

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY																ABC (PHP)			CONTRACT COST (PHP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION				Delivery/ Acceptance (if applicable)	Remarks (Explaining changes from the AP)			
				Pre-Proc. Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification							
COP-PLW-03-2018	Environmental Compliance Certificate (ECC) Application for the Proposed Coron Port Expansion Project	PMO-Palawan	Small Value Procurement	-	March 5-11, 2018	-	-	-	May 29, 2018	-	-	June 6, 2018	June 23, 2018	June 21, 2018	-	PPA Corp. Funds	250,000.00	-	-	240,000.00	-	-	Bishop, Resident Auditor, PICPA	May 21, 2018	Jun 4, 2018	Jun 5, 2018	Jun 7, 2018	-	-						
PMO-PLW-24-2018	Procurement for the Technical Support Personnel of the Philippine Ports Authority (PPA, PMO-Palawan) for the period July 01, 2018 to December 31, 2018.	PMO-Palawan	Competitive Bidding	-	May 17, 2018	May 18-24, 2018	May 25, 2018	-	Jun 6, 2018	Jun 7, 2018	Jun 11, 2018	Jun 15, 2018	Jun 15, 2018	Jun 15, 2018	-	PPA Corp. Funds	5,003,666.35	-	-	4,993,192.48	-	-	Resident Auditor, Bishop Mission, PCCCI	Jul 4, 2018	Jul 20, 2018	Jul 20, 2018	Jul 23, 2018	-	-						
PMO-PLW-02-2018	Procurement of Office Furniture, Fixtures and Equipment Under Annual Procurement Program 2018	PMO-Palawan	Competitive Bidding	-	Nov 20, 2018	Nov 21-27, 2018	Nov 27, 2018	-	Dec 4, 2018	Dec 4, 2018	Dec 6, 2018	Dec 11, 2018	Dec 12, 2018	Dec 12, 2018	-	PPA Corp. Funds	1,463,000.00	-	-	1,007,584.82	-	-	Resident Auditor, Bishop Mission, PCCCI	Nov 20, 2018	Nov 26, 2018	Nov 26, 2018	Nov 29, 2018	-	-						
COMPLETED PROCUREMENT ACTIVITIES FOR ENGINEERING PROJECTS																																			
COP-PLW-02-2018	Repair of R. C. Wharf, Mooring and Fendering System, and Back-Up Area, Port of Coron, Palawan	PMO-Palawan	Competitive Bidding	-	Sep 19-24, 2018	Sep 24, 2018	-	Oct 3, 2018	Oct 3, 2018	Oct 10, 2018	Oct 11, 2018	Oct 15, 2018	Oct 16, 2018	-	PPA Corp. Funds	27,321,297.40	-	-	27,283,448.91	-	-	Resident Auditor, PCAL/VACC	Sep 19, 2018	Sep 25, 2018	Sep 25, 2018	Oct 4, 2018	-	-							
MFP-PLW-01-18	Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	-	Aug 13-20, 2018	Aug 20, 2018	-	Sep 4, 2018	Sep 5, 2018	Sep 13, 2018	Sep 17, 2018	Sep 25, 2018	Sep 26, 2018	-	PPA Corp. Funds	4,479,998.16	-	-	4,465,157.07	-	-	Resident Auditor, PCAL/VACC	Aug 14, 2018	Aug 24, 2018	Aug 24, 2018	Sep 5, 2018	-	-							
MFP-PLW-02-18	Various Maintenance of Port Physical Facilities, Port of Coron, Palawan	PMO-Palawan	Competitive Bidding	-	Nov 22, 2018	Nov 23-29, 2018	Nov 28, 2018	-	Dec 11, 2018	Dec 12, 2018	Dec 17, 2018	Dec 20, 2018	Dec 21, 2018	-	PPA Corp. Funds	4,585,438.00	-	-	4,558,583.66	-	-	Resident Auditor, PCAL/VACC	Nov 27, 2018	Dec 6, 2018	Dec 6, 2018	Dec 6, 2018	-	-							
NRP-PLW-01-18	Repair of Passenger Terminal/TMO Building including Perimeter Steel Meshing Fences, Gates, and Welcome Arch Gate, Port of Cullion, Palawan	PMO-Palawan	Competitive Bidding	-	Jul 9, 2018	Jul 13-19, 2018	Jul 20, 2018	-	Aug 1, 2018	Aug 3, 2018	Aug 13, 2018	Aug 14, 2018	Aug 28, 2018	Aug 29, 2018	-	PPA Corp. Funds	4,978,727.00	-	-	4,970,161.14	-	-	Resident Auditor, PCAL/VACC	Jul 13, 2018	Jul 23, 2018	Jul 27, 2018	Aug 6, 2018	-	-						
NRP-PLW-03-18	Report of Passenger Assistance Services System, (P.A.S.S.) Building, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	-	Jul 9, 2018	Jul 13-19, 2018	Jul 20, 2018	-	Aug 1, 2018	Aug 3, 2018	Aug 13, 2018	Aug 14, 2018	Aug 24, 2018	Aug 30, 2018	-	PPA Corp. Funds	4,940,246.78	-	-	4,891,778.93	-	-	Resident Auditor, PCAL/VACC	Jul 13, 2018	Jul 23, 2018	Jul 27, 2018	Aug 6, 2018	-	-						
NRP-PLW-04-18	Repair of Damaged RORO Ramp and R.C. Platform, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	-	Aug 6, 2018	Aug 13-20, 2018	Aug 20, 2018	-	Sep 4, 2018	Sep 5, 2018	Sep 13, 2018	Sep 17, 2018	Sep 25, 2018	Sep 26, 2018	-	PPA Corp. Funds	17,631,315.66	-	-	17,577,608.29	-	-	Resident Auditor, PCAL/VACC	Aug 14, 2018	Aug 24, 2018	Aug 24, 2018	Sep 5, 2018	-	-						
NRP-PLW-05-18	Replacement of Damaged Rubber Dock, Fenders, Port of Brooke's Point, Brooke's Point, Palawan	PMO-Palawan	Competitive Bidding	-	Sep 17-24, 2018	Sep 24, 2018	-	Oct 8, 2018	Oct 9, 2018	Oct 15, 2018	Oct 19, 2018	Oct 26, 2018	Oct 30, 2018	-	PPA Corp. Funds	4,013,964.27	-	-	3,992,210.88	-	-	Resident Auditor, PCAL/VACC	Sep 18, 2018	Oct 1, 2018	Oct 4, 2018	Oct 9, 2018	-	-							
NCP-PLW-01-18	Provision of Movable Covered Walk, Port of Coron, Palawan	PMO-Palawan	Competitive Bidding	-	Nov 22, 2018	Nov 23-29, 2018	Nov 28, 2018	-	Dec 11, 2018	Dec 12, 2018	Dec 17, 2018	Dec 20, 2018	Dec 21, 2018	-	PPA Corp. Funds	1,310,839.48	-	-	1,295,279.88	-	-	Resident Auditor, PCAL/VACC	Nov 27, 2018	Dec 6, 2018	Dec 6, 2018	Dec 6, 2018	-	-							
Total Allotted Budget of Procurement Activities																80,982,500.50																			
Total Contract Price of Procurement Activities Conducted																79,941,893.02																			
Total Savings (Total Allotted Budget - Total Contract Price)																1,040,607.48																			

PREPARED BY:

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ALLEEN R. IY
Head, BAC Secretariat

RECOMMENDING APPROVAL:

Neilson Y. Cababay, Jr.
NEILSON Y. CABABAY, JR.
BAC Vice-Chairperson

APPROVED:

Fransyl M. De Guzman
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Officer-in-Charge