



**PHILIPPINE PORTS AUTHORITY**  
**Procurement Monitoring Report as of JANUARY 1 - JUNE 30, 2019**  
**Engineering Projects**

| Code (SIC/CPA/P)   | Procurement Program/Project  | PMO/End-User                        | Mode of Procurement | Pre-Proc Conference  | Actual Procurement Activity |             |                   |                      |                |           |                 |                  |                   |                      | BIC (PDP)                  |                         |       | Contract Cost (PDP) |                         |       | List of Included Overseas | Date of Receipt of Submittals |           |             |                   |                  | Remarks (Explaining changes from the APP) |                                |          |                    |  |  |  |  |  |  |  |  |  |
|--|--|-------------------------------------|---------------------|----------------------|-----------------------------|-------------|-------------------|----------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------------|-------------------------|-------|---------------------|-------------------------|-------|---------------------------|-------------------------------|-----------|-------------|-------------------|------------------|---|--------------------------------|----------|--------------------|--|--|--|--|--|--|--|--|--|
|  |  |                                     |                     |                      | Adm/Post of IR              | Pre-Md Conf | Eligibility Check | Sub/Type of Bids     | Est Evaluation | Post Gen  | Status of Award | Contract Signing | Subst. to Proceed | Submittal/Completion | Project start/ Termination | Source of Funds         | Total | 2019                | CP                      | Total |                           | 2019                          | CP        | Pre-Md Conf | Eligibility Check | Sub/Type of Bids |   | Est Evaluation                 | Post Gen | Submittal / Accept |  |  |  |  |  |  |  |  |  |
| <b>ON-GOING PROCUREMENT ACTIVITY</b>                           |  |                                     |                     |                      |                             |             |                   |                      |                |           |                 |                  |                   |                      |                            |                         |       |                     |                         |       |                           |                               |           |             |                   |                  |   |                                |          |                    |  |  |  |  |  |  |  |  |  |
| HO-4-03-03   | 1. Design, Supply and Installation of VRF-HVAC Systems and Generator Units for the Passenger Terminal Building, Part of Cagayan de Oro, Misamis Oriental | PMO-Misamis Oriental/Cagayan de Oro | Competitive Bidding | 21-Aug-18 (Reported) | 20-Mar-19                   | 28-Mar-19   | 10-Apr-19         | 18-Apr-19            | 30-Apr-19      | 18-May-19 |                 |                  |                   |                      | PPA Corp. Funds            | 108,779,837.88          |       |                     | 108,198,002.42          |       |                           | COA, MACAP, VACC & DOTI       | 21-Mar-19 |             | 03-Apr-19         | 10-Apr-19        | 23-Apr-19                                 | contract signing by contractor |          |                    |  |  |  |  |  |  |  |  |  |
| HO-4-03-03   | 2. Construction of R.C. Pier, Platform & Roro Ramp, Part of Sibalout, Davao del Norte  | PMO-Davao                           | Competitive Bidding | 16-Mar-19            | 20-Mar-19                   | 28-Mar-19   | 10-Apr-19         | 18-Apr-19            | 30-Apr-19      | 18-May-19 |                 |                  |                   | PPA Corp. Funds      | 28,719,361.88              |                         |       | 28,288,020.52       |                         |       | COA, MACAP, VACC & DOTI   | 21-Mar-19                     |           | 03-Apr-19   | 10-Apr-19         | 23-Apr-19        | contract signing                          |                                |          |                    |  |  |  |  |  |  |  |  |  |
| HO-4-03-03   | 3. Dapitan Port Expansion Project, Part of Catepitan, Davao, Palawan   | PMO-Davao/Palawan                   | Competitive Bidding | 16-Mar-19            | 20-Mar-19                   | 28-Mar-19   | 10-Apr-19         | 18-Apr-19            | 30-Apr-19      | 18-May-19 |                 |                  |                   | PPA Corp. Funds      | 242,083,088.80             |                         |       | 240,088,888.79      |                         |       | COA, MACAP, VACC & DOTI   | 21-Mar-19                     |           | 03-Apr-19   | 10-Apr-19         | 23-Apr-19        | contract signing by contractor            |                                |          |                    |  |  |  |  |  |  |  |  |  |
| HO-4-03-03   | 4. Construction of Back-Up Area and Port Operations Building, Part of Tapan, Misamis Occidental  | PMO-Davao                           | Competitive Bidding | 16-Mar-19            | 20-Mar-19                   | 28-Mar-19   | 18-Apr-19         | 18-Apr-19            | 30-Apr-19      | 18-May-19 |                 |                  |                   | PPA Corp. Funds      | 67,834,882.04              |                         |       | 67,448,900.68       |                         |       | COA, MACAP, VACC & DOTI   | 21-Mar-19                     |           | 03-Apr-19   | 10-Apr-19         | 23-Apr-19        | contract signing by contractor            |                                |          |                    |  |  |  |  |  |  |  |  |  |
| HO-4-03-03   | 6. Catepitan Port Development Project, Part of Catepitan, Palawan, Catepitan   | PMO-Davao                           | Competitive Bidding | 16-Mar-19            | 20-Mar-19                   | 28-Mar-19   | 18-Apr-19         | 18-Apr-19            | 30-Apr-19      | 18-May-19 |                 |                  |                   | PPA Corp. Funds      | 48,874,813.04              |                         |       | 48,410,742.00       |                         |       | COA, MACAP, VACC & DOTI   | 21-Mar-19                     |           | 03-Apr-19   | 10-Apr-19         | 23-Apr-19        | contract signing by contractor            |                                |          |                    |  |  |  |  |  |  |  |  |  |
| HO-4-03-03   | 8. Construction and Others Installation of Aids to Marine Navigation at Ports of Coran and Cuyayan, Palawan Province                                     | PMO-Palawan                         | Competitive Bidding | 16-Mar-19            | 20-Mar-19                   | 28-Mar-19   | 18-Apr-19         | 23-Apr-19 (Reported) | 30-Apr-19      | 18-May-19 |                 |                  |                   | PPA Corp. Funds      | 249,442,103.08             |                         |       | 248,889,348.88      |                         |       | COA, MACAP, VACC & DOTI   | 21-Mar-19                     |           | 03-Apr-19   | 18-Apr-19         | 23-Apr-19        | contract signing by contractor            |                                |          |                    |  |  |  |  |  |  |  |  |  |
| HO-4-03-03   | 7. Construction and Others Installation of Aids to Marine Navigation at Ports of Marikina, Cotabato and San Agustin, Marikina Province                   | PMO-Davao                           | Competitive Bidding | 16-Mar-19            | 20-Mar-19                   | 28-Mar-19   | 18-Apr-19         | 23-Apr-19 (Reported) | 30-Apr-19      | 18-May-19 |                 |                  |                   | PPA Corp. Funds      | 200,780,303.97             |                         |       | 200,348,338.31      |                         |       | COA, MACAP, VACC & DOTI   | 21-Mar-19                     |           | 03-Apr-19   | 18-Apr-19         | 23-Apr-19        | contract signing by contractor            |                                |          |                    |  |  |  |  |  |  |  |  |  |
| HO-4-03-03   | 8. Reconstruction of RC Pier & Construction of Roro Ramp, Part of Coran, San Agustin, Marikina   | PMO-Davao                           | Competitive Bidding | 16-Mar-19            | 28-Apr-19                   | 03-May-19   | 18-May-19         | 25-May-19            | 28-May-19      | 14-Jun-19 |                 |                  |                   | PPA Corp. Funds      | 44,094,882.00              |                         |       | 43,884,988.00       |                         |       | COA, MACAP, VACC & DOTI   | 28-Apr-19                     |           | 03-Apr-19   | 18-May-19         | 22-May-19        | for submission of documents by contractor |                                |          |                    |  |  |  |  |  |  |  |  |  |
| HO-4-03-03   | 9. Renovation of PPA Executive Lounge and Gym, PPA Corporate Building, South Harbor Port Area, Manila  | PMO-MCR South                       | Competitive Bidding | 10-Sep-18 (Reported) | 27-Apr-19                   | 03-May-19   | 18-May-19         | 25-May-19            | 28-May-19      | 14-Jun-19 |                 |                  |                   | PPA Corp. Funds      | 6,788,127.12               |                         |       | 6,432,810.80        |                         |       | COA, MACAP, VACC & DOTI   | 28-Apr-19                     |           | 03-Apr-19   | 18-May-19         | 22-May-19        | for submission of documents by contractor |                                |          |                    |  |  |  |  |  |  |  |  |  |
| HO-4-03-03   | 10. Renovation of PPA Head Office Building, Business Dome, South Harbor, Port Area, Manila   | PMO-MCR South                       | Competitive Bidding | 30-Apr-19            | 03-May-19                   | 10-May-19   | 25-May-19         | 28-May-19            | 04-Jun-19      | 04-Jun-19 |                 |                  |                   | PPA Corp. Funds      | 8,884,801.79               |                         |       | 8,488,337.82        |                         |       | COA, MACAP, VACC & DOTI   | 03-May-19                     |           | 18-May-19   | 18-May-19         | 28-May-19        | for submission of documents by contractor |                                |          |                    |  |  |  |  |  |  |  |  |  |
| HO-4-03-03   | 11. Marikina Mass Cargo Port Project, Part of Marikina, Marikina, Marikina   | PMO-Panay/Cotabato                  | Competitive Bidding | 30-Apr-19            | 03-May-19                   | 10-May-19   | 25-May-19         | 28-May-19            | 04-Jun-19      | 28-Jun-19 |                 |                  |                   | PPA Corp. Funds      | 134,170,488.85             |                         |       | 132,838,226.91      |                         |       | COA, MACAP, VACC & DOTI   | 03-May-19                     |           | 18-May-19   | 18-May-19         | 28-May-19        | for submission of documents by contractor |                                |          |                    |  |  |  |  |  |  |  |  |  |
| HO-4-03-03   | 12. Construction of Back-up Area and Roro Ramp, Part of Tapan, Misamis Occidental  | PMO-Davao                           | Competitive Bidding | 30-Apr-19            | 03-May-19                   | 10-May-19   | 25-May-19         | 28-May-19            | 04-Jun-19      | 18-Jun-19 |                 |                  |                   | PPA Corp. Funds      | 88,889,228.82              |                         |       | 88,288,488.88       |                         |       | COA, MACAP, VACC & DOTI   | 03-May-19                     |           | 18-May-19   | 18-May-19         | 28-May-19        | for submission of documents by contractor |                                |          |                    |  |  |  |  |  |  |  |  |  |
| HO-4-03-03   | 13. Construction of Back-up Area Part of Ombak, Misamis Occidental   | PMO-Davao                           | Competitive Bidding | 16-May-19            | 21-May-19                   | 28-May-19   | 11-Jun-19         | 18-Jun-19            | 28-Jun-19      | 04-Jul-19 |                 |                  |                   | PPA Corp. Funds      | 163,288,888.88             |                         |       | 163,288,878.81      |                         |       | COA, MACAP, VACC & DOTI   | 23-May-19                     |           | 04-Jun-19   | 11-Jun-19         |                  | for submission of documents by contractor |                                |          |                    |  |  |  |  |  |  |  |  |  |
| HO-4-03-03   | 14. Construction of Back-up Area and RC Wharf on PIR, Part of Ozamis, Ozamis City, Misamis Occidental  | PMO-Misamis Occidental/Ozamis       | Competitive Bidding | 16-May-19            | 21-May-19                   | 28-May-19   | 11-Jun-19         | 18-Jun-19            | 28-Jun-19      | 04-Jul-19 |                 |                  |                   | PPA Corp. Funds      | 324,872,228.42             |                         |       | 323,838,088.88      |                         |       | COA, MACAP, VACC & DOTI   | 23-May-19                     |           | 04-Jun-19   | 11-Jun-19         |                  | for submission of documents by contractor |                                |          |                    |  |  |  |  |  |  |  |  |  |
| HO-4-03-03   | 16. Davao Halsea Port Expansion Project, Part of Davao Halsea, Davao, Davao del Norte  | PMO-Davao                           | Competitive Bidding | 16-May-19            | 21-May-19                   | 28-May-19   | 13-Jun-19         | 18-Jun-19            | 28-Jun-19      | 04-Jul-19 |                 |                  |                   | PPA Corp. Funds      | 83,767,348.81              |                         |       | 83,412,200.00       |                         |       | COA, MACAP, VACC & DOTI   | 23-May-19                     |           | 04-Jun-19   | 11-Jun-19         |                  | for submission of documents by contractor |                                |          |                    |  |  |  |  |  |  |  |  |  |
| <b>Total Actual Budget of On-going Procurement activities:</b> |  |                                     |                     |                      |                             |             |                   |                      |                |           |                 |                  |                   |                      |                            | <b>1,718,664,476.34</b> |       |                     | <b>1,718,664,476.34</b> |       |                           |                               |           |             |                   |                  |   |                                |          |                    |  |  |  |  |  |  |  |  |  |

**PHILIPPINE PORTS AUTHORITY**  
**Procurement Monitoring Report as of JANUARY 1 - JUNE 30, 2019**  
**Engineering Projects**

| Code (MCS/PA P) | Procurement Program/Project | PSO/End-User | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |           |                    |                  |                   | ABC (P/CP)            |                        |                 | Contract Cost (P/CP) |      |    | State of Receipt of Invention |      |    |                           |              | Remarks (Explaining changes from the APP) |
|-----------------|-----------------------------|--------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|--------------------|------------------|-------------------|-----------------------|------------------------|-----------------|----------------------|------|----|-------------------------------|------|----|---------------------------|--------------|---|
|                 |                             |              |                     | Pre-Proc Conference         | Advt/Post of ITB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Execution of Award | Contract Signing | Bidder to Proceed | Delivery/Completed on | Integrate new/Turnover | Source of Funds | Total                | MOOE | CD | Total                         | MOOE | CD | List of Invited Overseers | Pre-Bid Conf |   |

**DOTY PROJECTS (Downloaded to PPA for Implementation)**

|  |                     |           |           |           |           |           |           |           |           |           |  |  |  |  |                      |  |  |                      |  |  |                         |           |  |           |           |           |  |                                      |  |  |  |  |  |  |  |  |  |  |  |  |
|--|---------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|--|--|----------------------|--|--|----------------------|--|--|-------------------------|-----------|--|-----------|-----------|-----------|--|--------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| 1. Viga Port Development Project, Brgy. Tambungan, Viga, Cagayan               | Competitive Bidding | 31-Aug-18 | 07-Sep-18 | 18-Sep-18 | 02-Oct-18 | 03-Oct-18 | 05-Oct-18 | 18-Oct-18 | 21-Feb-19 | 05-Mar-19 |  |  |  |  | 9,808,701.74         |  |  | 9,824,084.48         |  |  | COA, NACAP, VACC & DOTI | 11-Sep-18 |  | 26-Sep-18 | 09-Oct-18 | 05-Oct-18 |  | for implementation                   |  |  |  |  |  |  |  |  |  |  |  |  |
| 2. Caden Port Development Project, Part of Caden Brgy. Caden, San Andres, Cebu | Competitive Bidding | 31-Aug-18 | 07-Sep-18 | 18-Sep-18 | 02-Oct-18 | 10-Oct-18 | 24-Oct-18 | 26-Oct-18 | 08-Feb-19 | 11-Feb-19 |  |  |  |  | 19,079,820.19        |  |  | 17,862,843.24        |  |  | COA, NACAP, VACC & DOTI | 11-Sep-18 |  | 26-Sep-18 | 18-Oct-18 | 17-Oct-18 |  | for implementation                   |  |  |  |  |  |  |  |  |  |  |  |  |
| 3. Brgy. Uag Port Development Project, Brgy. Uag, Isabela, Batac               | Competitive Bidding | 04-Oct-18 | 08-Oct-18 | 17-Oct-18 | 30-Oct-18 | 31-Oct-18 | 14-Nov-18 | 18-Nov-18 |           |           |  |  |  |  | 46,399,884.70        |  |  | 44,879,819.78        |  |  | COA, NACAP, VACC & DOTI | 10-Oct-18 |  | 25-Oct-18 | 24-Oct-18 | 07-Nov-18 |  | Issuance of CAF only on July 2, 2019 |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Total Allocated Budget of On-going Procurement activities</b>               |                     |           |           |           |           |           |           |           |           |           |  |  |  |  | <b>75,288,406.63</b> |  |  | <b>71,686,937.80</b> |  |  |                         |           |  |           |           |           |  |                                      |  |  |  |  |  |  |  |  |  |  |  |  |

**A. COMPLETION SERVICES**

|   |                     |           |           |           |  |           |           |           |  |  |  |  |  |  |               |  |  |               |  |  |  |           |  |  |           |           |  |                 |
|---|---------------------|-----------|-----------|-----------|--|-----------|-----------|-----------|--|--|--|--|--|--|---------------|--|--|---------------|--|--|--|-----------|--|--|-----------|-----------|--|-----------------|
| 1. Procurement of Technical Services for the Conduct of Soil Investigation at Selected Ports (Package 1G) | Competitive Bidding | 18-Mar-18 | 20-Mar-18 | 10-Apr-18 | 24-Apr-18 (Technical)<br>30-Apr-18 (Financial) | 10-May-18 | 17-May-18 | 20-May-18 |  |  |  |  |  |  | 33,194,198.54 |  |  | 32,024,203.93 |  |  |  | 03-Apr-18 |  | 17-Apr-18 (Technical)<br>28-Apr-18 (Financial) | 03-May-18 | 10-May-18 |  | contract review |
|---|---------------------|-----------|-----------|-----------|--|-----------|-----------|-----------|--|--|--|--|--|--|---------------|--|--|---------------|--|--|--|-----------|--|--|-----------|-----------|--|-----------------|

Prepared by:

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Recommended for Approval by:

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APPROVED

*Jay Daniel R. Santiago*  
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 General Manager