

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/Opening 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/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If any)					
<b>COMPLETED PROCUREMENT ACTIVITIES FOR ENGINEERING PROJECTS</b>																																			
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.					
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	Feb. 01, 2021	Feb. 02, 2021	Feb. 03 - 16, 2021	Feb. 17, 2021				27,730,209.66	27,730,209.66		27,670,394.39	27,670,394.39		Resident Auditor, VACC, Palawan Contractor's Association	Dec. 29, 2020		Jan. 07, 2021	Jan. 18, 2021	Jan. 26, 2021		AWARDED TO GOLDRIDGE CONSTRUCTION INC.					
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	Feb. 01, 2021	Feb. 02, 2021	Feb. 03 - 16, 2021	Feb. 17, 2021				29,701,042.95	29,701,042.95		29,644,559.97	29,644,559.97		Resident Auditor, VACC, Palawan Contractor's Association	Dec. 29, 2020		Jan. 07, 2021	Jan. 18, 2021	Jan. 26, 2021		AWARDED TO JC PIÑON CONSTRUCTION INC.					
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	Feb. 01, 2021	Feb. 02, 2021	Feb. 03 - 16, 2021	Feb. 17, 2021				23,396,816.00	23,396,816.00		23,342,519.87	23,342,519.87		Resident Auditor, VACC, Palawan Contractor's Association	Dec. 29, 2020		Jan. 07, 2021	Jan. 18, 2021	Jan. 26, 2021		AWARDED TO JC PIÑON CONSTRUCTION INC.					
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, 2021	Jan. 29 - Feb. 15, 2021	Feb. 17, 2021				3,640,675.00	3,640,675.00		3,632,084.32	3,632,084.32		Resident Auditor, VACC, Palawan Contractor's Association	Dec. 29, 2020		Jan. 07, 2021	Jan. 18, 2021	Jan. 20, 2021		AWARDED TO ORIENT STAR CONST. INC.					
MPF-PLW-01-2021	Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	Jun. 22, 2021	June 30 - July 6, 2021	July 7, 2021		July 21, 2021	July 22, 2021	July 26, 2021	July 27, 2021	July 28 - Aug. 2, 2021	Aug. 3, 2021				3,498,874.99	3,498,874.99		3,482,766.18	3,482,766.18		Resident Auditor, VACC, Palawan Contractor's Association	Jun. 25, 2021		Jul. 09, 2021	Jul. 22, 2021	Jul. 22, 2021		AWARDED TO CHCS BUILDERS					
NRP-PLW-01-2021	Repair of Damaged R.C. Wharf, Roro Ramp. No. 2 and Back-Up Area, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	Aug. 24, 2021	Sep. 1-7, 2021	Sep. 13, 2021		Sep. 27, 2021	Sep. 28, 2021	Oct. 11, 2021	Oct. 13, 2021	Oct. 14 - 24, 2021	Oct. 25, 2021				27,722,838.90	27,722,838.90		27,671,043.14	27,671,043.14		Resident Auditor, VACC, Palawan Contractor's Association	Sep. 6, 2021		Sep. 17, 2021	Sep. 27, 2021	Oct. 01, 2021		AWARDED TO JC PIÑON CONSTRUCTION INC.					
<b>Total Alloted Budget of Procurement Activities</b>																	<b>122,208,212.50</b>																		
<b>Total Contract Price of Procurement Activities Conducted</b>																	<b>121,941,739.58</b>																		
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	<b>266,472.92</b>																		
<b>COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND CONSULTANCY SERVICES</b>																																			
<b>NON-COMPLETED / FAILED PROCUREMENT ACTIVITIES</b>																																			
DOT-LFP-01-2020	Roxas Port Development Project, Port of Roxas, Palawan	PMO-Palawan	Competitive Bidding	Per Resolution No. 12 dated May 14, 2021, the PMO Palawan BAC declared a FIFTH (5th) FAILURE OF BIDDING for the project and recommend to the Acting Port Manager, Head of the Procuring Entity (HOPE) to inform the Higher Management regarding the FAILED BIDDING/PROCUREMENT process and to recommend for further review/evaluation of the approved Program of Work and Development Plan (prepared by PPDD), for any revision, if necessary														14,282,875.06	14,282,875.06						Resident Auditor, VACC, Palawan Contractor's Association										For further review/ evaluation of the approved Program of Work and Development Plan
NRP-PLW-02-2021	Repair of Damaged R.C. Pier, Concrete Pavement Approach, Slope Protection, Back-up Area, and Removal of Sunken Derelicts/Logs, Port of Rizal, Punta Baja, Rizal, Palawan	PMO-Palawan	Competitive Bidding	Per Resolution No. 20 dated December 13, 2021, the PMO Palawan BAC declared a THIRD (3rd) FAILURE OF BIDDING for the project and recommending to the Port Manager, Head of the Procuring Entity (HOPE) to conduct Mandatory Review of the terms, conditions, specifications, and cost estimates														15,290,175.82	15,290,175.82						Resident Auditor, VACC, Palawan Contractor's Association								For Mandatory Review of the terms, conditions, specifications, and cost estimates		
<b>Total Alloted Budget of Non-completed/Failed Procurement Activities</b>																	<b>29,573,050.88</b>																		
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																			

ON-GOING PROCUREMENT ACTIVITIES																																
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	Dec. 28, 2021-Jan. 3, 2022	Jan. 07, 2022		Jan. 25, 2022	Jan. 26, 2022	Feb. 2, 2022	Feb. 3, 2022	Feb. 4 - 13, 2022	Feb. 14, 2022								Resident Auditor, VACC, Palawan Contractor's Association	On-going										
<b>Total Alloted Budget of On-going Procurement Activities</b>															14,788,349.00	14,788,349.00																


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