

PHILIPPINE PORTS AUTHORITY
Procurement Monitoring Report as of JULY 1 - DECEMBER 31, 2017
Goods and Consultancy Services

Code (UACSP/AP)	Procurement Program/Project	End-User	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance of Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Accept
ON-GOING PROCUREMENT ACTIVITIES																														
	1. Procurement of Professional, Technical and Administrative Support Manpower Services for PPA Head Office Responsibility Centers and Projects	HRMD	Competitive Bidding	28-Jul-17	15-Aug-17	23-Aug-17		05-Sep-17	29-Sep-17	06-Oct-17	10-Oct-17	12-Dec-17	19-Dec-17			PPA Corp. Funds	131,217,919.82			130,106,867.13			COA & VACC	17-Aug-17		30-Aug-17	22-Sep-17	29-Sep-17		
	2. Procurement of Services for the Revision of the Chart of Accounts	ICTD	Competitive Bidding	28-Jul-17	06-Sep-17	29-Sep-17	15-Sep-17	12-Oct-17 (Technical) 27-Oct-17 (Financial)	09-Nov-17	17-Nov-17	20-Nov-17	21-Dec-17	27-Dec-17			PPA Corp. Funds	25,000,000.00			24,978,889.76			COA & VACC	22-Sep-17		5-Oct-17 (Technical) 20-Oct-17 (Financial)	02-Nov-17	10-Nov-17		
	3. Procurement of Servers to be Used for the Revised Chart of Accounts	ICTD	Competitive Bidding	28-Jul-17	06-Sep-17	15-Sep-17		29-Sep-17	06-Oct-17	12-Oct-17	18-Oct-17	22-Jan-18			PPA Corp. Funds	15,000,000.00			11,000,498.00			COA & VACC	08-Sep-17		22-Sep-17	29-Sep-17	05-Oct-17			
	4. Procurement of Service Provider for the design, Lay-out, Photography, Manuscript, Preparation, Copying and Proofreading and Printing of CY 2016 PPA Annual Report	CPD	Competitive Bidding	28-Jul-17	28-Sep-17 Re-Advertisement	06-Oct-17		19-Oct-17	26-Oct-17	09-Nov-17	16-Nov-17	20-Dec-17			PPA Corp. Funds	1,500,000.00			1,498,002.00			COA & VACC	29-Sep-17		12-Oct-17	19-Oct-17	02-Nov-17			
	5. Engagement of Services of a Certification Body for the Quality Management System of PPA	PMSODD	Competitive Bidding	28-Jul-17	4-Oct-17 Re-Advertisement	12-Oct-17		26-Oct-17	09-Nov-17	17-Nov-17	20-Nov-17	22-Jan-18			PPA Corp. Funds	3,500,000.00			3,133,760.00			COA & VACC	05-Oct-17		19-Oct-17	02-Nov-17	17-Nov-17			
	6. Provision of General Support Services for PPA Head Office for CY 2017	ASD	Competitive Bidding	06-Oct-17	19-Oct-17	27-Oct-17		09-Nov-17	17-Nov-17	27-Nov-17	08-Dec-17				PPA Corp. Funds	27,268,460.37			26,983,452.12			COA & VACC	20-Oct-17		02-Nov-17	17-Nov-17	20-Nov-17			
	7. Procurement of IT Resources	ICTD																												
	A. Lot 1 - OEM Branded Laptop Computers (A), Brand New (45 units)	ICTD	Competitive Bidding	19-Oct-17	09-Nov-17	17-Nov-17		05-Dec-17	12-Dec-17	27-Dec-17	17-Jan-18				PPA Corp. Funds	4,275,000.00			4,275,000.00			COA & VACC	10-Nov-17		28-Nov-17	05-Dec-17	20-Dec-17			
	B. Lot 2 - OEM Branded Laptop Computers (A), Brand New (1165 units)	ICTD	Competitive Bidding	19-Oct-17	09-Nov-17	17-Nov-17		05-Dec-17	12-Dec-17	27-Dec-17					PPA Corp. Funds	58,250,000.00			Failure of Bidding			COA & VACC	10-Nov-17		28-Nov-17	05-Dec-17	20-Dec-17			
	C. Lot 3 - Uninterruptible Power Supply (UPS) for Network Equipment, Brand New	ICTD	Competitive Bidding	19-Oct-17	09-Nov-17	17-Nov-17		05-Dec-17	12-Dec-17	27-Dec-17	17-Jan-18				PPA Corp. Funds	1,200,000.00			948,150.00			COA & VACC	10-Nov-17		28-Nov-17	05-Dec-17	20-Dec-17			
	D. Lot 4 - Laser Printer with Wireless LAN, Brand New	ICTD	Competitive Bidding	19-Oct-17	09-Nov-17	17-Nov-17		05-Dec-17	12-Dec-17	27-Dec-17					PPA Corp. Funds	1,904,000.00			Failure of Bidding			COA & VACC	10-Nov-17		28-Nov-17	05-Dec-17	20-Dec-17			
	E. Lot 5 - 136 Column 9 Pin DOT MATRIX PRINTER, Brand New	ICTD	Competitive Bidding	19-Oct-17	09-Nov-17	17-Nov-17		05-Dec-17	12-Dec-17	27-Dec-17					PPA Corp. Funds	5,845,000.00			Failure of Bidding			COA & VACC	10-Nov-17		28-Nov-17	05-Dec-17	20-Dec-17			
	F. Lot 6 - 80 Column 24 Pin DOT MATRIX PRINTER, Brand New	ICTD	Competitive Bidding	19-Oct-17	09-Nov-17	17-Nov-17		05-Dec-17	12-Dec-17	27-Dec-17	17-Jan-18				PPA Corp. Funds	2,004,000.00			1,987,634.00			COA & VACC	10-Nov-17		28-Nov-17	05-Dec-17	20-Dec-17			
	G. Lot 7 - Inkjet - A3 Printer, Brand New	ICTD	Competitive Bidding	19-Oct-17	09-Nov-17	17-Nov-17		05-Dec-17	12-Dec-17	27-Dec-17					PPA Corp. Funds	3,500,000.00			Failure of Bidding			COA & VACC	10-Nov-17		28-Nov-17	05-Dec-17	20-Dec-17			
	H. Lot 8 - Inkjet Single Function Printer (Refillable Ink) Brand New	ICTD	Competitive Bidding	19-Oct-17	09-Nov-17	17-Nov-17		05-Dec-17	12-Dec-17	27-Dec-17	17-Jan-18				PPA Corp. Funds	2,500,000.00			2,015,750.00			COA & VACC	10-Nov-17		28-Nov-17	05-Dec-17	20-Dec-17			
	I. Lot 9 - High Speed Scanner with Automatic Document Feeder, Brand New	ICTD	Competitive Bidding	19-Oct-17	09-Nov-17	17-Nov-17		05-Dec-17	12-Dec-17	27-Dec-17	16-Jan-18				PPA Corp. Funds	12,920,000.00			10,512,016.00			COA & VACC	10-Nov-17		28-Nov-17	05-Dec-17	20-Dec-17			
	8. Procurement of Corporate Anti-virus with content Security Solution	ICTD	Competitive Bidding	09-Nov-17	17-Nov-17	27-Nov-17		12-Dec-17	15-Dec-17	27-Dec-17	17-Jan-18				PPA Corp. Funds	1,900,000.00			1,638,500.00			COA & VACC	20-Nov-17		05-Dec-17	08-Dec-17	20-Dec-17			
	9. Procurement of Integrated Seismic Accelerograph	ASD	Competitive Bidding	08-Nov-17	23-Nov-17	01-Dec-17		15-Dec-17	27-Dec-17	10-Jan-18					PPA Corp. Funds	107,500,000.00			106,885,040.00			COA & VACC	24-Nov-17		08-Dec-17	20-Dec-17	03-Jan-18			
	10. Lease and Maintenance of Copying Machines	ASD	Competitive Bidding	06-Oct-17	23-Nov-17 Re-Advertisement	01-Dec-17		15-Dec-17	27-Dec-17	10-Jan-18	16-Jan-18				PPA Corp. Funds	2,592,000.00			2,592,000.00			COA & VACC	24-Nov-17		08-Dec-17	20-Dec-17	03-Jan-18			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
	11. Procurement of IT Resources	ICTD																												
	A. Lot 2 - OEM Branded Laptop Computers (A), Brand New (1165 units)	ICTD	Competitive Bidding	19-Oct-17	15-Dec-17 Re Advertisement	27-Dec-17		10-Jan-18	17-Jan-18	23-Jan-18						PPA Corp. Funds	58,250,000.00			57,001,120.00			COA & VACC	20-Dec-17		03-Jan-18	10-Jan-18	16-Jan-18		
	B. Lot 4 - Laser Printer with Wireless LAN, Brand New	ICTD	Competitive Bidding	19-Oct-17	15-Dec-17 Re Advertisement	27-Dec-17		10-Jan-18	17-Jan-18	23-Jan-18						PPA Corp. Funds	1,904,000.00			1,269,152.00			COA & VACC	20-Dec-17		03-Jan-18	10-Jan-18	16-Jan-18		
	C. Lot 5 - 136 Column 9 Pin DOT MATRIX PRINTER, Brand New	ICTD	Competitive Bidding	19-Oct-17	15-Dec-17 Re Advertisement	27-Dec-17		10-Jan-18	17-Jan-18	23-Jan-18						PPA Corp. Funds	5,845,000.00			4,785,000.00			COA & VACC	20-Dec-17		03-Jan-18	10-Jan-18	16-Jan-18		
	D. Lot 7 - Inkjet - A3 Printer, Brand New	ICTD	Competitive Bidding	19-Oct-17	15-Dec-17 Re Advertisement	27-Dec-17		10-Jan-18	17-Jan-18							PPA Corp. Funds	3,500,000.00			Failure of Bidding			COA & VACC							
	12. Procurement of Twelve (12) Units of Body Scanner Machines	ASD	Competitive Bidding	08-Nov-17	27-Nov-17	06-Dec-17										PPA Corp. Funds	168,000,000.00						COA & VACC	29-Nov-17						
	13. Procurement of Six (6) Units of Vehicle X-Ray Machines for Roro Ports	ASD	Competitive Bidding	08-Nov-17	27-Nov-17	23-Jan-18										PPA Corp. Funds	750,000,000.00						COA & VACC	18-Jan-18						
	14. Procurement of Twenty Five (25) Units of Baggage X-Ray Machines for PPA Port Management Offices	ASD	Competitive Bidding	08-Nov-17	27-Nov-17	06-Dec-17										PPA Corp. Funds	200,000,000.00						COA & VACC	29-Nov-17						
	15. Procurement of Consultancy Services for the Conduct of the 2017 Port User's Annual Satisfaction Survey	CPD	Agency to Agency													PPA Corp. Funds	5,600,000.00			5,532,787.68			COA & VACC							
	16. Procurement on the Printing of Accountable Forms for CY 2017	CPD	Agency to Agency													PPA Corp. Funds	30,000,000.00			63,810,685.65			COA & VACC							
	17. Procurement of Oracle Technical Support Services under Contract Numbers 2594550, 2594582, 5855701 and 5781121	ICTD	Direct Contracting													PPA Corp. Funds	5,800,000.00			5,717,568.05			COA & VACC							
SMALL-VALUE PROCUREMENT																														
	1. Procurement of Consultancy Services for the Technical Services for the Development of a Nationwide Ports Facility Infrastructure Database	HO/PMO's	Small Value Procurement													PPA Corp. Funds	997,000.00			939,500.00			COA & VACC							
	2. Procurement of Handheld Radio	HO/PMO's	Small Value Procurement													PPA Corp. Funds	150,000.00			86,700.00			COA & VACC							
	3. Procurement of LED Lights, Highway	HO/PMO's	Small Value Procurement													PPA Corp. Funds	900,000.00			915,600.00			COA & VACC							
	4. Procurement of New I.D. Maker Machine	HO/PMO's	Small Value Procurement													PPA Corp. Funds	365,000.00			169,000.00			COA & VACC							
	5. Procurement of Service Provider for the Conduct of Mandatory Drug Testing of PPA Regular Personnel	HO/PMO's	Small Value Procurement													PPA Corp. Funds	700,000.00			91,080.00			COA & VACC							
	6. Engagement of Services of a Certification Body for the Management System of the Port of Iloilo, Iloilo Commercial Port Complex (ICPC)	PMSODD	Small Value Procurement													PPA Corp. Funds	550,000.00			434,560.00			COA & VACC							
	7. Engagement of Services of a Certification Body for the Management System of the Port of Ozamiz	PMSODD	Small Value Procurement													PPA Corp. Funds	550,000.00			415,363.00			COA & VACC							
	8. Maintenance Support for Out of Warranty Production Servers (HP Blade & IBM Servers)	ICTD	Small Value Procurement													PPA Corp. Funds	1,000,000.00			964,100.00			COA & VACC							

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	9. Upgrading of the Capacity of the HUSVM Enterprising Storage	ICTD	Small Value Procurement													PPA Corp. Funds	1,000,000.00			998,000.00			COA & VACC																					
	10. Procurement of Cameras for Live Streaming	ICTD	Small Value Procurement													PPA Corp. Funds	400,000.00			310,800.00			COA & VACC																					
	11. Procurement of 48 Ports Networks Switch	ICTD	Small Value Procurement													PPA Corp. Funds	600,000.00			588,800.00			COA & VACC																					
Total Alloted Budget of On-going Procurement activities																	1,874,480,390.18			399,638,103.28																								

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