

**PHILIPPINE PORTS AUTHORITY
PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2016**

As of June, 2016

Code (PAP)	Procurement Program/Project	PMO/ User	End-Procurement	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	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
	1. Construction and Installation of Aids to Marine Navigation at Iloilo North Channel, PMO-Panay/Guimaras Iloilo Strait, Panay/Guimaras	PMO-Panay/ Guimaras		Competitive Bidding	14-Aug-15	29-Jan-16	10-Feb-16		23-Feb-16	29-Feb-16	02-Mar-16	03-Mar-16	21-Mar-16	21-Mar-16		PPA Corp. Funds	P 76,584,933.40			P 74,500,254.90			COA, NACAP, VACC & DOTC	06-Aug-15	03-Feb-16		16-Feb-16	23-Feb-16	24-Feb-16				Project Implementation
	2. Construction and Installation of Aids to Marine Navigation at Tagbilaran Entrance Channel, Port of Tagbilaran, Bohol	PMO-Bohol		Competitive Bidding	14-Aug-15	29-Jan-16	10-Feb-16		23-Feb-16	29-Feb-16	02-Mar-16	03-Mar-16	21-Mar-16	21-Mar-16		PPA Corp. Funds	P 76,584,933.40			P 74,500,254.90			COA, NACAP, VACC & DOTC	06-Aug-15	03-Feb-16		16-Feb-16	23-Feb-16	24-Feb-16				Project Implementation
	3. Passenger Terminal Building, Port of Cagayan De Oro, Cagayan De Oro City, Mearnis Oriental	PMO-Mearnis Oriental/ Cagayan De Oro		Competitive Bidding	04-Dec-15	29-Feb-16	09-Mar-16		22-Mar-16	29-Mar-16	12-Apr-16	12-May-16	10-Jun-16	14-Jun-16		PPA Corp. Funds	P 283,577,210.46			P 276,704,480.46			COA, NACAP, VACC & DOTC	27-Nov-15	02-Mar-16		15-Mar-16	22-Mar-16	06-Apr-16				Project Implementation
	4. Rehabilitation of Existing Pier, Port of Ormoc, Ormoc City, Leyte	PMO-Western Leyte/Biliran		Competitive Bidding	14-Aug-15	29-Feb-16	09-Mar-16		22-Mar-16	29-Mar-16	12-Apr-16	12-May-16	09-Jun-16	09-Jun-16		PPA Corp. Funds	P 144,861,286.76			P 141,018,295.92			COA, NACAP, VACC & DOTC	06-Aug-15	02-Mar-16		15-Mar-16	22-Mar-16	06-Apr-16				Project Implementation
	5. Extension of Wharf and Back-Up Area, Port of Caeiguran, Caeiguran, Aurora	PMO-Bataan/ Aurora		Competitive Bidding	09-Mar-16	31-Mar-16	12-Apr-16		26-Apr-16	03-May-16	12-May-16	17-May-16	10-Jun-16	13-Jun-16		PPA Corp. Funds	P 66,297,647.97			P 64,438,002.78			COA, NACAP, VACC & DOTC	02-Mar-16	05-Apr-16		16-Apr-16	26-Apr-16	05-May-16				Project Implementation
	6. Catagbacan Port Expansion Project, Port of Catagbacan, Brgy. Catagbacan, Loon, Bohol	PMO-Bohol		Competitive Bidding	11-Mar-16	31-Mar-16	12-Apr-16		26-Apr-16	03-May-16	12-May-16	17-May-16	15-Jun-16	16-Jun-16		PPA Corp. Funds	P 243,866,154.45			P 237,550,226.17			COA, NACAP, VACC & DOTC	03-Mar-16	05-Apr-16		16-Apr-16	26-Apr-16	05-May-16				Project Implementation
	7. Construction of Port Operations Building, Port of Nasipit, Agusan Del Norte	PMO-Agusan		Competitive Bidding	09-Mar-16	31-Mar-16	12-Apr-16		27-Apr-16	03-May-16	12-May-16	17-May-16	15-Jun-16	16-Jun-16		PPA Corp. Funds	P 53,317,513.85			P 52,101,986.80			COA, NACAP, VACC & DOTC	02-Mar-16	05-Apr-16		20-Apr-16	26-Apr-16	05-May-16				Project Implementation
	8. Extension of Wharf and Expansion of Back-Up Area, Port of Cagayan De Oro, Cagayan De Oro City	PMO-Mearnis Oriental/ Cagayan De Oro		Competitive Bidding	12-Apr-16	03-May-16	12-May-16		25-May-16	30-May-16	06-Jun-16	06-Jun-16	10-Jun-16	17-Jun-16		PPA Corp. Funds	P 341,774,823.15			P 334,058,565.63			COA, NACAP, VACC & DOTC	05-Apr-16	05-May-16		18-May-16	24-May-16	31-May-16				Project Implementation
	9. Construction of Wharf for Rail Mounted Gantry(RMG) Crane, Port of Zamboanga, Zamboanga City, Zamboanga	PMO-Zamboanga		Competitive Bidding	09-Mar-16	03-May-16	12-May-16		25-May-16	30-May-16	06-Jun-16	06-Jun-16	14-Jun-16	14-Jun-16		PPA Corp. Funds	P 480,536,461.80			P 480,690,516.21			COA, NACAP, VACC & DOTC	02-Mar-16	05-May-16		18-May-16	24-May-16	31-May-16				Project Implementation

Prepared by:

Lolita D. Solis
LOLITA D. SOLIS
HEAD, BAC Secretariat
HO-BAC-EP

Recommended by:

Tomas B. Carlos
TOMAS B. CARLOS
AGM for Engineering
and Chairman, HO-BAC-EP

Approved by:

Raul T. Santos
RAUL T. SANTOS
Officer-in-Charge, OGM