

PHILIPPINE PORTS AUTHORITY
Procurement Monitoring Report as of JULY 1 - DECEMBER 31, 2017
Engineering Projects

Code (UACB/AP)	Procurement Program/Project	PMO/ User	Mod. of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of		
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Que	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Eva
	1. Abra De Ilog Port Expansion Project, Port of Abra De Ilog, Brgy. Halaog, Abra De Ilog, Occidental Mindoro	PMO-Mindoro	Competitive Bidding	28-May-17	29-May-17	07-Jun-17		20-Jun-17	28-Jun-17	10-Jul-17	20-Jul-17	18-Sep-17	27-Sep-17			PPA Corp Funds	77,084,149.38			75,996,955.00			COA, NACAP, VACC & DOTr	01-Jun-17		07-Jun-17	23
	2. Construction of Back-Up Area with Roro Ramp on FRL, Iloilo Commercial Port Complex, Iloilo City	PMO-Panay/ Guimaras	Competitive Bidding	28-May-17	29-May-17	07-Jun-17		20-Jun-17	28-Jun-17	10-Jul-17	20-Jul-17	18-Sep-17	27-Sep-17			PPA Corp Funds	180,961,325.71			158,802,624.38			COA, NACAP, VACC & DOTr	01-Jun-17		07-Jun-17	23
	3. Meso Port Improvement Project, Port of Meso, Butuan City, Agusan Del Norte	PMO-Agusan	Competitive Bidding	28-May-17	29-May-17	07-Jun-17		21-Jun-17	28-Jun-17	10-Jul-17	20-Jul-17	18-Sep-17	27-Sep-17			PPA Corp Funds	236,330,787.43			233,098,189.91			COA, NACAP, VACC & DOTr	01-Jun-17		07-Jun-17	23
	4. Malasig Port Development Project, Port of Malasig, Malasig, Davao Del Sur	PMO-Davao	Competitive Bidding	28-May-17	29-May-17	07-Jun-17		28-Jun-17	05-Jul-17	12-Jul-17	25-Jul-17	13-Sep-17	22-Sep-17			PPA Corp Funds	508,046,410.18			500,257,183.17			COA, NACAP, VACC & DOTr	01-Jun-17		28-Jun-17	28
	5. Construction and Offshore Installation of Aids to Marine Navigation at Davao Entrance Channel, Davao Port, Davao City	PMO-Davao	Competitive Bidding	25-Apr-17	28-May-17	07-Jun-17		22-Jun-17	28-Jun-17	10-Jul-17	20-Jul-17	14-Aug-17	15-Aug-17			PPA Corp Funds	185,448,621.82			183,561,622.44			COA, NACAP, VACC & DOTr	01-Jun-17		15-Jun-17	21
	6. Dredging of Guuan Port, Guuan, Eastern Samar	PMO-Eastern Leyte/Samar	Competitive Bidding													PPA Corp Funds	35,110,028.17						COA, NACAP, VACC & DOTr				
	7. Construction of R.C. Pier, Port of Lucena, Brgy. Taleo-Taleo, Lucena City	PMO-Antique/Quezon	Competitive Bidding	28-Jun-17	30-Jun-17	12-Jul-17		25-Jul-17	01-Aug-17	09-Aug-17	14-Aug-17	04-Oct-17	10-Oct-17			PPA Corp Funds	73,882,504.11			72,562,368.80			COA, NACAP, VACC & DOTr	06-Jun-17		19-Jul-17	26
	8. Extension of Breakwater, Port of Nasugbu, Brgy. Wawa, Nasugbu, Batangas	PMO-Batangas	Competitive Bidding	28-Jun-17	30-Jun-17	12-Jul-17		28-Jul-17	01-Aug-17	09-Aug-17	14-Aug-17	19-Sep-17	27-Sep-17			PPA Corp Funds	47,543,771.31			46,689,400.03			COA, NACAP, VACC & DOTr	06-Jun-17		18-Jul-17	26
	9. Extension of R.C. Wharf, Port of Guuan, Eastern Samar	PMO-Eastern Leyte/Samar	Competitive Bidding													PPA Corp Funds	121,208,275.42						COA, NACAP, VACC & DOTr				
	10. Dredging of Guuan Port, Guuan, Eastern Samar	PMO-Eastern Leyte/Samar	Competitive Bidding	25-Apr-17	03-Aug-17	14-Aug-17		30-Aug-17	07-Sep-17	15-Sep-17	28-Sep-17	08-Nov-17	10-Nov-17			PPA Corp Funds	35,110,028.17			34,509,362.80			COA, NACAP, VACC & DOTr	08-Aug-17		24-Aug-17	01
	12. Roxas Port Expansion Project, Port of Roxas, Oriental Mindoro	PMO-Mindoro	Competitive Bidding	09-Aug-17	11-Aug-17	22-Aug-17		04-Sep-17	07-Sep-17	15-Sep-17	28-Sep-17	09-Nov-17	10-Nov-17			PPA Corp Funds	146,471,589.78			144,998,527.37			COA, NACAP, VACC & DOTr	16-Aug-17		29-Aug-17	01
	13. Bauan Port Expansion Project, Port of Bauan, Brgy. Apleya, Bauan, Batangas	PMO-Batangas	Competitive Bidding	09-Aug-17	11-Aug-17	22-Aug-17		04-Sep-17	07-Sep-17	15-Sep-17	28-Sep-17	08-Nov-17	10-Nov-17			PPA Corp Funds	84,380,918.91			82,008,167.02			COA, NACAP, VACC & DOTr	16-Aug-17		29-Aug-17	01
	14. Civera Port Development Project, Port of Civera, Taggit Norte, Cagayan	PMO-Northern Luzon	Competitive Bidding	09-Aug-17	11-Aug-17	22-Aug-17		06-Sep-17	15-Sep-17	19-Sep-17	28-Sep-17	06-Nov-17	07-Nov-17			PPA Corp Funds	190,234,799.19			187,005,790.40			COA, NACAP, VACC & DOTr	16-Aug-17		31-Aug-17	06
	15. Extension of R.C. Wharf, Port of Guuan, Eastern Samar	PMO-Eastern Leyte/Samar	Competitive Bidding	28-Jun-17	15-Aug-17	23-Aug-17		07-Sep-17	15-Sep-17	19-Sep-17	28-Sep-17	09-Nov-17	12-Dec-17			PPA Corp Funds	24,524,058.38			23,871,127.50			COA, NACAP, VACC & DOTr	16-Aug-17		31-Aug-17	06
	16. Mansalay Port Expansion Project, Port of Mansalay, Oriental Mindoro	PMO-Mindoro	Competitive Bidding	07-Sep-17	08-Sep-17	19-Sep-17		04-Oct-17	11-Oct-17	20-Oct-17	26-Oct-17	22-Dec-17				PPA Corp Funds	137,909,533.55			135,958,138.05			COA, NACAP, VACC & DOTr	13-Sep-17		28-Sep-17	05
	17. Construction of Gate Complex, Port of Cagayan de Oro, Misamis Oriental	PMO-Misamis Oriental/Cagayan de Oro	Competitive Bidding	07-Sep-17	08-Sep-17	19-Sep-17		04-Oct-17	11-Oct-17	20-Oct-17	26-Oct-17					PPA Corp Funds	33,506,386.38			31,980,530.96			COA, NACAP, VACC & DOTr	13-Sep-17		28-Sep-17	05
	18. Dredging of Ozamis Port, Ozamis City, Misamis Occidental	Misamis Occidental/Ozamis	Competitive Bidding	15-Sep-17	08-Oct-17	20-Oct-17		03-Nov-17	08-Nov-17	17-Nov-17	24-Nov-17					PPA Corp Funds	126,056,948.80			124,148,237.50			COA, NACAP, VACC & DOTr	13-Sep-17		27-Oct-17	05
	19. Dredging of Currimeo Port, Currimeo, Ilocos Norte	PMO-Northern Luzon	Competitive Bidding	15-Sep-17	19-Sep-17	28-Sep-17		24-Oct-17	26-Oct-17	03-Nov-17	07-Nov-17	08-Dec-17	19-Dec-17			PPA Corp Funds	55,517,135.45			53,840,000.98			COA, NACAP, VACC & DOTr	22-Sep-17		18-Oct-17	21
	20. Dredging of Abra de Ilog Port of Abra de Ilog, Occidental Mindoro	PMO-Mindoro	Competitive Bidding	15-Sep-17	19-Sep-17	28-Sep-17		20-Oct-17	25-Oct-17	03-Nov-17	07-Nov-17	08-Dec-17	19-Dec-17			PPA Corp Funds	23,141,940.75			20,373,933.86			COA, NACAP, VACC & DOTr	22-Sep-17		13-Oct-17	21
	21. Dredging of Nasugbu Port, Nasugbu, Batangas	PMO-Batangas	Competitive Bidding	15-Sep-17	19-Sep-17	28-Sep-17		20-Oct-17	25-Oct-17	03-Nov-17	07-Nov-17	08-Dec-17	19-Dec-17			PPA Corp Funds	20,669,470.90			19,503,536.96			COA, NACAP, VACC & DOTr	22-Sep-17		13-Oct-17	21
	22. Extension of R.C. Pier, Port of Currimeo, Currimeo, Ilocos Norte	PMO-Northern Luzon	Competitive Bidding	28-Sep-17	03-Oct-17	12-Oct-17		25-Oct-17	03-Nov-17	17-Nov-17	24-Nov-17	21-Dec-17	27-Dec-17			PPA Corp Funds	351,191,971.85			349,855,680.26			COA, NACAP, VACC & DOTr	05-Oct-17		19-Oct-17	2
	23. Coron Port of Expansion Project, Port of Coron, Palawan	PMO-Palawan	Competitive Bidding	28-Sep-17	03-Oct-17	12-Oct-17		25-Oct-17	03-Nov-17	17-Nov-17	24-Nov-17					PPA Corp Funds	161,432,901.75			158,812,694.00			COA, NACAP, VACC & DOTr	05-Oct-17		19-Oct-17	2
	24. Isabela Port Improvement Project, Port of Isabela, Isabela City, Basilan	PMO-Zamboanga	Competitive Bidding	28-Sep-17	03-Oct-17	12-Oct-17		26-Oct-17	03-Nov-17	17-Nov-17	24-Nov-17					PPA Corp Funds	363,819,720.70			361,088,041.92			COA, NACAP, VACC & DOTr	05-Oct-17		19-Oct-17	2

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Quo	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Evb									
				25. Construction and Offshore Installation of Aids to Marine Navigation at Ports of Lucena, Lucena City and Sta. Cruz, Marinduque	PMO-Marinduque/ Quezon	Competitive Bidding	11-Oct-17	16-Oct-17	26-Oct-17	03-Nov-17	08-Nov-17	17-Nov-17	24-Nov-17	20-Dec-17	20-Dec-17				PPA Corp. Funds	186,041,982.93				168,976,459.44			COA, NACAP, VACC & DOTF	20-Oct-17		27-Oct-17	03-					
26. Construction of Passenger Terminal Building, Port of Tagbilaran, Bohol	PMO-Bohol	Competitive Bidding	11-Oct-17	15-Oct-17	16-Oct-17		08-Nov-17							PPA Corp. Funds	70,414,112.12						COA, NACAP, VACC & DOTF															
27. Manobo Port Improvement Project, Port of Manobo, Manobo, Bohol	PMO-Bohol	Competitive Bidding	20-Oct-17	25-Oct-17	08-Nov-17		21-Nov-17	27-Nov-17	11-Dec-17	29-Dec-17				PPA Corp. Funds	495,806,838.39			431,814,278.39			COA, NACAP, VACC & DOTF	30-Oct-17		15-Nov-17	21-											
28. Construction of Passenger Terminal Building, Port of Catagbuan, Bohol	PMO-Bohol	Competitive Bidding	20-Oct-17	25-Oct-17	08-Nov-17		21-Nov-17							PPA Corp. Funds	14,810,723.57						COA, NACAP, VACC & DOTF															
29. Ozamiz Port Improvement Project, Port of Ozamiz, Ozamiz City, Misamis Occidental	PMO-Misamis Occidental	Competitive Bidding	20-Oct-17	25-Oct-17	08-Nov-17		22-Nov-17	27-Nov-17	11-Dec-17					PPA Corp. Funds	179,078,973.48			177,954,409.04			COA, NACAP, VACC & DOTF	30-Oct-17		15-Nov-17	21-											
30. Construction of T-Head Pier Extension and Back-up Area, Port of Zamboanga, Zamboanga City	PMO-Zamboanga	Competitive Bidding	20-Oct-17	25-Oct-17	08-Nov-17		22-Nov-17	27-Nov-17	11-Dec-17	19-Dec-17				PPA Corp. Funds	90,287,547.13			88,958,000.56			COA, NACAP, VACC & DOTF	30-Oct-17		15-Nov-17	21											
31. Dredging of Capinon Port, Orion, Batan	PMO-Bataan/ Aurora	Competitive Bidding	03-Nov-17	09-Nov-17	17-Nov-17		01-Dec-17	11-Dec-17	19-Dec-17	29-Dec-17				PPA Corp. Funds	20,894,710.19			19,246,832.12			COA, NACAP, VACC & DOTF	10-Nov-17		24-Nov-17	05											
32. Iligan Port Improvement Project, Port of Iligan, Iligan City, Lanao del Norte/Iligan	PMO-Lanao del Norte/Iligan	Competitive Bidding	17-Nov-17	19-Nov-17	27-Nov-17		11-Dec-17	14-Dec-17	19-Dec-17	29-Dec-17				PPA Corp. Funds	125,027,231.55			123,888,867.00			COA, NACAP, VACC & DOTF	21-Nov-17		05-Dec-17	07											
33. Dredging of Beuan Port, Beuan, Batangas	PMO-Batangas	Competitive Bidding	17-Nov-17	18-Nov-17	27-Nov-17		11-Dec-17	14-Dec-17	19-Dec-17					PPA Corp. Funds	30,551,091.87			28,877,169.92			COA, NACAP, VACC & DOTF	21-Nov-17		05-Dec-17	07											
34. Dredging of Calatagan Port, Calatagan, Batangas	PMO-Batangas	Competitive Bidding	21-Nov-17	22-Nov-17	01-Dec-17		14-Dec-17	19-Dec-17						PPA Corp. Funds	127,949,300.83			125,018,273.38			COA, NACAP, VACC & DOTF	24-Nov-17		07-Dec-17	18											
35. Ormoc Port Expansion Project, Port of Ormoc, Leyte	PMO-Western/Southern Leyte	Competitive Bidding	21-Nov-17	22-Nov-17	01-Dec-17		14-Dec-17	19-Dec-17						PPA Corp. Funds	262,809,794.53			260,181,700.00			COA, NACAP, VACC & DOTF	24-Nov-17		07-Dec-17	16											
36. Construction of Port Operations and Multi-Purpose Buildings, Port of Balingasay, Misamis Oriental	PMO-Misamis Oriental/Cagayan de Oro	Competitive Bidding	21-Nov-17	22-Nov-17	01-Dec-17		14-Dec-17	19-Dec-17						PPA Corp. Funds	125,580,715.41			123,588,382.60			COA, NACAP, VACC & DOTF	24-Nov-17		07-Dec-17	16											
37. Construction and Offshore Installation of Aids to Marine Navigation at Ports of Tagbilaran, Tubigon, Tapal and Jagna, Bohol (Phase I) Bohol Province	PMO-Bohol	Competitive Bidding	21-Nov-17	22-Nov-17	01-Dec-17		19-Dec-17	27-Dec-17						PPA Corp. Funds	330,216,066.04			328,983,960.44			COA, NACAP, VACC & DOTF	24-Nov-17		12-Dec-17	21											
Total Allocated Budget of On-going Procurement activities															PHP	9,874,089,889.28																				

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Recommended for Approval by:

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