

ANNEX B

PHILIPPINE PORTS AUTHORITY Procurement Monitoring Report as of December 31, 2023
Engineering Projects

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
1.	Balogo Port Development Project, Port of Balogo, Pasacao, Camarines Sur	PMO-Bicol	No	Competitive Bidding	03-May-23	12-May-23	19-May-23		02-Jun-23	14-Jun-23	23-Jun-23	23-Jun-23	04-Jul-23	26-Jul-03	26-Jul-03		PPA Corp. Funds	629,123,914.25			627,566,517.01			COA and NACAP	12-May-23	26-May-23	07-Jun-23	15-Jun-23		For Implementation
2.	Capitain Port Expansion Project, Port of Capitain, Orion, Batan	PMO-Bataan/Aurora	No	Competitive Bidding	03-May-23	12-May-23	19-May-23		01-Jun-23	14-Jun-23	23-Jun-23	23-Jun-23	04-Jul-23	26-Jul-03	26-Jul-03		PPA Corp. Funds	820,170,498.72			818,588,478.00			COA and NACAP	12-May-23	26-May-23	07-Jun-23	15-Jun-23		For Implementation
3.	New Port Development, Port of Lavarezas, Lavarezas, Northern Samar	PMO-Eastern Leyte/Samar	No	Competitive Bidding	03-May-23	12-May-23	19-May-23		01-Jun-23	14-Jun-23	23-Jun-23	23-Jun-23	04-Jul-23	27-Jul-23	27-Jul-23		PPA Corp. Funds	579,528,211.36			576,642,498.80			COA and NACAP	12-May-23	26-May-23	07-Jun-23	15-Jun-23		For Implementation
4.	Lubang Port Expansion and Improvement Project, Port of Lubang, Brgy. Tili, Lubang, Occidental Mindoro	PMO-Mindoro	No	Competitive Bidding	03-May-23	12-May-23	15-Aug-23		29-Aug-23	01-Sep-23	06-Sep-23	06-Sep-23	12-Sep-23	04-Oct-23	06-Oct-23		PPA Corp. Funds	74,214,949.61			73,186,888.88			COA and NACAP	12-May-23	02-Jun-23	25-Aug-23	01-Sep-23		For Implementation
5.	Banago Port Improvement Project, Port of Banago, Bacolod City, Negros Occidental	PMO-Negros Occidental/Bacolod/Banago/BREDCO	No	Competitive Bidding	17-May-23	31-May-23	09-Jun-23		22-Jun-23	27-Jun-23	12-Jul-23	12-Jul-23	18-Jul-23	02-Aug-23	02-Aug-23		PPA Corp. Funds	670,747,837.79			668,785,394.73			COA and NACAP	02-Jun-23	15-Jun-23	20-Jun-23	05-Jul-23		For Implementation
6.	Ormoc Port Expansion Project, Port of Ormoc, Ormoc, Leyte	PMO-Western Leyte/Biliran	No	Competitive Bidding	31-May-23	05-Jun-23	14-Jun-23		27-Jun-23	05-Jul-23	12-Jul-23	12-Jul-23	18-Jul-23	09-Aug-23	09-Aug-23		PPA Corp. Funds	603,129,299.01			601,129,299.01			COA and NACAP	07-Jun-23	20-Jun-23	28-Jun-23	05-Jul-23		For Implementation
7.	Curtiniao Port Expansion and Restoration Project, Port of Curtiniao, Curtiniao, Icoso Norte	PMO-Northern Luzon	No	Competitive Bidding	13-Jun-23	16-Jun-23	27-Jun-23		12-Jul-23	19-Jul-23	31-Jul-23	31-Jul-23	02-Aug-23	09-Aug-23	09-Sep-23		PPA Corp. Funds	906,832,815.57			888,698,449.52			COA and NACAP	20-Jun-23	05-Jul-23	12-Jul-23	24-Jul-23		For Implementation
8.	Mauban Port Improvement Project, Port of Mauban, Mauban, Quezon	PMO-Marinduque/Quezon	No	Competitive Bidding	13-Jun-23	16-Jun-23	27-Jun-23		12-Jul-23	19-Jul-23	31-Jul-23	31-Jul-23	02-Aug-23	04-Sep-23	04-Sep-23		PPA Corp. Funds	277,419,881.47			275,165,175.53			COA and NACAP	20-Jun-23	05-Jul-23	12-Jul-23	24-Jul-23		For Implementation
9.	Uyala Port Rehabilitation Project, Port of Uyala, Burigao del Norte	PMO-Burigao	No	Competitive Bidding	13-Jun-23	16-Jun-23	27-Jun-23		13-Jul-23	19-Jul-23	31-Jul-23	31-Jul-23	02-Aug-23	14-Aug-23	14-Aug-23		PPA Corp. Funds	59,227,708.38			58,395,679.93			COA and NACAP	20-Jun-23	05-Jul-23	12-Jul-23	24-Jul-23		For Implementation
10.	Dredging of Lanao del Norte Clustered Project, Ports of Iligan, Kolombungan and Tubod	PMO-Lanao del Norte/Iligan	No	Competitive Bidding	15-Jun-23	27-Jun-23	05-Jul-23		19-Jul-23	26-Jul-23	01-Aug-23	01-Aug-23	02-Aug-23	31-Aug-23	31-Aug-23		PPA Corp. Funds	112,695,786.77			111,464,808.24			COA and NACAP	28-Jun-23	12-Jul-23	19-Jul-23	25-Jul-23		For Implementation
11.	Dredging of Negros Oriental/ Siquijor Clustered Project, Ports of Sison, Negros Oriental; Siquijor and Alareña, Siquijor Island	PMO-Negros Oriental/Siquijor	No	Competitive Bidding	15-Jun-23	27-Jun-23	05-Jul-23		20-Jul-23	26-Jul-23	01-Aug-23	01-Aug-23	02-Aug-23	27-Sep-23	27-Sep-23		PPA Corp. Funds	129,516,971.84			128,272,324.95			COA and NACAP	28-Jun-23	13-Jul-23	19-Jul-23	25-Jul-23		For Implementation
12.	Dredging of Zamboanga del Sur Clustered Project, Ports of Zamboanga (Berginal Wharf, Piers 1-3 and Quay 2-6) and Pagadian, Zamboanga del Sur; Ili, Zamboanga Sibugay	PMO-Zamboanga	No	Competitive Bidding	15-Jun-23	27-Jun-23	05-Jul-23		20-Jul-23	26-Jul-23	01-Aug-23	01-Aug-23	02-Aug-23	31-Aug-23	31-Aug-23		PPA Corp. Funds	279,218,029.59			277,717,679.43			COA and NACAP	28-Jun-23	13-Jul-23	19-Jul-23	25-Jul-23		For Implementation
13.	Dredging of Burigao Clustered Project, Ports of Burigao, Burigao del Norte and del Carmen, Stargao Island	PMO-Burigao	No	Competitive Bidding	15-Jun-23	27-Jun-23	05-Jul-23		21-Jul-23	26-Jul-23	01-Aug-23	01-Aug-23	03-Aug-23	12-Sep-23	12-Sep-23		PPA Corp. Funds	187,748,761.76			186,538,949.67			COA and NACAP	28-Jun-23	13-Jul-23	19-Jul-23	25-Jul-23		For Implementation
14.	Construction of Light Craft Landing Station, Port of Berooi, Camiguin	PMO-Misamis Oriental/CDO	No	Competitive Bidding	27-Jun-23	01-Jul-23	13-Jul-23		26-Jul-23	31-Jul-23	06-Aug-23	06-Aug-23	11-Aug-23	07-Sep-23	06-Sep-23		PPA Corp. Funds	87,301,730.51			86,932,636.50			COA, NACAP and DOTr	06-Jul-23	19-Jul-23	24-Jul-23	01-Aug-23		For Implementation (DOTr Project Downloaded to PPA for Implementation)
15.	Malaleg Port Expansion and Restoration Project, Port of Malaleg, Malaleg, Davao del Sur	PMO-Davao	No	Competitive Bidding	27-Jun-23	05-Jul-23	13-Jul-23		26-Jul-23	01-Aug-23	15-Aug-23	15-Aug-23	18-Aug-23	13-Sep-23	13-Sep-23		PPA Corp. Funds	434,128,321.27			432,143,620.18			COA and NACAP	06-Jul-23	19-Jul-23	25-Jul-23	06-Aug-23		For Implementation
16.	Construction of Administration Building, Port of Zamboanga, Zamboanga City	PMO-Zamboanga	No	Competitive Bidding	21-Jul-23	27-Jul-23	08-Aug-23		24-Aug-23	30-Aug-23	13-Sep-23	13-Sep-23	21-Sep-23	06-Nov-23	06-Nov-23		PPA Corp. Funds	258,995,541.86			256,295,541.86			COA and NACAP	01-Aug-23	17-Aug-23	23-Aug-23	06-Sep-23		For Implementation
17.	San Jose De Buenavista Port Expansion Project, Port of San Jose De Buenavista, San Jose De Buenavista, Antique	PMO-Panay/ Guimaras	No	Competitive Bidding	21-Jul-23	27-Jul-23	06-Aug-23		24-Aug-23	30-Aug-23	06-Sep-23	06-Sep-23	12-Sep-23	16-Oct-23	16-Oct-23		PPA Corp. Funds	209,282,595.34			203,759,383.21			COA and NACAP	01-Aug-23	17-Aug-23	23-Aug-23	01-Sep-23		For Implementation
18.	Plaridel Port Expansion and Improvement Project, Port of Plaridel, Plaridel, Misamis Occidental	PMO-Misamis Occidental/Ozamis	No	Competitive Bidding	01-Aug-23	05-Aug-23	15-Aug-23		29-Aug-23	05-Sep-23	08-Sep-23	08-Sep-23	12-Sep-23	11-Oct-23	11-Oct-23		PPA Corp. Funds	639,338,328.31			637,743,254.10			COA and NACAP	08-Aug-23	22-Aug-23	29-Aug-23	01-Sep-23		For Implementation

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					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	GO	Total	MOOE	GO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance (if applicable)
	19. Rombon Port Expansion Project, Port of Rombon, Rombon	PMO-Batangas	No	Competitive Bidding	27-Jul-23	01-Aug-23	10-Aug-23	31-Aug-23	05-Sep-23	08-Sep-23	08-Sep-23	12-Sep-23	27-Sep-23	27-Sep-23		PPA Corp. Funds	167,628,028.96			166,124,479.61			COA and NACAP	03-Aug-23	24-Aug-23	29-Aug-23	01-Sep-23		For Implementation			
	20. Loooc Port (Malbog) Improvement Project, Port of Loooc, Brgy. Malbog, Loooc, Rombon	PMO-Batangas	No	Competitive Bidding	01-Aug-23	05-Aug-23	23-Aug-23	05-Sep-23	13-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	16-Oct-23	16-Oct-23		PPA Corp. Funds	35,734,363.43			35,405,865.01			COA and NACAP	16-Aug-23	29-Aug-23	06-Sep-23	12-Sep-23		For Implementation			
	21. Construction of Two-Storey TMO Building, Port of Bataan, Batangas	PMO-Batangas	No	Competitive Bidding	17-May-23	15-Aug-23	23-Aug-23	05-Sep-23	13-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	02-Oct-23	02-Oct-23		PPA Corp. Funds	30,381,626.54			29,582,463.63			COA and NACAP	16-Aug-23	30-Aug-23	06-Sep-23	12-Sep-23		For Implementation			
	22. Construction of Port Operational Area, Port of San Agustin, San Agustin, Tablas Island, Rombon	PMO-Batangas	No	Competitive Bidding	05-Aug-23	11-Aug-23	30-Aug-23	13-Sep-23	19-Sep-23	26-Sep-23	26-Sep-23	03-Oct-23	06-Nov-23	06-Nov-23		PPA Corp. Funds	75,864,320.97			75,362,777.77			COA and NACAP	23-Aug-23	06-Sep-23	12-Sep-23	19-Sep-23		For Implementation			
	23. San Andres Port Improvement and Expansion Project, Port of San Andres, Catanduanes	PMO-Bicol	No	Competitive Bidding	15-Aug-23	18-Aug-23	30-Aug-23	14-Sep-23	18-Sep-23	26-Sep-23	26-Sep-23	03-Oct-23	06-Nov-23	06-Nov-23		PPA Corp. Funds	156,980,885.59			155,964,073.60			COA and NACAP	23-Aug-23	07-Sep-23	12-Sep-23	19-Sep-23		For Implementation			
	24. Construction and Offshore Installation of Aids to Marine Navigation at New Navigational Sea Lane, South Harbor, Manila	PMO- NCR/South	No	Competitive Bidding	13-Sep-23	14-Sep-23	26-Sep-23	10-Oct-23	17-Oct-23	26-Oct-23	26-Oct-23	06-Nov-23	22-Nov-23	22-Nov-23		PPA Corp. Funds	396,268,383.85			395,773,478.82			COA and NACAP	19-Sep-23	03-Oct-23	10-Oct-23	19-Oct-23		For Implementation			
	25. Estancia Port Expansion Project, Port of Estancia, Estancia, Iloilo	PMO-Panay/ Guimaras	No	Competitive Bidding	13-Sep-23	20-Sep-23	26-Sep-23	11-Oct-23	17-Oct-23	26-Oct-23	26-Oct-23	06-Nov-23	24-Nov-23	24-Nov-23		PPA Corp. Funds	133,977,010.83			132,476,547.53			COA and NACAP	21-Sep-23	04-Oct-23	10-Oct-23	19-Oct-23		For Implementation			
	26. Dumaguete Port Expansion Project, Port of Dumaguete, New Washington, Aklan	PMO-Panay/ Guimaras	No	Competitive Bidding	13-Sep-23	20-Sep-23	26-Sep-23	11-Oct-23	17-Oct-23	26-Oct-23	26-Oct-23	06-Nov-23	22-Nov-23	22-Nov-23		PPA Corp. Funds	189,951,856.68			188,939,341.69			COA and NACAP	21-Sep-23	04-Oct-23	10-Oct-23	19-Oct-23		For Implementation			
	27. Improvement of DMCCT Building's Interior and Roofing at Port of Capingin, Orion, Bataan, Port of Capingin, Brgy. Puling Buhangin, Orion, Bataan	PMO-Bataan/ Aurora	No	Competitive Bidding	11-Sep-23	27-Sep-23	05-Oct-23	19-Oct-23	27-Oct-23	07-Nov-23	07-Nov-23	10-Nov-23	24-Nov-23	24-Nov-23		PPA Corp. Funds	20,578,997.33			20,474,600.95			COA and NACAP	23-Sep-23	12-Oct-23	20-Oct-23	31-Oct-23		For Implementation (R & M)			
	28. Improvement of Port Operation Building including Repainting of Exterior Walls, Repair/Replacement of Aluminum Composite Panel, Covered Walk, PPA Logo, Electrical and Landscaping at Port of Linao, Linao, Bataan, Port of Linao, Linao, Bataan	PMO-Bataan/ Aurora	No	Competitive Bidding	11-Sep-23	27-Sep-23	05-Oct-23	19-Oct-23	27-Oct-23	07-Nov-23	07-Nov-23	10-Nov-23	24-Nov-23	24-Nov-23		PPA Corp. Funds	24,814,193.56			24,804,448.88			COA and NACAP	28-Sep-23	12-Oct-23	20-Oct-23	31-Oct-23		For Implementation (R & M)			
	29. Improvement of Old Passenger Terminal Building, Port of San Jose, Occidental Mindoro	PMO-Mindoro	No	Competitive Bidding	25-Sep-23	05-Oct-23	13-Oct-23	26-Oct-23	07-Nov-23	13-Nov-23	13-Nov-23	15-Nov-23	26-Nov-23	26-Nov-23		PPA Corp. Funds	8,133,190.78			8,019,635.32			COA and NACAP	08-Oct-23	19-Dec-23	31-Nov-23	06-Nov-23		For Implementation (R & M)			
	30. Improvement of Back-up Area, Port of Lubang, Occidental Mindoro	PMO-Mindoro	No	Competitive Bidding	25-Sep-23	05-Oct-23	13-Oct-23	26-Oct-23	07-Nov-23	13-Nov-23	13-Nov-23	15-Nov-23	26-Nov-23	26-Nov-23		PPA Corp. Funds	22,792,289.76			22,674,975.67			COA and NACAP	08-Oct-23	19-Dec-23	31-Nov-23	06-Nov-23		For Implementation (R & M)			
	31. Restoration of Port Facilities, Port of Lucena, Lucena City and Ports of Cavite and Sta. Cruz, Marikinaque	PMO-Marquez	No	Competitive Bidding	25-Sep-23	05-Oct-23	17-Oct-23	07-Nov-23	13-Nov-23	24-Nov-23	24-Nov-23	29-Nov-23	19-Dec-23	20-Dec-23		PPA Corp. Funds	42,131,502.81			42,023,928.07			COA and NACAP	10-Oct-23	31-Oct-23	06-Nov-23	17-Nov-23		For Implementation (R & M)			
	32. Restoration of Damaged PTB Facilities Including Powerhouse and Perimeter Fence, Port of Dumaguete, Dumaguete City	PMO-Negros Oriental/Siquijor	No	Competitive Bidding	11-Sep-23	17-Oct-23	27-Oct-23	09-Nov-23	15-Nov-23	24-Nov-23	24-Nov-23	29-Nov-23	19-Dec-23	19-Dec-23		PPA Corp. Funds	11,386,124.20			11,334,502.18			COA and NACAP	20-Oct-23	02-Nov-23	06-Nov-23	17-Nov-23		For Implementation (R & M)			
	33. Upgrading of Fendering System at Pier 1 including Restoration of Damaged Curtain Wall, Drainage System at Back-Up Area & Port Road, Port of Dumaguete, Dumaguete City	PMO-Negros Oriental/Siquijor	No	Competitive Bidding	11-Sep-23	17-Oct-23	27-Oct-23	10-Nov-23	15-Nov-23	24-Nov-23	24-Nov-23	29-Nov-23	19-Dec-23	19-Dec-23		PPA Corp. Funds	48,465,842.54			48,412,888.26			COA and NACAP	20-Oct-23	02-Nov-23	06-Nov-23	17-Nov-23		For Implementation (R & M)			
	34. Restoration of Damaged Concrete Pavement, Covered Walkway, Passenger Terminal Building, Secured Portion of Seawall & Repainting of Security Fence, Port of Buldo, Cebudivan City, Negros Oriental	PMO-Negros Oriental/Siquijor	No	Competitive Bidding	11-Sep-23	18-Oct-23	27-Oct-23	10-Nov-23	15-Nov-23	24-Nov-23	24-Nov-23	29-Nov-23	19-Dec-23	19-Dec-23		PPA Corp. Funds	6,146,911.64			6,098,382.33			COA and NACAP	20-Oct-23	02-Nov-23	06-Nov-23	17-Nov-23		For Implementation (R & M)			
	Total Allotted Budget of Procurement Activities																0			0												
	Total Contract Price of Procurement Activities Conducted																0	8,835,882,041.26			8,170,211,162.68											
	Total Savings (Total Allotted Budget - Total Contract Price)																0				6,665,000,000.00											

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ON-GOING PROCUREMENT ACTIVITIES

	Hibonco Port Expansion and Restoration Project, Port of Hibonco, Leyte	PMO-Western Leyte/ Biliran	No	Competitive Bidding	12-Oct-23	18-Oct-23	27-Oct-23		29-Nov-23	05-Dec-23	12-Dec-23	12-Dec-23	14-Dec-23					PPA Corp. Funds	430,848,457.45			429,136,003.33			COA and NACAP	20-Oct-23		22-Nov-23	28-Nov-23	05-Dec-23		Contract Signing
	2. Restoration of Roobulobood, Passenger Terminal Building, TMO Building and Port Lighting System due to Typhoon Karding at Port of Origen, Aurora	PMO-Bataan/Aurora	No	Competitive Bidding	11-Sep-23	30-Oct-23	08-Nov-23		22-Nov-23	28-Nov-23	05-Dec-23	05-Dec-23	14-Dec-23					PPA Corp. Funds	13,017,772.30			12,940,369.63			COA and NACAP	31-Oct-23		15-Dec-23	21-Nov-23	28-Nov-23		Contract Signing (R & M)
	3. Restoration of Damaged Port Facilities (TMO-Office Building, Covered Walkway, Welcome Arch, Port Lighting System, Guardhouse, Security Fence and Gates) at Port of Getafe Caused by Typhoon Odette on December 16, 2021, to include Reinstallation of Existing Interlocking Concrete Paving Blocks at New Back-Up Area, Port of Getafe, Getafe, Bohol	PMO-Bohol	No	Competitive Bidding	28-Sep-23	30-Oct-23	08-Nov-23		22-Nov-23	28-Nov-23	05-Dec-23	05-Dec-23	14-Dec-23					PPA Corp. Funds	16,434,568.51			16,381,308.84			COA and NACAP	31-Oct-23		15-Dec-23	21-Nov-23	28-Nov-23		Contract Signing (R & M)
	4. Improvement of Damaged Port Facilities (Pico, Guardhouse, Canopies, Welcome Arch, Pavement, Port Lighting System, Security Fence and Gates) at Port of Tubigon Caused by Typhoon Odette on December 16, 2021, To include Demolition of Old Passenger Terminal Building and Extraction of RC Wharf Structures, Port of Tubigon, Tubigon, Bohol	PMO-Bohol	No	Competitive Bidding	29-Sep-23	30-Oct-23	08-Nov-23		22-Nov-23	28-Nov-23	05-Dec-23	05-Dec-23	14-Dec-23					PPA Corp. Funds	34,074,779.41			34,016,192.84			COA and NACAP	31-Oct-23		15-Dec-23	21-Nov-23	28-Nov-23		Contract Signing (R & M)
	5. Restoration/Improvement of Collapsed Pavement Including RC Platforms, Port of Amboyan, Sibuyan, Romblon	PMO-Batangas	No	Competitive Bidding	14-Sep-23	03-Nov-23	13-Nov-23		28-Nov-23	05-Dec-23	18-Dec-23	18-Dec-23	19-Dec-23					PPA Corp. Funds	20,569,282.32			20,455,820.97			COA and NACAP	08-Nov-23		21-Nov-23	27-Nov-23	11-Dec-23		Contract Preparation (R & M)
	6. Jordan Port Expansion Project, Port of Jordan, Brgy. Hoslyn, Jordan, Guimaras	PMO-Panay/ Guimaras	No	Competitive Bidding	08-Nov-23	11-Nov-23	21-Nov-23		05-Dec-23	13-Dec-23	18-Dec-23	18-Dec-23	19-Dec-23					PPA Corp. Funds	360,801,962.62			359,299,721.32			COA and NACAP	14-Nov-23		28-Nov-23	05-Dec-23	11-Dec-23		Submission of Documents
	Restoration of Approach Slab, Back-Up Area, Deflector Wall and Concrete Facing, Port of Esperanza, Masbate	PMO-Masbate	No	Competitive Bidding	03-Oct-23	01-Jan-00	29-Nov-23		12-Dec-23									PPA Corp. Funds	4,478,021.25						COA and NACAP	22-Nov-23		05-Dec-23				Failure of Bidding (R & M)
	8. Restoration of Damaged Rubber Dock Fenders, Port of Masbate, Masbate City	PMO-Masbate	No	Competitive Bidding	03-Oct-23	17-Nov-23	29-Nov-23		12-Dec-23	20-Dec-23								PPA Corp. Funds	6,191,786.10			6,129,868.24			COA and NACAP	22-Dec-23		05-Dec-23	13-Dec-23	29-Dec-23		for Post Qualification Report (R & M)
	9. Restoration of Damaged Quay 2 (Berth 2), Port of Zamboanga, Zamboanga City	PMO-Zamboanga	No	Competitive Bidding	28-Sep-23	21-Nov-23	29-Nov-23		12-Dec-23	20-Dec-23								PPA Corp. Funds	29,581,498.28			29,425,341.63			COA and NACAP	22-Dec-23		05-Dec-23	13-Dec-23	29-Dec-23		for Post Qualification Report (R & M)
	10. Restoration of Port Facilities Damaged by Typhoon "Tayo" Port of Claveria, Butas Island, Masbate	PMO-Masbate	No	Competitive Bidding	03-Oct-23	17-Nov-23	29-Nov-23		13-Dec-23	20-Dec-23								PPA Corp. Funds	16,517,665.78			16,350,613.05			COA and NACAP	22-Dec-23		05-Dec-23	13-Dec-23			for Post Qualification Report (R & M)
	11. Restoration of Damaged Concrete Pavement at POB Parking Area and Section of Marshalling Area Near Gate 3 at Port of Masbate City, Port of Masbate City, Masbate	PMO-Masbate	No	Competitive Bidding	03-Oct-23	17-Nov-23	29-Nov-23		13-Dec-23									PPA Corp. Funds	6,729,336.02						COA and NACAP	22-Dec-23		05-Dec-23	13-Dec-23			Failure of Bidding (R & M)
	12. Restoration of RC Pier, Concrete Pavement Incl. U-Ditch Canal, PFB & Electrical Facilities, Port of San Juan, Batangas	PMO-Batangas	No	Competitive Bidding	14-Sep-23	24-Nov-23	05-Dec-23		19-Dec-23									PPA Corp. Funds	28,343,205.19						COA and NACAP	29-Nov-23		12-Dec-23				for Bid Evaluation Report (R & M)
	13. Restoration of Dilapidated Concrete Pavement and Improvement of Vendor Stall, Port of Calatagan, Batangas	PMO-Batangas	No	Competitive Bidding	14-Sep-23	24-Nov-23	05-Dec-23		19-Dec-23									PPA Corp. Funds	22,498,714.32						COA and NACAP	29-Nov-23		12-Dec-23				for Bid Evaluation Report (R & M)
	14. Bulado Port Expansion Project, Port of Bulado, Brgy. Bulado, Guhatagan, Negros Oriental	PMO-Negros Oriental/ Siquijor	No	Competitive Bidding	22-Nov-23	25-Nov-23	05-Dec-23		20-Dec-23									PPA Corp. Funds	285,591,854.79						COA and NACAP	29-Nov-23		12-Dec-23				for Bid Evaluation Report
	15. Jose Panganiban Port Improvement Project, Port of Jose Panganiban, Brgy. Osmeña, Jose Panganiban, Camarines Norte	PMO-Bicol	No	Competitive Bidding	22-Nov-23	25-Nov-23	05-Dec-23		20-Dec-23									PPA Corp. Funds	544,925,203.40						COA and NACAP	29-Nov-23		12-Dec-23				for Bid Evaluation Report
	16. Restoration/Improvement of Damaged Concrete Pavement, 13th Street, South Harbor, Port Area, Manila	PMO-NCR/South	No	Competitive Bidding	14-Sep-23	30-Nov-23	11-Dec-23		27-Dec-23									PPA Corp. Funds	39,038,881.20						COA and NACAP	04-Dec-23		20-Dec-23				for Bid Evaluation Report (R & M)

ANNEX B

**PHILIPPINE PORTS AUTHORITY Procurement Monitoring Report as of December 31, 2023
Engineering Projects**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
CONSULTANCY SERVICES																																		
COMPLETED PROCUREMENT ACTIVITIES																																		
	1. Consultancy Services for the Technical Services for the Conduct of Soil Investigatin at Selected Ports (Package 11)		No	Competitive Bidding	13-Jul-23	17-Jul-23	11-Aug-23	27-Jul-23	31-Aug-2023 (Technical) 11-Sept-2023 (Financial)	14-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	04-Oct-23	05-Oct-23		PPA Corp. Funds	31,445,028.05			30,685,608.70			COA and COFILCO	04-Aug-23	20-Jul-23	24-Aug-2023 (Technical) 4-Sept-2023 (Financial)	07-Sep-23	12-Sep-23		for Implementation			
Total Allotted Budget of On-going Procurement Activities																	P											31,445,028.05						

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Recommended for Approval by:
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