


PHILIPPINE PORTS AUTHORITY, PMO-PALAWAN
 PROCUREMENT MONITORING REPORT
 JANUARY TO JUNE 2021

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 & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)							
COMPLETED PROCUREMENT ACTIVITIES FOR ENGINEERING PROJECTS																																			
MPF-PLW-01-2020	Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan (Phase I)	PMO-Palawan	Competitive Bidding	Aug. 6, 2020	Aug. 14-21, 2020	Aug. 26, 2020	Sep. 7, 2020	Sep. 8, 2020	Sep. 28, 2020	Oct. 2, 2020	Oct. 3 - 12, 2020	Oct. 14, 2020				4,678,574.00	4,678,574.00		4,665,246.47	4,665,246.47		Resident Auditor, VACC, Palwan Contractor's Association	Aug. 17, 2020		Aug. 27, 2020	Sep. 7, 2020	Sep. 21, 2020		AWARDED TO ORIENT STAR CONST. INC.						
MPF-PLW-02-2020	Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan (Phase II)	PMO-Palawan	Competitive Bidding	Aug. 6, 2020	Aug. 14-21, 2020	Aug. 26, 2020	Sep. 7, 2020	Sep. 8, 2020	Sep. 28, 2020	Oct. 2, 2020	Oct. 3 - 12, 2020	Oct. 14, 2020				1,839,181.00	1,839,181.00		1,833,125.24	1,833,125.24		Resident Auditor, VACC, Palwan Contractor's Association	Aug. 17, 2020		Aug. 27, 2020	Sep. 7, 2020	Sep. 21, 2020		AWARDED TO ORIENT STAR CONST. INC.						
NRP-PLW-01-2020	Repair of R.C. Fender Blocks and Replacement of Damaged Rubber Dock Fenders, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	Dec. 21, 2020	Dec. 29, 2020 - Jan. 5, 2021	Jan. 6, 2021	Jan. 18, 2021	Jan. 19, 2021	Feb. 01, 2021	Feb. 02, 2021	Feb. 03 - 16, 2021	Feb. 17, 2021				27,730,209.66	27,730,209.66		27,670,394.39	27,670,394.39		Resident Auditor, VACC, Palwan Contractor's Association	Dec. 29, 2020		Jan. 07, 2021	Jan. 18, 2021	Jan. 26, 2021		AWARDED TO GOLDRIDGE CONSTRUCTION INC.						
NRP-PLW-02-2020	Repair of Back-Up Area, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	Dec. 21, 2020	Dec. 29, 2020 - Jan. 5, 2021	Jan. 6, 2021	Jan. 18, 2021	Jan. 19, 2021	Feb. 01, 2021	Feb. 02, 2021	Feb. 03 - 16, 2021	Feb. 17, 2021				29,701,042.95	29,701,042.95		29,644,559.97	29,644,559.97		Resident Auditor, VACC, Palwan Contractor's Association	Dec. 29, 2020		Jan. 07, 2021	Jan. 18, 2021	Jan. 26, 2021		AWARDED TO JC PIÑON CONSTRUCTION INC.						
NRP-PLW-03-2020	Pre-Repair Under Deck and Underwater Investigation of the R.C. Wharf/Pier of Puerto Princesa, Coron, El Nido, Cuyo, Brooke's Point and Culion Ports	PMO-Palawan	Competitive Bidding	Dec. 21, 2020	Dec. 29, 2020 - Jan. 5, 2021	Jan. 6, 2021	Jan. 18, 2021	Jan. 19, 2021	Feb. 01, 2021	Feb. 02, 2021	Feb. 03 - 16, 2021	Feb. 17, 2021				23,396,816.00	23,396,816.00		23,342,519.87	23,342,519.87		Resident Auditor, VACC, Palwan Contractor's Association	Dec. 29, 2020		Jan. 07, 2021	Jan. 18, 2021	Jan. 26, 2021		AWARDED TO JC PIÑON CONSTRUCTION INC.						
NRP-PLW-04-2020	Repair of Port Water Supply System, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	Dec. 21, 2020	Dec. 29, 2020 - Jan. 5, 2021	Jan. 6, 2021	Jan. 18, 2021	Jan. 19, 2021	Jan. 26, 2021	Jan. 28, 2021	Jan. 29 - Feb. 15, 2021	Feb. 17, 2021				3,640,675.00	3,640,675.00		3,632,084.32	3,632,084.32		Resident Auditor, VACC, Palwan Contractor's Association	Dec. 29, 2020		Jan. 07, 2021	Jan. 18, 2021	Jan. 20, 2021		AWARDED TO ORIENT STAR CONST. INC.						
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND CONSULTANCY SERVICES																																			
NON-COMPLETED / FAILED PROCUREMENT ACTIVITIES																																			
Total Alloted Budget of Procurement Activities																90,986,488.61																			
Total Contract Price of Procurement Activities Conducted																90,787,930.26																			
Total Savings (Total Alloted Budget - Total Contract Price)																198,568.35																			
ON-GOING PROCUREMENT ACTIVITIES																																			
DOTr-LFP-01-2020	Roxas Port Development Project, Port of Roxas, Palawan	PMO-Palawan	Competitive Bidding	Per Resolution No. 12 dated May 14, 2021, the PMO Palawan BAC declared a FIFTH (5th) FAILURE OF BIDDING for the project and recommend to the Acting Port Manager, Head of the Procuring Entity (HOPE) to inform the Higher Management regarding the FAILED BIDDING/PROCUREMENT process and to recommend for further review/evaluation of the approved Program of Work and Development Plan (prepared by PPDD), for any revision, if necessary															14,282,875.06	14,282,875.06						Resident Auditor, VACC, Palwan Contractor's Association									For further review/evaluation of the approved Program of Work and Development Plan
MPF-PLW-01-2021	Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	Jun. 22, 2021	June 30 - July 6, 2021	July 7, 2021	July 21, 2021	July 22, 2021	July 26, 2021	July 27, 2021	July 28 - Aug. 2, 2021	Aug. 3, 2021				3,498,874.99	3,498,874.99					Resident Auditor, VACC, Palwan Contractor's Association							On-going						
Total Alloted Budget of On-going Procurement Activities																17,781,750.05																			

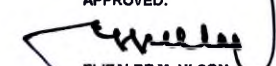
Prepared by:


 MARIZA A. NALLANA
 Head, BAC Secretariat

Recommended for Approval by:


 JEMUEL B. ANELLIDO
 BAC Chairperson

APPROVED:


 ELIZALDE M. ULSON
 Head of the Procuring Entity