





**PHILIPPINE PORTS AUTHORITY**  
**Procurement Monitoring Report as of JULY 1 - DECEMBER 31, 2019**  
**Engineering Projects**

Code (UACB/PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Post of ITB	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Accept
<b>DOTY PROJECTS (Downloaded to PPA for Implementation)</b>																														
	1. Bigy U-og Port Development Project, Bigy U-og, Imabanga, Bohol		Competitive Bidding	04-Oct-18	09-Oct-18	17-Oct-18		30-Oct-18	31-Oct-18	14-Nov-18	19-Nov-18	15-Jul-19	18-Jul-19		PPA Corp Funds	45,365,864.70			44,578,816.78			COA, NACAP, VACC & DOTY	10-Oct-18		23-Oct-18	24-Oct-18	07-Nov-19		for implementation	
	2. Davao Port Development Project, Port of Davao, Pasayam, Ilocos Norte		Competitive Bidding	05-Sep-19	10-Sep-19	16-Sep-19		01-Oct-19	03-Oct-19	16-Oct-19	24-Oct-19	09-Dec-19	16-Dec-19		PPA Corp Funds	103,815,222.47			103,511,759.47			COA, NACAP, VACC & DOTY	11-Sep-19		24-Sep-19	26-Sep-19	06-Oct-19		for implementation	
<b>Total Allotted Budget of On-going Procurement activities</b>																<b>149,170,917.17</b>			<b>148,090,378.25</b>											
<b>B. CONSULTANCY SERVICES</b>																														
	1. Procurement of Technical Services for the Conduct of Soil Investigation at Selected Ports (Package 1)		Competitive Bidding	16-Mar-19	20-Mar-19	10-Apr-19		24-Apr-19 (Technical) 30-Apr-19 (Financial)	10-May-19	17-May-19	20-May-19	16-Aug-19	22-Aug-19		PPA Corp Funds	33,194,196.54			32,024,385.83			COA, NACAP, VACC & DOTY	03-Apr-19		17-Apr-19 (Technical) 23-Apr-19 (Financial)	03-May-19	10-May-19		for implementation	
	2. Consultancy Services for the Conduct of Feasibility Studies and Formulation of Master Plans at Selected Ports		Competitive Bidding	11-Sep-19	12-Sep-19	04-Oct-19		17-Oct-19 (Technical) 22-Oct-19 (Financial)	25-Oct-19	30-Oct-19	12-Nov-19	16-Dec-19	20-Dec-19		PPA Corp Funds	26,144,804.70			26,043,800.00			COA, NACAP, VACC & DOTY	27-Sep-19		10-Oct-19 (Technical) 15-Oct-19 (Financial)	18-Oct-19	30-Oct-19		for implementation	
<b>Total Allotted Budget of On-going Procurement activities</b>																<b>69,339,001.24</b>			<b>68,068,185.83</b>											

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