

PHILIPPINE PORTS AUTHORITY ANNUAL PROCUREMENT PLAN for FY 2017

| Code (PAP)  | Procurement Program/Project | PMO/ End-User           | Mode of Procurement | Schedule for each Procurement Activity |                  |                 |                  | Source of Funds     | Est. Budget (PhP) (in mil.) |      |    | Remarks (Brief description of Program/Project)            | Project Implementation Schedule |                  |
|---|-----------------------------|-------------------------|---------------------|--|------------------|-----------------|------------------|---------------------|-----------------------------|------|----|---|---------------------------------|------------------|
|   |                             |                         |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                     | Total                       | MOOE | CO |   | Start                           | Finish           |
|   |                             |                         |                     |  |                  |                 |                  |                     |                             |      |    |   |                                 |                  |
| <b>A. HEAD OFFICE INFRASTRUCTURE AND CONSULTANCY PROJECTS (LOCALLY FUNDED PROJECTS)</b> |                             |                         |                     |  |                  |                 |                  |                     |                             |      |    |   |                                 |                  |
| 1   | Port of Claveria, Cagayan   | PMO - Northern Luzon    | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 32.000                      |      |    | -Proposed Construction of Back-up Area and Passenger Shed | 2nd Qtr. CY 2017                | 3rd Qtr. CY 2018 |
| 2   | Port of Zamboanga           | PMO - Zamboanga         | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 250.000                     |      |    | -Additional Back-up Area at New Wharf Extension           | 2nd Qtr. CY 2017                | 1st Qtr. CY 2019 |
| 3   | Port of Malalag             | PMO - Davao             | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 493.000                     |      |    | -Proposed Port Improvement/ Development Project           | 2nd Qtr. CY 2017                | 2nd Qtr. CY 2019 |
| 4   | Port of Masao               | PMO - Agusan            | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 250.000                     |      |    | -Rehabilitation/Upgrading of Masao Port                   | 2nd Qtr. CY 2017                | 1st Qtr. CY 2019 |
| 5   | I.C.P.C. (Iloilo)           | PMO - Panay/ Guimaras   | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 218.403                     |      |    | -Proposed Back-up Area with RoRo Ramp on Fill             | 2nd Qtr. CY 2017                | 1st Qtr. CY 2019 |
| 6   | Port of Coron               | PMO - Palawan           | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 176.000                     |      |    | Port Development Project                                  | 2nd Qtr. CY 2017                | 3rd Qtr. CY 2018 |
| 7   | Port of Banago              | PMO - Negros Occidental | Competitive Bidding | 3/15/2017                              | 4/7/2017         | 5/2/2017        | 5/17/2017        | PPA Corporate Funds | 235.000                     |      |    | Port Extension Project                                    | 3rd Qtr. CY 2017                | 1st Qtr. CY 2019 |
| 8   | Port of Salomague           | PMO - Northern Luzon    | Competitive Bidding | 3/15/2017                              | 4/7/2017         | 5/2/2017        | 5/17/2017        | PPA Corporate Funds | 172.000                     |      |    | Extension of R.C. Pier                                    | 2nd Qtr. CY 2017                | 4th Qtr. CY 2018 |
| 9   | Port of Roxas               | PMO - Mindoro           | Competitive Bidding | 4/15/2017                              | 5/7/2017         | 6/2/2017        | 6/17/2017        | PPA Corporate Funds | 122.000                     |      |    | - Port Development Project                                | 2nd Qtr. CY 2017                | 3rd Qtr. CY 2018 |
| 10  | Port of Davao (Sasa)        | PMO - Davao             | Competitive Bidding | 5/29/2017                              | 6/23/2017        | 7/17/2017       | 7/28/2017        | PPP                 | 4,699.890                   |      |    | Port Development Project                                  | 3rd Qtr. CY 2017                | 3rd Qtr. CY 2021 |
| 11  | Port of Lucena              | PMO - MarQuez           | Competitive Bidding | 5/29/2017                              | 6/23/2017        | 7/17/2017       | 7/28/2017        | PPA Corporate Funds | 60.000                      |      |    | -Construction of RC Pier                                  | 3rd Qtr. CY 2017                | 4th Qtr. CY 2018 |

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| 12         | Port of Pasacao             | PMO - Bicol                 | Competitive Bidding | 5/29/2017                              | 6/23/2017        | 7/17/2017       | 7/28/2017        | PPA Corporate Funds | 80.000                      |      |    | -Proposed Widening & Extension of RC Pier   | 3rd Qtr. CY 2017                | 4th Qtr. CY 2018 |
| 13         | Port of Ormoc               | PMO - Western Leyte/Biliran | Competitive Bidding | 5/29/2017                              | 6/23/2017        | 7/17/2017       | 7/28/2017        | PPA Corporate Funds | 165.000                     |      |    | Port Development Project  | 3rd Qtr. CY 2017                | 2nd Qtr. CY 2019 |
| 14         | Port of Palompon            | PMO - Western Leyte/Biliran | Competitive Bidding | 5/29/2017                              | 6/23/2017        | 7/17/2017       | 7/28/2017        | PPA Corporate Funds | 35.000                      |      |    | -Improvement/Expansion of Passenger Terminal Building, Construction of Additional RoRo Ramp & Extension of Transit Shed | 3rd Qtr. CY 2017                | 3rd Qtr. CY 2018 |
| 15         | Port of Tagbilaran          | PMO - Bohol                 | Competitive Bidding | 5/29/2017                              | 6/23/2017        | 7/17/2017       | 7/28/2017        | PPA Corporate Funds | 69.000                      |      |    | -Construction of PTB cum Visitor Center   | 3rd Qtr. CY 2017                | 3rd Qtr. CY 2018 |
| 16         | Port of Mansalay            | PMO - Mindoro               | Competitive Bidding | 6/8/2017                               | 7/4/2017         | 7/27/2017       | 8/14/2014        | PPA Corporate Funds | 151.379                     |      |    | Port Development Project  | 3rd Qtr. CY 2017                | 4th Qtr. CY 2018 |
| 17         | Port of Guiuan              | PMO - Eastern Leyte/Samar   | Competitive Bidding | 6/8/2017                               | 7/4/2017         | 7/27/2017       | 8/14/2014        | PPA Corporate Funds | 30.000                      |      |    | -Extension of RC Wharf  | 3rd Qtr. CY 2017                | 2nd Qtr. CY 2018 |
| 18         | Port of Dumaguete           | PMO - Negros Oriental       | Competitive Bidding | 8/4/2017                               | 8/31/2017        | 9/20/2017       | 10/4/2017        | PPA Corporate Funds | 70.000                      |      |    | -Construction of Port Operations Building   | 4th Qtr. CY 2017                | 2nd Qtr. CY 2019 |
| 19         | Port of Catagbacan          | PMO - Bohol                 | Competitive Bidding | 8/18/2017                              | 9/13/2017        | 10/3/2017       | 10/17/2017       | PPA Corporate Funds | 32.000                      |      |    | -Proposed Construction of PTB cum Terminal Office   | 4th Qtr. CY 2017                | 4th Qtr. CY 2018 |
| 20         | Port of Tubigon             | PMO - Bohol                 | Competitive Bidding | 8/18/2017                              | 9/13/2017        | 10/3/2017       | 10/17/2017       | PPA Corporate Funds | 35.000                      |      |    | -Improvement. of Guardhouse, Welcome Arch, Center Island & Provision of Covered Walkway and Sidewalk                    | 4th Qtr. CY 2017                | 4th Qtr. CY 2018 |

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|            |                             |                          |                     |  |                  |                 |                  |                     |                             |      |    |  |                                 |                  |
| 21         | Port of Cagayan de Oro      | PMO - Misamis Oriental   | Competitive Bidding | 8/18/2017                              | 9/13/2017        | 10/3/2017       | 10/17/2017       | PPA Corporate Funds | 60.000                      |      |    | -Construction of Cargo Gate Complex (Electronic 6-Gate System Complete with Five Weighbridges and CCTVs) and Paving of Area "N" Parking Area | 4th Qtr. CY 2017                | 4th Qtr. CY 2018 |
| 22         | Port of Balingoan           | PMO - Misamis Oriental   | Competitive Bidding | 8/18/2017                              | 9/13/2017        | 10/3/2017       | 10/17/2017       | PPA Corporate Funds | 80.000                      |      |    | -Proposed Extension of PTB, Construction of Additional RoRo Ramp, Access Road & Security Fence along PZD Area                                | 4th Qtr. CY 2017                | 2nd Qtr. CY 2019 |
| 23         | Port of Iligan              | PMO - Lanao del Norte    | Competitive Bidding | 5/15/2017                              | 6/7/2017         | 6/30/2017       | 7/14/2017        | PPA Corporate Funds | 35.350                      |      |    | -Proposed Construction of Additional Trestle at Breather 2   | 3rd Qtr. CY 2017                | 2nd Qtr. CY 2018 |
| 24         | Port of Ozamiz              | PMO - Misamis Occidental | Competitive Bidding | 5/17/2017                              | 6/7/2017         | 6/30/2017       | 7/14/2017        | PPA Corporate Funds | 60.000                      |      |    | -Proposed Construction of RC Pier  | 3rd Qtr. CY 2017                | 4th Qtr. CY 2018 |
| 25         | Port of Babak               | PMO - Davao              | Competitive Bidding | 8/18/2017                              | 9/13/2017        | 10/3/2017       | 10/17/2017       | PPA Corporate Funds | 37.000                      |      |    | -Proposed Construction of PTB cum Administration office Office   | 4th Qtr. CY 2017                | 3rd Qtr. CY 2018 |
| 26         | Port of Zamboanga           | PMO - Zamboanga          | Competitive Bidding | 9/4/2017                               | 9/27/2017        | 10/17/2017      | 10/30/2017       | PPA Corporate Funds | 70.000                      |      |    | -Proposed Widening of T-Head Pier with RoRo Ramp, Lighting and Water Facility  | 4th Qtr. CY 2017                | 2nd Qtr. CY 2019 |
| 27         | Port of Zamboanga           | PMO - Zamboanga          | Competitive Bidding | 9/4/2017                               | 9/27/2017        | 10/17/2017      | 10/30/2017       | PPA Corporate Funds | 60.000                      |      |    | -Proposed Reclamation at Paniran Area  | 4th Qtr. CY 2017                | 4th Qtr. CY 2018 |
| 28         | Port of Ipil                | PMO - Zamboanga          | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 70.000                      |      |    | -Proposed Widening of Rock Causeway  | 2nd Qtr. CY 2017                | 3rd Qtr. CY 2018 |
| 29         | Port of Abra de Ilog        | PMO - Mindoro            | Competitive Bidding | 6/2/2017                               | 6/28/2017        | 7/19/2017       | 8/3/2017         | PPA Corporate Funds | 125.000                     |      |    | -Port Improvement/ Expansion Proj.   | 3rd Qtr. CY 2017                | 4th Qtr. CY 2018 |
| 30         | Port of Isabela, Basilan    | PMO - Zamboanga          | Competitive Bidding | 6/2/2017                               | 6/28/2017        | 7/19/2017       | 8/3/2017         | PPA Corporate Funds | 142.000                     |      |    | -Proposed Rehabilitation & Widening of RC Wharf & RoRo Ramp  | 3rd Qtr. CY 2017                | 1st Qtr. CY 2019 |
| 31         | Pandan Port, Cataduanes     | PMO - Bicol              | Competitive Bidding | 9/4/2017                               | 9/27/2017        | 10/17/2017      | 10/30/2017       | PPA Corporate Funds | 50.000                      |      |    | Port Development   | 4th Qtr. CY 2017                | 4th Qtr. CY 2018 |

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|            |  |                       |                     |  |                  |                 |                  |                     |                             |      |    |  |                                 |                  |
| 32         | Maribohoc Port, Bohol                              | PMO - Bohol           | Competitive Bidding | 9/4/2017                               | 9/27/2017        | 10/17/2017      | 10/30/2017       | PPA Corporate Funds | 50.000                      |      |    | Port Development   | 4th Qtr. CY 2017                | 4th Qtr. CY 2018 |
| 33         | Nasugbu Port, Batangas                             | PMO - Batangas        | Competitive Bidding | 9/25/2017                              | 10/19/2017       | 11/9/2017       | 11/23/2017       | PPA Corporate Funds | 50.000                      |      |    | Extension of Breakwater                                    | 4th Qtr. CY 2017                | 4th Qtr. CY 2018 |
| 34         | Port of Dumangas                                   | PMO - Panay/ Guimaras | Competitive Bidding | 9/25/2017                              | 10/19/2017       | 11/9/2017       | 11/23/2017       | PPP                 | 2,674.800                   |      |    | -Proposed Construction of Container Berth and Back-up Area | 4th Qtr. CY 2017                | 4th Qtr. CY 2020 |
| 35         | Port of Batangas                                   | PMO - Batangas        | Competitive Bidding | 9/25/2017                              | 10/19/2017       | 11/9/2017       | 11/23/2017       | PPP                 | 3,000.000                   |      |    | -Development of Foreign Container Terminal                 | 4th Qtr. CY 2017                | 4th Qtr. CY 2020 |
| 36         | Port of Bauan                                      | PMO - Batangas        | Competitive Bidding | 9/25/2017                              | 10/19/2017       | 11/19/2017      | 11/23/2017       | PPA Corporate       | 60.000                      |      |    | -Construction of RC Pier & Back-up Area                    | 4th Qtr. CY 2017                | 4th Qtr. CY 2018 |
| 37         | Port of Lamao, Bataan                              | PMO-Bataan/ Aurora    | Competitive Bidding | 4/6/2017                               | 5/4/2017         | 5/23/2017       | 6/8/2017         | PPA Corp. Funds     | 35.520                      |      |    | Dredging -60,000 cu.m.                                     | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 38         | Port of Nasugbu, Batangas                          | PMO-Batangas          | Competitive Bidding | 4/6/2017                               | 5/4/2017         | 5/23/2017       | 6/8/2017         | PPA Corp. Funds     | 26.240                      |      |    | Dredging -40,000 cu.m.                                     | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 39         | Port of Roxas, Oriental Mindoro                    | PMO-Mindoro           | Competitive Bidding | 4/6/2017                               | 5/4/2017         | 5/23/2017       | 6/8/2017         | PPA Corp. Fund      | 21.270                      |      |    | Dredging -30,000 cu.m.                                     | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 40         | Port of Calapan, Oriental Mindoro                  | PMO-Mindoro           | Competitive Bidding | 4/6/2017                               | 5/4/2017         | 5/23/2017       | 6/8/2017         | PPA Corp. Funds     | 21.270                      |      |    | Dredging -30,000 cu.m.                                     | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 41         | Port of Abra de Ilog, Occidental Mindoro           | PMO-Mindoro           | Competitive Bidding | 4/6/2017                               | 5/4/2017         | 5/23/2017       | 6/8/2017         | PPA Corp. Funds     | 24.280                      |      |    | Dredging -40,000 cu.m.                                     | 3rd Qtr. CY 2017                | 1st Qtr. CY 2018 |
| 42         | Port of Pto. Princesa, Palawan 200,000 cu.m.       | PMO-Palawan           | Competitive Bidding | 4/18/2017                              | 5/12/2017        | 5/31/2017       | 6/15/2017        | PPA Corp. Funds     | 106.000                     |      |    | Dredging -200,000 cu.m.                                    | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 43         | Port of Currimaao, Ilocos Norte                    | PMO-Northern Luzon    | Competitive Bidding | 4/18/2017                              | 5/12/2017        | 5/31/2017       | 6/15/2017        | PPA Corp. Funds     | 46.320                      |      |    | Dredging -80,000 cu.m.                                     | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 44         | Port of Pioduran, Albay 30,000 cu.m.               | PMO-Bicol             | Competitive Bidding | 4/18/2017                              | 5/12/2017        | 5/31/2017       | 6/15/2017        | PPA Corp. Funds     | 21.270                      |      |    | Dredging -30,000 cu.m.                                     | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 45         | Port of Manila, Piers 9 Berth Areas, South Harbor  | PMO-NCR South         | Competitive Bidding | 4/18/2017                              | 5/12/2017        | 5/31/2017       | 6/15/2017        | PPA Corp. Funds     | 24.280                      |      |    | Dredging -40,000 cu.m.                                     | 3rd Qtr. CY 2017                | 2nd Qtr. CY 2018 |
| 46         | Port of Manila, Piers 15 Berth Areas, South Harbor | PMO-NCR South         | Competitive Bidding | 4/18/2017                              | 5/12/2017        | 5/31/2017       | 6/15/2017        | PPA Corp. Funds     | 24.280                      |      |    | Dredging -40,000 cu.m.                                     | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |

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| 47         | Port of Larena, Siquijor   | PMO-Negros Or./ Siquijor       | Competitive Bidding | 5/2/2017                               | 5/25/2017        | 6/16/2017       | 7/14/2017        | PPA Corp. Funds     | 33.220                      |      |    | Dredging -55,000 cu.m.                                | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 48         | Port of Tubigon, Bohol   | PMO-Bohol                      | Competitive Bidding | 5/2/2017                               | 5/25/2017        | 6/16/2017       | 7/14/2017        | PPA Corp. Funds     | 36.240                      |      |    | Dredging -60,000 cu.m.                                | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 49         | Port of Guiuan, Eastern Samar  | PMO-Eastern Leyte Samar        | Competitive Bidding | 5/2/2017                               | 5/25/2017        | 6/16/2017       | 7/14/2017        | PPA Corp. Funds     | 36.240                      |      |    | Dredging -60,000 cu.m.                                | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 50         | Port of Ozamis, Misamis Occidental   | PMO-Misamis Occidental/Ozamis  | Competitive Bidding | 5/2/2017                               | 5/25/2017        | 6/16/2017       | 7/14/2017        | PPA Corp. Funds     | 159.000                     |      |    | Dredging -300,000 cu.m.                               | 3rd Qtr. CY 2017                | 2nd Qtr. CY 2018 |
| 51         | Port of Iligan, Lanao del Norte  | PMO-Lanao del Norte/Iligan     | Competitive Bidding | 5/2/2017                               | 5/25/2017        | 6/16/2017       | 7/14/2017        | PPA Corp. Funds     | 26.240                      |      |    | Dredging -40,000 cu.m.                                | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 52         | Port of Surigao, Surigao City  | PMO-Surigao                    | Competitive Bidding | 5/10/2017                              | 6/2/2017         | 6/23/2017       | 7/17/2017        | PPA Corp. Funds     | 30.350                      |      |    | Dredging -50,000 cu.m.                                | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 53         | Port of Masao, Butuan City   | PMO-Agusan                     | Competitive Bidding | 5/10/2017                              | 6/2/2017         | 6/23/2017       | 7/17/2017        | PPA Corp. Funds     | 30.350                      |      |    | Dredging -50,000 cu.m.                                | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 54         | Port of Dapitan, Zamboanga del Norte   | PMO-Zamboanga del Norte        | Competitive Bidding | 5/10/2017                              | 6/2/2017         | 6/23/2017       | 7/17/2017        | PPA Corp. Funds     | 21.270                      |      |    | Dredging -30,000 cu.m.                                | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 55         | Port of Davao, Davao del Sur   | PMO-Davao (Sasa)               | Competitive Bidding | 5/10/2017                              | 6/2/2017         | 6/23/2017       | 7/17/2017        | PPA Corp. Funds     | 30.350                      |      |    | Dredging -50,000 cu.m.                                | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 56         | Ports of Davao & Malalag   | PMO-Davao                      | Competitive Bidding | 5/22/2017                              | 6/16/2017        | 7/6/2017        | 7/18/2017        | PPA Corp. Funds     | 161.700                     |      |    | Installation of Navigation Aids (Solar-powered Buoys) | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 57         | Ports of Pto. Princesa & Coron   | PMO-Palawan                    | Competitive Bidding | 5/22/2017                              | 6/16/2017        | 7/6/2017        | 7/18/2017        | PPA Corp. Funds     | 147.000                     |      |    | Installation of Navigation Aids (Solar-powered Buoys) | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 58         | Ports of Lucena & Marinduque   | PMO-Marquez                    | Competitive Bidding | 5/22/2017                              | 6/16/2017        | 7/6/2017        | 7/18/2017        | PPA Corp. Funds     | 147.000                     |      |    | Installation of Navigation Aids (Solar-powered Buoys) | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 59         | North Harbor Inner Fairway   | PMO-NCR North                  | Competitive Bidding | 5/10/2017                              | 6/2/2017         | 6/23/2017       | 7/17/2017        | PPA Corp. Funds     | 159.000                     |      |    | Dredging-300 cu.m.                                    | 3rd Qtr. CY 2017                | 2nd Qtr. 2018    |
|            | <b>CONSULTANCY PROJECTS</b>  |                                |                     |  |                  |                 |                  |                     |                             |      |    |   |                                 |                  |
| 60         | Consultancy Services for the Conduct of Feasibility Studies and Formulation of Master Plan at Selected Ports   | Port Planning and Design Dept. | Competitive Bidding | 08 Aug. 2017                           | 13 Sept. 2017    | 13 Oct. 2017    | 20 Oct. 2017     | PPA Corporate Funds | 25.00                       | -    | -  | Feasibility Studies                                   |                                 |                  |
| 61         | Technical Services for the Conduct of Soil Investigation at Selected Ports (Package 8)   | Port Planning and Design Dept. | Competitive Bidding | 08 Aug. 2017                           | 13 Sept. 2017    | 13 Oct. 2017    | 20 Oct. 2017     | PPA Corporate Funds | 25.00                       | -    | -  | Soil Investigation                                    |                                 |                  |
| 62         | Consultancy Services for the Review and Updating of the Feasibility Study and Assistance in the Bidding for the Management, Operations and Development of the Port of Davao (Sasa) | Port Planning and Design Dept. | Competitive Bidding | 05 Sept. 2017                          | 11 Oct. 2017     | 10 Nov. 2017    | 17 Nov. 2017     | PPA Corporate Funds | 7.50                        | -    | -  | Consultancy Services                                  |                                 |                  |

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| C. FIELD OFFICES INFRASTRUCTURE PROJECTS (LOCALLY FUNDED PROJECTS) |   |                              |                     |  |                  |                 |                  |                     |                             |      |    |   |                                 |                  |
| 63   | Port of General Santos, Makar Wharf                   | PMO - Socsargen              | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 26.018                      |      |    | -Proposed Gate for Oversized Cargoes Including Concrete Pavement & Reclamation            | 2nd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 64   | Port of del Carmen Siargao Islands, Surigao del Norte | PMO - Surigao                | Competitive Bidding | 5/8/2017                               | 5/31/2017        | 6/23/2017       | 7/7/2017         | PPA Corporate Funds | 3.043                       |      |    | -Construction of Perimeter Fence, Gate & Guardhouse                                       | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 65   | Port of Cantilan Surigao del Norte                    | PMO - Surigao                | Competitive Bidding | 5/8/2017                               | 5/31/2017        | 6/23/2017       | 7/7/2017         | PPA Corporate Funds | 2.393                       |      |    | -Construction of Perimeter Fence, Gate & Guardhouse                                       | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 66   | Port of Masbate City                                  | PMO - Masbate                | Competitive Bidding | 5/8/2017                               | 5/31/2017        | 6/23/2017       | 7/7/2017         | PPA Corporate Funds | 4.867                       |      |    | -Passenger Shed, Covered Walkway & CHB Fence  | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 67   | Balanacan Port, Mogpog, Marinduque                    | PMO - MarQuez                | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 1.321                       |      |    | -Proposed Desalination Plant System   | 2nd Qtr. CY 2017                | 3rd Qtr. CY 2017 |
| 68   | Port of San Jose, Province of Dinagat Island          | PMO - Surigao                | Competitive Bidding | 5/8/2017                               | 5/31/2017        | 6/23/2017       | 7/7/2017         | PPA Corporate Funds | 18.474                      |      |    | -Construction of Terminal Management Office Building                                      | 3rd Qtr. CY 2017                | 3rd Qtr. CY 2018 |
| 69   | Sasa Wharf, Davao City                                | PMO - Davao                  | Competitive Bidding | 5/8/2017                               | 5/31/2017        | 6/23/2017       | 7/7/2017         | PPA Corporate Funds | 0.900                       |      |    | -Reconfiguration of Port Police Building Consistent With PPA PMO-Davao Port Security Plan | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 70   | Port of Tubod, Lanao del Norte                        | PMO - Lanao del Norte/Iligan | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 11.383                      |      |    | -Improvement of Terminal Management Office and Passenger Terminal Building                | 2nd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 71   | Port of Iligan  | PMO - Lanao del Norte/Iligan | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 35.781                      |      |    | -Construction of Back-up Area Between RoRo 2 & 3  | 2nd Qtr. CY 2017                | 1st Qtr. CY 2018 |
| 72   | Port of Surigao                                       | PMO - Surigao                | Competitive Bidding | 5/15/2017                              | 6/7/2017         | 6/30/2017       | 7/14/2017        | PPA Corporate Funds | 18.000                      |      |    | -Construction of 2-storey Port Police Building  | 3rd Qtr. CY 2017                | 3rd Qtr. CY 2018 |

| Code (PAP) | Procurement Program/Project                | PMO/ End-User            | Mode of Procurement | Schedule for each Procurement Activity |                  |                 |                  | Source of Funds     | Est. Budget (PhP) (in mil.) |      |    | Remarks (Brief description of Program/Project)   | Project Implementation Schedule |                  |
|------------|--|--------------------------|---------------------|--|------------------|-----------------|------------------|---------------------|-----------------------------|------|----|--|---------------------------------|------------------|
|            |  |                          |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                     | Total                       | MOOE | CO |  | Start                           | Finish           |
|            |  |                          |                     |  |                  |                 |                  |                     |                             |      |    |  |                                 |                  |
| 73         | Lipata Port, Surigao del Norte             | PMO - Surigao            | Competitive Bidding | 5/15/2017                              | 6/7/2017         | 6/30/2017       | 7/14/2017        | PPA Corporate Funds | 2.332                       |      |    | Construction of Ticketing Office and Passenger Covered Walkway   | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 74         | Puerto Princesa Port, Palawan              | PMO- Palawan             | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 14.189                      |      |    | - Installation of Solar Power Port Lighting System   | 2nd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 75         | Puerto Princesa Port, Palawan              | PMO- Palawan             | Competitive Bidding | 5/15/2017                              | 6/7/2017         | 6/30/2017       | 7/14/2017        | PPA Corporate Funds | 3.252                       |      |    | Construction of Steel Matting Fence and Gates -At newly constructed back-up area will separate the working/operational area along berth. | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 76         | Culion Port, Palawan                       | PMO- Palawan             | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 6.000                       |      |    | Construction of Warehouse -Construction of Cargo/Transit Shed and Demolition of Existing Salakot Building (Partly Warehouse) 12x20m      | 2nd Qtr. CY 2017                | 3rd Qtr. CY 2017 |
| 77         | Dapitan Port, Zamboanga del Norte          | PMO- Zamboanga del Norte | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 35.000                      |      |    | Wharf Extension and RC Landing and Roro Ramp   | 2nd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 78         | Lamao Port, Liloy, Zamboanga del Norte     | PMO- Zamboanga del Norte | Competitive Bidding | 5/15/2017                              | 6/7/2017         | 6/30/2017       | 7/14/2017        | PPA Corporate Funds | 35.000                      |      |    | Proposed Extension of RC Wharf   | 3rd Qtr. CY 2017                | 1st Qtr. CY 2018 |
| 79         | North Harbor, Manila                       | PMO- NCR North           | Competitive Bidding | 8/4/2017                               | 8/31/2017        | 9/20/2017       | 10/4/2017        | PPA Corporate Funds | 35.000                      |      |    | Proposed PMO-NCR North Administration Annex Building (1,154.94 sq.m.)  | 4th Qtr. CY 2017                | 4th Qtr. CY 2018 |
| 80         | TMO-Pasig, South Harbor, Port Area, Manila | PMO- NCR-South           | Competitive Bidding | 5/15/2017                              | 6/7/2017         | 6/30/2017       | 7/14/2017        | PPA Corporate Funds | 11.447                      |      |    | Construction of Two-storey Passenger Terminal Building   | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |

| Code (PAP) | Procurement Program/Project                 | PMO/ End-User                | Mode of Procurement | Schedule for each Procurement Activity |                  |                 |                  | Source of Funds     | Est. Budget (PhP) (in mil.) |      |    | Remarks (Brief description of Program/Project)   | Project Implementation Schedule |                  |
|------------|---|------------------------------|---------------------|--|------------------|-----------------|------------------|---------------------|-----------------------------|------|----|--|---------------------------------|------------------|
|            |   |                              |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                     | Total                       | MOOE | CO |  | Start                           | Finish           |
|            |   |                              |                     |  |                  |                 |                  |                     |                             |      |    |  |                                 |                  |
| 81         | TMO-Pasig, South Harbor, Port Area, Manila  | PMO-NCR-South                | Competitive Bidding | 5/17/2017                              | 6/7/2017         | 6/30/2017       | 7/14/2017        | PPA Corporate Funds | 6.000                       |      |    | Installation of Solar Lighting System  | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 82         | 13th St., South Harbor, Manila              | PMO-NCR-South                | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 14.000                      |      |    | Construction of PPATI Workshop   | 2nd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 83         | Lucena Port, Brgy. Talao-talao, Lucena City | PMO-Marinduque/Quezon        | Competitive Bidding | 5/17/2017                              | 6/7/2017         | 6/30/2017       | 7/14/2017        | PPA Corporate Funds | 20.000                      |      |    | Construction of Weigh-Bridge Lay-By Area, Perimeter Fence and Raised Center Island -Lay-by Area (787.50 sq.m.) -Fence (685 m), lamp post (73 sets) -Raised center island (567 m) | 3rd Qtr. CY 2017                | 2nd Qtr. CY 2018 |
| 84         | Lucena Port, Brgy. Talao-talao, Lucena City | PMO-Marinduque/Quezon        | Competitive Bidding | 3/6/2017                               | 3/28/2017        | 4/21/2017       | 5/10/2017        | PPA Corporate Funds | 0.950                       |      |    | Construction of Generator Set Power House (6x5m)   | 2nd Qtr. CY 2017                | 2nd Qtr. CY 2017 |
| 85         | Iligan Port, Lanao del Norte                | PMO-Marinduque/Quezon        | Competitive Bidding |  |                  |                 |                  | PPA Corporate Funds | 25.000                      |      |    | Installation of Additional Shorepower  | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |
| 86         | Iligan Port, Lanao del Norte                | PMO - Lanao del Norte/Iligan | Competitive Bidding | 5/17/2017                              | 6/7/2017         | 6/30/2017       | 7/14/2017        | PPA Corporate Funds | 35.000                      |      |    | Installation of additional water reservoir at trestle 2  | 3rd Qtr. CY 2017                | 4th Qtr. CY 2017 |

Submitted By:

  
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