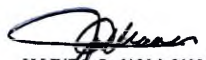


PHILIPPINE PORTS AUTHORITY, PMO-PALAWAN
 PROCUREMENT MONITORING REPORT
 JULY TO DECEMBER 2022

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/Pre-Nego Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES FOR ENGINEERING PROJECTS																																				
NRP-PLW-03-2021	Repair of Damaged R.C. Deck, R.C. Canal/Drainage System, Concrete Pavement and Paving Blocks at Back-Up Areas, Puerto Princesa City, Palawan	PMO-Palawan	Competitive Bidding	Dec. 13, 2021	Feb. 4 -10, 2022	Feb. 11, 2022	Feb. 23, 2022	Feb. 23, 2022	Feb. 24, 2022	March 8, 2022	March 9, 2022	March 18, 2022	March 21, 2022				14,788,349.00			14,782,965.10				Resident Auditor, VACC, Palawan Contractor's Association	Feb.4, 2022	Feb.14, 2022	Feb.14, 2022	Feb.23, 2023	Feb.24, 2022		Awarded to Goldridge Construction Inc.					
MPF-PLW-01-2022	Repair of Damage Caused by Typhoon Odette at Ports of Puerto Princesa, Coron and Cuyo, Palawan	PMO-Palawan	Competitive Bidding	May 26, 2022	Sep. 5-11, 2022	Sep. 12, 2022	Sep. 26, 2022	Sep. 27, 2022	Sep. 30, 2022	Oct. 11, 2022	Oct. 12, 2022	Oct. 17, 2022	Oct. 17, 2022				1,725,172.02			1,724,933.98				Resident Auditor, VACC, Palawan Contractor's Association	Sep. 6, 2022	Sep. 20, 2022	Sep. 20, 2022	Sep. 27, 2022	Oct. 3, 2022		Awarded to Julriz Construction & Supply					
MPF-PLW-02-2022	Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	May 26, 2022	July 25-31, 2022	Aug. 1, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 18, 2022	Aug. 30, 2022	Sep. 2, 2022	Sep. 12, 2022	Sep. 12, 2022				1,115,449.52			980,106.91				Resident Auditor, VACC, Palawan Contractor's Association	July 27, 2022	Aug.2, 2022	Aug.2, 2022	Aug.16, 2022	Aug.19, 2022		Awarded to Julriz Construction & Supply					
DOT-LFP-01-2020	Roxas Port Development Project, Port of Roxas, Palawan	PMO-Palawan	Competitive Bidding	May 26, 2022	Sep. 5-11, 2022	Sep. 12, 2022	Sep. 27, 2022	Sep. 27, 2022	Sep. 30, 2022	Oct. 11, 2022	Oct. 12, 2022	Oct. 17, 2022	Oct. 17, 2022				14,282,875.06			14,281,628.77				Resident Auditor, VACC, Palawan Contractor's Association	July 27, 2022	Aug.2, 2022	Aug.2, 2022	Aug.16, 2022	Aug.19, 2022		Awarded to Julriz Construction & Supply					
MPF-PLW-03-2022	Various Maintenance of Port Physical Facilities, Port of Brooke's Point, Brooke's Point, Palawan	PMO-Palawan	Competitive Bidding		Sep. 5-11, 2022	Sep. 12, 2022	Sep. 27, 2022	Sep. 27, 2022	Sep. 30, 2022	Oct. 11, 2022	Oct. 12, 2022	Oct. 17, 2022	Oct. 17, 2022				1,159,720.30			1,157,513.37				Resident Auditor, VACC, Palawan Contractor's Association	July 27, 2022	Aug.2, 2022	Aug.2, 2022	Aug.16, 2022	Aug.19, 2022		Awarded to Julriz Construction & Supply					
MPF-PLW-04-2022	Various Maintenance of Port Physical Facilities, Port of Coron, Coron, Palawan	PMO-Palawan	Competitive Bidding		Sep. 5-11, 2022	Sep. 12, 2022	Sep. 27, 2022	Sep. 27, 2022	Sep. 30, 2022	Oct. 11, 2022	Oct. 12, 2022	Oct. 17, 2022	Oct. 17, 2022				1,412,117.95			1,411,352.58				Resident Auditor, VACC, Palawan Contractor's Association	July 27, 2022	Aug.2, 2022	Aug.2, 2022	Aug.16, 2022	Aug.19, 2022		Awarded to Julriz Construction & Supply					
MPF-PLW-05-2022	Various Maintenance of Port Physical Facilities, Port of Cuyo, Cuyo, Palawan	PMO-Palawan	Competitive Bidding		Sep. 5-11, 2022	Sep. 12, 2022	Sep. 27, 2022	Sep. 27, 2022	Sep. 30, 2022	Oct. 11, 2022	Oct. 12, 2022	Oct. 17, 2022	Oct. 17, 2022				1,758,386.46			1,754,017.05				Resident Auditor, VACC, Palawan Contractor's Association	July 27, 2022	Aug.2, 2022	Aug.2, 2022	Aug.16, 2022	Aug.19, 2022		Awarded to Julriz Construction & Supply					
Total Alloted Budget of Procurement Activities																36,242,070.32																				
Total Contract Price of Procurement Activities Conducted																36,092,517.76																				
Total Savings (Total Alloted Budget - Total Contract Price)																149,552.56																				
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND CONSULTANCY SERVICES																																				
NON-COMPLETED / FAILED PROCUREMENT ACTIVITIES																																				
Total Alloted Budget of Non-completed/Failed Procurement Activities																0.00																				
ON-GOING PROCUREMENT ACTIVITIES																																				
Total Alloted Budget of On-going Procurement Activities																0.00	0.00																			

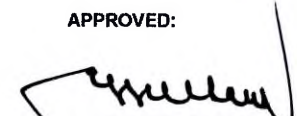
Prepared by:


 MARIZA O. NALLANA
 Head, BAC Secretariat

Recommended for Approval by:


 JEMUEL B. APELLIDO
 BAC Chairperson

APPROVED:


 ELZALDE M. ULSON
 Head of the Procuring Entity