

**PHILIPPINE PORTS AUTHORITY - PROCUREMENT MONITORING REPORT
CONSULTANCY PROJECT (SMALL VALUE PROCUREMENT)
AS OF DECEMBER 31, 2014**


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CODE	PROJECT TITLE/ DESCRIPTION	PMO/ END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										DATE OF RECEIPT OF INVITATION				REMARKS (If there are Changes in the BPT)										
				PRE-PROC. CONF. OF IAEB	ADS/POST OF IAEB	PRE-BID CON	ELIGIBILITY CHECK	SUBIOPEN OF BIDS	BID EVAL.	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE/ URNOVER	SOURCE OF FUNDS	ABC (PnP) TOTAL		CONTRACT COST (PnP) TOTAL	LIST OF INVITED OBSERVERS	PRE-PROC. CON	ELIGIBILITY CHECK	SUBIOPEN OF BIDS	BID EVAL.	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	
1.	PROPOSED HYDROGRAPHIC AND TOPOGRAPHIC SURVEY, PORT OF PANACAN, NARRA, PALAWAN	PORT OF NARRA	Competitive Bidding	NONE	04-11-2014	04-15-2014		05-12-2014 (2:00 P.M.)	05-19-2014 (9:00 A.M.)		05-21-2014	05-27-2014	05-27-2014	06-09-2014	05-25-2014	PPA Corp. Funds	179,845.68	177,500.50	COA, PICE, VACC, BAVPP, PCCI and Shipping Lines	NONE	04-11-2014		05-08-2014	05-08-2014		05-19-2014	05-27-2014	
2.	PROPOSED HYDROGRAPHIC AND TOPOGRAPHIC SURVEY, PORT OF ROXAS, PALAWAN	PORT OF ROXAS	Competitive Bidding	NONE	04-11-2014	04-15-2014		05-12-2014 (2:00 P.M.)	05-19-2014 (9:00 A.M.)		05-21-2014	05-27-2014	05-27-2014	06-09-2014	05-17-2014	PPA Corp. Funds	179,845.00	178,400.00	COA, PICE, VACC, BAVPP, PCCI and Shipping Lines	NONE	04-11-2014		05-08-2014	05-08-2014		05-19-2014	05-27-2014	


SUBMITTED BY:


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

RECOMMENDING APPROVAL:


MARLON N. SENDAYDIEGO
BAC Chairman - EP
PMO Palawan, BAC-EP

APPROVED:


JOSE CEJARIO O. BAUTISTA
Port Manager-Head of the Procuring Entity
PMO Palawan