

**PHILIPPINE PORTS AUTHORITY**  
**Procurement Monitoring Report as of JULY 1 - DECEMBER 31, 2020**  
**Engineering Projects**


Code (JAC/SAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)															
				Pre-Proc Conference	Advs/Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery / Accept											
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																									
HO-4-03-03-0303	1. Dredging of the Ports of Navay, Baybay, Mariposa and Gensabau, Province of Samar, Leyte and Southern Leyte	PMO-Western Leyte/Samar	Competitive Bidding	14-Nov-19	19-Nov-19	27-Nov-19		17-Dec-19	20-Dec-19	10-Jan-20	24-Jan-20	08-Sep-20	10-Sep-20			PPA Corp. Funds	160,825,645.64			167,127,018.80			COA, NACAP, VACC & DOTr	20-Nov-19		10-Dec-19	13-Dec-19	03-Jan-20		on-going											
HO-4-03-03-0303	2. Construction and Offshore Installation of Aids to Marine Navigation, Mindoro Cluster: Ports of Calapan, Poonit Gallery, Marabuyay, Roxas and Bualan, Oriental Mindoro and San Jose, Occidental Mindoro, Mindoro Province	PMO-Mindoro	Competitive Bidding	21-Jul-20	22-Jul-20	03-Aug-20		25-Aug-20	01-Sep-20	18-Sep-20	22-Sep-20	06-Oct-20	06-Oct-20			PPA Corp. Funds	409,949,505.79			409,327,556.32			COA, NACAP, VACC & DOTr	27-Jul-20		16-Aug-20	25-Aug-20	11-Sep-20		on-going											
HO-4-03-03-0303	3. Construction and Offshore Installation of Aids to Marine Navigation of Ports of Banaog, Ebreco, Pukapanan and San Carlos, Bicoland Province and Negros Occidental	PMO Occidental Bicoland (Banaog/Ebreco)	Competitive Bidding	21-Jul-20	22-Jul-20	03-Aug-20		25-Aug-20	01-Sep-20	18-Sep-20	22-Sep-20	06-Oct-20	06-Oct-20			PPA Corp. Funds	233,231,488.32			232,745,858.84			COA, NACAP, VACC & DOTr	27-Jul-20		16-Aug-20	25-Aug-20	11-Sep-20		on-going											
																	<b>Total Allocated Budget of Procurement Activities</b>	<b>160,825,646.64</b>					<b>Total Contract Price of Procurement Activities Conducted</b>	<b>167,127,018.80</b>					<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>	<b>3,698,628.84</b>											

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																		
HO-4-03-03-0303	1. Construction of Passenger Terminal Building Port of Zamboanga, Zamboanga City	PMO-Zamboanga	Competitive Bidding	15-Oct-20	16-Nov-20	25-Nov-20		16-Dec-20	15-Dec-20							PPA Corp. Funds	487,133,265.40			495,000,988.83			COA, NACAP, VACC & DOTr	18-Nov-20		03-Dec-20	09-Dec-20		Post-qualification					
HO-4-03-03-0303	2. Rehabilitation/Expansion of Existing PTEB 1 & 2, Port of Cebu, Oriental Mindoro	PMO-Mindoro	Competitive Bidding	15-Oct-20	16-Nov-20	25-Nov-20		16-Dec-20	15-Dec-20							PPA Corp. Funds	353,701,605.28			353,000,848.44			COA, NACAP, VACC & DOTr	19-Nov-20		03-Dec-20	09-Dec-20		Post-qualification					
HO-4-03-03-0303	2. Construction of Breakwater, Port of Cumau, Curniao, Ilocos Norte	PMO-Northern Luzon	Competitive Bidding	23-Oct-20	16-Nov-20	25-Nov-20		11-Dec-20	15-Dec-20							PPA Corp. Funds	394,620,254.73			394,066,383.93			COA, NACAP, VACC & DOTr	19-Nov-20		03-Dec-20	09-Dec-20		Post-qualification					
HO-4-03-03-0303	4. Baligohan Port Expansion Project, Port of Baligohan, Misamis Oriental	PMO-Misamis Oriental CDO	Competitive Bidding	17-Nov-20	20-Nov-20	02-Dec-20		15-Dec-20	23-Dec-20							PPA Corp. Funds	419,169,554.41			411,799,343.26			COA, NACAP, VACC & DOTr	25-Nov-20		09-Dec-20	15-Dec-20		Post-qualification					
HO-4-03-03-0303	5. Rehabilitation/Improving of Existing Backup Area and Construction of PDB, Port of Nagapan, Cebu City, Samar	PMO-Eastern Leyte/Samar	Competitive Bidding	17-Nov-20	20-Nov-20	02-Dec-20		15-Dec-20	23-Dec-20							PPA Corp. Funds	184,417,467.48			183,467,706.81			COA, NACAP, VACC & DOTr	25-Nov-20		09-Dec-20	15-Dec-20		Post-qualification					
HO-4-03-03-0303	6. Construction of Passenger Terminal Building, Port of Ubay, Bohol	PMO-Bohol	Competitive Bidding	02-Dec-20	04-Dec-20	15-Dec-20		12-Jan-21								PPA Corp. Funds	8,767,464,312.09						COA, NACAP, VACC & DOTr	09-Dec-20		05-Jan-21			Bid Evaluation					
HO-4-03-03-0303	7. Dredging of San Andres Port, San Andres, Quezon Province	PMO-Manduga/Quezon	Competitive Bidding	11-Dec-20	23-Dec-20	06-Jan-21		19-Jan-21								PPA Corp. Funds	24,255,232.75						COA, NACAP, VACC & DOTr	30-Dec-20										
HO-4-03-03-0303	8. Bataan Clustered Project: Dredging of Ports of Capulin and Linao, Bataan, Orion and Limay, Bataan Province	PMO-Bataan/Aurora	Competitive Bidding	11-Dec-20	23-Dec-20	06-Jan-21		19-Jan-21								PPA Corp. Funds	38,380,320.81						COA, NACAP, VACC & DOTr	28-Dec-20										
HO-4-03-03-0303	9. Dredging of Salomague Port, Cebu, Ilocos Sur	PMO-Northern Luzon	Competitive Bidding	11-Dec-20	23-Dec-20	06-Jan-21		20-Jan-21								PPA Corp. Funds	60,558,578.61						COA, NACAP, VACC & DOTr	28-Dec-20										
HO-4-03-03-0303	10. Dredging of Cebu Port, Cebu City, Samar	PMO-Eastern Leyte/Samar	Competitive Bidding	11-Dec-20	23-Dec-20	06-Jan-21		20-Jan-21								PPA Corp. Funds	133,903,804.82						COA, NACAP, VACC & DOTr	28-Dec-20										
HO-4-03-03-0303	11. Dredging of Zamboanga Port, Zamboanga del Sur	PMO-Zamboanga	Competitive Bidding	11-Dec-20	23-Dec-20	06-Jan-21		21-Jan-21								PPA Corp. Funds	68,981,343.63						COA, NACAP, VACC & DOTr	28-Dec-20										
HO-4-03-03-0303	12. Dredging of North Harbor Inner Basin, Port Area, Manila	PMO-NCR North	Competitive Bidding	22-Dec-20	04-Jan-21	13-Jan-21		21-Jan-21								PPA Corp. Funds	322,412,744.68						COA, NACAP, VACC & DOTr	06-Jan-21										
																	<b>Total Allocated Budget of On-going Procurement activities</b>	<b>11,292,999,118.87</b>					<b>1,827,234,370.87</b>											

<b>DOT PROJECTS (Downloaded to PPA for Implementation)</b>																										
																	<b>Total Allocated Budget of On-going Procurement activities</b>									

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<b>B. CONSULTANCY SERVICES</b>																												
<small>Total Allocated Budget of On-going Procurement activities</small>																												

Prepared by:  
  
 LOLITA D. SOLIS  
 Head, BAC Secretariat

Recommended for Approval by:  
  
 MARK JON S. PALOMAR  
 CHAIRPERSON, HO-BAC-EP

APPROVED  
  
 JAY DANIEL R. SANTIAGO  
 General Manager