



**CERTIFICATE OF COMPLIANCE
PhilGEPS Posting**

This is to certify that the Philippine Ports Authority - PMO Palawan, for the period beginning January 1, 2020 up to December 31, 2020, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved/awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PhilGEPS Reference Number	Date of Posting of Invitation to Bid/REI	Bid Notice Title/Project	Date of Posting of Notice of Award	Date of Posting of P.O./Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
7015087	May 27, 2020	Procurement of Various Furniture, Fixtures and Equipment under Annual Equipment Procurement Plan (AEPP) FOR CY 2019	July 13, 2020	July 17, 2020	Awarded	Complied
7176397	August 14, 2020	Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan (Phase I)	October 02, 2020	October 18, 2020	Awarded	Complied
7176116	August 14, 2020	Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan (Phase II)	October 02, 2020	October 18, 2020	Awarded	Complied
7389774	December 29, 2020	Roxas Port Development Project, Port of Roxas, Palawan				On-going (Rebidding) BAC Reso. No. 08 Series of 2020

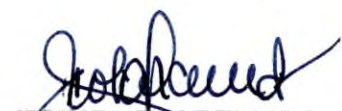
7390047	December 29, 2020	Repair of R.C. Fender Blocks and Replacement of Damaged Rubber Dock Fenders, Port of Puerto Princesa, Palawan				On-going
7390003	December 29, 2020	Repair of Back-Up Area, Port of Puerto Princesa, Palawan				On-going
7389937	December 29, 2020	Pre-Repair Under Deck and Underwater Investigation of the R.C. Wharf/Pier of Puerto Princesa, Coron, El Nido, Cuyo, Brooke's Point and Culion Ports				On-going
7390023	December 29, 2020	Repair of Port Water Supply System, Port of Puerto Princesa, Palawan				On-going

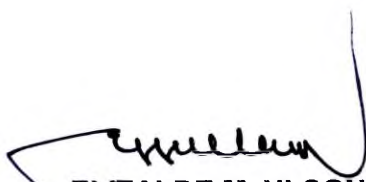
Note: "Partially Awarded" is not an official PhilGEPS status. However, the said term has been used to consider "Closed" with awarded line item(s).

This is to further certify that the list includes of all projects procured by the Philippine Ports Authority – PMO Palawan for CY 2020.

This certification is being issued to attest to the truth and accuracy of all foregoing based on available records and information that can be verified with the PhilGEPS; and with the Annual Procurement Plan (APP) posted under the Transparency Seal of the said Agency.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 28th day of January 2021 at Puerto Princesa City, Philippines.


JEMUEL B. APELLIDO
 Chairperson, PMO Palawan BAC


ELIZALDE M. ULSON
 Head of the Procuring Entity



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Award Notice Abstract (Ref No.: 2779258)

Status: Updated

<p>Reference Number: 7015087</p> <p>Control Number: 2020-06</p> <p>Bid Notice Title: PROCUREMENT OF VARIOUS FURNITURE, FIXTURES AND EQUIPMENT UNDER ANNUAL EQUIPMENT PROCUREMENT PROGRAM (AEPP) FOR CY 2019</p> <p>Approved Budget: Php4,125,000.00</p> <p>Procurement Mode: Negotiated Procurement - Two Failed Biddings (Sec. 53.1)</p> <p>Classification: Goods</p>	<p align="center">PHILIPPINE PORTS AUTHORITY - PMO PUERTO PRINCESA Port Area Puerto Princesa City Palawan, Region IV-B, Philippines</p> <p>Furniture & Fixtures</p> <p>Awardee : FOUR M BUILDERS</p> <p>Address : Zone Sampaguita, Bgy. Pattao Buguey Cagayan, Region II, Philippines</p> <p>Contact Person : Arnel Molina Andres</p> <p>Designation : Authorized Managing Officer (AMO)</p> <p>Reason for Award : Single calculated and responsive bid.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php29,680.00</p> <p>Award Date: 09-Jul-2020</p> <p>Publish Date: 13-Jul-2020</p> <p>Date Last Updated: 17-Jul-2020</p> <p>Contract Number: 2020-01-AEPP1</p> <p>Proceed Date: 17-Jul-2020</p> <p>Contract Effectivity Date: 01-Jul-2020</p>						
<p>Category: Office Equipment</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Palawan</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Mariza Nallana</p>	<table border="1"> <thead> <tr> <th data-bbox="493 560 543 584">#</th> <th data-bbox="543 560 1432 584">Product/Service/Project Name</th> <th data-bbox="1432 560 1744 584">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="493 584 543 657">1</td> <td data-bbox="543 584 1432 657">Furniture & Fixtures, Senior Citizen/PWD/Pregnant Women Area Designed Chair, 56101504, 1, Set</td> <td data-bbox="1432 584 1744 657">Php30,000.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	Furniture & Fixtures, Senior Citizen/PWD/Pregnant Women Area Designed Chair, 56101504, 1, Set	Php30,000.00	<p>Contract End Date: 15-Aug-2020</p> <p>Created By: Mariza O Nallana</p> <p>Date Created: 13-Jul-2020</p> <p>Approver: Mariza O Nallana</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Furniture & Fixtures, Senior Citizen/PWD/Pregnant Women Area Designed Chair, 56101504, 1, Set	Php30,000.00						



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Award Notice Abstract (Ref No.: 2779259)

Status: Updated

<p>Reference Number: 7015087</p> <p>Control Number: 2020-06</p> <p>Bid Notice Title: PROCUREMENT OF VARIOUS FURNITURE, FIXTURES AND EQUIPMENT UNDER ANNUAL EQUIPMENT PROCUREMENT PROGRAM (AEPP) FOR CY 2019</p> <p>Approved Budget: Php4,125,000.00</p> <p>Procurement Mode: Negotiated Procurement - Two Failed Biddings (Sec. 53.1)</p> <p>Classification: Goods</p>	<p align="center">PHILIPPINE PORTS AUTHORITY - PMO PUERTO PRINCESA Port Area Puerto Princesa City Palawan, Region IV-B, Philippines</p> <p align="center">Furniture & Fixtures</p> <p>Awardee : FOUR M BUILDERS</p> <p>Address : Zone Sampaguita, Bgy. Pattao Buguey Cagayan, Region II, Philippines</p> <p>Contact Person : Arnel Molina Andres</p> <p>Designation : Authorized Managing Officer (AMO)</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Furniture & Fixtures, Diaper Changing Station Table, 56101519, 1, Set</td> <td>Php20,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	2	Furniture & Fixtures, Diaper Changing Station Table, 56101519, 1, Set	Php20,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php19,600.00</p> <p>Award Date: 09-Jul-2020</p> <p>Publish Date: 13-Jul-2020</p> <p>Date Last Updated: 17-Jul-2020</p> <p>Contract Number: 2020-01-AEPP2</p> <p>Proceed Date: 17-Jul-2020</p> <p>Contract Effectivity Date: 16-Jul-2020</p>
Line Item											
#	Product/Service/Project Name	Budget									
2	Furniture & Fixtures, Diaper Changing Station Table, 56101519, 1, Set	Php20,000.00									
<p>Category: Office Equipment</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Palawan</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Mariza Nallana</p>		<p>Contract End Date: 15-Aug-2020</p> <p>Created By: Mariza O Nallana</p> <p>Date Created: 13-Jul-2020</p> <p>Approver: Mariza O Nallana</p> <p>View Documents: 4</p>									



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Award Notice Abstract (Ref No.: 2779262)

Status: Updated

<p>Reference Number: 7015087</p> <p>Control Number: 2020-06</p> <p>Bid Notice Title: PROCUREMENT OF VARIOUS FURNITURE, FIXTURES AND EQUIPMENT UNDER ANNUAL EQUIPMENT PROCUREMENT PROGRAM (AEPP) FOR CY 2019</p> <p>Approved Budget: Php4,125,000.00</p> <p>Procurement Mode: Negotiated Procurement - Two Failed Biddings (Sec. 53.1)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Palawan</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Mariza Nallana</p>	<p>PHILIPPINE PORTS AUTHORITY - PMO PUERTO PRINCESA Port Area Puerto Princesa City Palawan, Region IV-B, Philippines</p> <p>Office Equipment</p> <p>Awardee : FOUR M BUILDERS</p> <p>Address : Zone Sampaguita, Bgy. Pattao Buguey Cagayan, Region II, Philippines</p> <p>Contact Person : Arnel Molina Andres</p> <p>Designation : Authorized Managing Officer (AMO)</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php49,840.00</p> <p>Award Date: 09-Jul-2020</p> <p>Publish Date: 13-Jul-2020</p> <p>Date Last Updated: 17-Jul-2020</p> <p>Contract Number: 2020-01-AEPP5</p> <p>Proceed Date: 17-Jul-2020</p> <p>Contract Effectivity Date: 16-Jul-2020</p> <p>Contract End Date: 15-Aug-2020</p> <p>Created By: Mariza O Nallana</p> <p>Date Created: 13-Jul-2020</p> <p>Approver: Mariza O Nallana</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>Office Equipment, Digital DSLR Camera, 56112005, 1, Unit</td> <td>Php50,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive bid.</p>			#	Product/Service/Project Name	Budget	5	Office Equipment, Digital DSLR Camera, 56112005, 1, Unit	Php50,000.00
#	Product/Service/Project Name	Budget						
5	Office Equipment, Digital DSLR Camera, 56112005, 1, Unit	Php50,000.00						



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Award Notice Abstract (Ref No.: 2836095)

Status: Updated

<p>Reference Number: 7176397</p> <p>Control Number: MPF-PLW-01-2020</p> <p>Bid Notice Title: VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE I), PORT OF PUERTO PRINCESA, PALAWAN</p> <p>Approved Budget: Php4,678,574.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Civil Works</p> <p>Category: Construction Projects</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Palawan</p> <p>Contract Duration: 180 Day/s</p> <p>Contact Person: Mariza Nallana</p> <p>Created By: Mariza Nallana</p>	<p>PHILIPPINE PORTS AUTHORITY - PMO PUERTO PRINCESA Port Area Puerto Princesa City Palawan, Region IV-B, Philippines</p> <p>Construction Project</p> <p>Awardee : ORIENT STAR CONSTRUCTION, INC.</p> <p>Address : #1 Dr. Leon Cusi St., Roxas Oriental Mindoro, Region IV-B, Philippines</p> <p>Contact Person : Ronald Cusi Manalo</p> <p>Designation : Authorized Managing Officer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php4,665,246.47</p> <p>Award Date: 02-Oct-2020</p> <p>Publish Date: 02-Oct-2020</p> <p>Date Last Updated: 18-Oct-2020</p> <p>Contract Number: CP-01-2020</p> <p>Proceed Date: 14-Oct-2020</p> <p>Contract Effectivity Date: 12-Oct-2020</p> <p>Contract End Date: 12-Apr-2021</p> <p>Created By: Mariza O Nallana</p> <p>Date Created: 02-Oct-2020</p> <p>Approver: Mariza O Nallana</p> <p>View Documents: 4</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Construction Project, Various Maintenance of Port Physical Facilities (Phase I), 72101507, 1, Lot</td> <td style="text-align: right;">Php4,678,574.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Construction Project, Various Maintenance of Port Physical Facilities (Phase I), 72101507, 1, Lot	Php4,678,574.00
Line Item											
#	Product/Service/Project Name	Budget									
1	Construction Project, Various Maintenance of Port Physical Facilities (Phase I), 72101507, 1, Lot	Php4,678,574.00									
<p>Reason for Award : Lowest calculated responsive bid.</p>											



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Award Notice Abstract (Ref No.: 2836117)

Status: Updated

<p>Reference Number: 7176116</p> <p>Control Number: MPF-PLW-02-2020</p> <p>Bid Notice Title: VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASEII), PORT OF PUERTO PRINCESA, PALAWAN</p> <p>Approved Budget: Php1,839,181.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Civil Works</p> <p>Category: Construction Projects</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Palawan</p> <p>Contract Duration: 120 Day/s</p> <p>Contact Person: Mariza Nallana</p> <p>Created By: Mariza Nallana</p>	<p>PHILIPPINE PORTS AUTHORITY - PMO PUERTO PRINCESA Port Area Puerto Princesa City Palawan, Region IV-B, Philippines</p> <p>Construction Project</p> <p>Awardee : ORIENT STAR CONSTRUCTION, INC.</p> <p>Address : #1 Dr. Leon Cusi St., Roxas Oriental Mindoro, Region IV-B, Philippines</p> <p>Contact Person : Ronald Cusi Manalo</p> <p>Designation : Authorized Managing Officer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,833,125.44</p> <p>Award Date: 02-Oct-2020</p> <p>Publish Date: 02-Oct-2020</p> <p>Date Last Updated: 18-Oct-2020</p> <p>Contract Number: CP-02-2-20</p> <p>Proceed Date: 14-Oct-2020</p> <p>Contract Effectivity Date: 12-Oct-2020</p> <p>Contract End Date: 11-Feb-2021</p> <p>Created By: Mariza O Nallana</p> <p>Date Created: 02-Oct-2020</p> <p>Approver: Mariza O Nallana</p> <p>View Documents: 4</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Construction Project, Various Maintenance of Port Physical Facilities (Phase II), 72101507, 1, Lot</td> <td style="text-align: right;">Php1,839,181.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Construction Project, Various Maintenance of Port Physical Facilities (Phase II), 72101507, 1, Lot	Php1,839,181.00
Line Item											
#	Product/Service/Project Name	Budget									
1	Construction Project, Various Maintenance of Port Physical Facilities (Phase II), 72101507, 1, Lot	Php1,839,181.00									
<p>Reason for Award : Lowest calculated & responsive bid.</p>											

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1	7390047		REPAIR OF R.C. FENDER BLOCKS AND REPLACEMENT OF DAMAGED RUBBER DOCK FENDERS, PORT OF PUERTO PRINCESA, PALAWAN	29/12/2020	18/01/2021 09:00AM	Closed
2	7390023		REPAIR OF PORT WATER SUPPLY SYSTEM, PORT OF PUERTO PRINCESA, PALAWAN	29/12/2020	18/01/2021 09:00AM	Closed
3	7390003		REPAIR OF BACK-UP AREA, PORT OF PUERTO PRINCESA, PALAWAN	29/12/2020	18/01/2021 09:00AM	Closed
4	7389937		PRE-REPAIR UNDERDECK AND UNDERWATER INVESTIGATION OF THE R.C. WHARF/PIER OF PUERTO PRINCESA, CORON, EL NIDO, BROOKE'S POINT, AND CULION PORTS	29/12/2020	18/01/2021 09:00AM	Closed
5	7389774		ROXAS PORT DEVELOPMENT PROJECT, PORT OF ROXAS, PALAWAN- REBIDDING	29/12/2020	18/01/2021 09:00AM	Failed