ANNEX B

(Name of Agency) Procurement Monitoring Report as of month/day/year

January 1 - June 30 2017

Code (UACS/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 IB	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																														
																Total Alloted Budget of Procurement Activities															
																Total Contract Price of Procurement Activities Conducted															
																Total Savings (Total Alloted Budget - Total Contract Price)															
ON-GOING PROCUREMENT ACTIVITIES																														
	1. Salomague Port Improvement Project, Port of Salomague, Cabugao, Ilocos Sur	PMO-Northern/Luzon	Competitive Bidding	25-Apr-17	27-Apr-17	11-May-17		24-May-17	31-May-17	07-Jun-17	08-Jun-17	-	-			PPA Corp. Funds	152,196,809.05			150,522,217.25			COA, NACAP, VACC & DOTr	03-May-17		16-May-17	24-May-17	01-Jun-17		
	2. Zamboanga Port Expansion Project, Port of Zamboanga, Zamboanga City	PMO-Zamboanga	Competitive Bidding	25-Apr-17	27-Apr-17	11-May-17		24-May-17	31-May-17	07-Jun-17	08-Jun-17	-	-			PPA Corp. Funds	229,773,025.63			227,300,212.55			COA, NACAP, VACC & DOTr	03-May-17		16-May-17	24-May-17	01-Jun-17		
	3. Construction and Offshore Installation of Aids to Marine Navigation at Ports of Puerto Princesa and Coron, Palawan	PMO-Palawan	Competitive Bidding	25-Apr-17	27-Apr-17	11-May-17		25-May-17	01-Jun-17	07-Jun-17	08-Jun-17	30-Jun-17	-			PPA Corp. Funds	168,755,280.74			167,020,301.80			COA, NACAP, VACC & DOTr	03-May-17		16-May-17	24-May-17	01-Jun-17		
	4. Construction and Offshore Installation of Aids to Marine Navigation at Davao Entrance Channel, Davao Port, Davao City	PMO-Davao	Competitive Bidding	25-Apr-17	29-May-17	07-Jun-17		22-Jun-17	28-Jun-17	-	-	-	-			PPA Corp. Funds	185,446,621.82			183,561,622.44			COA, NACAP, VACC & DOTr	01-Jun-17		15-Jun-17	21-Jun-17	-		Failure of Bidding on 25 May 2017 (No Bidder)
	5. Dredging of Puerto Princesa Port, Puerto Princesa City, Palawan	PMO-Palawan	Competitive Bidding	25-Apr-17	27-Apr-17	11-May-17		24-May-17	31-May-17	07-Jun-17	08-Jun-17	-	-			PPA Corp. Funds	76,647,252.17			74,889,856.20			COA, NACAP, VACC & DOTr	03-May-17		16-May-17	24-May-17	-		
	6. Dredging of Lamao Port, Limay, Bataan	PMO-Bataan/ Aurora	Competitive Bidding	25-Apr-17	27-Apr-17	11-May-17		25-May-17	01-Jun-17	07-Jun-17	08-Jun-17	-	-			PPA Corp. Funds	31,370,762.17			30,290,089.42			COA, NACAP, VACC & DOTr	03-May-17		16-May-17	24-May-17	-		
	7. Dredging of Calapan and Roxas Ports, Oriental Mindoro	PMO-Mindoro	Competitive Bidding	25-Apr-17	27-Apr-17	11-May-17		Reset 26-May-17	01-Jun-17	07-Jun-17	08-Jun-17	-	-			PPA Corp. Funds	34,455,338.72			32,844,744.80			COA, NACAP, VACC & DOTr	03-May-17		16-May-17	24-May-17	-		
	8. Dredging of Tubigon Port, Tubigon, Bohol	PMO-Bohol	Competitive Bidding	25-Apr-17	27-Apr-17	11-May-17		26-May-17	01-Jun-17	07-Jun-17	08-Jun-17	-	-			PPA Corp. Funds	35,110,026.17			34,290,190.00			COA, NACAP, VACC & DOTr	03-May-17		16-May-17	24-May-17	-		
	9. Dredging of Guiuan Port, Guiuan, Eastern Samar	PMO-Eastern Leyte/Samar	Competitive Bidding	25-Apr-17	29-May-17	07-Jun-17		22-Jun-17	28-Jun-17	-	-	-	-			PPA Corp. Funds	35,110,026.17			33,959,777.84			COA, NACAP, VACC & DOTr	03-May-17		16-May-17	21-Jun-17	-		Failure of Bidding on 26 May 2017 (No Bidder)
	10. Abra De Ilog Port Expansion Project, Port of Abra De Ilog, Brgy. Matabang, Abra De Ilog, Occidental Mindoro	PMO-Mindoro	Competitive Bidding	26-May-17	29-May-17	07-Jun-17		20-Jun-17	28-Jun-17	-	-	-	-			PPA Corp. Funds	77,064,149.36			75,996,955.00			COA, NACAP, VACC & DOTr	01-Jun-17		07-Jun-17	23-Jun-17	-		
	11. Construction of Back-Up Area with Roro Ramp on Fill, Iloilo Commercial Port Complex, Iloilo City	PMO-Panay/ Guimaras	Competitive Bidding	26-May-17	29-May-17	07-Jun-17		20-Jun-17	28-Jun-17	-	-	-	-			PPA Corp. Funds	160,961,325.71			158,802,624.36			COA, NACAP, VACC & DOTr	01-Jun-17		07-Jun-17	23-Jun-17	-		
	12. Masao Port Improvement Project, Port of Masao, Butuan City, Agusan Del Norte	PMO-Agusan	Competitive Bidding	26-May-17	29-May-17	07-Jun-17		21-Jun-17	28-Jun-17	-	-	-	-			PPA Corp. Funds	236,339,767.43			233,098,189.91			COA, NACAP, VACC & DOTr	01-Jun-17		07-Jun-17	23-Jun-17	-		
	13. Malalag Port Development Project, Port of Malalag, Malalag, Davao Del Sur	PMO-Davao	Competitive Bidding	26-May-17	29-May-17	07-Jun-17		28-Jun-17	-	-	-	-	-			PPA Corp. Funds	508,046,410.18			500,257,183.17			COA, NACAP, VACC & DOTr	01-Jun-17		28-Jun-17	-	-		
																Total Alloted Budget of On-going Procurement activities	1,931,276,795.32			1,902,833,963.74										

Prepared by:

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