

**PHILIPPINE PORTS AUTHORITY  
PORT MANAGEMENT OFFICE OF DAVAO  
Procurement Monitoring Report as of DECEMBER 2014**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PHP)		Date of Receipt of Invitation				Remarks (Explaining changes from the AFP)									
				Pre-Proc Conference	Address of AIB	Pre-Bid Conf	Eligibility Check	Site/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Pre-Bid Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual Evaluation	Notice of Award		Contract Signing	Delivery/Accept							
A140051	Repair for the Maintenance of Forty-Eight (48) Units Rubber Dock fenders	PMO-Dvo	Competitive Bidding	Aug 18, 2014	Aug 27, 2014	Sep 13, 2014	N/A	Sep 15, 2014	Sep 30, 2014	Sep 30, 2014	Oct 8, 2014	Oct 8, 2014	Oct 8, 2014	Dec 15, 2014	Dec 15, 2014	Dec 15, 2014	PPA Corp. Funds	21,196,884.22		23,144,660.15	Aug 12, 2014	Aug 29, 2014	N/A	Sep 19, 2014	Sep 25, 2014							
A140052	Repair of Line Drainage at Container Yard Area, Sasa Port, Davao City	PMO-Dvo	Competitive Bidding	Aug 18, 2014	Aug 28, 2014	Sep 13, 2014	N/A	Sep 16, 2014	Sep 30, 2014	Sep 30, 2014	Oct 7, 2014	Oct 7, 2014	Oct 7, 2014	On-going	On-going	On-going	PPA Corp. Funds	30,071,171.00		30,907,328.85	Aug 12, 2014	Aug 29, 2014	N/A	Sep 15, 2014	Sep 25, 2014							
A140080	Repair of Dilapidated Concrete Pavement at Container Yard Area along Bureau of Animal/Plant Quarantine (Phase III), Sasa	PMO-Dvo	Competitive Bidding	Sep 23, 2014	Sep 23, 2014	Oct 7, 2014	N/A	Oct 20, 2014	Oct 31, 2014	Nov 5, 2014	Nov 14, 2014	Nov 14, 2014	Nov 14, 2014	On-going	On-going	On-going	PPA Corp. Funds	27,638,395.00		27,801,654.78	Sep 19, 2014	Oct 1, 2014	N/A	Oct 14, 2014	Oct 29, 2014							
A140078	Repair of Damaged/Settled Paving Blocks at Container Yard Area (Phase IV), Sasa Wharf, Davao City	PMO-Dvo	Competitive Bidding	Sep 23, 2014	Oct 3, 2014	Oct 16, 2014	N/A	Oct 29, 2014	Nov 11, 2014	Nov 12, 2014	Nov 17, 2014	Nov 17, 2014	Nov 17, 2014	On-going	On-going	On-going	PPA Corp. Funds	24,534,793.25		24,577,487.09	Sep 19, 2014	Oct 13, 2014	N/A	Oct 24, 2014	Nov 6, 2014							
A140079	Repair of Damaged/Settled Paving Blocks at Container Yard Area (Phase V), Sasa Wharf, Davao City	PMO-Dvo	Competitive Bidding	Oct 10, 2014	Oct 23, 2014	Oct 30, 2014	N/A	Nov 12, 2014	Nov 24, 2014	Nov 25, 2014	Dec 10, 2014	Dec 10, 2014	Dec 10, 2014	On-going	On-going	On-going	PPA Corp. Funds	34,151,060.88		34,100,744.62	Oct 18, 2014	Oct 24, 2014	N/A	Nov 10, 2014	Nov 20, 2014							
A140143	Repair of Dilapidated Concrete Pavement Infront of PMO-Davao Gate Complex, PGC & BOC, Sasa Port, Davao City	PMO-Dvo	Competitive Bidding	Nov 13, 2014	Nov 17, 2014	Nov 25, 2014	N/A	Dec 8, 2014	Dec 16, 2014	Dec 17, 2014	Dec 29, 2014	Dec 29, 2014	Dec 29, 2014	For issuance of NTP	For issuance of NTP	For issuance of NTP	PPA Corp. Funds	17,248,800.18		17,188,620.26	Nov 11, 2014	Nov 21, 2014	N/A	Dec 3, 2014	Dec 15, 2014							
A140135	Repair for the Maintenance of Concrete Pavement in Scattered Location & Damaged Drainage Systems Around the Vicinity of PMO-Admin. Building, Port of Sasa, D. C.	PMO-Dvo	Competitive Bidding	Nov 13, 2014	Nov 13, 2014	Nov 27, 2014	N/A	Dec 10, 2014	Dec 22, 2014	Dec 23, 2014	Dec 29, 2014	Dec 29, 2014	Dec 29, 2014	Preparation of Contract	Preparation of Contract	Preparation of Contract	PPA Corp. Funds	11,854,433.31		11,809,026.71	Nov 11, 2014	Nov 21, 2014	N/A	Dec 3, 2014	Dec 17, 2014							
A140169	Repair of Rubber Tyred Gantry Crane (RTGC) Lane at Container Yard (Phase I), Sasa Wharf, Davao City	PMO-Dvo	Competitive Bidding	Nov 13, 2014	Nov 17, 2014	Nov 25, 2014	N/A	Dec 8, 2014	Dec 16, 2014	Dec 17, 2014	Dec 29, 2014	Dec 29, 2014	Dec 29, 2014	For issuance of NTP	For issuance of NTP	For issuance of NTP	PPA Corp. Funds	24,158,426.60		24,143,583.07	Nov 11, 2014	Nov 21, 2014	N/A	Dec 3, 2014	Dec 15, 2014							
A140175	Repair for the Maintenance of Forty Eight (48) Units RDF at Berth 1-10, Phase 2, Sasa Port	PMO-Dvo	Competitive Bidding	Nov 13, 2014	Dec 3, 2014	Dec 11, 2014	N/A	Dec 23, 2014	Dec 31, 2014	Dec 31, 2014	Dec 31, 2014	Dec 31, 2014	Dec 31, 2014	For Post Qualification	For Post Qualification	For Post Qualification	PPA Corp. Funds	37,310,150.71		37,253,347.52	Nov 11, 2014	Nov 21, 2014	N/A	Dec 3, 2014	Dec 18, 2014							
A140113	Repair of Damaged Reinforced Concrete Deck at Berth 1 and Unrepaired Damaged at Berth 2, Sasa Port, Davao City	PMO-Dvo	Competitive Bidding	Nov 13, 2014	Nov 19, 2014	Nov 27, 2014	N/A	Dec 10, 2014	Dec 22, 2014	Dec 23, 2014	Dec 29, 2014	Dec 29, 2014	Dec 29, 2014	Preparation of Contract	Preparation of Contract	Preparation of Contract	PPA Corp. Funds	21,254,936.80		21,199,899.67	Nov 11, 2014	Nov 21, 2014	N/A	Dec 3, 2014	Dec 17, 2014							
A140175	Repair of Dilapidated Concrete Pavement at Transit Shed Area including Removal & Demolition of Transit Shed	PMO-Dvo	Competitive Bidding	Nov 13, 2014	Dec 20, 2014	Dec 29, 2014	N/A	Dec 29, 2014	Dec 29, 2014	Dec 29, 2014	Dec 29, 2014	Dec 29, 2014	Dec 29, 2014	For Bidding	For Bidding	For Bidding	PPA Corp. Funds	28,340,800.00		28,989,246.15	Nov 11, 2014	Dec 22, 2014	N/A	Dec 3, 2014	Dec 17, 2014							

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