Philippine Ports Authority, Port Management Office-Negros Oriental/Siquijor Revised Annual Procurement Plan CY 2021

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|---|-----------------------------------|---------------------------------|-----------------------|--|--|-----------------------|--|--------------|---|---------------|
| Repair of Scoured Area at reclamation and repair of damaged curtain wall, pile, and roro ramp, Port of Dumaguete, Dumaguete City | 25,920,175.00 | PPA 2: Corpor ate Fund | November 10, 2021 | November 4, 2021 | October 18, 2021 | September 20, 2021 | Competitive Bidding | NO/S | Repair of Scoured Reclamation Arcs, Reclamation Arcs, Damaged Curtain Wall at Berth 6, Damaged Pile/Pile Cap at Ramp 4 and Damaged Roro Ramp 3, Port of Dumaguete, Dumaguete City | LJ |
| Repair of Damaged Curtain Wall, Mooring and Fendering System Port of Larena | 26,978,261.00 | PPA 20 Corpor ate Fund | September 28, 2021 | September 24, 2021 | September 10, 2021 September 24, 2021 | August 15, 2021 | Competitive Bidding | PMO/S | Repair of Damaged Curtain Wall including Mooring and Fendering System, Port of Larena, Sicuijor | N |
| Replacement of Damaged Fenders at Berths 7 to 9, Port of Durnaguete | 35,555,440.00 | | September 28, 2021 | | Septamber 10, 2021 September 24, 2021 | August 16, 2021 | Competitive Bidding | PMO- NO/S | Repair/Replacement PMO- of Damaged Fendering NO/S System at Berths 7 to 9, Port of Dumaguete, Dumaguete City | J-3 |
| | 4,000,000.00 | PPA Corpor ate | | | As needed | As needed | Alternative Methods of Procurement | NO/S | Maintenance of Physical Facilities | |
| dget (Php) MOOE CO | Estimated Budget (Php) Total MCOE | Source of Fund | y Contract Signing | Schedule of Each Procurement Activity ub./Open of Bids Notice of Award | Schedule of Each I Sub./Open of Bids | ADS/Post of IB/REI | Mode of Procurement | PMO/ End | Procurement Program/Project | CODE (PAP) |

SARAH R. MUARES
Port Manager,

Submitted by:

Upgrading of Drainage System, Port of

Port Road including

Walkway at Pier 3 and NO/S Bidding

Repair of Covered

PMO-

Competitive | September 20, October 18, 2021

November 4, 2021

November 10, 2021

10,303,427.00

Repair of covered

Corpor ate Fund

Dumaguete City

walkway and drainage system, Port of Dumaguere,

Dumaguete,

Dumaguete City

PMONegros Oriental/Siquijor
Date Signed: 07/19/12021

Recommending Approval:

CARLINO M. PASTILLO Manager, PEMD

Date Signed:

Approved by:

AGM-Engineering

Date Signed:

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