

PHILIPPINE PORTS AUTHORITY PMO PANAY/GUIMARAS CY 2025  
Procurement Monitoring Report for 2nd Semester- FY 2024  
*Procurement of Engineering Projects*  
As of January 10, 2025

[illegible]

| ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                   |                     |                 |            |          |                   |                 |                                                           |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |  |  |  |  |
|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|---------------------|-----------------|------------|----------|-------------------|-----------------|-----------------------------------------------------------|------------------------|---------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-------------------|--|--|--|--|
| BAC No.                         | Description of Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Mode of Procurement | Pre-qualification | Method of Selection | Completion Date | Start Date | End Date | Actual Start Date | Actual End Date | Actual Completion Date                                    | Actual Release of Fund | Actual Disbursement | Actual Commitment | Actual Obligation | Actual Release of Fund | Actual Disbursement | Actual Commitment | Actual Obligation | Actual Release of Fund | Actual Disbursement | Actual Commitment | Actual Obligation | Actual Release of Fund | Actual Disbursement | Actual Commitment | Actual Obligation | Actual Release of Fund | Actual Disbursement | Actual Commitment | Actual Obligation |  |  |  |  |
| BAC-CS01-24                     | Conduct of Parcelary and Structural/Facilities Survey of fourteen (14) ports under PMO Panay/Guimaras<br>1. Port of Iloilo<br>2. Port of Dumangas ,Iloilo<br>3. Port of Culasi, Roxas City<br>4. Port of Lipata, Antique.<br>5. Port of San Jose, Antique<br>6. Port of Catidan, Malay, Aklan.<br>7. Port of Dumaguil.<br>8. Port of Sibunag<br>9. Port of Libertad, Antique.<br>10. Port of Concepcion, Iloilo<br>11. Port of Estancia, Iloilo<br>12. Port of Alegria, Buhaya | PMO PNG             | NO                | Competitive Bidding |                 | 27-Dec-24  | 8-Jan-25 | 6-Jan-25          | 20-Jan-25       |                                                           |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |  |  |  |  |
| BAC-RM23-24                     | Repair of Damaged Walkway Canopy Roofing & Exterior Ceiling caused by Typhoon Kristine @Fort San Pedro terminal                                                                                                                                                                                                                                                                                                                                                                | PMO PNG             | NO                | Competitive Bidding |                 | 27-Dec-24  |          |                   | 20-Jan-25       | 20-Jan-25                                                 |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |  |  |  |  |
| BAC-RM22-23                     | Maintenance of 12M Tower Lighting Post                                                                                                                                                                                                                                                                                                                                                                                                                                         | PMO PNG             | NO                | Competitive Bidding |                 | 26-Nov-24  |          |                   | 4-Dec-24        | 4-Dec-24                                                  | 5-Dec-24               |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |  |  |  |  |
| BAC-RM04-23                     | Maintenance of PTB Extension Shed and Fence at Port of Culasi, Roxas City, Capiz                                                                                                                                                                                                                                                                                                                                                                                               | PMO PNG             | NO                | Competitive Bidding |                 | 24-Nov-24  |          |                   | 2-Dec-24        | 3-Dec-24                                                  | 6-Dec-24               |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |  |  |  |  |
| BAC-RM12-23                     | Maintenance of Raceway at Port of Culasi, Roxas City                                                                                                                                                                                                                                                                                                                                                                                                                           | PMO PNG             | NO                | Competitive Bidding |                 | 15-Oct-24  |          |                   | 23-Oct-24       | 23-Oct-24                                                 | 25-Oct-24              |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |  |  |  |  |
| BAC-RM01-23                     | Maintenance of Admin Building Interior Walls                                                                                                                                                                                                                                                                                                                                                                                                                                   | PMO PNG             | NO                | Competitive Bidding |                 | 15-Oct-24  | -        |                   | 23-Oct-24       | 23-Oct-24                                                 | 25-Oct-24              |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |  |  |  |  |
|                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                   |                     |                 |            |          |                   |                 | Total Allocated Budget of On-going Procurement Activities |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |                        |                     |                   |                   |  |  |  |  |

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