

**PHILIPPINE PORTS AUTHORITY - PROCUREMENT MONITORING REPORT
AS OF JUNE 2017**

| CODE (PAP) | PROCUREMENT PROGRAM/PROJECT | PMO/END USER | MODE OF PROCUREMENT | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | ABC (P&P) | | | CONTRACT COST (P&P) | | | DATE OF RECEIPT OF INVITATION | | | | | | | REMARKS (Remarks Classified as per the APP) | | | | | |
|---|--|-------------------------|---------------------|-----------------------------|-----------------|-------------|------------------------|------------------------|------------------------|-----------------|------------|------------|----------------------|-----------------------------|-----------------|-----------------|---|---------------|-------|--|---------------|--------------------------|--|--|---------------|------------------|---|------------|------------|-----------------|------------|-------|
| | | | | PRE-PROC. | ADD/POST OF I&B | PRE-BID CON | BID OPEN DATE | BID EVAL | POST QUA | NOTICE OF AWARD | CONTRACT | NOTICE TO | DEL. VEH. COMPLETION | ASSIGNMENT/ISSUE | SOURCE OF FUNDS | TOTAL | WAGE | CE | TOTAL | WAGE | CE | LET OF INVITED OBSERVERS | PRE-PROC. CON | PRE-BID CON | QUALITY CHECK | BUS/OPEN OF BIDS | | BID EVAL | POST QUA | NOTICE OF AWARD | CONTRACT | ISSUE |
| CARRY-OVER PROJECTS FROM FY 2016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01 | REPAIR OF DAMAGED R.C. PIER, PORT OF CUYO, PALAWAN | PORT OF CUYO | Competitive Bidding | 04-28-2016 | 04-03-2016 | 04-10-2016 | 06-22-2016 | 06-23-2016 | 02-28-2016 | 06-22-2016 | 06-22-2016 | 10-05-2016 | 10-05-2016 | 01-26-2017 | 02-25-2017 | PPA Corp. Funds | 20,798,167.80 | | | 27,735,888.00 | | | COA, PCE, WAGE, P&P, P&C and Shipping Lines | 02-26-2016 | 06-23-2016 | 06-11-2016 | 06-11-2016 | 06-23-2016 | 08-23-2016 | 10-02-2016 | | |
| 02 | DUMARAN DEVELOPMENT PORT PROJECT, PORT OF DUMARAN, PALAWAN | PORT OF DUMARAN | Competitive Bidding | 12-17-2015 | 11-19-2015 | 12-28-2015 | 01-28-2016 | 01-11-2016 | 01-19-2016 | 01-19-2016 | 01-19-2016 | 01-19-2016 | 01-27-2016 | 01-20-2016 | 02-22-2017 | 05-15-2017 | DOT FUNDS | 43,473,844.41 | | | 43,434,685.41 | | | COA, PCE, WAGE, BAWP, P&C and Shipping Lines | 12-18-2015 | 12-21-2015 | 12-28-2015 | 01-11-2016 | 01-19-2016 | 01-27-2016 | | |
| CARRY-OVER PROJECTS FROM FY 2016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01 | REPAIR OF R.C. PIER & DAMAGED CONCRETE PAVEMENT AT DOCKBACK JP, OPERATIONAL AREA & PARKING AREA, PORT OF PUERTO PRINCESA, PALAWAN | PORT OF PUERTO PRINCESA | Competitive Bidding | 06-03-2016 | 07-02-2016 | 07-11-2016 | 07-20-2016 | 07-22-2016 | 07-28-2016 | 08-01-2016 | 08-01-2016 | 08-01-2016 | 08-01-2016 | 08-01-2016 | 08-01-2016 | 08-01-2016 | PPA Corp. Funds | 25,443,200.00 | | | 25,785,040.00 | | | COA, PCE, WAGE, BAWP, P&C and Shipping Lines | 06-27-2016 | 07-01-2016 | 07-11-2016 | 07-11-2016 | 07-20-2016 | 08-01-2016 | 08-05-2016 | |
| 02 | REPAIR OF DAMAGED R.C. BOX CULVERT AND R.C. PIER APPROACH, PORT OF CUYO, PALAWAN | PORT OF CUYO | Competitive Bidding | 07-11-2016 | 07-14-2016 | 07-22-2016 | 07-22-2016 (3:00 A.M.) | 08-02-2016 (5:00 P.M.) | 08-08-2016 (3:00 P.M.) | 08-10-2016 | 08-10-2016 | 08-12-2016 | 08-18-2016 | 02-03-2017 | 02-03-2017 | PPA Corp. Funds | 6,303,803.00 | | | 6,282,160.51 | | | COA, PCE, WAGE, BAWP, P&C and Shipping Lines | 07-01-2016 | 07-14-2016 | 07-22-2016 | 07-22-2016 | 08-02-2016 | 08-10-2016 | 09-16-2016 | | |
| 03 | MAINTENANCE OF ADMINISTRATION BUILDING, PORT OF PUERTO PRINCESA | PORT OF PUERTO PRINCESA | Competitive Bidding | NONE | 07-28-2016 | 08-04-2016 | 08-16-2016 | 08-17-2016 | 08-24-2016 | 08-25-2016 | 08-30-2016 | 08-30-2016 | 08-30-2016 | 08-01-2017 | 08-22-2017 | PPA Corp. Funds | 4,157,794.22 | | | 4,150,068.17 | | | COA, PCE, WAGE, BAWP, P&C and Shipping Lines | NONE | 07-19-2016 | 08-04-2016 | 08-04-2016 | 08-17-2016 | 08-25-2016 | 09-30-2016 | | |
| 04 | REPAIR OF DAMAGED R.C. WAHAP, CONCRETE PAVEMENT CRACKS AND GROUND JOINTS AND REPLACEMENT OF DILATED ROPS, PORT OF PUERTO PRINCESA, PALAWAN | PORT OF PUERTO PRINCESA | Competitive Bidding | 10-27-2016 | 11-03-2016 | 11-08-2016 | 11-10-2016 | 11-10-2016 | 11-21-2016 | 11-29-2016 | 12-01-2016 | 12-02-2016 | 12-02-2016 | 02-05-2017 | 05-23-2017 | PPA Corp. Funds | 12,322,607.00 (ORIGINAL) 13,631,463.00 (REVISED) | | | 12,897,808.06 (ORIGINAL) 15,881,454.58 (REVISED) 18,883,119.18 (RECONF.) | | | COA, PCE, WAGE, BAWP, P&C and Shipping Lines | 12-27-2016 | 11-30-2016 | 11-10-2016 | 11-10-2016 | 11-21-2016 | 11-29-2016 | 12-01-2016 | | |
| NEW PROJECTS BY 2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01 | MAINTENANCE OF ONE OFFICE & RECURSUS BUILDING (FORMERLY WARNA AND ARRABSTE OFFICE), PORT OF PUERTO PRINCESA, PALAWAN | PORT OF PUERTO PRINCESA | Competitive Bidding | NONE | 02-07-2017 | 02-09-2017 | 02-21-2017 | 02-22-2017 | 02-28-2017 | 03-01-2017 | 03-05-2017 | 03-08-2017 | 03-08-2017 | 05-24-2017 | 05-30-2017 | PPA Corp. Funds | 1,534,121.48 | | | 1,526,877.40 | | | COA, WAGE & P&C, Inc. | NONE | 02-01-2017 | 02-09-2017 | 02-09-2017 | 02-22-2017 | 03-01-2017 | 03-08-2017 | | |
| 02 | VARIOUS MAINT. OF PORT PHYSICAL FACILITIES, PORT OF PUERTO PRINCESA, PALAWAN | PORT OF PUERTO PRINCESA | Competitive Bidding | NONE | 02-01-2017 | 02-02-2017 | 02-21-2017 | 02-22-2017 | 02-28-2017 | 03-01-2017 | 03-08-2017 | 03-08-2017 | 03-08-2017 | 06-10-2017 (86.29% Ongoing) | | PPA Corp. Funds | 2,747,215.62 | | | 2,742,273.89 | | | COA, WAGE & P&C, Inc. | NONE | 02-01-2017 | 02-08-2017 | 02-08-2017 | 02-22-2017 | 03-01-2017 | 03-08-2017 | | |
| 03 | VARIOUS MAINT. OF PORT PHYSICAL FACILITIES, PORT OF EL NIDO, PALAWAN | PORT OF EL NIDO | Competitive Bidding | NONE | 03-09-2017 | 03-14-2017 | 03-27-2017 | 03-28-2017 | 04-06-2017 | 04-25-2017 | 04-30-2017 | 04-30-2017 | 04-30-2017 | 07-05-2017 (67.72% Ongoing) | | PPA Corp. Funds | 2,278,083.10 | | | 2,266,866.00 | | | COA, WAGE & P&C, Inc. | NONE | 03-09-2017 | 03-15-2017 | 03-15-2017 | 03-29-2017 | 04-05-2017 | 04-07-2017 | | |
| 04 | BUSBANCA PORT DEVELOPMENT PROJECT, PORT OF BUSBANCA, PALAWAN | PORT OF BUSBANCA | Competitive Bidding | 02-28-2017 | 03-05-2017 | 03-13-2017 | 03-27-2017 | 03-27-2017 | 04-06-2017 | 04-12-2017 | 04-12-2017 | 04-12-2017 | 04-12-2017 | 04-27-2017 | 05-04-2017 | DOT FUNDS | 10,440,881.21 | | | - | | | COA, WAGE & P&C, Inc. | 03-27-2017 | 03-06-2017 | 03-19-2017 | 04-12-2017 | | | | | |
| 05 | INSTALL. OF SOLAR POWER PORT LIGHTING SYS., PORT OF PTO. PRIN. PALAWAN | PORT OF PUERTO PRINCESA | Competitive Bidding | 05-06-2017 | 05-12-2017 | 05-18-2017 | 05-31-2017 | 05-31-2017 | 06-08-2017 | 06-08-2017 | 06-08-2017 | 06-08-2017 | 06-08-2017 | 06-29-2017 | | PPA Corp. Funds | 13,709,632.90 | | | 12,683,470.72 | | | COA, WAGE & P&C, Inc. | 05-04-2017 | 05-15-2017 | 05-18-2017 | 05-18-2017 | 05-31-2017 | 06-08-2017 | 06-23-2017 | | |
| 06 | CONST. OF STEEL MATTING FENCE AND GATES PORT OF PUERTO PRINCESA, PALAWAN | PORT OF PUERTO PRINCESA | Competitive Bidding | 05-05-2017 | 05-12-2017 | 05-18-2017 | 05-31-2017 | 06-01-2017 | 06-08-2017 | 06-08-2017 | 06-08-2017 | 06-16-2017 | 06-19-2017 | | | PPA Corp. Funds | 3,086,704.81 | | | 3,059,941.57 | | | COA, WAGE & P&C, Inc. | 05-04-2017 | 05-12-2017 | 05-18-2017 | 05-18-2017 | 05-31-2017 | 06-08-2017 | 06-19-2017 | | |

SUBMITTED BY:

LUCILA N. TAMAYO
Member, BAC Secretariat
PMO Palawan, BAC-EP

RECOMMENDING APPROVAL:

MARLON N. SENDA DIEGO
BAC Chairman - EP
PMO Palawan, BAC-EP

APPROVED:

ELVIS R. MEDALLA
Acting Port Manager-Head of the Procuring Entity