

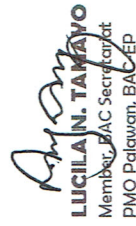
**PHILIPPINE PORTS AUTHORITY - PROCUREMENT MONITORING REPORT
AS OF DECEMBER 31, 2014**

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	PRE-PROC. CONFER	ADS/POST OF IAEB	PRE-BID CON	ELIGIBILITY CHECK	ACTUAL PROCUREMENT ACTIVITY										DATE OF RECEIPT OF INVITATION				REMARKS (Explaining Change from the JFP)		
								NOTICE TO PROCEED	DELIVERY/COMPLETION	ACCEPTANCE/URNOVER	SOURCE OF FUNDS	ABC (PnP) TOTAL	MODE	CO	CONTRACT COST (PnP) TOTAL	MODE	CO	LIST OF INVITED OBSERVERS	PRE-PROC. CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVAL.	POST QUA
1.	VARIOUS REPAIR OF PORT FACILITIES CAUSED BY "YOLANDA" PORT OF CORON.	TMO CORON	Competitive Bidding	NONE	02-26-2014	03-03-2014	03-17-2014 (9:00 A.M.)	03-18-2014 (9:00 A.M.)	03-24-2014 (3:00 P.M.)	04-03-2014	05-31-2014	07-07-2014	PPA Corp. Funds	435,281.12			432,280.32			03-10-2014	03-18-2014	03-25-2014	04-02-2014	
2.	VARIOUS REPAIR OF PORT PHYSICAL FACILITIES CAUSED BY TYPHOON "YOLANDA", PORT OF CULION.	TMO CULION	Competitive Bidding	NONE	02-26-2014	03-03-2014	03-17-2014 (9:00 A.M.)	03-18-2014 (9:00 A.M.)	03-24-2014 (3:00 P.M.)	04-03-2014	05-31-2014	07-07-2014	PPA Corp. Funds	658,790.63			655,238.63			03-10-2014	03-18-2014	03-25-2014	04-02-2014	
3.	REPAIR OF PORT LIGHTING SYSTEM, PORT OF CULION, PALAWAN	TMO CULION	Competitive Bidding	NONE	03-26-2014	04-02-2014	04-14-2014 (9:00 A.M.)	04-15-2014 (9:00 A.M.)	04-22-2014 (3:00 P.M.)	04-30-2014	06-06-2014	07-07-2014	PPA Corp. Funds	612,736.12			608,450.92			04-08-2014	04-15-2014	04-24-2014	04-29-2014	
4.	MAINTENANCE OF WAREHOUSES 1&2, GUARHOUSES 1&2, WELCOME ARCHS 1&2 AND PORT LIGHTING SYSTEM, PORT OF PUERTO PRIN., PALAWAN	PMO PUERTO PRIN.	Competitive Bidding	NONE	05-28-2014	04-02-2014	04-14-2014 (9:00 A.M.)	04-15-2014 (9:00 A.M.)	04-25-2014 (3:00 P.M.)	04-30-2014	07-26-2014	09-11-2014	PPA Corp. Funds	1,538,228.22			1,535,024.40			04-08-2014	04-15-2014	04-24-2014	04-29-2014	
5.	REPAIR OF PORT LIGHTING SYSTEM, PORT OF CORON, CORON, PALAWAN	TMO CORON	Competitive Bidding	NONE	04-06-2014	04-15-2014	04-30-2014 (9:00 A.M.)	05-02-2014 (9:00 A.M.)	05-09-2014 (9:00 A.M.)	05-19-2014	08-201-2014	09-19-2014	PPA Corp. Funds	3,001,957.70			3,789,670.75			04-21-2014	05-02-2014	05-09-2014	05-16-2014	
6.	REPAIR OF WAREHOUSE BUILDING WITH TRANSIT SHED AND PUBLIC COMFORT ROOM, PORT OF CORON, CORON, PALAWAN	TMO CORON	Competitive Bidding	NONE	04-06-2014	04-15-2014	04-30-2014 (9:00 A.M.)	05-02-2014 (9:00 A.M.)	05-09-2014 (9:00 A.M.)	05-19-2014	08-15-2014	09-12-2014	PPA Corp. Funds	2,018,353.44			2,012,538.13			04-21-2014	05-02-2014	05-09-2014	05-16-2014	
7.	REPAIR OF DAMAGED DECKSLAB AND REPLACEMENT OF DILAPIDATED MOORING AND FENDERING SYSTEM, PORT OF ROXAS, PALAWAN	PORT OF ROXAS	Competitive Bidding	06-08-2014 (9:30 A.M.)	06-11-2014	06-17-2014	06-30-2014 (9:00 A.M.)	06-30-2014 (3:00 P.M.)	07-07-2014 (3:00 P.M.)	07-24-2014	Ongoing (49.81%)		PPA Corp. Funds	32,019,927.00			31,989,724.54			06-17-2014	07-01-2014	07-08-2014	07-15-2014	
8.	MAINT. LIGHTING FIXTURES OF ADMIN AND P.A.S.S. BUILDING, PORT OF PUERTO PRINCESA	PORT OF PUERTO PRINCESA	Competitive Bidding	NONE	08-23-2014	08-28-2014	09-11-2014 (9:00 A.M.)	09-12-2014 (9:00 A.M.)	09-19-2014 (3:00 P.M.)	09-30-2014	10-31-2014	11-04-2014	PPA Corp. Funds	874,824.00			872,866.31			09-02-2014	09-12-2014	09-23-2014	09-29-2014	
9.	MAINTENANCE OF CIGS ONE-STOP SHOP (PPA BUILDING) PORT OF BROOKES POINT, PALAWAN	TMO BROOKES POINT	Competitive Bidding	NONE	08-23-2014	08-28-2014	09-11-2014 (9:00 A.M.)	09-12-2014 (9:00 A.M.)	09-19-2014 (3:00 P.M.)	09-30-2014	10-31-2014	11-04-2014	PPA Corp. Funds	758,719.00			758,284.58			09-02-2014	09-12-2014	09-23-2014	09-29-2014	
10.	MAINTENANCE OF R.C. CURB, FENCE, MOORING SYSTEM, R.C. CANAL, ELEVATED WATER TANK PLATFORM AND R.C. WHARF PORT OF CORON, CORON, PALAWAN	TMO CORON	Competitive Bidding	NONE	08-23-2014	08-28-2014	09-11-2014 (9:00 A.M.)	09-12-2014 (9:00 A.M.)	09-19-2014 (3:00 P.M.)	09-30-2014	11-27-2014	12-15-2014	PPA Corp. Funds	750,048.00			749,496.75			09-02-2014	09-12-2014	09-23-2014	09-29-2014	

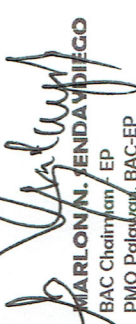
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CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										CONTRACT COST (PHP)		DATE OF RECEIPT OF INVITATION							REMARKS (Explaining Changes from the APP)					
				PRE-PROC. CONFERENCE	ADSP/POST OF IAEB	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVAL.	POST QUA	NOTICE TO AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION	ACCEPTANCE/URNOVER	SOURCE OF FUNDS	ABC (PHP) TOTAL	TOTAL	MODE CO	PRE-BID CON	PRE-PROC. CON	LIST OF INVITED OBSERVERS		PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVAL.	POST QUA
11	REPAIR OF DAMAGED R.C. DECK/SLAB AND REPLACEMENT OF DILAPIDATED MOORING AND FENDERING SYSTEM. PORT OF NARRA, BRGY. PANACAN, NARRA, PALAWAN	PORT OF NARRA	Competitive Bidding	09-19-2014 (2:00 P.M.)	09-24-2014	10-01-2014 (9:00A.M.)	10-13-2014 (9:00A.M.)	10-20-2014 (3:00 P.M.)	10-21-2014	10-28-2014	10-30-2014	Ongoing (0.61%)	09-09-2015	PPA Corp. Funds	35,546,540.00	35,495,066.21		09-12-2014	09-24-2014	COA, PICE, VACC, BAVPP, PCCI and Shipping Lines	09-24-2014		10-02-2014	10-02-2014	10-13-2014	10-22-2014	10-28-2014	
12	REPAIR OF R.C. PLATFORM AND RORO RAMP. PORT OF BROOKES POINT, BROOKES POINT, PALAWAN	TMO BROOKES POINT	Competitive Bidding	09-19-2014 (2:00 P.M.)	09-24-2014	10-01-2014 (9:00A.M.)	10-13-2014 (9:00A.M.)	10-20-2014 (3:00 P.M.)	10-21-2014	10-27-2014	10-30-2014	Ongoing (37.31%)	08-31-2015	PPA Corp. Funds	22,757,611.00	22,886,203.98		09-12-2014	09-24-2014	COA, PICE, VACC, BAVPP, PCCI and Shipping Lines	09-24-2014		10-02-2014	10-02-2014	10-13-2014	10-22-2014	10-27-2014	
13	MAINTENANCE OF PORT PHYSICAL FACILITIES OF PRINCESA, PALAWAN	PORT OF PUERTO PRINCESA	Competitive Bidding	NONE	10-07-2014	10-13-2014	10-24-2014 (9:00 A.M.)	10-29-2014 (2:00 P.M.)	10-30-2014	11-03-2014	11-05-2014	Ongoing (74.42%)	01-21-2015	PPA Corp. Funds	708,165.00	654,455.83		10-07-2014		COA, PICE, VACC, BAVPP, PCCI and Shipping Lines	10-07-2014		10-13-2014	10-13-2014	10-24-2014	10-30-2014	11-03-2014	
14	MAINTENANCE OF BASEPORT TERMINAL OFFICE PORT OF PUERTO PRINCESA, PALAWAN	PORT OF PUERTO PRINCESA	Competitive Bidding	NONE	10-07-2014	10-13-2014	10-24-2014 (9:00 A.M.)	10-29-2014 (2:00 P.M.)	10-30-2014	11-03-2014	11-05-2014	Ongoing (80.81%)	01-15-2015	PPA Corp. Funds	677,594.00	675,944.45		10-07-2014		COA, PICE, VACC, BAVPP, PCCI and Shipping Lines	10-07-2014		10-13-2014	10-13-2014	10-24-2014	10-31-2014	11-03-2014	
15	REPAIR OF PASSENGER TERMINAL BUILDING, PORT OF BROOKES POINT, BROOKES POINT, PALAWAN	TMO BROOKES POINT	Competitive Bidding	10-13-2014 (2:30 P.M.)	10-15-2014	10-20-2014 (2:30 P.M.)	11-03-2014 (9:00 A.M.)	11-10-2014 (3:00 P.M.)	11-11-2014	11-17-2014	11-18-2014	Ongoing (3.99%)	04-25-2015	PPA Corp. Funds	5,179,582.00	4,985,690.03		10-10-2014	10-15-2014	COA, PICE, VACC, BAVPP, PCCI and Shipping Lines	10-10-2014		10-20-2014	10-20-2014	11-03-2014	11-12-2014		
16	REPAIR OF EMERGENCY POWER AND PORT LIGHTING SYSTEM, PORT OF EL NIDO, EL NIDO, PALAWAN	TMO EL NIDO	Competitive Bidding		10-15-2014	10-20-2014 (2:30 P.M.)	11-03-2014 (9:00 A.M.)	11-10-2014 (3:00 P.M.)	11-11-2014	11-17-2014	11-18-2014	Ongoing (44.55%)	02-07-2015	PPA Corp. Funds	2,237,643.00	2,229,087.82		10-15-2014		COA, PICE, VACC, BAVPP, PCCI and Shipping Lines	10-15-2014		10-20-2014	10-20-2014	11-03-2014	11-12-2014		

SUBMITTED BY:


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 PMO Palawan, BAC-EP

RECOMMENDING APPROVAL:


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 BAC Chairman / EP
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APPROVED:


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 Proc. Manager-Head of the Procuring Entity
 PMO Palawan