

**PHILIPPINE PORTS AUTHORITY - PROCUREMENT MONITORING REPORT**  
**AS OF DECEMBER 31, 2016**

CODE (PM)	PROCUREMENT PROGRAM/PROJECT	PMO/ END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												ABC (PHP)		CONTRACT COST (PHP)		DATE OF RECEIPT OF INVITATION							REMARKS							
				PRE-PROC CONFER	AD/POST OF IAEB	PRE-BID CON	FLUJANTI CHECK	SUB/OPEN OF BIDS	BID EVAL.	POST QUA	NOTICE OF AWARD	NOTICE OF CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ MOVE	SOURCE OF FUNDS	TOTAL	MOE	TOTAL	MOE	LIST OF INVITED OBSERVERS	PRE-PROC CON	PRE-BID CON	FLUJANTI CHECK	SUB/OPEN OF BIDS	BID EVAL.		POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	OUTSTANDING CONTRACT	REMARKS (If any)		
01	<b>SARAY-GOVER PROJECTS FROM CY 2016</b> DAMAGED R.C PIER, PORT OF CUVO, PALAWAN	TWO CUVO	Competitive Bidding	08-26-2015	09-03-2015	08-10-2015		09-22-2015	09-23-2015	09-28-2015	09-29-2015	10-02-2015	10-06-2015	01-27-2017 (83.88% Ongoing)	12-18-2016	PPA Corp Funds	20,798,167.60		27,735,886.00		COA P/EE WACC, BAYPP, POC and Shipping Lines	08-26-2015	09-03-2015	08-11-2015	09-11-2015	09-23-2015	08-28-2015	10-02-2015						
				12-08-2015	12-11-2015	12-17-2015		12-29-2015	12-28-2015	01-06-2016	01-07-2016	01-12-2016	01-14-2016	11-07-2016	11-07-2016	PPA Corp Funds	20,899,757.00		20,657,079.56		COA P/EE WACC, BAYPP, POC and Shipping Lines	12-07-2015	12-11-2015	12-17-2015	12-17-2015	12-17-2015	12-28-2015	01-07-2016	01-15-2016					
02	REPAIR OF R.C PIER, FENDERING & MOORING SVS, GATE, PERIMETER FENCE & PORT LIGHTING SYSTEM, PORT OF TAYTAY, PALAWAN	TWO TAYTAY	Competitive Bidding																															
03	DEVELOPMENT PORT PROJECT, PORT OF DUMARAN, DUMARAN, PALAWAN	TWO DUMARAN	Competitive Bidding	12-17-2015	12-19-2015	12-28-2015		01-09-2016	01-11-2016	01-19-2016	01-19-2016	01-19-2016	01-27-2016	01-28-2016	01-30-2017 (96.17% Ongoing)	01-30-2017	PPA Corp Funds	43,473,844.41		43,424,868.41		COA P/EE WACC, BAYPP, POC and Shipping Lines	12-15-2015	12-21-2015	12-28-2015	01-11-2016	01-11-2016	01-19-2016	01-27-2016					
<b>NEW PROJECTS CY 2016</b>																																		
04	REPAIR OF R.C PIER & DAMAGED CONG. PAVEMENT AT CONTAINER YARD/ BACK-UP OPERATIONAL AREA & PARKING AREA, PORT OF PUERTO PRINCESA, PALAWAN	PORT OF PUERTO PRINCESA	Competitive Bidding	06-30-2016	07-02-2016	07-11-2016		07-22-2016	07-22-2016	07-26-2016	08-01-2016	08-04-2016	08-06-2016	08-09-2017 (82.72% Ongoing)	08-09-2017	PPA Corp Funds	26,449,206.00		26,393,044.80		COA P/EE WACC, BAYPP, POC and Shipping Lines	06-27-2016	07-01-2016	07-11-2016	07-11-2016	07-22-2016	08-01-2016	08-05-2016						
02	REPAIR OF DAMAGED R.C BOX CULVERT AND R.C PIER APPROACH, PORT OF CUVO, PALAWAN	TWO CUVO	Competitive Bidding	07-11-2016	07-14-2016	07-22-2016		08-02-2016 (9:00 A.M.)	08-02-2016 (3:00 P.M.)	08-09-2016 (3:00 P.M.)	08-10-2016	08-12-2016	08-18-2016	02-09-2017 (96.05% Ongoing)	02-03-2017	PPA Corp Funds	6,303,603.00		6,282,150.51		COA P/EE WACC, BAYPP, POC and Shipping Lines	07-01-2016	07-14-2016	07-22-2016	07-22-2016	08-02-2016	08-10-2016	08-16-2016						
03	MAINT OF ADMINISTRATION BUILDING, PORT OF PUERTO PRINCESA	PORT OF PUERTO PRINCESA	Competitive Bidding	NONE	07-29-2016	08-04-2016		08-16-2016	08-17-2016	08-24-2016	08-25-2016	08-30-2016	09-01-2016	03-05-2017 (96.88% Ongoing)	03-05-2017	PPA Corp Funds	4,157,784.22		4,152,059.17		COA P/EE WACC, BAYPP, POC and Shipping Lines	NONE	07-19-2016	08-04-2016	08-04-2016	08-17-2016	08-25-2016	08-30-2016						
04	REPAIR OF DAMAGED R.C PAVEMENT CRACKS AND CONST. JOINTS AND REPLACEMENT OF DILAPIDATED RUBBER DOCK FENDERS, PORT OF PUERTO PRINCESA, PALAWAN	PORT OF PUERTO PRINCESA	Competitive Bidding	10-27-2016	11-03-2016	11-03-2016		11-10-2016	11-10-2016	11-21-2016	11-28-2016	12-01-2016	12-02-2016	05-07-2017 (42.24% Ongoing)	06-07-2017	PPA Corp Funds	12,522,607.00		12,497,863.08		COA P/EE WACC, BAYPP, POC and Shipping Lines	10-27-2016	11-03-2016	11-10-2016	11-10-2016	11-21-2016	11-28-2016	12-01-2016						

SUBMITTED BY:

*Lucila Nitamap*  
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 PMO Palawan, BAC-EP

RECOMMENDING APPROVAL:

*Marlon M. Senda-Viejo*  
**MARLON M. SENDA-VIEJO**  
 BAC Chairman - EP  
 PMO Palawan, BAC-EP

APPROVED:

*Emuel B. Arellano*  
**EMUEL B. ARELLANO**  
 Acting Port Manager-Head of the Procuring Entity  
 PMO Palawan