

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Ads / 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	Delivery / Completion / Acceptance			
NON-COMPLETED / FAILED PROCUREMENT ACTIVITIES																																
COP-PLW-02-2018	Repair of R. C. Wharf, Mooring and Fendering System and Back-Up Area, Port of Coron, Palawan	PMO-Palawan/Coron Port	Competitive Public Bidding	6-1-2018	6/4-10/2018	6-13-2018	6-26-2018	7-2-2018	-	-	-	-	-	6-26-2018	6-26-2018	7-2-2018	-	-	-	-	-	-	-	-	-	-	6-7-2018	6-20-2018	6-20-2018	6-28-2018		1) Failed to present original copy of Bill of Materials of the submersible SOCC water & water level sensor. 2) The resolution of the PIC ME, CS/SP & Foreman were found to be inconsistent with the provisions they will be assigned to and 3) The computation of the WAC was found to contain an error.
PMO-PLW-BAC-02	Procurement for the Janitorial Services of the Philippine Ports Authority (PPA, PMO-Palawan) for the period July 01, 2018 to December 31, 2018.	PMO-Palawan	Competitive Public Bidding	5-17-2018	5/18-24/2018	5-25-2018	6-14-2018	6-19-2018	-	-	-	-	-	6-6-2018	6-6-2018	6-19-2018	-	-	-	-	-	-	-	-	-	5-23-2018	6-4-2018	6-11-2018	6-13-2018		Contract price and ABC has a variance of 0.15%.	
DEFERRED PROJECT																																
NRP-PLW-02-18	Repair of Damaged R.C. PIER (Phase II), Port of Roxas, Roxas, Palawan	PMO-Palawan/Roxas Port	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Deferred	
Total Allocated Budget of Procurement Activities													36,920,015.48			240,000.00					36,680,015.48											
Total Contract Price of Procurement Activities Conducted													240,000.00			36,680,015.48																
Total Savings (Total Allotted Budget - Total Contract Price)													36,440,015.48																			
ON-GOING PROCUREMENT ACTIVITIES																																
COP-PLW-02-18	Repair of R. C. Wharf, Mooring and Fendering System and Back-Up Area, Port of Coron, Palawan	PMO-Palawan/Coron Port	Competitive Public Bidding	7-9-2018	7-13-2018	7-20-2018	8-3-2018	8-13-2018	8-14-2018	8-28-2018	8-30-2018	5-3-2019	-	8-1-2018	8-3-2018	8-13-2018	8-14-2018	8-28-2018	8-30-2018	8-30-2018	8-30-2018	8-30-2018	3-2-2019	-	7-14-2018	7-23-2018	7-23-2018	7-23-2018		3rd rebidding for this project which involves repair of R. C. Wharf, mooring and fendering system and back-up area of Coron, Palawan. The project involves various maintenance at Port of Puerto Princesa such as: theline canals, mooring system, base-port of puerto princesa.		
MPF-PLW-01-18	Various Maintenance of Port Physical Facilities Port of Puerto Princesa, Palawan	PMO-Palawan/Baseport of Puerto Princesa	Competitive Public Bidding	None	7-13-2018	7-20-2018	8-3-2018	8-13-2018	8-14-2018	8-28-2018	8-30-2018	3-2-2019	-	8-1-2018	8-3-2018	8-13-2018	8-14-2018	8-28-2018	8-30-2018	8-30-2018	8-30-2018	3-2-2019	-	7-14-2018	7-23-2018	7-23-2018	7-23-2018		Repair of P19 / TMO Building including steel matting fences & gates & welcome arch gate, Cullion port			
NRP-PLW-01-18	Repair of Passenger Terminal / TMO Building Including Perimeter Steel Matting Fences, Gates and Welcome Arch Gate, Port of Cullion, Palawan	PMO-Palawan/Port of Cullion, Palawan	Competitive Public Bidding	None	7-13-2018	7-20-2018	8-3-2018	8-13-2018	8-14-2018	8-28-2018	8-30-2018	3-2-2019	-	8-1-2018	8-3-2018	8-13-2018	8-14-2018	8-28-2018	8-30-2018	8-30-2018	8-30-2018	3-2-2019	-	7-14-2018	7-23-2018	7-23-2018	7-23-2018		Repair of P.A.S.S. Building, (conversion of second floor into office building), baseport of puerto princesa.			
NRP-PLW-03-18	Repair of Passenger Assistance Services Building, Port of Puerto Princesa, Palawan	PMO-Palawan/Baseport of Puerto Princesa	Competitive Public Bidding	None	7-13-2018	7-20-2018	8-3-2018	8-13-2018	8-14-2018	8-28-2018	8-30-2018	3-2-2019	-	8-1-2018	8-3-2018	8-13-2018	8-14-2018	8-28-2018	8-30-2018	8-30-2018	8-30-2018	3-2-2019	-	7-14-2018	7-23-2018	7-23-2018	7-23-2018		2nd rebidding for Janitorial Services of the Philippine Ports Authority (PPA, PMO-Palawan) for the period August 01, 2018 to December 31, 2018.			
PMO-PLW-BAC-02	Procurement for the Janitorial Services of the Philippine Ports Authority (PPA, PMO-Palawan) for the period August 01, 2018 to December 31, 2018.	PMO-Palawan	Competitive Public Bidding	None	7/4-10/2018	7-11-2018	7-24-2018	7-26-2018	7-26-2018	7-29-2018	7-31-2018	12-31-2018	-	7-24-2018	7-24-2018	7-26-2018	7-26-2018	7-26-2018	7-29-2018	7-31-2018	7-31-2018	12-31-2018	-	7-11-2018	7-20-2018	7-20-2018	7-20-2018					
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES													41,720,272.56																			

Prepared by:

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Recommended for Approval by:

Elvis R. Medalla
BAC Chairperson

APPROVED:

Elvis R. Medalla
Head of the Procuring Entity

