

PHILIPPINE PORTS AUTHORITY
Procurement Monitoring Report as of JANUARY 1 - JUNE 30, 2022
Goods and Consultancy Services

Code (UACSPAP)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P#P)			Contract Cost (P#P)			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 Qua	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Accepted/ Turnover	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qua
COMPLETED PROCUREMENT ACTIVITIES																													
	1. Supply, Delivery, Installation and Commissioning of Electronic Terminal Management System (ETMS) Inclusive of Cloud-Based Unified Electronic Ticketing Capabilities for the Philippine Ports Authority	POSD/ICTD	Competitive Bidding	15-Jul-21	17-Sep-21	28-Sep-21		12-Oct-21	19-Oct-21	15-Dec-21	23-Dec-21	09-Feb-22	09-Feb-22		PPA Corp. Funds	500,000,000.00			499,898,347.00			COA & VACC	21-Sep-21		05-Oct-21	12-Oct-21	07-Dec-21		
	2. Procurement of Services of Certifying Body for the Quality Management System of PPA	PMSODD	Competitive Bidding	28-Oct-21	02-Nov-21	09-Nov-21		23-Nov-21			14-Feb-22	18-Mar-22	18-Mar-22		PPA Corp. Funds	3,800,000.00			2,830,800.00			COA & VACC	02-Nov-21		16-Nov-21			Negotiated	
	3. Procurement of Services of Certifying Body for PPA Ports	PMSODD	Competitive Bidding	28-Oct-21	02-Nov-21	09-Nov-21		23-Nov-21			14-Feb-22	18-Mar-22	18-Mar-22		PPA Corp. Funds	3,600,000.00			3,170,048.00			COA & VACC	02-Nov-21		16-Nov-21			Negotiated	
	4. Renovation of the Corporate Communications Staff Office	ASD/PPDD	Competitive Bidding	20-Aug-21	03-Nov-21	11-Nov-21		25-Nov-21	02-Dec-21	10-Dec-21	13-Dec-21	07-Jan-22	07-Jan-22		PPA Corp. Funds	3,821,823.82			3,789,848.04			COA & VACC	04-Nov-21		18-Nov-21	25-Nov-21	03-Dec-21		
	5. Supply, Delivery, Rehabilitation and Commissioning of Fire Sprinkler System for PPA Head Office	ASD	Competitive Bidding	11-Nov-21	18-Nov-21	02-Dec-21		15-Dec-21	22-Dec-21	27-Dec-21	17-Jan-22	31-Jan-22	31-Jan-22		PPA Corp. Funds	50,000,000.00			48,827,327.78			COA & VACC	25-Nov-21		07-Dec-21	15-Dec-21	20-Dec-21		
	6. Supply and Delivery of Janitorial and Covid-19 Sanitation Supplies	ASD	Competitive Bidding	28-Sep-21	02-Dec-21	10-Dec-21		23-Dec-21	27-Dec-21	13-Jan-22	19-Jan-22	31-Jan-22	31-Jan-22		PPA Corp. Funds	10,000,000.00			9,998,655.30			COA & VACC	03-Dec-21		16-Dec-21	20-Dec-21	06-Jan-22		
	7. Design, Supply, Rehabilitation and Upgrade of Data Center Facility	ICTD	Competitive Bidding	25-Nov-21	06-Dec-21	13-Dec-21		27-Dec-21	04-Jan-22	25-Jan-22	28-Jan-22	08-Feb-22	08-Feb-22		PPA Corp. Funds	65,000,000.00			64,900,000.00			COA & VACC	06-Dec-21		20-Dec-21	28-Dec-21	18-Jan-22		
	8. Supply, Delivery, Installation, Testing and Commissioning of an Enterprise Storage Solution	ICTD	Competitive Bidding	13-Dec-21	21-Dec-21	04-Jan-22		18-Jan-22	25-Jan-22	08-Feb-22	14-Feb-22	18-Feb-22	18-Feb-22		PPA Corp. Funds	10,000,000.00			9,980,000.00			COA & VACC	28-Dec-21		11-Jan-22	18-Jan-22	28-Jan-22		
	9. Renovation of the 7th Floor Conference Rooms at PPA Head Office	ASD/PPDD	Competitive Bidding	28-Oct-21	21-Dec-21	04-Jan-22		19-Jan-22	25-Jan-22	08-Feb-22	14-Feb-22	11-Mar-22	11-Mar-22		PPA Corp. Funds	8,596,619.31			8,399,997.80			COA & VACC	28-Dec-21		12-Jan-22	18-Jan-22	28-Jan-22		
	10. Renovation of Elevator Lobbies and Hallways, PPA Corporate Bldg., South Harbor, Port Area, Manila	ASD	Competitive Bidding	10-Dec-21	25-Jan-22	02-Feb-22		15-Feb-22	18-Feb-22	24-Feb-22	11-Mar-22	22-Mar-22	22-Mar-22		PPA Corp. Funds	7,622,964.31			7,594,325.00			COA & VACC	26-Jan-22		08-Feb-22	11-Feb-22	17-Feb-22		
	11. Supply, Delivery and Installation of Body Scanning Machines (Phase II)	PPD	Competitive Bidding	02-Feb-22	11-Feb-22	23-Feb-22		08-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	07-Apr-22	07-Apr-22		PPA Corp. Funds	375,000,000.00			374,500,000.00			COA & VACC	16-Feb-22		01-Mar-22	04-Mar-22	17-Mar-22		
	12. Supply, Delivery, Installation, Testing and Commissioning of LED Solar Street/Road Lights for PPA Port Management Offices (Phase II)	ASD	Competitive Bidding	02-Feb-22	21-Feb-22	02-Mar-22		15-Mar-22	22-Mar-22	30-Mar-22	01-Apr-22	06-Apr-22	06-Apr-22		PPA Corp. Funds	444,331,100.00			439,742,900.00			COA & VACC	23-Feb-22		08-Mar-22	15-Mar-22	23-Mar-22		
	13. Supply, Delivery, Installation, Testing and Commissioning of 43 Units Generator Sets for Port Management Offices (PMOs)	ASD	Competitive Bidding	03-Feb-22	21-Feb-22	02-Mar-22		16-Mar-22	22-Mar-22	30-Mar-22	01-Apr-22	06-Apr-22	06-Apr-22		PPA Corp. Funds	422,667,120.00			417,615,000.00			COA & VACC	23-Feb-22		09-Mar-22	15-Mar-22	23-Mar-22		
	14. Procurement of Trusted Operator Program-Container Registry Monitoring System (TOP-CRMS) & Empty Container Storage Shared Service Facility Design Specifications and Implementation	POSD/ICTD	Competitive Bidding	08-Feb-22	25-Feb-22	08-Mar-22		22-Mar-22	30-Mar-22	26-Apr-22	27-Apr-22	02-May-22	02-May-22		PPA Corp. Funds	980,000,000.00			877,600,000.00			COA & VACC	01-Mar-22		15-Mar-22	23-Mar-22	19-Apr-22		
	15. Supply and Delivery of Tactical Uniforms for Port Police Personnel for CY 2022	PPD	Competitive Bidding	23-Feb-22	01-Mar-22	09-Mar-22		22-Mar-22	30-Mar-22	06-Apr-22	11-Apr-22	29-Apr-22	29-Apr-22		PPA Corp. Funds	5,000,000.00			4,817,400.00			COA & VACC	02-Mar-22		15-Mar-22	23-Mar-22	30-Mar-22		
	16. Supply, Delivery, Installation, Testing and Commissioning of Baggage X-Ray Machines and Walk-Through Metal Detectors	PPD	Competitive Bidding	23-Feb-22	02-Mar-22	11-Mar-22		24-Mar-22	30-Mar-22	06-Apr-22	11-Apr-22	26-Apr-22	26-Apr-22		PPA Corp. Funds	65,000,000.00			62,588,000.00			COA & VACC	04-Mar-22		17-Mar-22	23-Mar-22	30-Mar-22		

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	9. Supply and Delivery of Fire Fighting Foam for Twenty-Five (25) Units Specific Purpose Vehicle for Three (3) Years	ASD	Direct Contracting													PPA Corp. Funds	7,500,000.00			7,500,000.00			COA & VACC							
	10. Procurement of Service Provider for the Printing of the PPA Annual Report CY 2021	CPD	Small Value													PPA Corp. Funds	234,349.50			214,350.00			COA & VACC							
	11. Printing of the PPA Legacy Report	OGM	Small Value													PPA Corp. Funds	992,000.00			490,000.00			COA & VACC							
	12. Supply and Delivery of Various Office Equipment	ASD	Small Value													PPA Corp. Funds	231,333.45			220,500.00			COA & VACC							
	13. Supply and Delivery of Consumables for Plotter/Printer	DSD/PCMD	Small Value													PPA Corp. Funds	995,228.50			981,578.50			COA & VACC							
	14. Procurement of Service Provider for the Annual Maintenance and Service of Seismio Accelerograph (Phase I and Phase II)	ASD	Direct Contracting													PPA Corp. Funds	13,305,600.00			13,305,600.00			COA & VACC							
	15. Procurement of Services for the Conduct of Mandatory Drug Test	HRMD	Small Value													PPA Corp. Funds	188,715.00			185,980.00			COA & VACC							
	16. Procurement of Accountable Forms For CY 2022	TDI/ASD	Direct Contracting													PPA Corp. Funds	83,000,000.00			83,000,000.00			COA & VACC							
	17. Procurement of Catering Service for the Port Executives' Conference 2022	CPD	Small Value													PPA Corp. Funds	60,400.00			62,200.00			COA & VACC							
	18. Procurement for the Acquisition of Ebooks	PPATI	Direct Contracting													PPA Corp. Funds	144,872.00			144,872.00			COA & VACC							
	19. Procurement of Laundry Services for Philippine Ports Authority QAD Center and Training Institute Dormitory	ASD	Small Value													PPA Corp. Funds	402,000.00			396,700.00			COA & VACC							
	20. Supply and Delivery of Various Office Equipment	ASD	Small Value													PPA Corp. Funds	1,000,000.00			946,680.00			COA & VACC							