

**PHILIPPINE PORTS AUTHORITY  
PROCUREMENT MONITORING REPORT  
JANUARY - JUNE 2015**

As of June 30, 2015

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
	1. Construction of Passenger Terminal Building, Port of Calapan, Oriental Mindoro	PMO-Mindoro	Competitive Bidding	16-Dec-14	23-Feb-15	05-Mar-15		18-Mar-15	25-Mar-15	01-Apr-15	14-Apr-15		03-Jun-15	08-Jun-15		PPA Corp. Funds	P 55,203,401.70			P 53,878,873.85			COA, NACAP, VACC & DOTC	10-Dec-14	28-Feb-15		12-Mar-15	19-Mar-15	26-Mar-15				Project Implementation
	2. San Jose (Dinagat) Port Improvement Project, Port of San Jose, San Jose, Province of Dinagat Island	PMO-Misamis Oriental/Cagayan de Oro	Competitive Bidding	16-Dec-14	23-Feb-15	05-Mar-15		18-Mar-15	25-Mar-15	21-Apr-15	22-Apr-14		10-Jun-15	16-Jun-15		PPA Corp. Funds	P 42,738,783.38			P 41,415,919.33			COA, NACAP, VACC & DOTC	10-Dec-14	28-Feb-15		12-Mar-15	19-Mar-15	15-Apr-15				Project Implementation
	3. Tacloban Port Improvement/ Rehabilitation Project - Phase 3, Port of Tacloban, Tacloban City	PMO-Eastern Leyte/Samar	Competitive Bidding	16-Dec-14	23-Feb-15	05-Mar-15		19-Mar-15	25-Mar-15	01-Apr-15	14-Apr-15		28-Apr-15	29-Apr-15		PPA Corp. Funds	P 359,281,066.05			P 352,000,001.96			COA, NACAP, VACC & DOTC	10-Dec-14	28-Feb-15		12-Mar-15	19-Mar-15	28-Mar-15				Project Implementation
	4. Wharf Extension, Port of Mesao, Butuan City, Agusan del Norte	PMO-Agusan	Competitive Bidding	12-Jan-15	23-Feb-15	05-Mar-15		19-Mar-15	25-Mar-15	30-Apr-15	13-May-14					PPA Corp. Funds	P 132,882,790.02			P 130,910,540.00			COA, NACAP, VACC & DOTC	06-Jan-15	28-Feb-15		12-Mar-15	19-Mar-15	22-Apr-14				For Contract Signing
	5. Dredging of Berths and Fairway Channel at Pier 18, North Harbor, Manila	PMO-NCR North	Competitive Bidding	18-Nov-14	23-Feb-15	05-Mar-15		20-Mar-15	25-Mar-15	21-Apr-15	27-Apr-15		14-May-15	19-May-15		PPA Corp. Funds	P 42,345,069.77			P 41,039,916.79			COA, NACAP, VACC & DOTC	12-Nov-14	28-Feb-15		12-Mar-15	19-Mar-15	15-Apr-14				Project Implementation
	6. Dredging of Berths, Maneuvering Areas and Entrance Channel at the Port of Nasipit, Agusan del Norte	PMO-Agusan	Competitive Bidding	18-Nov-14	23-Feb-15	05-Mar-15		20-Mar-15	25-Mar-15	30-Apr-15	15-May-15					PPA Corp. Funds	P 43,963,983.14			P 43,100,134.00			COA, NACAP, VACC & DOTC	12-Nov-14	28-Feb-15		12-Mar-15	19-Mar-15	21-Apr-14				For Contract Signing
	7. Construction of Roro Ramp, R.C. Platform and Back-up Area, Port of Jagna, Jagna Bohol	PMO-Bohol	Competitive Bidding	27-Jan-15	04-Mar-15	12-Mar-15		25-Mar-15	01-Apr-15	21-Apr-15	22-Apr-15		18-May-15	19-May-15		PPA Corp. Funds	P 94,419,930.88			P 91,580,791.12			COA, NACAP, VACC & DOTC	21-Jan-15	04-Mar-15		18-Mar-14	25-Mar-15	14-Apr-14				Project Implementation
	8. Sta. Maria Port Improvement Project, Port of Sta. Maria, Sicoon, Zamboanga del Norte	PMO-Zamboanga	Competitive Bidding	27-Jan-15	04-Mar-15	12-Mar-15		25-Mar-15	01-Apr-15	21-Apr-15	22-Apr-15		25-Jun-15			PPA Corp. Funds	P 84,287,800.95			P 81,992,483.53			COA, NACAP, VACC & DOTC	21-Jan-15	04-Mar-15		18-Mar-14	25-Mar-15	14-Apr-14				For Issuance of Notice to Proceed (NTP)
	9. Hayanggabon Port Development Project, Port of Hayanggabon, Claver, Surigao del Norte	PMO-Surigao	Competitive Bidding	27-Jan-15	04-Mar-15	12-Mar-15		28-Mar-15	01-Apr-15	21-Apr-15	22-Apr-15					PPA Corp. Funds	P 67,307,001.01			P 65,412,846.27			COA, NACAP, VACC & DOTC	21-Jan-15	04-Mar-15		18-Mar-14	25-Mar-15	14-Apr-14				For Issuance of Notice to Proceed (NTP)
	10. Construction of Back-up Area and R.C. Pier Extension, Port of Baybay, Leyte	PMO-Western Leyte/Biliran	Competitive Bidding	26-Mar-15	14-Apr-15	23-Apr-15		06-May-15	15-May-15	28-May-15	08-Jun-15					PPA Corp. Funds	P 79,762,114.48			P 77,369,025.69			COA, NACAP, VACC & DOTC	18-Mar-15	16-Apr-15		29-Apr-15	07-May-15	21-May-15				For Contract Signing
	11. Tubigon Port Expansion Project, Port of Tubigon, Tubigon, Bohol	PMO-Bohol	Competitive Bidding	26-Mar-15	14-Apr-15	23-Apr-15		06-May-15	15-May-15	28-May-15	08-Jun-15					PPA Corp. Funds	P 212,590,315.47			P 206,421,785.88			COA, NACAP, VACC & DOTC	18-Mar-15	16-Apr-15		29-Apr-15	07-May-15	21-May-15				For Contract Signing

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				12. Construction of Port Operations Building, Port of Calapan, Oriental Mindoro	PMO-Mindoro	Competitive Bidding	28-Mar-15	14-Apr-15	23-Apr-15		07-May-15	15-May-15	29-May-15		08-Jun-15				PPA Corp. Funds	P 52,439,062.46				P 51,328,888.00			COA, NACAP, VACC & DOTC	18-Mar-15		16-Apr-15		29-Apr-15	07-May-15
13. Rehabilitation/ Upgrading of Damaged Wharf, Port of Tabaco, Tabaco City, Albay	PMO-Bicol	Competitive Bidding	28-Mar-15	14-Apr-15	23-Apr-15		07-May-15	15-May-15	29-May-15	08-Jun-15				PPA Corp. Funds	P 198,545,793.70			P 192,588,909.00			COA, NACAP, VACC & DOTC	18-Mar-15	16-Apr-15		29-Apr-15	07-May-15	21-May-15				For Contract Review		
14. Rehabilitation/ Upgrading of Damaged Wharf, Legazpi Base Port, Legazpi City, Albay	PMO-Bicol	Competitive Bidding	26-Mar-15	06-May-15	15-May-15		28-May-15	03-Jun-15	16-Jun-15	25-Jun-15				PPA Corp. Funds	P 157,823,599.96			P 154,701,297.82			COA, NACAP, VACC & DOTC	18-Mar-15	06-May-15		20-May-15	27-May-15	10-Jun-15				For Submission of Requirements by Contractor		
15. Puerto Princesa Port Expansion Project, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	26-Mar-15	06-May-15	15-May-15		28-May-15	03-Jun-15	16-Jun-15	25-Jun-15				PPA Corp. Funds	P 316,941,695.26			P 309,388,778.31			COA, NACAP, VACC & DOTC	18-Mar-15	06-May-15		20-May-15	27-May-15	10-Jun-15				For Submission of Requirements by Contractor		
16. Widening of R.C. Wharf and Relocation of Roro Ramp, Port of Culasi, Culasi, Roxas City	PMO-Panay/ Guimaras	Competitive Bidding	26-Mar-15	06-May-15	15-May-15		29-May-15	03-Jun-15	16-Jun-15	25-Jun-15				PPA Corp. Funds	P 149,163,465.72			P 145,467,052.00			COA, NACAP, VACC & DOTC	18-Mar-15	06-May-15		20-May-15	27-May-15	10-Jun-15				For Submission of Requirements by Contractor		
17. Construction of Back-up Area and Fastcraft Pier, Port of Calapan, Oriental Mindoro	PMO-Mindoro	Competitive Bidding	06-May-15	22-May-15	03-Jun-15		16-Jun-15	25-Jun-15						PPA Corp. Funds	P 188,183,330.18			P 183,522,920.47			COA, NACAP, VACC & DOTC	29-Apr-15	26-May-15		09-Jun-15	17-Jun-15				For Post-Qualification			
18. Construction of Back-up Area, Port of Virac, Catanduanes	PMO-Bicol	Competitive Bidding	06-May-15	22-May-15	03-Jun-15		17-Jun-15	25-Jun-15						PPA Corp. Funds	P 52,438,558.31			P 51,176,243.40			COA, NACAP, VACC & DOTC	29-Apr-15	26-May-15		09-Jun-15	17-Jun-15				For Post-Qualification			
19. Siaton Port Improvement Project, Port of Siaton, Siaton, Negros Oriental	PMO-Negros Oriental/ Siquijor	Competitive Bidding	06-May-15	22-May-15	03-Jun-15		17-Jun-15	25-Jun-15						PPA Corp. Funds	P 46,493,856.56			P 45,331,608.26			COA, NACAP, VACC & DOTC	29-Apr-15	26-May-15		09-Jun-15	17-Jun-15				For Post-Qualification			
20. Larena Port Expansion Project, Port of Larena, Siquijor	PMO-Negros Oriental/ Siquijor	Competitive Bidding	07-May-15	22-May-15	03-Jun-15		18-Jun-15	25-Jun-15						PPA Corp. Funds	P 161,143,673.44			P 157,022,007.61			COA, NACAP, VACC & DOTC	29-Apr-15	26-May-15		09-Jun-15	17-Jun-15				For Post-Qualification			
21. Jasaan Port Development Project, Port of Jasaan, Jasaan, Misamis Oriental	PMO-Misamis Oriental/ Cagayan de Oro	Competitive Bidding	07-May-15	22-May-15	03-Jun-15		19-Jun-15	25-Jun-15						PPA Corp. Funds	P 68,719,166.24			P 67,055,808.53			COA, NACAP, VACC & DOTC	29-Apr-15	26-May-15		09-Jun-15	17-Jun-15				For Post-Qualification			

Prepared by:

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Recommended by:

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