



PHILIPPINE PORTS AUTHORITY, PMO-PALAWAN
PROCUREMENT MONITORING REPORT
JULY TO DECEMBER 2023

Code (UACS/PAP)	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/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES FOR ENGINEERING PROJECTS																																				
MPF-PLW-01-2023	Maintenance of Various Port Physical Facilities, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	June 2, 2023	Oct. 18-24, 2023	11/23/2023	11/7/2023	11/7/2023	11/8/2023	11/17/2023	11/20/2023	11/28/2023	11/29/2023					854,744.94	854,744.94		854,532.71			Resident Auditor, VACC, Palwan Contractor's Association	10/20/2023	10/26/2023	10/26/2023	11/07/2023	11/13/2023		Awarded to GIANT MaPHIL Construction					
MPF-PLW-02-2023	Maintenance of Various Port Physical Facilities, Port of El Nido, El Nido, Palawan	PMO-Palawan	Competitive Bidding	June 2, 2023	Sept 14-20, 2023	9/21/2023	10/4/2023	10/4/2023	10/9/2023	10/18/2023	10/20/2023	10/31/2023	10/31/2023					819,033.36	819,033.36		697,460.08			Resident Auditor, VACC, Palwan Contractor's Association	09/15/2023	09/25/2023	09/25/2023	10/05/2023	10/12/2023		Awarded to GIANT MaPHIL Construction					
MPF-PLW-03-2023	Maintenance of Various Port Physical Facilities Port of Cuyo, Cuyo, Palawan	PMO-Palawan	Competitive Bidding	July 05, 2023	Sept. 14-20, 2023	9/21/2023	10/4/2023	10/4/2023	10/9/2023	10/18/2023	10/20/2023	11/3/2023	11/8/2023					891,063.31	891,063.31		889,145.49			Resident Auditor, VACC, Palwan Contractor's Association	09/15/2023	09/25/2023	09/25/2023	10/05/2023	10/12/2023		Awarded to Orient Star Construction, Inc.					
MPF-PLW-04-2023	Maintenance of Various Port Physical Facilities Port of Coron, Coron, Palawan	PMO-Palawan	Competitive Bidding	July 05, 2023	Sept. 16-20, 2023	9/21/2023	10/4/2023	10/4/2023	10/9/2023	10/18/2023	10/20/2023	10/31/2023	10/31/2023					975,067.74	975,067.74		829,047.50			Resident Auditor, VACC, Palwan Contractor's Association	09/15/2023	09/25/2023	09/25/2023	10/09/2023	10/12/2023		Awarded to GIANT MaPHIL Construction					
MPF-PLW-05-2023	Maintenance of Various Port Physical Facilities Port of Culion, Culion, Palawan	PMO-Palawan	Competitive Bidding		Sept. 16-20, 2023	9/21/2023	10/4/2023	10/4/2023	10/9/2023	10/18/2023	10/20/2023	11/3/2023	11/8/2023					971,570.11	971,570.11		999,145.00			Resident Auditor, VACC, Palwan Contractor's Association	09/15/2023	09/25/2023	09/25/2023	10/05/2023	10/12/2023		Awarded to Orient Star Construction, Inc.					
MPF-PLW-06-2023	Proposed Sandbag Protection along Damaged Pavement caused by Collapsed Retaining Wall at Berth No.2, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding		Nov. 18-22, 2023	11/23/2023	12/8/2023	12/8/2023	12/7/2023	12/18/2023	12/20/2023	12/28/2023	12/29/2023					994,941.01	994,941.01		991,544.83			Resident Auditor, VACC, Palwan Contractor's Association	11/11/2023	11/28/2023	11/28/2023	12/06/2023	12/11/2023		Awarded to Orient Star Construction, Inc.					
Total Allotted Budget of Procurement Activities																	5,506,420.47																			
Total Contract Price of Procurement Activities Conducted																	5,230,875.71																			
Total Savings (Total Allotted Budget - Total Contract Price)																	275,544.76																			
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND CONSULTANCY SERVICES																																				
NON-COMPLETED / FAILED PROCUREMENT ACTIVITIES																																				
Total Allotted Budget of Non-completed/Failed Procurement Activities																	0.00																			
ON-GOING PROCUREMENT ACTIVITIES																																				
Total Allotted Budget of On-going Procurement Activities																	0.00	0.00																		

Prepared by:

MARIZA O. NALLANA
Head, BAC Secretariat

Recommended for Approval by:

JEMUEL B. APELLIDO
BAC Chairperson

APPROVED:

ELIZALDE M. ULSON
Head of the Procuring Entity