


PHILIPPINE PORTS AUTHORITY, PMO-PALAWAN
 PROCUREMENT MONITORING REPORT
 JULY TO DECEMBER 2020

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/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																															
MPF-PLW-01-2020	Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan (Phase I)	PMO-Palawan	Competitive Bidding	Aug. 6, 2020	Aug. 14-21, 2020	Aug. 26, 2020		Sep. 7, 2020	Sep. 8, 2020	Sep. 28, 2020	Oct. 2, 2020	Oct. 3-12, 2020	Oct. 14, 2020				4,678,574.00	4,678,574.00		4,665,246.47	4,665,246.47		Resident Auditor, VACC, Palawan Contractor's Association	Aug. 17, 2020		Aug. 27, 2020	Sep. 7, 2020	Sep. 21, 2020		AWARDED TO ORIENT STAR CONST. INC.	
MPF-PLW-02-2020	Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan (Phase II)	PMO-Palawan	Competitive Bidding	Aug. 6, 2020	Aug. 14-21, 2020	Aug. 26, 2020		Sep. 7, 2020	Sep. 8, 2020	Sep. 28, 2020	Oct. 2, 2020	Oct. 3-12, 2020	Oct. 14, 2020				1,839,181.00	1,839,181.00		1,833,125.24	1,833,125.24		Resident Auditor, VACC, Palawan Contractor's Association	Aug. 17, 2020		Aug. 27, 2020	Sep. 7, 2020	Sep. 21, 2020		AWARDED TO ORIENT STAR CONST. INC.	
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND CONSULTANCY SERVICES																															
	Procurement of Various Furniture, Fixtures and Equipment under Annual Equipment Procurement Plan (AEPP) FOR CY 2019	PMO-Palawan	Negotiated Procurement	May 27, 2020	May 29 - June 22, 2020	June 8, 2020		June 22, 2020	June 24, 2020	July 08, 2020	July 09, 2020	July 10-16, 2020	July 17, 2020	Dec. 14, 2020	Dec. 14, 2020	PPA Corp. Funds	4,125,000.00	4,125,000.00		4,100,040.00	4,100,040.00		COA, Apostolic Vicariate of Puerto Princesa, PPCCI	June 2, 2020		June 10, 2020	June 22, 2020	June 24, 2020		AWARDED TO FOUR M BUILDERS and AA LONGASA ELECTRONICS SERVICES (JV)	
NON-COMPLETED / FAILED PROCUREMENT ACTIVITIES																															
Total Alloted Budget of Procurement Activities																	10,642,755.00														
Total Contract Price of Procurement Activities Conducted																	10,598,411.71														
Total Savings (Total Alloted Budget - Total Contract Price)																	44,343.29														
ON-GOING PROCUREMENT ACTIVITIES																															
DOT-LFP-01-2020	Roxas Port Development Project, Port of Roxas, Palawan	PMO-Palawan	Competitive Bidding	Dec. 21, 2020	Dec. 29, 2020 - Jan. 5, 2021	Jan. 6, 2021		Jan. 18, 2021	Jan. 19, 2021	Jan. 26, 2021	Jan. 28 - Feb. 11, 2021	Feb. 12 - 16, 2021	Feb. 17, 2021				14,282,875.06	14,282,875.06					Resident Auditor, VACC, Palawan Contractor's Association								Rebidding
NRP-PLW-01-2020	Repair of R.C. Fender Blocks and Replacement of Damaged Rubber Dock Fenders, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	Dec. 21, 2020	Dec. 29, 2020 - Jan. 5, 2021	Jan. 6, 2021		Jan. 18, 2021	Jan. 19, 2021	Jan. 26, 2021	Jan. 28 - Feb. 11, 2021	Feb. 12 - 16, 2021	Feb. 17, 2021				27,730,209.66	27,730,209.66					Resident Auditor, VACC, Palawan Contractor's Association								Ongoing
NRP-PLW-02-2020	Repair of Back-Up Area, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	Dec. 21, 2020	Dec. 29, 2020 - Jan. 5, 2021	Jan. 6, 2021		Jan. 18, 2021	Jan. 19, 2021	Jan. 20-26, 2021	Jan. 28 - Feb. 11, 2021	Feb. 12 - 16, 2021	Feb. 17, 2021				29,701,042.95	29,701,042.95					Resident Auditor, VACC, Palawan Contractor's Association								Ongoing
NRP-PLW-03-2020	Pre-Repair Under Deck and Underwater Investigation of the R.C. Wharf/Pier of Puerto Princesa, Coron, El Nido, Cuyo, Brooke's Point and Culion Ports	PMO-Palawan	Competitive Bidding	Dec. 21, 2020	Dec. 29, 2020 - Jan. 5, 2021	Jan. 6, 2021		Jan. 18, 2021	Jan. 19, 2021	Jan. 26, 2021	Jan. 28 - Feb. 11, 2021	Feb. 12 - 16, 2021	Feb. 17, 2021				23,396,816.00	23,396,816.00					Resident Auditor, VACC, Palawan Contractor's Association								On-going
NRP-PLW-04-2020	Repair of Port Water Supply System, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	Dec. 21, 2020	Dec. 29, 2020 - Jan. 5, 2021	Jan. 6, 2021		Jan. 18, 2021	Jan. 19, 2021	Jan. 26, 2021	Jan. 28 - Feb. 11, 2021	Feb. 12 - 16, 2021	Feb. 17, 2021				3,640,675.00	3,640,675.00					Resident Auditor, VACC, Palawan Contractor's Association								On-going
Total Alloted Budget of On-going Procurement Activities																	98,751,618.67														

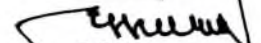
Prepared by:


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Recommended for Approval by:


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 BAC Chairperson

APPROVED:


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 Head of the Procuring Entity