte/Samar	No	Competitive Bidding	09-Dec-22	20-Dec-22	27-Dec-22		13-Jan-23								PPA Corp. Funds	180,119,055.35					COA and NACAP	20-Dec-22		04-Jan-23				for Bidding
	6. Upgrading, Expansion and Construction of PCB (Phase 1), Port of Liloan, Southern Leyte	PMO-Eastern Leyte/Samar	No	Competitive Bidding	21-Dec-22	22-Dec-22	05-Jan-23		18-1-23								PPA Corp. Funds	381,367,811.71					COA and NACAP	28-Dec-22		11-Jan-23				for Bidding
	7. Improvement/Expansion of Existing Port Operational Area and Construction of Terminal Management Office, Passenger Shed, Pumphouse, Powerhouse, Guard House, Port of San Juan, Southern Leyte	PMO-Eastern Leyte/Samar	No	Competitive Bidding	21-Dec-22	22-Dec-22	05-Jan-23		18-1-23								PPA Corp. Funds	81,258,030.95					COA and NACAP	28-Dec-22		11-Jan-23				for Bidding
	8. Construction of Port Operational Area, Port of Lantigan, Biting, Surigao Del Sur	PMO-Surigao	No	Competitive Bidding	21-Dec-22	22-Dec-22	05-Jan-23		19-Jan-23								PPA Corp. Funds	128,473,808.58					COA and NACAP	28-Dec-22		11-Jan-23				for Bidding
<b>Total Allotted Budget of On-going Procurement Activities</b>																	1901374328													

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