

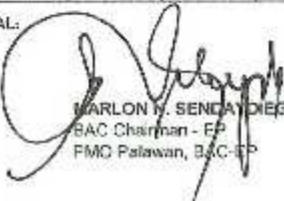
PHILIPPINE PORTS AUTHORITY - PROCUREMENT MONITORING REPORT
AS OF DECEMBER 2017

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (P&P)			CONTRACT COST (P&P)			DATE OF RECEIPT OF INVITATION										REMARKS (Please use change from the APP)
				PRE-PROC COMPLET	ADSPPOST OF IABE	PRI-LEI CON	ISSUE OF CHECK	SUBOPEN OF BIDS	BID EVAL.	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETION	TOTAL	MODE	CC	TOTAL	MODE	CC	LIST OF INVITED OBSERVERS	PRE-PROC. CON	PRE-BID CON	RESPONSE CHECK	SUBOPEN OF BIDS	BID EVAL.	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	
NEW PROJECTS CY 2017																															
01.	MAINTENANCE OF GMS OFFICE & RECORDS BLDG. (FORMERLY MARINA AND ABRASTRE OFFICE) PORT OF PUERTO PRINCESA, PALAWAN	PORT OF PUERTO PRINCESA	Competitive Bidding	NONE	02-01-2017	02-09-2017		02-21-2017	02-22-2017	02-26-2017	03-31-2017	03-06-2017	03-09-2017	06-24-2017	06-30-2017	PPA Corp. Funds	1,534,121.49			1,529,627.40			COA, VACC. & PCA, Inc.	NONE	02-01-2017	02-05-2017	02-08-2017	02-22-2017	03-01-2017	03-09-2017	
02.	VARIOUS MAINT. OF PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN	PORT OF PUERTO PRINCESA	Competitive Bidding	NONE	02-01-2017	02-08-2017		02-21-2017	02-22-2017	02-26-2017	03-01-2017	03-08-2017	03-08-2017	08-10-2017		PPA Corp. Funds	2,747,616.62			2,742,973.80			COA, VACC. & PCA, Inc.	NONE	02-01-2017	02-08-2017	02-09-2017	02-22-2017	03-01-2017	03-09-2017	
03.	VARIOUS MAINT. OF PORT PHYSICAL FACILITIES, PORT OF EL NIDO, EL NIDO, PALAWAN	PORT OF EL NIDO	Competitive Bidding	NONE	03-04-2017	03-13-2017		03-27-2017	03-28-2017	04-03-2017	04-25-2016	04-30-2016	04-01-2016	07-05-2017		PPA Corp. Funds	2,258,083.15			2,256,989.90			COA, VACC. & PCA, Inc.	NONE	03-08-2017	03-13-2017	03-13-2017	03-28-2017	04-05-2017	04-07-2017	
04.	INSTAL. OF SOLAR POWER PORT LIGHTING SYS., PORT OF PTO PRIN. PALAWAN	PORT OF PUERTO PRINCESA	Competitive Bidding		05-05-2017	05-12-2017		05-31-2017	06-01-2017	06-08-2017	06-09-2017	06-16-2017	06-29-2017	11-16-2017	12-13-2017	PPA Corp. Funds	13,709,632.90			12,969,476.72			COA, VACC. & PCA, Inc.	05-04-2017	05-12-2017	05-19-2017	05-19-2017	06-21-2017	06-23-2017		
05.	CONST. OF STEEL MATTING FENCE AND GATES, PORT OF PUERTO PRINCESA, PALAWAN	PORT OF PUERTO PRINCESA	Competitive Bidding		05-09-2017	05-12-2017		05-21-2017	05-01-2017	06-08-2017	05-05-2017	06-16-2017	06-19-2017	09-07-2017	05-29-2017	PPA Corp. Funds	3,065,704.91			3,058,341.67			COA, VACC. & PCA, Inc.	05-04-2017	05-12-2017	05-19-2017	05-19-2017	05-31-2017	06-09-2017	06-13-2017	
06.	VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES (PHASE II), PORT OF PUERTO PRINCESA, PALAWAN	PORT OF PUERTO PRINCESA	Competitive Bidding	NONE	07-24-2017	07-31-2017		08-14-2017	06-15-2017	09-22-2017	06-25-2017	06-30-2017	08-31-2017	12-14-2017	12-21-2017	PPA Corp. Funds	1,380,846.83			1,368,591.77			COA, VACC. & PCA, Inc.	NONE	07-24-2017	07-31-2017	07-31-2017	08-15-2017	08-24-2017	09-30-2017	
07.	REPAIR OF DAMAGED R.C. WHARF DECK, SLAB, CONC. PAVEMENT & DAMAGED SETTLED PAVING BLOCKS, SHEAR KEY AND RETAINING WALL, PORT OF PUERTO PRINCESA	PORT OF PUERTO PRINCESA	Competitive Bidding		08-31-2017	09-06-2017		08-25-2017	09-26-2017	10-02-2017	10-05-2017	10-09-2017	10-11-2017	09-12-2018 (30.127% Ongoing)		PPA Corp. Funds	26,953,255.00			26,797,460.68			COA, VACC. & PCA, Inc.	08-24-2017	09-05-2017	09-13-2017	09-13-2017	09-29-2017	10-04-2017	10-09-2017	
08.	CONSTRUCTION OF CARBOYRANSIT SHED, PORT OF CULION, CULION PALAWAN	PORT OF CULION	Competitive Bidding		10-02-2017	10-05-2017		10-24-2017	10-25-2017	11-02-2017	11-07-2017	11-13-2017	11-14-2017	04-19-2018 (7.167% Ongoing)		PPA Corp. Funds	8,787,637.67			8,250,000.00			COA, VACC. & PCA, Inc.	09-25-2017	10-05-2017	10-12-2017	10-12-2017	10-25-2017	11-05-2017	11-13-2017	
09.	MAINTENANCE OF MAINOLD PASSENGER TERMINAL BUILDING, PORT OF PUERTO PRINCESA, PALAWAN	PORT OF PUERTO PRINCESA	Competitive Bidding	NONE	10-17-2017	10-24-2017		11-07-2017	11-08-2017	11-15-2017	11-18-2017	11-20-2017	11-24-2017	03-24-2018 (33.23% Ongoing)		PPA Corp. Funds	2,588,708.95			2,580,652.98			COA, VACC. & PCA, Inc.	NONE	10-17-2017	10-25-2017	10-25-2017	11-05-2017	11-17-2017	11-20-2017	
10.	REPAIR OF PASSENGER TERMINAL TMO BUILDING, PORT OF EL NIDO, PALAWAN	PORT OF EL NIDO	Competitive Bidding	NONE	11-01-2017	11-08-2017		11-20-2017	11-21-2017	11-27-2017	11-28-2017	11-29-2017	12-05-2017	04-10-2018 (9.20% Ongoing)		PPA Corp. Funds	3,605,540.66			3,598,736.26			COA, VACC. & PCA, Inc.	NONE	11-01-2017	11-20-2017	11-23-2017	11-21-2017	11-29-2017	11-29-2017	
11.	VARIOUS MAINTENANCE OF PORT PHYSICAL FACILITIES, PORT OF BROCKE'S POINT, PALAWAN	PORT OF BROCKE'S POINT	Competitive Bidding	NONE	11-11-2017	11-20-2017		12-05-2017	12-05-2017	12-11-2017	12-13-2017	12-14-2017	12-19-2017	04-24-2018 (1.31% Ongoing)		PPA Corp. Funds	3,437,718.43			3,398,955.38			COA, VACC. & PCA, Inc.	NONE	11-20-2017	11-21-2017	11-21-2017	12-05-2017	12-19-2017	12-14-2017	
12.	REPAIR OF R.C. WHARF, MOORING AND TENDERING SYSTEM AND BACK-UP AREA, PORT OF COROK, COROK, PALAWAN	PORT OF COROK	Competitive Bidding		12-04-2017	12-08-2017		12-28-2017								PPA Corp. Funds	27,321,297.40						COA, VACC. & PCA, Inc.	11-27-2017	12-05-2017	12-15-2017					

SUBMITTED BY:


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 PMO Palawan, BAC-EP

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 BAC Chairman - EP
 PMO Palawan, BAC-EP

APPROVED:


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 Acting Port Manager-Head of the Procuring Entity
 PMO Palawan