



CERTIFICATION OF COMPLIANCE

PhilGEPS Posting

This is to certify that the Philippine Ports Authority – PMO Palawan, for the period beginning January 1, 2019 up to December 31, 2019, has posted the Invitation to Bid/Request for Expression of Interest (REI), Notice to Proceed and the approved / awarded contract for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

PhilGEPS Reference Number	Date of Posting of Invitation to BID/REI	BID NOTICE TITLE / Project	Date of Posting of Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	Bid Notice Status	Remarks
5993028	Feb. 1, 2019	Busuanga Port Development Project, Port Of Busuanga, Busuanga, Palawan			Failed	BAC Reso. 02 – No bids received
6176632	May 4, 2019	Various Maintenance of Port Physical Facilities, Port of El Nido, El Nido, Palawan	June 17, 2019	June 28, 2019	Awarded	COMPLY
6176740	May 4, 2019	Provision of Modular Passenger Shed, Port of Coron, Coron, Palawan	June 17, 2019	July 2, 2019	Awarded	COMPLY
6405637	August 20, 2019	Procurement of Various Furniture, Fixtures and Equipment under Annual Equipment Procurement Plan (AEPP) FOR CY 2019	September 18, 2019	September 27, 2019	Partially Awarded	BAC Reso. 11 – Recommending award to EMCOR item 5,6,7,8 and 10; Declaring failure of bidding item 1,2,3,4 and 9
6428342	August 30, 2019	Repair of Damaged Pavement, Drainage Cover, R.C. Wharf and Platform Deck/Slab and Jacketing of Dilapidated Pile Caps, Port of Puerto Princesa, Palawan	October 4, 2019	October 15, 2019	Awarded	COMPLY
6428517	August 30, 2019	Various Maintenance of Port Physical Facilities, Port of Cuyo, Cuyo, Palawan	October 4, 2019	October 15, 2019	Awarded	COMPLY
6461578	September 12, 2019	Busuanga Port Development Project, Port Of Busuanga, Busuanga, Palawan	October 11, 2019	October 16, 2019	Awarded	COMPLY
6498935	September 26, 2019	Procurement of Various Furniture, Fixtures and Equipment under Annual Equipment Procurement Plan (AEPP) FOR CY 2019			Failed	BAC Reso. 15 – Declaring failure of bidding and recommending to conduct Negotiated Procurement

6574665	October 22, 2019	Procurement of Various Furniture, Fixtures and Equipment under Annual Equipment Procurement Plan (AEPP) FOR CY 2019			Failed	BAC Reso. 16 – Declaring failure of Negotiated Procurement
6721235	December 3, 2019	Supply, Delivery of Wires/Cables for PMO-Palawan Generators (Baseport, TMO-El Nido, Port of Taytay, TMO-Brooke's Point, Port of Buliluyan, TMO-Cuyo And TMO-Coron)	December 27, 2019	January 10, 2020	Awarded	COMPLY

Note: "Partially Awarded" is not an official PhilGEPS status. However, the said term has been used to consider "Closed" with awarded line item(s).

This is to further certify that the list includes of all projects procured by the Philippine Ports Authority – PMO Palawan for CY 2019.

This certification is being issued to attest to the truth and accuracy of all foregoing based on available records and information that can be verified with the PhilGEPS; and with the Annual Procurement Plan (APP) posted under the Transparency Seal of the said agency.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 28th day of January 2020 at Puerto Princesa City, Philippines.


ERWIN S. GATPANDAN

 Chairperson, PMO-Palawan BAC


ELIZALDE M. ULSON

Head of the Procuring Entity

Org ID	Agency Name	Reference Number	Date of Posting of Invitation to BID REI	Bid Notice Title	Closing Date	Date of Posting of Notice of Award	Date of Posting of PO Approved Contract and	Notice Status	CreatedBy	Remarks
5084	PHILIPPINE PORTS AUTHORITY - PMO PUERTO PRINCESA	6176632	May 04, 2019	Various Maintenance of Port Physical Facilities, Port of El Nido, El Nido, Palawan	May 29, 2019	Jun 17, 2019	Jun 28, 2019	Awarded	Martza Nailana	COMPLY ✓
5084	PHILIPPINE PORTS AUTHORITY - PMO PUERTO PRINCESA	6176740	May 04, 2019	Provision of Modular passenger Shed Port of Coron, Coron, Palawan	May 29, 2019	Jun 17, 2019	Jul 02, 2019	Awarded	Martza Nailana	COMPLY ✓
5084	PHILIPPINE PORTS AUTHORITY - PMO PUERTO PRINCESA	6405637	Aug 20, 2019	PROCUREMENT OF VARIOUS FURNITURE, FIXTURES AND EQUIPMENT UNDER ANNUAL EQUIPMENT	Sep 10, 2019	Sep 18, 2019	Sep 27, 2019	Partially Awarded	Martza Nailana	COMPLY ✓
5084	PHILIPPINE PORTS AUTHORITY - PMO PUERTO PRINCESA	6428342	Aug 30, 2019	Repair of Damaged Concrete Pavement, Drainage Cover, R.C. Wharf and Platform Deck/Slab and Jacketing of Various Maintenance of Port Physical Facilities, Port of Cuyo, Cuyo, Palawan	Sep 20, 2019	Oct 04, 2019	Oct 15, 2019	Awarded	Martza Nailana	COMPLY ✓
5084	PHILIPPINE PORTS AUTHORITY - PMO PUERTO PRINCESA	6428517	Aug 30, 2019	Various Maintenance of Port Physical Facilities, Port of Cuyo, Cuyo, Palawan	Sep 20, 2019	Oct 04, 2019	Oct 15, 2019	Awarded	Martza Nailana	COMPLY ✓
5084	PHILIPPINE PORTS AUTHORITY - PMO PUERTO PRINCESA	6498935	Sep 26, 2019	PROCUREMENT OF VARIOUS FURNITURE, FIXTURES AND EQUIPMENT UNDER ANNUAL EQUIPMENT	Oct 21, 2019			Failed	Martza Nailana	COMPLY ✓
5084	PHILIPPINE PORTS AUTHORITY - PMO PUERTO PRINCESA	6721235	Dec 03, 2019	SUPPLY, DELIVERY OF WIRES/CABLES FOR PMO-PALAWAN GENERATORS (BASEPORT, TMO-EL NIDO, TMO-	Dec 23, 2019	Dec 27, 2019	Jan 10, 2020	Awarded	Martza Nailana	COMPLY ✓