

PHILIPPINE PORTS AUTHORITY
Procurement Monitoring Report as of JANUARY 1 - JUNE 30, 2018
Engineering Projects

Code (UACS/PAF)	Procurement Program/Project	PMO/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/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Delivery/Accept									
ON-GOING PROCUREMENT ACTIVITIES																																							
	1. Paving of Existing Back-up Areas, Iloilo Commercial Port Complex, Loboc, Lapaz, Iloilo City	PMO-Panay/Guimaras	Competitive Bidding	19-Mar-18	22-Mar-18	02-Apr-18		16-Apr-18	23-Apr-18	30-Apr-18	23-May-18	26-Jun-18	29-Jun-18		PPA Corp. Funds	198,440,656.82			196,799,813.82			COA, NACAP, VACC & DOTr	15-Mar-18	19-Apr-18	16-Apr-18	23-Apr-18		For conforme of NTP by Contractor											
	2. Palompon Port Improvement Project, Port of Palompon, Leyte	PMO-Western Leyte/Biliran	Competitive Bidding	19-Mar-18	22-Mar-18	02-Apr-18		16-Apr-18	23-Apr-18	30-Apr-18	23-May-18				PPA Corp. Funds	124,476,174.60			122,188,000.00			COA, NACAP, VACC & DOTr	15-Mar-18	19-Apr-18	16-Apr-18	23-Apr-18		Contract Review											
	3. Construction of Port Operations Building, Port of Dumaguete, Dumaguete City, Negros Oriental	PMO-Negros Oriental/Siquijor	Competitive Bidding	19-Mar-18	22-Mar-18	02-Apr-18		17-Apr-18	23-Apr-18	30-Apr-18	23-May-18	19-Jun-18	21-Jun-18		PPA Corp. Funds	112,670,064.39			110,545,812.42			COA, NACAP, VACC & DOTr	15-Mar-18	19-Apr-18	16-Apr-18	23-Apr-18		On-going											
	4. Construction of Port Operations Building, Port of Babak, Samar, Davao del Norte	PMO-Davao	Competitive Bidding	19-Mar-18	22-Mar-18	02-Apr-18		17-Apr-18	23-Apr-18	30-Apr-18	23-May-18				PPA Corp. Funds	42,744,256.77			41,852,524.69			COA, NACAP, VACC & DOTr	15-Mar-18	19-Apr-18	16-Apr-18	23-Apr-18		Contract Signing											
	5. Construction of RC Wharf Extension, Port of Liloy, Linao, Zamboanga del Norte	PMO-Zamboanga del Norte	Competitive Bidding	19-Mar-18	22-Mar-18	02-Apr-18		18-Apr-18	23-Apr-18	30-Apr-18	23-May-18				PPA Corp. Funds	63,788,567.76			62,350,759.84			COA, NACAP, VACC & DOTr	15-Mar-18	19-Apr-18	16-Apr-18	23-Apr-18		Contract Review											
	6. Dredging of the Ports of Flo Duran, Castilla, Bulen, Virac, Tabaco and Jose Panganiban, Bicol Region	PMO-Bicol	Competitive Bidding	21-Nov-17	13-Apr-18	23-Apr-18		08-May-18	15-May-18	22-May-18	23-May-18				PPA Corp. Funds	125,126,313.35			124,001,356.00			COA, NACAP, VACC & DOTr	16-Apr-18	02-May-18	08-May-18	15-May-18		Contract Signing											
	7. Dredging of Surigao and Masao Ports, Northern Mindanao	PMO-Northern Mindanao	Competitive Bidding	21-Nov-17	13-Apr-18	23-Apr-18		08-May-18	15-May-18	22-May-18	23-May-18				PPA Corp. Funds	65,000,854.38			63,989,725.66			COA, NACAP, VACC & DOTr	16-Apr-18	02-May-18	08-May-18	15-May-18		Contract Signing											
	8. Dredging of Dapitan, Iligan and Cagayan de Oro Ports, Northern Mindanao	PMO-Northern Mindanao	Competitive Bidding	21-Nov-17	13-Apr-18	23-Apr-18		08-May-18	15-May-18	22-May-18	23-May-18				PPA Corp. Funds	81,981,666.52			80,134,358.48			COA, NACAP, VACC & DOTr	16-Apr-18	02-May-18	08-May-18	15-May-18		Contract Signing											
	9. Cantilan Port Expansion Project, Brgy. Consuelo, Cantilan, Surigao del Sur	PMO-Surigao	Competitive Bidding	23-Apr-18	27-Apr-18	07-May-18		21-May-18	29-May-18	01-Jun-18	08-Jun-18				PPA Corp. Funds	198,489,483.35			196,518,314.00			COA, NACAP, VACC & DOTr	30-Apr-18	14-May-18	22-May-18	25-May-18		Contract Review											
	10. PPA Head Office Files Storage Facilities, South Harbor, Port Area, Manila	PMO-NCR South	Competitive Bidding	18-Apr-18	27-Apr-18	07-May-18		21-May-18	29-May-18	01-Jun-18	08-Jun-18				PPA Corp. Funds	10,266,147.98			10,254,269.51			COA, NACAP, VACC & DOTr	30-Apr-18	14-May-18	22-May-18	25-May-18		Contract Review											
	11. Construction of RC Pier Extension, Port of Dapitan, Dapitan City, Zamboanga del Norte	PMO-Zamboanga del Norte	Competitive Bidding	23-Apr-18	27-Apr-18	07-May-18		22-May-18	29-May-18	01-Jun-18	08-Jun-18				PPA Corp. Funds	66,226,667.57			65,187,677.00			COA, NACAP, VACC & DOTr	30-Apr-18	14-May-18	22-May-18	25-May-18		For Submission of Documents											
	12. Construction of Port Operation Building, Port of Currimao, Ilocos Norte	PMO-Northern Luzon	Competitive Bidding	29-May-18	31-May-18	08-Jun-18		21-Jun-18	27-Jun-18	10-Jul-18					PPA Corp. Funds	118,722,659.09			118,414,941.47			COA, NACAP, VACC & DOTr	04-Jun-18	14-Jun-18	20-Jun-18	28-Jun-18		For Post-Qua											
Total Alloted Budget of On-going Procurement activities																1,207,936,512.60			1,192,237,551.69																				

DOTr PROJECTS (Downloaded to PPA for Implementation)																														
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	1. Tingloy Port Development Project, Port of Tingloy, Tingloy, Batangas		Competitive Bidding	01-Jun-18	08-Jun-18	19-Jun-18		03-Jul-18									9,305,147.44						COA, NACAP, VACC & DOTr	13-Jun-18		26-Jun-18				
	2. Badoc Port Development Project, Port of Badoc, Badoc, Ilocos Norte		Competitive Bidding	01-Jun-18	08-Jun-18	19-Jun-18		03-Jul-18									18,936,327.48						COA, NACAP, VACC & DOTr	13-Jun-18		26-Jun-18				
	3. Coastal Port (Hamtic and Bugasong Port), Hamtic and Bugasong, Antique		Competitive Bidding	01-Jun-18	08-Jun-18	19-Jun-18		04-Jul-18									35,492,686.36						COA, NACAP, VACC & DOTr	13-Jun-18		26-Jun-18				
	4. Rehabilitation/Improvement of Wharf, Port of Catbalogan, Catbalogan City, Samar		Competitive Bidding	01-Jun-18	08-Jun-18	19-Jun-18		04-Jul-18									11,138,250.87						COA, NACAP, VACC & DOTr	13-Jun-18		26-Jun-18				
	5. Villaba Port Development Project, Port of Villaba, Brgy. Silad, Villaba, Leyte		Competitive Bidding	01-Jun-18	08-Jun-18	20-Jun-18		05-Jul-18									18,610,233.03						COA, NACAP, VACC & DOTr	13-Jun-18		26-Jun-18				

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	6. Higatangan Port Development Project, Brgy. Libertad, Higatangan Island, Naval, Biliran		Competitive Bidding	01-Jun-18	08-Jun-18	20-Jun-18		05-Jul-18																			COA, NACAP, VACC & DOTr	13-Jun-18		26-Jun-18																									
	7. Brgy. Dagohey Port Development Project, Dapa, Surigao del Norte		Competitive Bidding	01-Jun-18	08-Jun-18	20-Jun-18		06-Jul-18																			COA, NACAP, VACC & DOTr	13-Jun-18		26-Jun-18																									
	8. Brgy. Caub Port Development Project, Del Carmen, Surigao del Norte		Competitive Bidding	01-Jun-18	08-Jun-18	20-Jun-18		06-Jul-18																			COA, NACAP, VACC & DOTr	13-Jun-18		26-Jun-18																									
	9. Brgy. 6 Wharf Dapa Port Development Project, Dapa, Surigao del Norte		Competitive Bidding	01-Jun-18	08-Jun-18	20-Jun-18		10-Jul-18																			COA, NACAP, VACC & DOTr	13-Jun-18		26-Jun-18																									
Total Allotted Budget of On-going Procurement activities																	9,154,652.93																																						
																	4,379,543.95																																						
																	9,149,126.69																																						
																	19,012,029.41																																						
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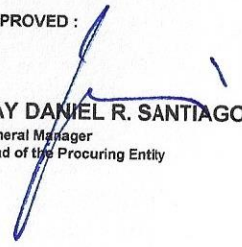
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