PHILIPPINE PORTS AUTHORITY - PROCUREMENT MONITORING REPORT
AS OF DECEMBER 31, 2016

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			DATE OF RECEIPT OF INVITATION									REMARKS (Explaining Changes from the APP)
				PRE-PROC. CONFER	ADS/POST OF IAEB	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVAL.	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO	LIST OF INVITED OBSERVERS	PRE-PROC. CON	PRE-BID CON	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVAL.	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	DELIVERY/ACCEPT	
	CARRY-OVER PROJECTS FROM CY 2015																															
	01. REPAIR OF DAMAGED R.C. PIER, PORT OF CUYO, PALAWAN	TMO CUYO	Competitive Bidding	08-28-2015	09-03-2015	09-10-2015		09-22-2015	09-23-2015	09-28-2015	09-29-2015	10-02-2015	10-05-2015	01-27-2017 **(93.98%; Ongoing)**	12-18-2016	PPA Corp. Funds	29,788,167.60			27,735,886.00			COA, PICE, VACC, BAVPP, PCCI and Shipping Lines	08-28-2015	09-03-2015		09-11-2015	09-11-2015	09-23-2015	09-29-2015	10-02-2015		
	02. REPAIR OF R.C. PIER, FENDERING & MOORINGN SYS., GATE, PERIMETER FENCE & PORT LIGHTING SYSTEM, PORT OF TAYTAY, PALAWAN	TMO TAYTAY	Competitive Bidding	12-09-2015	12-11-2015	12-17-2015		12-28-2015	12-28-2015	01-06-2016	01-07-2016	01-12-2016	01-14-2016	11-07-2016	11-07-2016	PPA Corp. Funds	20,599,757.00			20,557,079.56			COA, PICE, VACC, BAVPP, PCCI and Shipping Lines	12-07-2015	12-11-2015		12-17-2015	12-17-2015	12-28-2015	01-07-2016	01-13-2016		
	03. DUMARAN DEVELOPMENT PORT PROJECT, PORT OF DUMARAN, DUMARAN, PALAWAN	TMO DUMARAN	Competitive Bidding	12-17-2015	12-19-2015	12-28-2015		01-08-2016	01-11-2016	01-18-2016	01-19-2016	01-27-2016	01-28-2016	01-30-2017 **(95.17%; Ongoing)**	01-30-2017	PPA Corp. Funds	43,473,844.41			43,424,698.41			COA, PICE, VACC, BAVPP, PCCI and Shipping Lines	12-15-2015	12-21-2015		12-28-2015	12-28-2015	01-11-2016	01-19-2016	01-27-2016		
	NEW PROJECTS CY 2016																															
	01. REPAIR OF R.C. PIER & DAMAGED CONC. PAVEMENT AT CONTAINER YARD/ BACK-UP, OPERATIONAL AREA & PARKING AREA, PORT OF PUERTO PRINCESA, PALAWAN	PORT OF PUERTO PRINCESA	Competitive Bidding	06-30-2016	07-02-2016	07-11-2016		07-22-2016	07-22-2016	07-28-2016	08-01-2016	08-04-2016	08-05-2016	06-09-2017 **(82.72%; Ongoing)**	06-09-2017	PPA Corp. Funds	26,443,206.00			26,393,044.80			COA, PICE, VACC, BAVPP, PCCI and Shipping Lines	06-27-2016	07-01-2016		07-11-2016	07-11-2016	07-22-2016	08-01-2016	08-05-2016		
	02. REPAIR OF DAMAGED R.C. BOX CULVERT AND R.C. PIER APPROACH, PORT OF CUYO, PALAWAN	TMO CUYO	Competitive Bidding	07-11-2016	07-14-2016	07-22-2016		08-02-2016 (9:00 A.M.)	08-02-2016 (3:00 P.M.)	08-09-2016 (3:00 P.M.)	08-10-2016	08-12-2016	08-18-2016	02-03-2017 **(86.05%; Ongoing)**	02-03-2017	PPA Corp. Funds	6,303,603.00			6,282,150.51			COA, PICE, VACC, BAVPP, PCCI and Shipping Lines	07-01-2016	07-14-2016		07-22-2016	07-22-2016	08-02-2016	08-10-2016	08-18-2016		
	03. MAINT. OF ADMINISTRATION BUILDING, PORT OF PUERTO PRINCESA	PORT OF PUERTO PRINCESA	Competitive Bidding	NONE	07-28-2016	08-04-2016		08-16-2016	08-17-2016	08-24-2016	08-25-2016	08-30-2016	09-01-2016	03-05-2017 **(96.39%; Ongoing)**	03-05-2017	PPA Corp. Funds	4,157,794.22			4,152,059.17			COA, PICE, VACC, BAVPP, PCCI and Shipping Lines	NONE	07-18-2016		08-04-2016	08-04-2016	08-17-2016	08-25-2016	08-30-2016		
	04. REPAIR OF DAMAGED R.C. WHARF, CONCRETE PAVEMENT CRACKS AND CONST. JOINTS AND REPLACEMENT OF DILAPIDATED RUBBER DOCK FENDERS, PORT OF PUERTO PRINCESA, PALAWAN	PORT OF PUERTO PRINCESA	Competitive Bidding	10-27-2016	11-03-2016	11-03-2016		11-10-2016	11-10-2016	11-21-2016	11-28-2016	12-01-2016	12-02-2016	08-07-2017 **(4.24%; Ongoing)**	08-07-2017	PPA Corp. Funds	12,522,607.00			12,497,805.05			COA, PICE, VACC, BAVPP, PCCI and Shipping Lines	10-27-2016	11-03-2016		11-10-2016	11-10-2016	11-21-2016	11-28-2016	12-01-2016		

SUBMITTED BY:

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RECOMMENDING APPROVAL:

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PMO Palawan, BAC-EP

APPROVED:

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