PHILIPPINE PORTS AUTHORITY, PMO-GENERAL SANTOS
CONSOLIDATED PROJECT MONITORING REPORT
AS OF DECEMBER 31, 2013

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)				DATE OF RECEIPT OF INVITATION								REMARKS
				PRE-PROC. CONFER	ADVT/POST OF IAIB	PRE-BID CON	Number of Bidders	SUBC/OPEN OF BIDS	BID EVAL	POST QUA	NOTICE OF AWARD	CONTRACT	NOTICE TO PROCEED			TOTAL	MOOE	CO	TOTAL	MOOE	CO	LIST OF INVITED CONTRACTORS	PRE-PROJ CON.	PRE-BID CON	Number of Bidders	SUBC/OPEN OF BIDS	BID EVAL	POST QUA	NOTICE OF AWARD	CONTRACT Signed	
	1. Project Package I - Repair of Existing Open Canal including Installation of Concrete Curb and Catch Basin at Ramparts and Landscaping of RCP Lenzo Cbo PPC Office and Drainage System at Western Mitual Homes and 2. Demolition of Former WDA Transient Building including Disposition Steel Canopy and Repair of Damaged Steel Door at Warehouse No. 5, Port of General Santos	PMO General Santos	Competitive Bidding	21 July 2013	25 to 31 July 2013	02 August 2013	N/A	05 August 2013	05 August 2013	27 August 2013	03 Sept. 2013	27 Sept. 2013	27 Sept. 2013	On Going	On Going	PPA Corp Funds	500,000.11			512,398.13			GSA, PPO, RCA, UNOS, CBOP, PCAA	N/A	02 August 2013	N/A	05 August 2013	05 August 2013	05 August 2013	N/A	N/A	N/A	
2	Repair and Renovation of Port Manager's (PEA) Quarters, Port of General Santos Makar Wharf, General Santos City	PMO General Santos	Competitive Bidding	31 July 2013	1 to 13 August 2013	15 August 2013	N/A	03 Sept. 2013	03 Sept. 2013	10 Sept. 2013	10 Sept. 2013	7 October 2013	9 October 2013	On Going	On Going	PPA Corp Funds	2,232,044.16			2,013,000.37			GSA, PCG, UNOS, CBOP, PCAA	N/A	02 August 2013	N/A	20 August 2013	20 August 2013	16 Sept. 2013	N/A	N/A	N/A	
3	Repair/Replacement of Galvanized Fuel Pipeline and Pipe Trench at Old Powerhouse including Installation of Stainless Steel Fuel Pipeline at New Powerhouse Concrete Wall Barrier at Main Talent and Automatic Fire Suppression System at Port of General Santos	PMO General Santos	Competitive Bidding	05 November 2013	06 to 11 November 2013	13 November 2013	N/A	22 December 2013	22 December 2013	16 December 2013	17 December 2013	13 December 2013	19 December 2013	On Going	On Going	PPA Corp Funds	1,241,666.44			1,238,720.16			GSA, PCG, UNOS, CBOP, PCAA	N/A	11 November 2013	N/A	20 November 2013	20 November 2013	20 November 2013	N/A	N/A	N/A	
4	Project Package II - Removal and Replacement of Deteriorated Corrugated Roofing to Concrete Roofing at Warehouse Operations Office 2. Underwater Retrieval of Submerged 600 Meters the Extent of Makar Wharf, and 3. Repainting of 3 Unit Rubber Fenn Bike Structures at CY- Makar Wharf General Santos City	PMO General Santos	Competitive Bidding	13 November 2013	21 to 27 November 2013	28 November 2013	N/A	02 December 2013	02 December 2013	06 December 2013	17 December 2013	18 December 2013	19 December 2013	On Going	On Going	PPA Corp Funds	838,000.00			838,000.00			GSA, PCG, UNOS, CBOP, PCAA	N/A	19 November 2013	N/A	20 November 2013	04 December 2013	11 December 2013	N/A	N/A	N/A	

Prepared by:

ARMANDO M. OCUBIN
BAC-TP Secretariat

Reviewed by:

GINALIZA E. PEREZ
BAC-TP Chairperson

Noted by:

EVANGELINE J. CRISTOBAL
Acting Port Manager

JAN 09 2014