PHILIPPINE PORTS AUTHORITY, PMO-PALAWAN PROCUREMENT MONITORING REPORT

JANUARY TO JUNE 2022

Code (UACS/PAP)	Procurement Program/Project	PMO End- User	Procureme		Actual Procurement Activity Source ABC (PhP)											ABC (PhP)	Contract Cost (PhP)				List of	Date of Receipt of Invitation				Remar			
				Proc Confere nce	of IB	Conf	il Eligib ility Check	Sub/Ope n of Blds	Bid Evaluat on	Post Qual	Notice of Award	t	to	Deli Insp very ecti / on 8 Co Acc mpl epta etio nce	Funds	Total	MOOE	СО	Total	MOOE	СО	Invited Observers	Pre-bid Conf		Sub/Ope n of			Delivery/ Complet ion/ Accepta nce (If	(Explain change from the APP
COMPLETED	PROGUREMENT ACTIVIT		ENGINEERIN	G PROJEC	TS																							-	
NRP-PLW-03- 2021	Repair of Damaged R.C. Deck, R.C. Canal/Drainage System Concrete Pavement and Paving Blocks at Back- Up Areas, Puerto Princesa City, Palawan	n, PMO	an	2021	Feb. 4 -10 2022	D, Feb. 11, 2022	Feb. 23, 2022	Feb. 23, 2022	Feb. 24, 2022	March 8, 2022	March 9, 2022	March 10 - 20, 2022	March 21, 2022			14,788,349.00	14,788,349.00		14,782,965.10	14,782,965.10		Resident Auditor, VACC, Palwan Contractor's Association							Awarde Goldri Constru Inc
			Small Valu Procuremen				with	in the calen	day year :	2022						147,884.00	147,884.00		147,884.00	147,884.00									
											Total Allo	ted Budge	et of Pro	curement /	Activities	14,936,233.00													
									Т	otal Contr	act Price	of Procure	ement A	ctivities Co	nducted	14,930,849.10)												
									T	otal Saving	gs (Total /	Alloted Bu	idget - T	otal Contra	ct Price)	5,383.90													
OMPLETED P	ROCUREMENT ACTIVIT	IES FOR	GOODS AND	CONSULTA	NCY SER	/ICES				1					100			1911	MARCH III										
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								Total	Alloted E	Budget of I	Non-comp	oleted/Faile	ed Procu	urement A	ctivitles	0.00													
N-GOING PRO	CUREMENT ACTIVITIES							Total	Alloted E	Budget of I	Non-comp	oleted/Fallo	ed Procu	urement A	ctivities	0.00													
	Repair of Damages Caused by Typhoon Odette at Ports of Puerto	Buo	Competitive Bidding	May 20,	June 29 - July 5, 2022	July 6, 2022	July 18, 2022	July 18, J	uly 21,	Aug. 2,			Aug.	urement A	ctivities	1,725,172.02	1,725,172.02				A Pi	Resident uditor, VACC, ahvan ontractor's ssociation						On	n-going (F
MPF-PLW-01-	Repair of Damages Caused by Typhoon	PMO-	Bidding	May 20,	July 5,	July 6, 2022	2022	July 18, J	uly 21,	Aug. 2, 2			Aug.	urement A	ctivities		1,725,172.02				A P: C A	Auditor, VACC, lalwan Contractor's Issociation						On	n-going (R ddding)
MPF-PLW-01-	Repair of Damages Caused by Typhoon Odette at Ports of Puerto Princesa, Coron and	PMO-	Bidding Small Value	May 26, J	July 5,	June 9,	within	July 18, 2022 2 the calendary	uly 21, 022 ay year 20 une 24,	Aug. 2, 2022 2	Aug. 5, 2022	Aug. 6- 15, 2022	Aug. 16, 2022	urement A	ctivities	1,725,172.02					Ri A	Auditor, VACC, alwan Contractor's Association Association Association Association Association Association							n-going (Ridding)
MPF-PLW-01- 2022	Repair of Damages Caused by Typhoon Odette at Ports of Puerto Princesa, Coron and Cuyo, Palawan Various Maintenance of Port Physical Facilities,	PMO- Palawan	Small Value Procurement	May 26, J	July 5, 2022	June 9,	within June 21, 2022	July 18, 2022 2 the calendary	uly 21, 022 ay year 20 une 24,	Aug. 2, 2022 222 22 22 22 22 22 22 22 22 22 22	Aug. 5, 2022	Aug. 6- 15, 2022	Aug. 16, 2022	urement A	ctivities	1,725,172.02	17.251.72				R. A. P. C. C. A.	luditor, VACC, laiwan contractor's ssociation sesident uditor, VACC, allow anotractor's ssociation							
MPF-PLW-01- 2022 MPF-PLW-02- 2022	Repair of Damages Caused by Typhoon Odette at Ports of Puerto Princesa, Coron and Cuyo, Palawan Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan Roxas Port Development Project, Port of Roxas,	PMO- Palawan PMO- Palawan	Small Value Procurement Competitive Bidding Small Value	May 26, 3	July 5, 2022	June 9, 2022	within June 21, 2022 within July July	the calendary that the calendary the calendary that the calend	uly 21, 2022 aay year 20 une 24, 2022 ay year 20	Aug. 2, 2022 2222 222 Aug. 2, 2	Aug. 5, 2022	Aug. 6- 15, 2022 2	Aug. 16, 2022	arement A	ctivities	1,725,172.02 17,251.72 1,115,449.52 11,154.50	17.251.72				Ri AA AA AA AA AA CC	uditor, VACC, alwan ontractor's used to the contractor's used to the contractor's used to the contractor's uditor, VACC, alwan ontractor's uditor, VACC, alwan ontractor's uditor, VACC, alwan ontractor's						On	
MPF-PLW-01- 2022 MPF-PLW-02- 2022	Repair of Damages Caused by Typhoon Odette at Ports of Puerto Princesa, Coron and Cuyo, Palawan Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan Roxas Port Development	PMO- Palawan PMO- Palawan	Bidding Small Value Procurement Competitive Bidding Small Value Procurement Competitive	May 26, 2022 2	July 5, 2022 June 2 - 8, 2022 June 29 - July 5,	June 9, 2022	within June 21, 2022 within July 18, 2022	the calendary that the calendary the calendary that the calend	uluy 21, 0022 ay year 20 une 24, 0022 ay year 20 uy year 20 uluy 21, 2022	Aug. 2, 2022 2022 2022 22 22 Aug. 2, 2022	Aug. 5, 2022	Aug. 6- 15, 2022 2	Aug. 16, 2022	urement A	ctivities	1,725,172.02 17,251.72 1,115,449.52 11,154.50	17,251.72 1,115,449.52 11,154.50				Ri AA AA AA AA AA CC	uditor, VACC, alwan intractor's ssociation esident uditor, VACC, alwan ontractor's ssociation esident uditor, VACC, alwan uditor, VACC, alwan beaution intractor's						On	n-going
MPF-PLW-01- 2022 MPF-PLW-02- 2022	Repair of Damages Caused by Typhoon Odette at Ports of Puerto Princesa, Coron and Cuyo, Palawan Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan Roxas Port Development Project, Port of Roxas, Palawan Various Maintenance of Port Physical Facilities,	PMO- Palawan PMO- Palawan	Bidding Small Value Procurement Competitive Bidding Small Value Procurement Competitive Bidding Small Value Small Value	May 26, 2022 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	July 5, 2022 June 2 - 8, 2022 June 29 - July 5,	June 9, 2022 July 6, 2022 June 27, 2022	within June 21, 2022 within July 18, 2022 within	the calendary th	uly 21, 1022 une 24, 2022 une 24, 2022 une 2022	Aug. 2, 2022 222 222 Aug. 2, 2022 22	Aug. 5, 2022	Aug. 6- 115, 2022 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Aug. 16, 2022	urement A	ctivities	1,725,172.02 17,251.72 1,115,449.52 11,154.50 14,282,875.06	17,251.72 1,115,449.52 11,154.50 14,282,875.06				Re ALUPA	uditor, VACC, alvan ssident dution, VACC, alvan ontractor's ssociation ssident dution, VACC, alvan ontractor's ssociation ssociation ssociation dution, VACC, alvan ontractor's ssociation sociation ontractor's ssociation ontractor's sociation ontractor's sociation ontractor's sociation ontractor's sociation ontractor's sociation ontractor's ontractor's ontractor's						On On bid	n-going
(PF-PLW-01- 2022) IPF-PLW-02- 2022 OTr-LFP-01- 2020 PF-PLW-03-	Repair of Damages Caused by Typhoon Odette at Ports of Puerto Princesa, Coron and Cuyo, Palawan Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan Roxas Port Development Project, Port of Roxas, Palawan	PMO- Palawan PMO- Palawan PMO- Palawan	Bidding Small Value Procurement Competitive Bidding Small Value Procurement Competitive Bidding Small Value Procurement Competitive	May 26, 2022 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	July 5, 2022 June 2 - 8, 2022 June 29 - July 5, 2022 June 20 - July 5, 2022	June 9, 2022 July 6, 2022 June 27, 2022	within June 21, 2022 within July 18, 2022 within July 11, 2022	the calendary th	ululy 21, 1022 une 24, 2022 une 24, 2022 une 202	Aug. 2, 2022 22 22 22 22 22 22 22 22 22 22 22 2	Aug. 5, 2022 Liuly 08, 2022 Liuly 08, 2022 Liuly 26, 2022 Liuly 26	Aug. 6- 17, 2022 2 July 8 - 17, 2022 2 Aug. 6- 5, 2022 2	Aug. 16, 2022			1,725,172.02 17,251.72 1,115,449.52 11,154.50 14,282,875.06 267,124.94	17,251.72 1,115,449.52 11,154.50 14,282,875.06 267,124.94 1,159,720.30				Re ALUPA	uditor, VACC, alavan al						On On bid	n-going n-going (F dding)

Prepared by:

MARIZA O. NALLANA Hego BAC Secretariat

Recommended for Approval by:

APPROVED:

ELIZALDE M. ULSON Head of the Procuring Entity



