
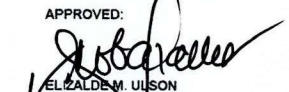


Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)															
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance													
COMPLETED PROCUREMENT ACTIVITIES FOR ENGINEERING PROJECTS																																											
Total Alloted Budget of Procurement Activities																																											
Total Contract Price of Procurement Activities Conducted																																											
Total Savings (Total Alloted Budget - Total Contract Price)																																											
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND CONSULTANCY SERVICES																																											
	Consultancy Services for the Preparation of Environmental Impact Statement and Facilitation of Environmental Compliance Certificate (ECC) of the Proposed Construction of Cruise Ship, Port of Coron, Coron, Palawan	PMO-Palawan	Negotiated Procurement - Small Value Procurement						June 1, 2023 - June 5, 2023				June 5, 2023					June 8, 2023								June 22, 2023				566,800.00				550,000.00									Awarded to Green Bridge Environmental Consultancy
	Consultancy Services for the Preparation of Environmental Impact Statement and Facilitation of Environmental Compliance Certificate (ECC) of the Proposed Construction of Roxas Port Development, Port of Roxas, Roxas, Palawan	PMO-Palawan	Negotiated Procurement - Small Value Procurement						June 1, 2023 - June 5, 2023				June 5, 2023					June 8, 2023								June 22, 2023				470,000.00				455,000.00								Awarded to Green Bridge Environmental Consultancy	
	Consultancy Services for the Preparation of Environmental Impact Statement and Facilitation of Environmental Compliance Certificate (ECC) of the Proposed Construction of Port Operational Area and Expansion of Existing R.C. Pier, Port of El Nido, El Nido, Palawan	PMO-Palawan	Negotiated Procurement - Small Value Procurement						June 1, 2023 - June 5, 2023				June 5, 2023					June 8, 2023								June 22, 2023				514,800.00				499,500.00								Awarded to Green Bridge Environmental Consultancy	
Total Alloted Budget of Goods and Consultancy Services														1,551,200.00	0.00	1,504,500.00	0.00																										
Total Contract Price of Procurement Activities Conducted														1,504,500.00																													
Total Savings (Total Alloted Budget - Total Contract Price)														46,700.00																													
NON-COMPLETED / FAILED PROCUREMENT ACTIVITIES																																											
MPF-PLW-01-2023	Maintenance of Various Port Physical Facilities, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	June 2, 2023	June 8, 2023 - June 29, 2023	June 15, 2023			June 29, 2023																					854,744.94	854,744.94										Resident Auditor, VACC, Palawan Contractor's Association	On-going (Re-bidding)	
MPF-PLW-02-2023	Maintenance of Various Port Physical Facilities, Port of El Nido, El Nido, Palawan	PMO-Palawan	Competitive Bidding	June 2, 2023	June 8, 2023 - June 29, 2023	June 15, 2023			June 29, 2023																					819,033.36	819,033.36										Resident Auditor, VACC, Palawan Contractor's Association	On-going (Re-bidding)	
Total Alloted Budget of Non-completed/Failed Procurement Activities														1,673,778.30	1,673,778.30																												
ON-GOING PROCUREMENT ACTIVITIES																																											
Total Alloted Budget of On-going Procurement Activities																																											

Prepared by:

 MARIZA O. NALLANA
 Head, BAC Secretariat

Recommended for Approval by:

 JEMUEL B. ARELIDO
 BAC Chairperson

APPROVED:

 ELZALDEM UILSON
 Head of the Procuring Entity