| PROJECT TITLE | | CONSTRUCTION OF PORT OPERATIONS BUILDING |
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| PROJECT IIILE | : | CONSTRUCTION OF PORT OPERATIONS BUILDING |
| LOCATION | : | PORT OF ORMOC, ORMOC CITY, LEYTE |
| CONTRACTOR | : | DAKAY CONSTRUCTION & DEVELOPMENT CORPORATION |
| SCOPE OF WORK | : | A. PORT OPERATION BUILDING (AREA = 1,975.92 SQ.M.) 1. Construction of Port Operations Building (Area = 1,975.92 sq.m.) including pile foundation, demolition works, earthworks, structural finishing/architectural, plumbing and electro-mechanical works. |
| DATE OF BIDDING | : | 15 December 2015 |
| DATE OF AWARD | : | 17 February 2016 |
| DATE OF NOTICE TO PROCEED | : | 12 May 2016 |
| CONTRACT DURATION | : | 390 calendar days |
| APPROVED BUDGET AMOUNT | : | ₱49,163,562.80 |
| SOURCE OF FUNDS | : | PPA CORPORATE BUDGET |
| IMPLEMENTING OFFICE | : | PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |
| ORIGINAL CONTRACT AMOUNT | : | ₽47,845,978.90 |
| RECAPITULATION | : | ₱1,867,879.54 Covering the variance of the pre-determined quantities indicated in the Bill of Quantities (BOQ) as bid as against the actual quantities measured after the completion of the project. |
| REVISED CONTRACT AMOUNT (Final Revision) | : | ₱49,713,858.44 |
| EFFECTIVITY DATE | : | 19 May 2016 |
| ORIGINAL EXPIRY DATE | : | 12 June 2017 |
| TIME EXTENSION NO. 1 / TIME ADJUSTMENT NO. 1 | : | 360 calendar days Covering the delays brought about by the issued on suspension/ resumption orders and late removal of existing structures located within the new location of the POB. |
| REVISED EXPIRY DATE | : | 08 March 2019 |
| (First Revision) TIME EXTENSION NO. 2 | : | 61 calendar days Covering the unworkable days caused by bad weather condition for the period from 14 March 2018 to 25 February 2019. |
| LATEST REVISED EXPIRY DATE (Second Revision) | : | 08 May 2019 |
| PROJECT STATUS | : - | Completed on 20 November 2020. |
| REMARKS: | | - As-built plans was approved on 26 February 2021 |
| | | - Recapitulation was approved on 18 March 2021. |
| OFFICER-IN-CHARGE | : | MANUEL B. SABATE (Project Manager) |
| CONTACT NUMBER | : | 8-527-4435 |
| EMAIL ADDRESS | : | sabate.manuel@yahoo.com |

| PROJECT TITLE | EXTENSION OF RC WHARF |
|--|--|
| LOCATION | : PORT OF GUIUAN, EASTERN SAMAR |
| CONTRACTOR | : JSP BUILDER'S AND GENERAL MERCHANDISE |
| SCOPE OF WORK | A. EXTENSION OF RC WHARF 1. Supply/driving of 400mm x 400mm PSC piles (1700 l.m.). 2. Splicing of 400mm x 400mm PSC piles (60 units). 3. Supply/placing 3500 PSI concrete for superstructure (198 cu.m.). 4. Supply/installation of reinf. steel bars for superstructure (28,897 kg). 5. Supply of construction joint (30 l.m.). B. MOORING AND FENDERING SYSTEM 1. Supply/installation of RDF, V500H x 2000L (4 sets). |
| | Supply/installation of mooring bollard 35T, T-Head (4 sets). |
| DATE OF BIDDING | : 07 September 2017 |
| DATE OF AWARD | : 28 September 2017 |
| DATE OF NOTICE TO PROCEED | : 10 November 2017 |
| CONTRACT DURATION | 270 calendar days |
| APPROVED BUDGET AMOUNT | : ₱24,524,056.36 |
| SOURCE OF FUNDS | : PPA CORPORATE BUDGET |
| IMPLEMENTING OFFICE | : PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |
| ORIGINAL CONTRACT AMOUNT | : ₱23,871,127.50 |
| RECAPITULATION | : -₱489,311.65 Covering the variance of the pre-determined quantities indicated in the Bill of Quantities (BOQ) as bid as against the actual quantities measured after the completion of the project. |
| REVISED CONTRACT AMOUNT (Final Revision) | : ₱23,381,815.85 |
| EFFECTIVITY DATE | : 20 November 2017 |
| ORIGINAL EXPIRY DATE | : 16 August 2018 |
| TIME EXTENSION NO. 1 | : 190 calendar days Covering the time elapsed of the suspended period caused by issues and concerns relative to the issuance of ECC. |
| LATEST REVISED EXPIRY DATE (First Revision) | : 15 August 2019 |
| PROJECT STATUS | : - Completed on 15 July 2022. |
| REMARKS: | : - As-built plan was approved on 09 September 2022 and recapitulation was approved on 08 May 2023. |
| OFFICER-IN-CHARGE | : MA. NANCY S. SILVA (Project Manager) |
| CONTACT NUMBER | : 8-527-4435 |
| EMAIL ADDRESS | : <u>nanz0128@yahoo.com</u> |

| PROJECT TITLE | : | MARIBOJOC PORT IMPROVEMENT PROJECT |
|---------------|---|--|
| LOCATION | : | PORT OF MARIBOJOC, MARIBOJOC, BOHOL |
| CONTRACTOR | : | PREMIUM MEGASTRUCTURE, INC./ ULTICON BUILDERS, INC J.V. |

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SCOPE OF WORK

- A. IMPROVEMENT OF EXISTING ROCK CAUSEWAY (AREA = 1,823.96 SQ.M)
 - Demolished and dispose existing concrete pavement (785 sq.m.) and foundation of existing R.C. curb to required elevation (118 cu.m.) including excavation, back filling and compaction of existing fill materials (271 cu.m.).
 - Construction of rock bulkhead (16,309 cu.m.), fill materials (2,717 cu.m.) including installation of geotextile fabric (2,887 sq.m.), reinforcing concrete for retaining walls and R.C. curb (482 cu.m and 52,351 kg. of reinforcing steel bars of various sizes) and Portland Cement Concrete Pavement (1,718 sq.m -250mm thk) including aggregate base coarse (344 cu.m.).

B. CONSTRUCTION OF BACK UP AREA WITH RORO RAMP ON FILL (AREA = 6,304.98 SQ.M)

- Demolished and dispose existing R.C. deck (102 sq.m.) including cutting/chipping of existing R.C. piles up to elevation MLLW (12 pcs), existing CHB fence (251 sq.m.) and existing concrete pavement (1,464 sq.m.). Remove and turn-over to authority existing mooring bit water tank and steel beam (2 sets).
- Supply and drive A252 Grade 2, 1200mm dia. x 16mm thk Steel Pipe Sheet Piles (1,091 mt. equivalent to 2.241 l.m.) including application of polyurethane external coating (1,252 sq.m), Supply and place of sand filler (525 cu.m.), concrete filler (356 cu.m.), supp.
- Supply and installation of steel channel wale (8,077 kg, tie-rod of various sizes (40 sets - 90mm dia c 17m, 110 sets - 60mm dia x 10m and 4 sets - 32mm dia x 12m), geotextile fabric (7,073 sq.m.) and anchor block (4 sets).
- Supply and drive of concrete piles (0.35m x 0525 PSC sheet piles - 9,789 l.m., 0.40m x 0.40m PSC piles - 7,500 l.m. and R.C. corner sheet piles - 92 l.m.), including chipping and cutting (730 pcs).
- Construction of duct bulkhead (12,206 cu.m.), fill materials (31,169 cu.m.), shear key (596 sq.m.) and reinforcing concrete for retaining walls, pile cap/anchor block, mooring and fendering block and slotted R.C. curb (705 cu.m.) of concrete and 70,694 kg. of reinforcing bars of various sizes.
- Construction of Portland Cement Concrete Pavement (205 sq.m. - 300mm thk. and Interlocking Concrete Block Pavement (5,383 sq.m.), including aggregate base coarse (1,023 cu.m.), cement treated base coarse (808 cu.m.) and leveling sand cushion (270 cu.m.).
- Construction of catch drain man-hole including cover (11 sets), supply and install RCP of various sizes (460mm RCP-30 l.m. and 610mm RCP 122 l.m.) including gravel bedding (6 cu.m.).
- Supply and install mooring bollards, 50 tons, T-head (2 sets) and Rubber Dock Fenders, V-type, 500H x 2000L (4 sets).
- 9. Excavate existing seabed up to required elevation prior to installation of rock (8,091 l.m.).

| | CONSTRUCTION OF BREASTING DOLPHIN Supply and drive A252 Grade 2,700mm dia x 13mm thk. Steel Pipe Piles (118 mt-532 l.m.), including application of polyurethane external coating (106 sq.m.), cutting (12 pcs) |
|---|---|
| | splicing (12 pcs), installation of reinforcing band tip (912 pcs) concrete filler (77 cu.m.). Supply and place 3500 PSI concrete (71 cu.m.) and reinforcing steel bars (3,289 kg of various sizes) for breasting dolphin Supply and install mooring bollards, 50 tons, T-head (2 sets) and Rubber Dock Fender, V-type, 500H x 2400L (4 sets). |
| | D. PORT LIGHTING SYSTEM 1. Supply and installation of single bar floodlight steel tapered lamp post, 10.0m hot-dipped galvanized (4 sets) with floodlight fixture, 100 watt, LED (8 sets) and single arm steel tapered lamp post, 10.0m hot-dipped galvanized (6 sets) with floodlight. |
| DATE OF BIDDING | : 21 November 2017 |
| DATE OF NOTICE TO PROCEED | : 04 March 2018 |
| CONTRACT DURATION | : 690 calendar days |
| APPROVED BUDGET AMOUNT | : ₱485,806,838.39 |
| SOURCE OF FUNDS | : PPA CORPORATE BUDGET |
| IMPLEMENTING OFFICE | : PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |
| ORIGINAL CONTRACT AMOUNT | : ₱480,948,770.01 |
| RECAPITULATION | : -P9,322,301.39 Covering the variance of the pre-determined quantities indicated in the Bill of Quantities (BOQ) as bid as against the actual quantities measured after the completion of the project. |
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| REVISED CONTRACT AMOUNT (Final Revision) | : ₱471,626,468.62 |
| | |
| (Final Revision) | ₽471,626,468.62 |
| (Final Revision) EFFECTIVITY DATE | : ₱471,626,468.62 : 12 March 2018 |
| (Final Revision) EFFECTIVITY DATE ORIGINAL EXPIRY DATE | #471,626,468.62 12 March 2018 30 January 2020 113 calendar days Covering the delays incurred by the project brought about by the unworkable bad weather/rough sea condition for the period 12 March |
| (Final Revision) EFFECTIVITY DATE ORIGINAL EXPIRY DATE TIME EXTENSION NO. 1 REVISED EXPIRY DATE | P471,626,468.62 12 March 2018 30 January 2020 113 calendar days Covering the delays incurred by the project brought about by the unworkable bad weather/rough sea condition for the period 12 March 2018 to 31 January 2019. |
| (Final Revision) EFFECTIVITY DATE ORIGINAL EXPIRY DATE TIME EXTENSION NO. 1 REVISED EXPIRY DATE (First Revision) TIME EXTENSION NO. 2/ | #471,626,468.62 12 March 2018 30 January 2020 113 calendar days Covering the delays incurred by the project brought about by the unworkable bad weather/rough sea condition for the period 12 March 2018 to 31 January 2019. 22 May 2020 272 calendar days Covering the delays brought about by suspension of reclamation activities due to issues and concerns with Philippine Reclamation |
| (Final Revision) EFFECTIVITY DATE ORIGINAL EXPIRY DATE TIME EXTENSION NO. 1 REVISED EXPIRY DATE (First Revision) TIME EXTENSION NO. 2/ TIME ADJUSTMENT NO. 2 REVISED EXPIRY DATE | #471,626,468.62 12 March 2018 30 January 2020 113 calendar days Covering the delays incurred by the project brought about by the unworkable bad weather/rough sea condition for the period 12 March 2018 to 31 January 2019. 22 May 2020 Covering the delays brought about by suspension of reclamation activities due to issues and concerns with Philippine Reclamation Activities (PRA) was approved on 16 October 2020. |
| (Final Revision) EFFECTIVITY DATE ORIGINAL EXPIRY DATE TIME EXTENSION NO. 1 REVISED EXPIRY DATE (First Revision) TIME EXTENSION NO. 2/ TIME ADJUSTMENT NO. 2 REVISED EXPIRY DATE (Second Revision) | P471,626,468.62 12 March 2018 30 January 2020 113 calendar days Covering the delays incurred by the project brought about by the unworkable bad weather/rough sea condition for the period 12 March 2018 to 31 January 2019. 22 May 2020 272 calendar days Covering the delays brought about by suspension of reclamation activities due to issues and concerns with Philippine Reclamation Activities (PRA) was approved on 16 October 2020. 18 February 2021 41 calendar days |
| (Final Revision) EFFECTIVITY DATE ORIGINAL EXPIRY DATE TIME EXTENSION NO. 1 REVISED EXPIRY DATE (First Revision) TIME EXTENSION NO. 2/ TIME ADJUSTMENT NO. 2 REVISED EXPIRY DATE (Second Revision) LATEST TIME EXTENSION NO. 3 REVISED EXPIRY DATE | P471,626,468.62 I2 March 2018 30 January 2020 113 calendar days Covering the delays incurred by the project brought about by the unworkable bad weather/rough sea condition for the period 12 March 2018 to 31 January 2019. 22 May 2020 272 calendar days Covering the delays brought about by suspension of reclamation activities due to issues and concerns with Philippine Reclamation Activities (PRA) was approved on 16 October 2020. 18 February 2021 Covering the delays double to unworkable bad weather conditions. |
| (Final Revision) EFFECTIVITY DATE ORIGINAL EXPIRY DATE TIME EXTENSION NO. 1 REVISED EXPIRY DATE (First Revision) TIME EXTENSION NO. 2/ TIME ADJUSTMENT NO. 2 REVISED EXPIRY DATE (Second Revision) LATEST TIME EXTENSION NO. 3 REVISED EXPIRY DATE (Third Revision) | #471,626,468.62 12 March 2018 30 January 2020 113 calendar days Covering the delays incurred by the project brought about by the unworkable bad weather/rough sea condition for the period 12 March 2018 to 31 January 2019. 22 May 2020 272 calendar days Covering the delays brought about by suspension of reclamation activities due to issues and concerns with Philippine Reclamation Activities (PRA) was approved on 16 October 2020. 18 February 2021 18 February 2021 21 March 2021 21 March 2021 31 March 2021 |
| (Final Revision) EFFECTIVITY DATE ORIGINAL EXPIRY DATE TIME EXTENSION NO. 1 REVISED EXPIRY DATE (First Revision) TIME EXTENSION NO. 2/ TIME ADJUSTMENT NO. 2 REVISED EXPIRY DATE (Second Revision) LATEST TIME EXTENSION NO. 3 REVISED EXPIRY DATE (Third Revision) PROJECT STATUS | P471,626,468.62 12 March 2018 30 January 2020 113 calendar days Covering the delays incurred by the project brought about by the unworkable bad weather/rough sea condition for the period 12 March 2018 to 31 January 2019. 22 May 2020 272 calendar days Covering the delays brought about by suspension of reclamation activities due to issues and concerns with Philippine Reclamation Activities (PRA) was approved on 16 October 2020. 18 February 2021 Covering the time elapsed due to unworkable bad weather conditions. 31 March 2021 completed on 25 June 2021. |
| (Final Revision) EFFECTIVITY DATE ORIGINAL EXPIRY DATE TIME EXTENSION NO. 1 REVISED EXPIRY DATE (First Revision) TIME EXTENSION NO. 2/ TIME ADJUSTMENT NO. 2 REVISED EXPIRY DATE (Second Revision) LATEST TIME EXTENSION NO. 3 REVISED EXPIRY DATE (Third Revision) PROJECT STATUS REMARKS: | P471,626,468.62 12 March 2018 30 January 2020 113 calendar days Covering the delays incurred by the project brought about by the unworkable bad weather/rough sea condition for the period 12 March 2018 to 31 January 2019. 22 May 2020 272 calendar days Covering the delays brought about by suspension of reclamation activities due to issues and concerns with Philippine Reclamation Activities (PRA) was approved on 16 October 2020. 18 February 2021 41 calendar days Covering the time elapsed due to unworkable bad weather conditions. 31 March 2021 Completed on 25 June 2021. Recapitulation was approved on 07 December 2021. CARLO G. GAPOL |

| PROJECT TITLE | : | CONSTRUCTION OF PORT OPERATIONS BUILDING |
|---|---|---|
| LOCATION | : | PORT OF DUMAGUETE, DUMAGUETE CITY NEGROS ORIENTAL |
| CONTRACTOR | : | A5R DYNAMICS CONSTRUCTION CORPORATION |
| SCOPE OF WORK | : | A. CHB FENCE, DEMOLITION & REMOVAL Construction of perimeter fence (110.47 l.m.). Demolition and disposal of existing building structure (1,700 sq.m.). Demolition and disposal of existing concrete pavement (2,435 sq.m.). Scraping of existing gravel base materials (487 cu.m.). Demolition of existing CHB fence (331 sq.m.). |
| | | B. PORT OPERATIONS BUILDING |
| | | Supply and driving of 400 x 400mm PSC foundation piles (1,207 l.m.). Construction of 2-storey Port Operation Building (3,082 sq.m 500 pax). Construction of Pumphouse and appurtenances (12.24 sq.m.). Construction of 300mm thk. concrete pavement (2,755 sq.m.) Construction of R.C. duct bank & lamp post foundation (9.25 cu.m.). Supply, delivery, installation of gang chairs (1 lot). |
| DATE OF BIDDING | : | 17 April 2018 |
| DATE OF AWARD | : | 23 May 2018 |
| DATE OF NOTICE TO PROCEED | : | 21 June 2018 |
| CONTRACT DURATION | : | 420 calendar days |
| APPROVED BUDGET AMOUNT | : | ₱112,670,064.39 |
| SOURCE OF FUNDS | : | PPA CORPORATE BUDGET |
| IMPLEMENTING OFFICE | : | PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |
| ORIGINAL CONTRACT AMOUNT | : | ₱110,545,812.42 |
| EFFECTIVITY DATE | : | 28 June 2018 |
| ORIGINAL EXPIRY DATE | : | 21 August 2019 |
| VARIATION ORDER NO. 1 | : | ₱4,388,510.68 |
| (Change Order No.1/Extra Work Order No.1) | | Covering the quantity adjustments of some of the original items of work and additional work as called for by the approved revised/modified interior partitions wall and relocation of existing power transformers affected by sites development. |

₱114,934,323.10

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| TIME EXTENSION NO. 1 : | | 98 calendar days |
|--|-----|---|
| | | Covering the delays brought about by late removal/transfer of office |
| | | equipment/personnel from the existing building to be demolished to |
| | | the new temporary office and unworkable bad weather condition for the |
| | | period June 28, 2018 to March 25, 2019. |
| REVISED EXPIRY DATE : (First Revision) | | 27 November 2019 |
| TIME EXTENSION NO. 2 : | | 30 calendar days |
| | | Due to Variation Order No. 1 |
| REVISED EXPIRY DATE : (Second Revision) | | 27 December 2019 |
| PROJECT STATUS | : - | Completed on 15 October 2020. |
| REMARKS : | - | As-built plans was approved on 24 May 2021 and recapitulation was approved on 02 June 2021. |
| OFFICER-IN-CHARGE | | GERALINE C. BAUTISTA (Project Manager) |
| CONTACT NUMBER | | 8-527-4435 |
| EMAIL ADDRESS | | geraline_bautista@yahoo.com |

| PROJECT TITLE | : | CONSTRUCTION OF PASSENGER TERMINAL BUILDING (PTB) |
|---------------------------|---|--|
| LOCATION | : | PORT OF TAGBILARAN, BOHOL |
| CONTRACTOR | : | REX E. MORALES CONSTRUCTION |
| SCOPE OF WORK | : | A. DEMOLITION AND REMOVAL WORK 1. Demolition and disposal of existing drainage (23 l.m.). 2. Demolition and disposal of existing concrete pavement (1,587 sq.m.). 3. Scraping and compaction of existing gravel base materials (1,587 sq.m.). |
| | | B. PASSENGER TERMINAL BUILDING Supply and driving of 400 x 400mm PSC foundation piles (1,254 l.m.). Construction of two (2) storey Passenger Terminal Building (1,800.35 sq.m, 500 pax) Construction of Pumphouse and appurtenances (12.24 sq.m.). Construction of 300mm thick concrete pavement (435 sq.m.). Construction of R.C. ductbank and lamp post foundation (2.96 cu.m.). Supply, delivery, installation of office furnitures, gang gang chairs, modular worktop and accessories (1 lot). |
| DATE OF BIDDING | : | 10 January 2018 |
| DATE OF AWARD | : | 30 January 2018 |
| DATE OF NOTICE TO PROCEED | : | 12 April 2018 |
| CONTRACT DURATION | : | 420 calendar days |
| APPROVED BUDGET AMOUNT | : | ₱70,414,112.12 |
| SOURCE OF FUNDS | : | PPA CORPORATE BUDGET |
| IMPLEMENTING OFFICE | : | PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |
| ORIGINAL CONTRACT AMOUNT | : | ₱68,988,264.86 |
| EFFECTIVITY DATE | : | 24 April 2018 |
| ORIGINAL EXPIRY DATE | : | 17 June 2019 |

| VARIATION ORDER NO. 1 | : | ₽6,714,857.60 |
|---|-----|---|
| (Change Order No.1/Extra Work Order No.1) | | Covering the quantity adjustment of some of the original item of works |
| | | and additional works for the proposed expansion of the on-going |
| | | passenger terminal building, demolition of existing structure and |
| | | removal of existing water tank. |
| REVISED CONTRACT AMOUNT (First Revision) | : | ₽75,703,122.46 |
| RECAPITULATION | | <i>(2,844,136.64)</i> Covering the variance of the pre-determined quantities indicated in the Bill of Quantities (BOQ) as bid as against the actual quantities measured after the completion of the project. |
| REVISED CONTRACT AMOUNT (Final Revision) | : | ₱72,858,985.82 |
| TIME EXTENSION NO. 1 | : | 76 calendar days |
| | | Covering the unworkable days caused by bad weather condition and busy port operations for the period from 24 April 2018 to 25 February 2019. |
| REVISED EXPIRY DATE (First Revision) | : | 01 September 2019 |
| TIME EXTENSION NO. 2 | : | 123 calendar days |
| | | Covering the delays brought about by unworkable days caused by |
| | | bad weather condition and port operation for the period 26 Feb to |
| | | 25 August 2019. |
| REVISED EXPIRY DATE (Second Revision) | : | 02 January 2020 |
| TIME EXTENSION NO. 3 | : | 69 calendar days |
| | | Covering the delays brought about by unworkable days caused by bad |
| | | weather condition and port operation for the period 26 August 2019 to 02 January 2020. |
| REVISED EXPIRY DATE | : | 11 March 2020 |
| (Third Revision) | | |
| TIME EXTENSION NO. 4 | : | 72 calendar days |
| | | Covering the delays caused by the unworkable weather condition and time |
| | | elapsed of the suspended period caused by the imposition of Enhanced Community Quarantine (ECQ) brought by COVID-19 crisis. |
| REVISED EXPIRY DATE | | 22 May 2020 |
| (Fourth Revision) | - | |
| PROJECT STATUS | : - | Completed on 31 October 2020 |
| REMARKS: | : - | As-built plans was approved on 08 April 2021 and Recapitulation with |
| | | Time Extension No. 4 was approved on 27 May 2021. |
| OFFICER-IN-CHARGE | : | CARLOS G. GAPOL |
| | | (Project Manager) |
| CONTACT NUMBER | : | 8-527-4435 |
| EMAIL ADDRESS | : | <u>caloygapol@yahoo.com</u> |
| | | |

| PROJECT TITLE | : | SIQUIJOR PORT EXPANSION PROJECT |
|---------------------------|---|---|
| LOCATION | : | PORT OF SIQUIJOR, MUNICIPALITY OF SIQUIJOR, PROVINCE OF SIQUIJOR |
| CONTRACTOR | : | WTG CONSTRUCTION & DEV'T. CORPORATION |
| SCOPE OF WORK | : | A. CONSTRUCTION OF RC WHARF WITH RORO ROMP (AREA = 1,395.00 SQ.M.) 1. Supply and drive 450mm x 450mm PSC piles (6,076 l.m.), including chipping and cutting of newly driven piles up to required elevation (216 pcs), supply and place 3,500 PSI reinforced concrete (692 cu.m.) and steel bars (108,586 kg of various sizes) for superstructure. 2. Supply and install Rubber Dock Fenders, V-type, 500H x 1,500L (23 sets) and mooring bollards, 35 tons T-head (9 sets). |
| | | B. CONSTRUCTION OF BACK-UP AREA (AREA = 4,735.71 SQ.M.) 1. Chipping of existing R.C. curb, flush to deck level and smoothen with mortar (49 l.m.) and chipping of R.C. curb to expose bar for build-up (58 l.m.). 2. Construction of rock bulkhead (4,307 cu.m.), fill materials (20,344 cu.m.), reinforced concrete retaining walls, anchor wall, mooring block, zocalo wall, R.C. curb build-up and perimeter fence column (389 cu.m. of concrete and 38,491 kg of reinforcing bars of various sizes), CHB wall for perimeter fence (150mm thk 110 sq.m.), including plastering of CHB wall and column (274 sq.m.) and cyclone wire mesh (184 sq.m.). 3. Construction of interlocking Concrete Blocks Pavement (3,177 sq.m.) and concrete edging (137 sq.m.), including aggregate base coarse (772 cu.m.), cement treated base coarse (477 cu.m.) and sand cushion (159 cu.m.). 4. Construction of Portland Cement Concrete Pavement (PCCP) (1,376 sq.m.). 5. Supply and install geotextile fabric (2,418 sq.m.). 6. Supply and drive of concrete piles (0.35m x 0.525m PSC sheet piles - 1,458 l.m. and R.C. corner sheet piles (54 l.m.), including chipping and cutting of newly driven piles up to required elevation (84 pcs). 7. Supply and install 600mm ØRCP (86 l.m.), including gravel bedding (35 cu.m.). 8. Supply and place of anchor blocks (6 pcs). 9. Construction of catch drain manhole including cover (7 sets). 10. Supply and install tie-rod of various sizes (6 sets - 32mm Ø x 12m and 22 sets - 60mm Ø x 13m). 11. Supply and install Rubber Dock Fenders, V-type, 500H x 1,500L (5 sets) and mooring bollards, 35 tons, T-head (3 sets). C. PORT LIGHTING SYSTEM 1. Supply and installation of single arm steel tapered lamp post, 10.00m ht., hot dipped galvanized (3 sets) with 70 watt LED solar lamp fixture (3 sets). |
| DATE OF BIDDING | : | 27 July 2018 |
| DATE OF AWARD | : | 16 August 2018 |
| DATE OF NOTICE TO PROCEED | | 10 December 2018 |
| DATE OF NOTICE TO PROCEED | • | |

| CONTRACT DURATION | : 450 calendar days |
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| APPROVED BUDGET AMOUNT | : ₱168,021,729.01 |
| SOURCE OF FUNDS | : PPA CORPORATE BUDGET |
| IMPLEMENTING OFFICE | : PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |
| ORIGINAL CONTRACT AMOUNT | : ₱167,092,960.79 |
| RECAPITULATION | : 1,405,644.02 Covering the variance of the pre-determined quantities indicated in the Bill of Quantities (BOQ) as bid as against the actual quantities measured after the completion of the project. |
| REVISED CONTRACT AMOUNT (Final Revision) | : ₱168,498,604.81 |
| EFFECTIVITY DATE | : 10 December 2018 |
| ORIGINAL EXPIRY DATE | : 03 March 2020 |
| TIME EXTENSION NO. 1 / TIME ADJUSTMENT NO. 1 | : 207 calendar days Covering the delays brought about by unworkable bad weather/rough sea conditions for the period 1 January 2019 to 25 January 2020; busy port operations for the period 01 June 2019 to 25 January 2020 and time elapsed for the suspended period caused by the imposition of Enhanced Community Quarantine (ECQ) due to COVID-19 crisis. |
| REVISED EXPIRY DATE | : 26 September 2020 |
| (First Revision) | |
| - | 174 calendar days Covering the delays caused by the issued suspension order on reclamation activities brought about by the issues and concerns raised by the Philippine Reclamation Authority (PRA). |
| (First Revision) TIME EXTENSION NO. 2 / | 174 calendar days Covering the delays caused by the issued suspension order on reclamation activities brought about by the issues and concerns raised by |
| (First Revision) TIME EXTENSION NO. 2 / TIME ADJUSTMENT NO. 2 REVISED EXPIRY DATE | 174 calendar days Covering the delays caused by the issued suspension order on reclamation activities brought about by the issues and concerns raised by the Philippine Reclamation Authority (PRA). |
| (First Revision) TIME EXTENSION NO. 2 / TIME ADJUSTMENT NO. 2 REVISED EXPIRY DATE (Second Revision) | 174 calendar days Covering the delays caused by the issued suspension order on reclamation activities brought about by the issues and concerns raised by the Philippine Reclamation Authority (PRA). 23 March 2021 96 calendar days Covering the delays brought about by unworkable bad weather / rough |
| (First Revision) TIME EXTENSION NO. 2 / TIME ADJUSTMENT NO. 2 REVISED EXPIRY DATE (Second Revision) TIME EXTENSION NO. 3 REVISED EXPIRY DATE | 174 calendar days Covering the delays caused by the issued suspension order on reclamation activities brought about by the issues and concerns raised by the Philippine Reclamation Authority (PRA). 23 March 2021 96 calendar days Covering the delays brought about by unworkable bad weather / rough sea conditions for the period May 16, 2020 to February 25, 2021. |
| (First Revision) TIME EXTENSION NO. 2 / TIME ADJUSTMENT NO. 2 REVISED EXPIRY DATE (Second Revision) TIME EXTENSION NO. 3 REVISED EXPIRY DATE (Third Revision) | 174 calendar days Covering the delays caused by the issued suspension order on reclamation activities brought about by the issues and concerns raised by the Philippine Reclamation Authority (PRA). 23 March 2021 96 calendar days Covering the delays brought about by unworkable bad weather / rough sea conditions for the period May 16, 2020 to February 25, 2021. 27 June 2021 |
| (First Revision) TIME EXTENSION NO. 2 / TIME ADJUSTMENT NO. 2 REVISED EXPIRY DATE (Second Revision) TIME EXTENSION NO. 3 REVISED EXPIRY DATE (Third Revision) PROJECT STATUS | 174 calendar days Covering the delays caused by the issued suspension order on reclamation activities brought about by the issues and concerns raised by the Philippine Reclamation Authority (PRA). 23 March 2021 96 calendar days Covering the delays brought about by unworkable bad weather / rough sea conditions for the period May 16, 2020 to February 25, 2021. 27 June 2021 |
| (First Revision) TIME EXTENSION NO. 2 / TIME ADJUSTMENT NO. 2 REVISED EXPIRY DATE (Second Revision) TIME EXTENSION NO. 3 REVISED EXPIRY DATE (Third Revision) PROJECT STATUS REMARKS | 174 calendar days Covering the delays caused by the issued suspension order on reclamation activities brought about by the issues and concerns raised by the Philippine Reclamation Authority (PRA). 23 March 2021 96 calendar days Covering the delays brought about by unworkable bad weather / rough sea conditions for the period May 16, 2020 to February 25, 2021. 27 June 2021 Completed on 25 June 2021. MA. NANCY S. SILVA |

| PROJECT TITLE | : CONSTRUCTION OF R.C. DECK APRON |
|--|---|
| LOCATION | : PORT OF JAGNA, BOHOL |
| CONTRACTOR | : JFAP CONST./RT CRISMAN BUILDER'S AND CONSTRUCTION SUPPLY - JV |
| SCOPE OF WORK | A. CONSTRUCTION OF R.C. PLATFORM Supply & driving of PSC square piles (4,876 l.m.). Splicing of PSC square piles (115 no.). Supply & placing of 3,500 PSI concrete (416 cu.m.). Supply & installation of reinforcing steel bar (71,281 kg.). Supply & installation of construction joints (80 l.m.). |
| DATE OF BIDDING | : 17 July 2018 |
| DATE OF AWARD | : 08 August 2018 |
| DATE OF NOTICE TO PROCEED | : 30 October 2018 |
| CONTRACT DURATION | : 360 calendar days |
| APPROVED BUDGET AMOUNT | : ₱57,436,493.99 |
| SOURCE OF FUNDS | : PPA CORPORATE BUDGET |
| IMPLEMENTING OFFICE | : PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |
| ORIGINAL CONTRACT AMOUNT | : ₱56,740,016.16 |
| RECAPITULATION | : ₱497,239.75 Covering the variance of the pre-determined quantities indicated in the Bill of Quantities (BOQ) as bid as against the actual quantities measured after the completion of the project. |
| REVISED CONTRACT AMOUNT | : ₱57,237,255.91 |
| EFFECTIVITY DATE | : 07 November 2018 |
| ORIGINAL EXPIRY DATE | : 01 November 2019 |
| TIME EXTENSION NO. 1 | : 67 calendar days Covering the unworkable days caused by bad weather condition and busy port operations for the period from 01 January to 31 August 2019. |
| LATEST REVISED EXPIRY DATE (First Revision) | : 07 January 2020 |
| PROJECT STATUS | : - Completed on 07 January 2020 |
| REMARKS | : |
| OFFICER-IN-CHARGE | : GERALINE C. BAUTISTA (Project Manager) |
| CONTACT NUMBER | : 8-527-4435 |
| EMAIL ADDRESS | : geraline_bautista@yahoo.com |

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PROJECT TITLE

LOCATION

CONTRACTOR

SCOPE OF WORK

- PALOMPON PORT IMPROVEMENT PROJECT
- PORT OF PALOMPON, LEYTE
- FIAT CONSTRUCTION SERVICES

A. DEMOLITION & REMOVAL WORKS

- 1. Demolition and disposal of existing concrete pavement (3,503 sq.m.).
- 2. Chipping and disposal of existing R.C. Curb (70 l.m.).
- 3. Scraping of existing gravel base materials (3,503 cu.m.)

B. CONSTRUCTION OF BACK-UP AREA WITH RORO RAMP (ON-FILL).

- 1. Supply and driving of 3500 x 600mm PSC sheet piles (2,070 l.m.).
- 2. Supply and installation of tie-rods (various sizes, 42 sets).
- 3. Supply and placing of 3,500 PSI concrete (267 cu.m.).
- 4. Supply and installation of steel reinforcement (23,809 kg.).
- 5. Supply and placing of 50-1000 kg/pc. rocks (719 cu.m).
- 6. Supply and placing of fill materials (3,540 cu.m.).
- 7. Construction of 250mm thk. PCC Pavement (901 sq.m.).
- 8. Supply and installation of V-type Rubber Dock Fenders (6 sets).
- 9. Supply and installation of 35T Mooring Bollard (4 sets).

C. CONSTRUCTION OF PORT OPERATIONS BUILDING (POB)

- 1. Supply and driving of 400 x 400mm PSC foundation piles (840 l.m.).
- 2. Construction of 1-storey Port Operations Building (625 sq.m., 250 pax).
- 3. Construction of Pumphouse (12.24 sq.m.).
- 4. Construction of 300mm thk. Concrete Pavement (936 sq.m.).
- 5. Construction of R.C. Duct bank, handhole & pedestal (33 cu.m.).
- 6. Supply, delivery, installation of gang chairs (1 lot).

D. CONSTRUCTION OF TRANSIT SHED

- 1. Supply and driving of 400 x 400mm PSC foundation piles (840 l.m.).
- 2. Construction of Transit Shed Building (1,456 sq.m.).
- 3. Construction of 300 thk. Concrete Pavement (656 sq.m.).
- 4. Construction of R.C. Duct bank & handhole (10 cu.m.).
- 5. Supply & installation of distribution line (1 lot).

DATE OF BIDDING

DATE OF AWARD

DATE OF NOTICE TO PROCEED

CONTRACT DURATION

APPROVED BUDGET AMOUNT

SOURCE OF FUNDS

IMPLEMENTING OFFICE

- : 16 April 2018
 - 23 May 2018

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- 13 August 2018
- : 540 calendar days
 - ₽124,476,174.60
 - PPA CORPORATE BUDGET
 - **PPA PORT CONSTRUCTION AND MAINTENANCE**

ORIGINAL CONTRACT AMOUNT RECAPITULATION

REVISED CONTRACT AMOUNT

(Final Revision)

EFFECTIVITY DATE

ORIGINAL EXPIRY DATE

TIME EXTENSION NO. 1 / TIME ADJUSTMENT NO. 1

REVISED EXPIRY DATE

(First Revision)

TIME EXTENSION NO. 2 / TIME ADJUSTMENT NO. 2

REVISED EXPIRY DATE

(Second Revision)

TIME EXTENSION NO. 3

REVISED EXPIRY DATE

(Third Revision)

PROJECT STATUS

(As of 25 January 2023)

REMARKS

OFFICER-IN-CHARGE

CONTACT NUMBER EMAIL ADDRESS

DEPARTMENT (PCMD)

₱122,188,000.00

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₽2,342,318.68

Covering the variance of the pre-determined quantities indicated in the Bill of Quantities (BOQ) as bid as against the actual quantities measured after the completion of the project.

₱124,530,318.68

: 20 August 2018

: 10 February 2020

: 264 calendar days

- Covering the delays brought about by unworkable bad weather/rough sea conditions for the period 20 August 2018 to 25 December 2019; time elapsed for the suspended period caused by imposition of Enhanced Community Quarantine (ECQ) due to COVID-19 crisis; and pending inventory / audit by COA on the valuable items stored in the existing Passenger Terminal prior to its removal/transfer to a temporary shelter to facilitate the remaining demolition works and execute the construction of transit shed.
- : 31 October 2020

: 194 calendar days

Due to delays caused by (a) suspension order on reclamation activities brought by the issues and concerns raised by the Philippine Reclamation Authority (PRA, and (b) late execution of demolition of the existing passenger terminal building brought by pending audit/inventory made by the Commission on audit on the valuable assets stored therein.

: 27 July 2021

: 121 calendar days

Covering the delays brought about by unworkable bad weather / rough sea conditions for the period 15 January to 25 June 2021 and time needed for the execution of the approved additional works.

: 25 November 2021

- : Completed on 22 November 2021.
- As-built plan was approved on 04 October 2022 and Recapitulation with Time Extension covering the delays brought by unworkable weather / rough sea conditions and time needed for the execution of the approved additional works was approved on 19 January 2023.
- : ANSELMO G. GUNIO (Project Manager)
- : 8-527-4435
- : <u>N/A</u>

: ORMOC PORT EXPANSION PROJECT

PROJECT TITLE

SOURCE OF FUNDS

IMPLEMENTING OFFICE

| LOCATION | : | PORT OF ORMOC, LEYTE |
|---------------------------|---|--|
| CONTRACTOR | : | PREMIUM MEGASTRUCTURE, INC. |
| SCOPE OF WORK | : | A. DEMOLITION, REMOVAL AND EXCAVATION WORKS 1. Excavation and back filling works (49 cu.m.). 2. Removal of existing bollards and fender (9 sets). 3. Demolition and disposal of existing R.C. decks (642 sq.m.). 4. Cutting and disposal of existing R.C. piles (84 no.). 5. Chipping and disposal of existing R.C. curb (80 l.m.). 6. Demolition and disposal of existing concrete pavement (96 sq.m.). |
| | | B. BACK-UP AREA Supply and driving of PSC sheet piles and R.C. corner piles (4,914 l.m.) Supply and placing of 3500 PSI concrete (776 cu.m.). Supply and installation of reinforcing steel bars (62,446 kg.). Supply and installation of geotextile fabric (3,322 sq.m.). Supply and placing of 50 to 1000kg rocks (7,839 cu.m.). Supply and installation of tie-rod of various sizes (92 sets). Supply and placing of fill materials (55,132 cu.m.). Supply and placing of base coarse (2,666 cu.m.). Supply and installation of concrete paving blocks (8,651 sq.m.). Construction of CHB perimeter fence (80 l.m.). Restoration of demolished concrete pavement (96 sq.m.). Port lighting system (1 lot). Drainage system (1 lot). |
| | | C. PLATFORM AND RORO RAMP 1. Supply and driving of PSC square piles (6,283 l.m.). 2. Supply and placing of PSC square piles (171 no.). 3. Supply and placing of 3500 PSI concrete (720 cu.m.). 4. Supply and installation of reinforcing steel bars (133,953 kg.). 5. Supply and installation of construction joints (268 l.m.). 6. Supply and installation of Rubber Dock Fenders (26 sets). 7. Supply and installation of mooring bollards (15 sets). |
| DATE OF BIDDING | : | 14 December 2017 |
| DATE OF AWARD | : | 16 January 2018 |
| DATE OF NOTICE TO PROCEED | : | 07 March 2018 |
| CONTRACT DURATION | : | 540 calendar days |
| APPROVED BUDGET AMOUNT | : | ₱262,809,794.53 |

- : PPA CORPORATE BUDGET
- : PPA PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD)

ORIGINAL CONTRACT AMOUNT RECAPITULATION

REVISED CONTRACT AMOUNT

(Final Revision)

EFFECTIVITY DATE

ORIGINAL EXPIRY DATE

TIME EXTENSION NO. 1

REVISED EXPIRY DATE

(First Revision)

TIME EXTENSION NO. 2 / TIME ADJUSTMENT NO. 2

LATEST REVISED EXPIRY DATE

(Second Revision)

PROJECT STATUS

REMARKS:

OFFICER-IN-CHARGE

CONTACT NUMBER

EMAIL ADDRESS

₱260,181,700.00

₽1,073,759.89

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Covering the variance of the pre-determined quantities indicated in the Bill of Quantities (BOQ) as bid as against the actual quantities measured after the completion of the project.

₱261,255,459.89

- 12 March 2018
- 02 September 2019

100 calendar days

Covering the delays incurred by the project brought about by the unworkable bad weather/rough sea conditions for the period 12 March 2018 to 25 June 2019.

: 11 December 2019

: 344 calendar days

Covering the delays brought by unworkable days caused by bad weather condition for the period of 26 June to 17 November 2019 and the time elapsed of the suspended period from 18 November 2019 to 29 September 2020 due to Philippine Reclamation Authority (PRA) issues on legality/ownership in the implementation of reclamation projects.

19 November 2020

- : Completed on 26 October 2020.
- : As-built plans was approved on 09 June 2021 and recapitulation was approved on 23 June 2021.
- : MANUEL B. SABATE (Project Manager)
- : 8-527-4435
- sabate.manuel@yahoo.com

| PROJECT TITLE | : | BANAGO PORT EXPANSION PROJECT |
|---|---|---|
| LOCATION | : | PORT OF BANAGO, BACOLOD CITY, NEGROS OCCIDENTAL |
| CONTRACTOR | : | MAMSAR CONSTRUCTION AND INDUSTRIAL CORPORATION/SILVER DRAGON CONSTRUCTION AND LUMBER AND GRASS SUPPLY, INC. JV |
| SCOPE OF WORK | : | A. CONSTRUCTION OF BACK-UP AREA WITH RORO RAMP ON PILES 1. Remove and dispose existing concrete fender block (8 pcs) including of existing RC piles up to required elevation (67 pcs) remove and turn-over to authority existing bollard/cleat (10 sets). 2. Supply and drive 400mm x 400mm PSC piles (24,614 l.m.), including and cutting of newly driven piles up to required elevation (1,056 pcs) supply and place 3500 PSI reinforced concrete (3,152 cu.m.) and steel bars (439,099 kg of various sizes) for superstructure. 3. Supply and install Rubber Dock Fenders V-type, 500H x 2000L (38 sets) and mooring bollard, 35 tons, T-head (16 sets). B. MOORING AND FENDERING SYSTEM 1. Remove and turn-over to authority existing bollard/cleat (10 sets). 2. Supply and drive 400mm x 400mm PSC piles (6,298 l.m.), including chipping and cutting of newly driven piles up to required elevation (268 pcs) supply and place 3500 PSI reinforced concrete (822 cu.m.) and steel bars (108,226 kg of various sizes) for superstructure. D. PORT LIGHTING SYSTEM 1. Supply and installation of floodlight steel tapered post, 12m ht. hot-dipped galvanized (1 set) with 250 watt LED floodlight fixture (4 sets) and single angle bar steel tapered lamp post, 10m ht. hot-dipped galvanized (4 sets) with 100 watt LED floodlight fixture. |
| | | - |
| DATE OF BIDDING DATE OF AWARD | : | 03 October 2018 16 October 2018 |
| DATE OF AWARD | : | |
| CONTRACT DURATION | : | 24 January 2019 <i>660 calendar days</i> |
| | • | • |
| APPROVED BUDGET AMOUNT SOURCE OF FUNDS | • | ₱363,575,987.67 PPA CORPORATE BUDGET |
| | • | |
| IMPLEMENTING OFFICE | : | PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |
| ORIGINAL CONTRACT AMOUNT | : | ₱362,698,606.45 |
| RECAPITULATION | : | 766,297.87 |
| | | Covering the variance of the pre-determined quantities indicated in the Bill of Quantities (BOQ) as bid as against the actual quantities measured after the completion of the project. |
| REVISED CONTRACT AMOUNT | : | ₱363,464,904.32 |

(Final Revision)

EFFECTIVITY DATE

ORIGINAL EXPIRY DATE

TIME EXTENSION NO. 1 / TIME ADJUSTMENT NO. 1

REVISED EXPIRY DATE PROJECT STATUS

OFFICER-IN-CHARGE

CONTACT NUMBER

EMAIL ADDRESS

- : 28 January 2019
- : 17 November 2020
- : 194 calendar days
 - Covering the delays caused by the unworkable weather condition, busy port operation and issues suspension order due to COVID-19 pandemic and imposition of Enhance Community Quarantine (ECQ) throughout the island of Luzon and other parts of the Philippines.
- : 30 May 2021
- : Completed on 25 June 2021.
- : GERALINE C. BAUTISTA (Project Manager)
- : 8-527-4435
- : geraline_bautista@yahoo.com

| PROJECT TITLE | : | WIDENING OF ACCESS TRESTLE AND CONSTRUCTION OF RORO RAMP WITH PLATFORM |
|---------------------------|-----|--|
| LOCATION | : | PORT OF ESTANCIA, ILOILO |
| CONTRACTOR | : | J.S. LAYSON AND CO. INC. |
| SCOPE OF WORK | : | A. CONSTRUCTION OF CAUSEWAY(5.135m x 6.00m) 1. Chip-off of existing RC curb (6 l.m.) 2. Supply/place 300 PSI concrete (21 cu.m.) 3. Supply/installation of reinforcing bars (1,482 kg.) 4. Supply/installation of rocks (82 cu.m.) 5. Supply/installation of geotextile fabric (14 sq.m.) 6. Supply/Place fill materials (36 cu.m.) 7. Construction of PCCP including aggregate base coarse (26 cu.m) 8. Supply/installation of construction joints (7 lm) |
| | | B. CONSTRUCTION OF ACCESS TRESTLE AND RORO RAMP WITH PLATFORM 1. Chip-off existing RC curb (114 lm) 2. Remove existing mooring bits and used tire fenders (10 no) 3. Demolition of existing mooring blocks (5 no.) 4. Supply/drive 400mm x 400mm PSC piles (2,125 lm) 5. Supply/place 3500 PSI concrete for access trestle, RoRo ramp with RC platform (402 cu.m) 6. Supply/install reinforced steel bar for RC platform & pier (67,736 kg) 7. Supply/installation of construction joints (177 lm) 8. Supply/installation of RDF (V400H x 1000L & V400H x 1500L) (13 sets) |
| DATE OF BIDDING | : | 14 September 2018 |
| DATE OF AWARD | : | 4 October 2018 |
| DATE OF NOTICE TO PROCEED | : | 20 February 2019 |
| CONTRACT DURATION | : | 360 calendar days |
| APPROVED BUDGET AMOUNT | : | ₱36,357,823.04 |
| SOURCE OF FUNDS | : | PPA CORPORATE BUDGET |
| IMPLEMENTING OFFICE | : | PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |
| ORIGINAL CONTRACT AMOUNT | : | ₱35,900,947.00 |
| RECAPITULATION | : | <i>(104,058.80)</i> Covering the variance of the pre-determined quantities indicated in the Bill of Quantities (BOQ) as bid as against the actual quantities measured after the completion of the project. |
| REVISED CONTRACT AMOUNT | : | ₽35,796,888.20 |
| EFFECTIVITY DATE | : | 4 March 2019 |
| ORIGINAL EXPIRY DATE | : | 26 February 2020 |
| PROJECT STATUS | : - | Completed on 15 February 2020 |
| REMARKS | : | |
| OFFICER-IN-CHARGE | : | ALLAN L. BELEN (Project Manager) |
| CONTACT NUMBER | : | 8-527-4435 |
| EMAIL ADDRESS | : | allanbelen25@gmail.com |

| PROJECT TITLE | : | CONSTRUCTION OF BACK-UP AREA PROJECT |
|---------------------------|---|--|
| LOCATION | : | PORT OF GETAFE, BOHOL |
| CONTRACTOR | : | MAMSAR CONSTRUCTION & INDUSTRIAL CORPORATION/JFAP CONSTRUCTION - JV |
| SCOPE OF WORK | : | A. BACK-UP AREA 1. Demolition & disposal of existing concrete pavement (299 sq.m.) 2. Excavation of existing seabed (11,568 cu.m.) 3. Excavation of existing fill materials (60 cu.m.) 4. Supply & placing of concrete (541 cu.m.) 5. Supply & installation of steel reinforcement (56,864 kg.) 6. Supply & installation of concrete blocks (229 cu.m.) 7. Supply, driving & chipping of PSC Sheet piles & corner piles (6,594 l.m.) 8. Supply & installation of core rocks (11,178 cu.m.) 9. Supply & placing on fill materials (21,674 cu.m.) 10. Supply & placing of aggregate base course (61 cu.m.) 11. Construction of Portland Cement Concrete Pavement (299 sq.m.) 12. Supply & installation of tie-rods (90 sets) 13. Supply & installation of Rubber Dock Fenders & mooring bollard (21 sets) 14. Construction of Security Fence (45 l.m.) |
| DATE OF BIDDING | : | 03 December 2019 |
| DATE OF AWARD | : | 24 January 2020 |
| DATE OF NOTICE TO PROCEED | : | 02 March 2020 |
| CONTRACT DURATION | : | 360 calendar days |
| APPROVED BUDGET AMOUNT | : | ₱163,296,490.50 |
| SOURCE OF FUNDS | : | PPA CORPORATE BUDGET |
| IMPLEMENTING OFFICE | : | PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |
| ORIGINAL CONTRACT AMOUNT | : | ₱161,899,074.84 |
| RECAPITULATION | : | (36,135.82) Covering the quantity adjustment brought by the actual adjustment of work which are necessary to suit actual field condition and in conformity with the duly approved as-built/drawings and project specifications. |
| REVISED CONTRACT AMOUNT | : | ₱161,862,939.02 |
| EFFECTIVITY DATE | : | 09 March 2020 |
| ORIGINAL EXPIRY DATE | : | 03 March 2021 |

| TIME EXTENSION NO. 1 | : 199 calendar days |
|---|---|
| | Covering the delays caused by issued suspension order by the |
| | Provincial Government of Bohol to all quarry permits/operations and |
| | implementation of Legal Compliance Audit to all quarry permit holders |
| | time elapsed for the suspended period caused by the imposition of |
| | Enhanced Community Quarantine (ECQ) due to COVID-19 Pandemic. |
| REVISED EXPIRY DATE (First Revision) | : 18 September 2021 |
| TIME EXTENSION NO. 2 | : 40 calendar days |
| | Covering the delays brought about by unworkable bad weather condition |
| | for the period March 2020 to June 2021. |
| REVISED EXPIRY DATE | : 28 October 2021 |
| (Second Revision) | |
| TIME EXTENSION NO. 3 | : 42 calendar days |
| | Covering the delays caused by the unworkable weather condition for the |
| | period June 2021 to October 2021. |
| REVISED EXPIRY DATE | : 09 December 2021 |
| (Third Revision) | |
| TIME EXTENSION NO. 4 | : 112 calendar days |
| | Covering the quantity adjustment brought by the actual adjustment of work |
| | which are necessary to suit actual field condition and in conformity with |
| | the duly approved as-built/drawings and project specifications. |
| LATEST REVISED EXPIRY DATE | : 31 March 2022 |
| (Fourth Revision) | |
| PROJECT STATUS | : - Completed on 22 March 2022. |
| REMARKS | : - As-built plans was approved on 29 April 2022 and Recapitulation was |
| | approved on 15 September 2022. |
| OFFICER-IN-CHARGE | : GERALINE C. BAUTISTA |
| CONTACT NUMBER | : 8-527-4435 |
| EMAIL ADDRESS | : geraline_bautista@yahoo.com |
| | |

| PROJECT TITLE | : | REHABILITATION OF EXISTING R.C. PIER |
|--|---|--|
| LOCATION | : | PORT OF BAYBAY, LEYTE |
| CONTRACTOR | : | A.T. TAN CONSTRUCTION CORPORATION |
| SCOPE OF WORK | : | A. DEMOLITION, REMOVAL & EXCAVATION WORKS |
| | | Demolition & disposal of existing RC deck (1,404 sq.m.) Demolition & disposal of existing breasting dolphin (95 cu.m.) Cutting & disposal of existing RC piles up to seabed (271 nos.) Removal of existing bollard (28 sets) Removal of existing Rubber Dock Fender (11 sets) Demolition & disposal of existing PCCP and Ramp (262 sq.m.) Chipping of existing RC curb (5 l.m.) Chipping/disposal existing coping wall & retaining wall |
| | | (7 cu.m.) 9. Excavation/backfilling works (149 cu.m.) |
| | | B. TRANSITION RAMP & EXTENSION OF RORO RAMP ON FILL 1. Supply & placing of 3,500 PSI concrete (29 cu.m.) 2. Supply & installation of reinforcing steel bar (2,396 kg.) 3. Supply & placing of gravel bedding (6 cu.m.) 4. Supply & placing of selected fill materials (9 cu.m.) 5. Supply & placing of aggregate base coarse (52 cu.m.) 6. Construction of PCCP (262 sq.m.) 7. Re-installation of old Rubber Dock Fenders (5 sets) C. REHABILITATION OF EXISTING OF R.C. PIER 1. Supply & installation of reinforcing steel bar (146,195 kg.) 3. Supply & placing of 3,500 PSI concrete (942 cu.m.) 4. Supply & installation of construction joints (52 l.m.) 5. Supply & installation of Rubber Dock Fenders (35 sets) 6. Supply & installation of mooring bollards (7 sets) 7. Re-installation of old mooring bollards (28 sets) |
| DATE OF BIDDING | : | 01 October 2019 |
| DATE OF AWARD | : | 24 October 2019 20 December 2019 |
| DATE OF NOTICE TO PROCEED CONTRACT DURATION | : | 20 December 2019 <i>420 calendar days</i> |
| APPROVED BUDGET AMOUNT | : | ₱126,092,268.37 |
| SOURCE OF FUNDS | : | PPA CORPORATE BUDGET |

| IMPLEMENTING OFFICE | : | PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |
|---|-----|--|
| ORIGINAL CONTRACT AMOUNT | : | ₱120,851,884.27 |
| RECAPITULATION | : | -₱2,525,183.76 Covering the variance of the pre-determined quantities indicated in the Bill of Quantities (BOQ) as bid as against the actual quantities measured after the completion of the project. |
| REVISED CONTRACT AMOUNT (Final Revision) | : | ₱118,326,700.51 |
| EFFECTIVITY DATE | : | 08 January 2020 |
| ORIGINAL EXPIRY DATE | : | 02 March 2021 |
| PROJECT STATUS | : - | Completed on 02 March 2021. |
| REMARKS: | : | |
| OFFICER-IN-CHARGE | : | ALLAN L. BELEN (Project Manager) |
| CONTACT NUMBER | : | 8-527-4435 |
| EMAIL ADDRESS | : | allanbelen25@gmail.com |

| PROJECT TITLE | : | CONSTRUCTION OF BACK-UP AREA AND RORO RAMP |
|---------------------------|---|--|
| LOCATION | : | PORT OF TAPAL, BOHOL |
| CONTRACTOR | : | MAMSAR CONST. AND INDUSTRIAL CORP. / JFAP CONSTRUCTION JV |
| SCOPE OF WORK | : | A. DEMOLITION, REMOVAL AND EXCAVATION WORKS |
| | | 1. Demolition/ removal of existing fence (18 l.m.). |
| | | 2. Excavation and backfill (82 cu.m.). |
| | | 3. Removal of existing mooring bollard (1 set). |
| | | 4. Chipping of existing RC curb (23 l.m.). |
| | | 5. Demolition and disposal of existing concrete pavement (50 sq.m.). |
| | | 6. Excavation of existing fill (15 cu.m.). |
| | | 7. Excavation of existing fill and seabed (139 cu.m.). |
| | | B. BACK-UP AREA AND RORO RAMP (ON-FILL) |
| | | 1. Supply and placing of concrete (194 cu.m.). |
| | | 2. Supply and installation of steel reinforcement (13,511 kg). |
| | | Supply and installation of concrete blocks (44 cu.m.). Supply driving and chipping of DSC shoet pilos and corport |
| | | Supply, driving and chipping of PSC sheet piles and corner piles (726 l.m.). |
| | | 5. Supply, driving and chipping of PSC square piles (60 l.m.) |
| | | Supply, any ing and employing of a CC square piles (co init) Supply and placing of gravel bedding (6 cu.m.). |
| | | Supply and installation of core rocks (2,022 cu.m.). |
| | | 8. Supply and installation of amour rocks (1,648 cu.m.). |
| | | 9. Supply and installation of geotextile fabric (1,316 sq.m.). |
| | | 10. Supply and placing of fill materials (7,733 cu.m.). |
| | | 11. Supply and placing of aggregating base course (36 cu.m.). |
| | | 12. Supply and installation of Interlocking Concrete Paving Blocks |
| | | (ICPB) (2,468 sq.m.). |
| | | 13. Construction of perimeter fence (112 l.m.). |
| | | 14. Construction of Portland Cement Concrete Pavement (PCCP) |
| | | (37 sq.m.) |
| | | 15. Supply and installation of tie-rod (13 sets). 16. Supply and installation of Rubber Dock Fenders (RDF) and |
| | | mooring bollards (6 sets). |
| DATE OF BIDDING | : | 23 May 2019 |
| DATE OF AWARD | : | 19 June 2019 |
| DATE OF NOTICE TO PROCEED | : | 19 August 2019 |
| CONTRACT DURATION | : | 300 calendar days |
| APPROVED BUDGET AMOUNT | : | ₱56,559,225.82 |
| SOURCE OF FUNDS | : | PPA CORPORATE BUDGET |

: PPA CORPORATE BUDGET

| IMPLEMENTING OFFICE | : | PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |
|---|---|---|
| ORIGINAL CONTRACT AMOUNT | : | ₱56,285,488.85 |
| RECAPITULATION | : | (559,268.56) Covering the variance of the pre-determined quantities indicated in the Bill of Quantities (BOQ) as bid as against the actual quantities measured after the completion of the project. |
| REVISED CONTRACT AMOUNT | : | ₱55,726,220.29 |
| EFFECTIVITY DATE | : | 28 August 2019 |
| ORIGINAL EXPIRY DATE | : | 22 June 2020 |
| TIME EXTENSION NO. 1 / TIME ADJUSTMENT NO. 1 | : | 189 calendar days Covering the time elapsed due to suspended period from 18 November 2019 to 29 September 2020. |
| LATEST REVISED EXPIRY DATE (First Revision) | : | 27 November 2020. |
| PROJECT STATUS | | Completed on 31 October 2020. - Recapitulation was approved on 08 April 2021. |
| OFFICER-IN-CHARGE | : | MANUEL B. SABATE (Project Manager) |
| CONTACT NUMBER | : | 8-527-4435 |
| EMAIL ADDRESS | : | sabate.manuel@yahoo.com |

| PROJECT TITLE | : CONSTRUCTION OF RC PIER |
|---|--|
| LOCATION | : PORT OF UBAY, BOHOL |
| CONTRACTOR | : JFAP CONST./RT CRISMAN BUILDER'S AND CONST. SUPPLY - JV |
| SCOPE OF WORK | A. DEMOLITION AND REMOVAL WORKS 1. Demolition and disposal of existing RoRo ramp deck (99 sq.m) 2. Cutting and disposal of existing RC pile up to sea bed elevation (1 no.) 3. Chipping and disposal of existing RC curb (32 l.m.) |
| | B. CONSTRUCTION OF PIER APPROACH Supply and placing 3500 PSI concrete for retaining wall & tie beam (105 cu.m.) Supply and installation of steel reinforcement for RC curb (5,912 kg) Supply and installation of core rocks (185 cu.m) Supply and installation of armour rocks (150 cu.m) Supply and installation of geotextile fabric (78 sq.m) Supply and placing of fill materials (118 cu.m) Supply and placing of aggregate base coarse (118 cu.m) Supply and placing of aggregate base coarse (118 cu.m) Construction of Portland Cement Concrete Pavement (58 sq.m) Cumply, deliver and drive RC square piles (6,71 lm) Supply and placing of concrete for the superstructure (888/cu.m.) Supply and installation of steel reinforcement for the superstructure (140,172 kg) Supply and installation of Rubber Dock Fenders (10 sets) Supply and installation of mooring bollards (17 sets) |
| DATE OF BIDDING | : 30 October 2018 |
| DATE OF AWARD | : 19 November 2018 |
| DATE OF NOTICE TO PROCEED | : 20 February 2019 |
| CONTRACT DURATION | : 420 calendar days |
| APPROVED BUDGET AMOUNT | : ₱97,084,311.28 |
| SOURCE OF FUNDS | : PPA CORPORATE BUDGET |
| IMPLEMENTING OFFICE | : PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |
| ORIGINAL CONTRACT AMOUNT | : ₱95,897,552.51 |
| RECAPITULATION (Final Revision) | : -₱12,042,751.64 Covering the variance of the pre-determined quantities indicated in the Bill of Quantities (BOQ) as bid as against the actual quantities measured after the completion of the project. |

| REVISED CONTRACT AMOUNT | : | ₱83,854,800.87 |
|--|-----|---|
| EFFECTIVITY DATE | : | 28 February 2019 |
| ORIGINAL EXPIRY DATE | : | 22 April 2020 |
| TIME EXTENSION NO. 1 | : | 236 calendar days |
| LATEST REVISED EXPIRY DATE (First Revision) | : | 14 December 2020 |
| PROJECT STATUS | : • | Completed on 12 December 2020. |
| REMARKS: | : - | Recapitulation was approved on 08 April 2021. |
| OFFICER-IN-CHARGE | : | ANSELMO A. GUNIO (Project Manager) |
| CONTACT NUMBER | : | 8-527-4435 |
| EMAIL ADDRESS | : | <u>N/A</u> |

| PI | ROJECT BRIEF |
|---------------|--|
| PROJECT TITLE | : CONSTRUCTION OF BACK-UP AREA |
| LOCATION | : PORT OF DUMANGAS, BRGY. SAPAO, DUMANGAS, ILOILO |
| CONTRACTOR | : IBC INTERNATIONAL BUILDERS CORPORATION/ DYNAMIC BUILDERS & CONSTRUCTION COMPANY (PHIL.), INC. / JV |
| SCOPE OF WORK | A. CONSTRUCTION OF BACK-UP AREA (AREA = 15,427.37 SQ.M.) 1. Remove and turn-over to authority existing mooring bollard (2 sets) and existing ICBP (455 sq.m.), demolish and dispose existing sheet pile wall (44 cu.m.) and existing RC curb (72 l.m.) 2. Excavate/backfill and compaction of existing fill materials (1,241 cu.m.), scraping/cutting of existing materials (1,267 cu.m.) including subgrade preparation (4,222 sq.m.) and extraction of rock materials from existing bulkhead (325 cu.m.) 3. Construction of rock bulkhead (7,193 cu.m.) fill materials (66,746 cu.m.), reinforced concrete for retaining walls, anchor wall, mooring block, fender block, RC curb, built-up for RC curb |

kg. of reinforcing steel bars of various sizes)
4. Supply and drive of concrete piles (0.35m x 0.525m PSC sheet piles - 4,114 l.m. and RC corner sheet piles - 44 l.m.), including chipping and cutting of newly driven piles up to required elevation (189 pcs)

and perimeter fence column (767 cu.m. of concrete and 76,824

- Construction of CHB wall (352 sq.m.), including plastering (876 sq.m.), and various materials for cyclone wire mesh (584 sq.m.)
- Construction of Portland Cement Concrete Pavement (PCCP, 300mm thk. - 15,342 sq.m.) including aggregate base coarse (3,069 cu.m.)
- Supply and install of geotextile fabric (4,612 sq.m.), tie-rod of various sizes (4 sets - 32mmØ x 12.00m, 50 sets - 60mmØ x 15.00m and anchor block (4 pcs), including gravel bedding (80 cu.m.)
- Supply and install Rubber Dock Fenders, V-type, 500H x 1500L (12 sets) and mooring bollards of various sizes (35 tons, T-head 2 sets)
- Construction of catch drain manhole (8 sets), including reinforced concrete pipe (600mmØ - 105 l.m.)
- 10. Excavate existing seabed up to required elevation (5,927 cu.m.)

B. PORT LIGHTING SYSTEM

- Supply and installation of single angle bar floodlight steel post, 10.00m ht., hot dipped galvanized (6 sets) with 100 watt LED floodlight fixture (12 sets)
- : 28 January 2019
 - 14 February 2019
- : 28 May 2019

:

: 600 calendar days

DATE OF BIDDING DATE OF AWARD DATE OF NOTICE TO PROCEED CONTRACT DURATION

| APPROVED BUDGET AMOUNT | : | ₽239,074,188.73 |
|---|---|--|
| SOURCE OF FUNDS | : | PPA CORPORATE BUDGET |
| IMPLEMENTING OFFICE | : | PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |
| ORIGINAL CONTRACT AMOUNT | : | ₽237,931,283.84 |
| VARIATION ORDER NO. 1 | : | ₽2,961,848.46 |
| (Change Order No.1/Extra Work Order No.1) | | Covering the additional works and quantity adjustment of some of the original items of work as called for by the approval of issuance the revised plans/drawing incorporating changes in existing back-up area. |
| REVISED CONTRACT AMOUNT (First Revision) | : | ₱240,893,132.30 |
| RECAPITULATION | : | 9,421,823.68 |
| | | Covering the variance of the pre-determined quantities indicated in the Bill of Quantities (BOQ) as bid as against the actual quantities measured after the completion of the project. |
| REVISED CONTRACT AMOUNT (Final Revision) | : | ₽250,314,955.98 |
| EFFECTIVITY DATE | : | 04 June 2019 |
| ORIGINAL EXPIRY DATE | : | 23 January 2021 |
| TIME ADJUSTMENT NO. 1 | : | 222 calendar days Covering the time elapsed of the suspended period from 18 November 2019 to 29 November 2020 due to Philippine Reclamation Authority (PRA) |
| | | issues on legality/ownership in the implementation of reclamation projects. Evaluation of time adjustment focuses on the remaining duration of supply and place of rockworks and embankment. |
| | : | 02 September 2021 |
| (First Revision) | | |
| (First Revision) TIME EXTENSION NO. 1 | : | 90 calendar days Covering the delays caused by the unworkable weather condition and time elapsed of the suspended period caused by the imposition of Modified Enhanced Community Quarantine (MECQ) and Enhanced Community Quarantine (ECQ) brought by the COVID-19 in the Province of Iloilo. |
| | : | Covering the delays caused by the unworkable weather condition and time elapsed of the suspended period caused by the imposition of Modified Enhanced Community Quarantine (MECQ) and Enhanced Community Quarantine (ECQ) brought by the COVID-19 in the |
| TIME EXTENSION NO. 1 | : | Covering the delays caused by the unworkable weather condition and time elapsed of the suspended period caused by the imposition of Modified Enhanced Community Quarantine (MECQ) and Enhanced Community Quarantine (ECQ) brought by the COVID-19 in the Province of Iloilo. |
| TIME EXTENSION NO. 1 REVISED EXPIRY DATE (Second Revision) | : | Covering the delays caused by the unworkable weather condition and time elapsed of the suspended period caused by the imposition of Modified Enhanced Community Quarantine (MECQ) and Enhanced Community Quarantine (ECQ) brought by the COVID-19 in the Province of Iloilo. 01 December 2021 49 calendar days |
| TIME EXTENSION NO. 1 REVISED EXPIRY DATE (Second Revision) TIME EXTENSION NO. 2 REVISED EXPIRY DATE | : | Covering the delays caused by the unworkable weather condition and time elapsed of the suspended period caused by the imposition of Modified Enhanced Community Quarantine (MECQ) and Enhanced Community Quarantine (ECQ) brought by the COVID-19 in the Province of Iloilo. 01 December 2021 49 calendar days Covering the delays caused by the unworkable weather condition. |
| TIME EXTENSION NO. 1 REVISED EXPIRY DATE (Second Revision) TIME EXTENSION NO. 2 REVISED EXPIRY DATE (Third Revision) | : | Covering the delays caused by the unworkable weather condition and time elapsed of the suspended period caused by the imposition of Modified Enhanced Community Quarantine (MECQ) and Enhanced Community Quarantine (ECQ) brought by the COVID-19 in the Province of Iloilo. 01 December 2021 49 calendar days Covering the delays caused by the unworkable weather condition. 19 January 2022 45 calendar days To facilitate the execution/completion of the approved changes/ |
| TIME EXTENSION NO. 1 REVISED EXPIRY DATE (Second Revision) TIME EXTENSION NO. 2 REVISED EXPIRY DATE (Third Revision) TIME EXTENSION NO. 3 | : | Covering the delays caused by the unworkable weather condition and time elapsed of the suspended period caused by the imposition of Modified Enhanced Community Quarantine (MECQ) and Enhanced Community Quarantine (ECQ) brought by the COVID-19 in the Province of Iloilo. 01 December 2021 49 calendar days Covering the delays caused by the unworkable weather condition. 19 January 2022 45 calendar days To facilitate the execution/completion of the approved changes/ additional works for the above-captioned project. |
| TIME EXTENSION NO. 1 REVISED EXPIRY DATE (Second Revision) TIME EXTENSION NO. 2 REVISED EXPIRY DATE (Third Revision) TIME EXTENSION NO. 3 | : | Covering the delays caused by the unworkable weather condition and time elapsed of the suspended period caused by the imposition of Modified Enhanced Community Quarantine (MECQ) and Enhanced Community Quarantine (ECQ) brought by the COVID-19 in the Province of Iloilo. 01 December 2021 49 calendar days Covering the delays caused by the unworkable weather condition. 19 January 2022 45 calendar days To facilitate the execution/completion of the approved changes/ additional works for the above-captioned project. 05 March 2022 |
| TIME EXTENSION NO. 1 REVISED EXPIRY DATE (Second Revision) TIME EXTENSION NO. 2 REVISED EXPIRY DATE (Third Revision) TIME EXTENSION NO. 3 | : | Covering the delays caused by the unworkable weather condition and time elapsed of the suspended period caused by the imposition of Modified Enhanced Community Quarantine (MECQ) and Enhanced Community Quarantine (ECQ) brought by the COVID-19 in the Province of Iloilo. 01 December 2021 49 calendar days Covering the delays caused by the unworkable weather condition. 19 January 2022 45 calendar days To facilitate the execution/completion of the approved changes/ additional works for the above-captioned project. 05 March 2022 • Completed on 17 February 2022 |
| TIME EXTENSION NO. 1 REVISED EXPIRY DATE (Second Revision) TIME EXTENSION NO. 2 REVISED EXPIRY DATE (Third Revision) TIME EXTENSION NO. 3 LATEST REVISED EXPIRY DATE (Fourth Revision) PROJECT STATUS REMARKS | : | Covering the delays caused by the unworkable weather condition and time elapsed of the suspended period caused by the imposition of Modified Enhanced Community Quarantine (MECQ) and Enhanced Community Quarantine (ECQ) brought by the COVID-19 in the Province of Iloilo. 01 December 2021 49 calendar days Covering the delays caused by the unworkable weather condition. 19 January 2022 45 calendar days To facilitate the execution/completion of the approved changes/ additional works for the above-captioned project. 05 March 2022 Completed on 17 February 2022 As-built plans was approved on 28 July 2022 and Recapitulation was approved on 07 October 2022. ALLAN L. BELEN |

| PROJECT TITLE | : | CONSTRUCTION OF PORT OPERATIONS BUILDING AND RORO RAMP | |
|---|---|---|--|
| LOCATION | : | PORT OF MAASIN, SOUTHERN LEYTE | |
| CONTRACTOR | : | E.U. JINGCO CONSTRUCTION CORP. | |
| SCOPE OF WORK | : | A. DEMOLITION AND REMOVAL WORKS 1. Demolition and disposal of existing concrete pavement (1,046 sq.m.) 2. Chipping and disposal of existing RC Curb (11 l.m.) 3. Scraping of existing gravel base materials (1,046 sq.m.) | |
| | | B. CONSTRUCTION OF PORT OPERATIONS BUILDING 1. Supply and driving of 400 x 400mm PSC foundation piles (360 l.m.) 2. Construction of 1-storey Port Operations Building (625 sq.m. 250 pax) 3. Construction of Pumphouse (12.24 sq.m.) 4. Construction of 300mm thk. Concrete Pavement (421 sq.m.) 5. Construction of RC Ductbank, handhole and pedestal (33.0 cu.m.) 6. Supply, delivery and installation of gang chairs (1 lot) C. CONSTRUCTION OF RORO RAMP 1. Supply, driving and chipping of 400 x 400mm PSC foundation piles (558 l.m.) 2. Supply and placing of 3,500 PSI concrete (68 cu.m.) 3. Supply and installation of steel reinforcement bar (15,609 kg.) 4. Supply and installation of Rubber Dock Fenders (V-Type, 3 sets) | |
| DATE OF BIDDING | : | 16 January 2019 | |
| DATE OF AWARD | : | 07 February 2019 | |
| DATE OF NOTICE TO PROCEED | : | 02 May 2019 | |
| CONTRACT DURATION | : | 420 calendar days | |
| APPROVED BUDGET AMOUNT | : | ₱48,544,352.27 | |
| SOURCE OF FUNDS | : | PPA CORPORATE BUDGET | |
| IMPLEMENTING OFFICE | : | PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) | |
| ORIGINAL CONTRACT AMOUNT | : | ₱48,287,883.74 | |
| VARIATION ORDER NO. 1 (Change Order No. 1/ Extra Work Order No. 1) | : | P4,003,725.83 Covering the quantity adjustment of some of the original items of worl and inclusion of additional works which are necessary for the protection. | |

and inclusion of additional works which are necessary for the prote improvement and completion of the project and to suit actual field condition.

| REVISED CONTRACT AMOUNT | : ₱52,291,609.57 |
|---|--|
| (First Revision) | |
| RECAPITULATION | : ₱129,435.21 Covering the variance of the pre-determined quantities indicated in the BOQ as bid as against the actual quantities measured after the completion of the project. |
| REVISED CONTRACT AMOUNT (Final Revision) | : ₱52,421,044.78 |
| EFFECTIVITY DATE | : 02 May 2019 |
| ORIGINAL EXPIRY DATE | : 24 June 2020 |
| TIME EXTENSION NO. 1/ | 270 calendar days |
| TIME ADJUSTMENT NO. 1 | Covering the time needed for the demolition of the existing passenger terminal building and affected period for the construction of the propose POB caused by pending completion of the necessary audit/inventory by COA to the materials stored in the existing PTB. |
| REVISED EXPIRY DATE (First Revision) | : 11 June 2021 |
| TIME EXTENSION NO. 2/ | 122 calendar days |
| TIME ADJUSTMENT NO. 2 | - Covering the delays caused by the unworkable weather |
| | condition and time elapsed brought by issued |
| | community quarantine restrictions by the Office of the Governor, Province of Southern Leyte due to continued |
| | surge of Covid-19 pandemic. |
| | |
| REVISED EXPIRY DATE (Second Revision) | : 11 October 2021 |
| TIME EXTENSION NO. 3/ | 52 calendar days |
| TIME ADJUSTMENT NO. 3 | - Covering the delays caused by the unworkable weather condition |
| REVISED EXPIRY DATE (Third Revision) | : 02 December 2021 |
| TIME EXTENSION NO. 4 | 112 calendar days |
| | Covering the delays caused by (a) unworkable bad weather condition for the period October 10 to November 30, 2021, and (b) necessary restoration works on the damaged structures brought by super Typhoon "Odette" including cleaning/clearing of the entire construction area, delivery of new materials and finishing works. |
| REVISED EXPIRY DATE (Fourth Revision) | : 24 March 2022 |
| PROJECT STATUS | : - Completed on 02 March 2022. |
| REMARKS: | : - As-built plans was approved on 16 May 2022 and Recapitulation was approved on 03 June 2022. |
| OFFICER-IN-CHARGE | : CARLOS G. GAPOL (Project Manager) |
| CONTACT NUMBER | : 8-527-4435 |
| EMAIL ADDRESS | : <u>caloygapol@yahoo.com</u> |
| | |

| PROJECT TITLE | : | BASIAO PORT DEVELOPMENT PROJECT |
|--|---|--|
| LOCATION | : | PORT OF BASIAO, IVISAN, CAPIZ |
| CONTRACTOR | : | J.S. LAYSON & COMPANY, INC. |
| SCOPE OF WORK | : | A. BACK-UP AREA AND CAUSEWAY 1. Demolition & disposal of existing concrete pavement (1,016 sq.m.) 2. Subgrade preparation & scrapping of existing fill materials (203 sq.m.) 3. Demolition & disposal portion of existing RC Curb (46 l.m.) 4. Supply & placing of 3,5000 PSI concrete (329 cu.m.) 5. Supply & installation of steel reinforcement (14,140 kg.) 6. Supply & placing of 1000 kg/pc rocks (4,052 cu.m.) 7. Supply & placing of 50 to 100 kg/pc rocks (4,005 cu.m.) 8. Supply & placing of 50 to 100 kg/pc rocks (4,005 cu.m.) 9. Supply & placing of 50 to 100 kg/pc rocks (4,005 cu.m.) 10. Supply & placing of aggregate base coarse (269 cu.m.) 11. Construction of Portland Cement Concrete Pavement (1,411 sq.m.) 12. Supply & installation of Mooring cleats (54 sets) 13. Supply & installation of Mooring bollards (2 sets) |
| | | Supply & driving of PSC square piles (432 l.m.) Supply & placing of 3,500 PSI concrete (77 cu.m.) Supply & installation of steel reinforcement (19,649 kg.) Supply & installation of Rubber Dock Fenders (4 sets) |
| DATE OF BIDDING | : | 19 December 2019 |
| DATE OF AWARD | : | 24 January 2020 |
| DATE OF NOTICE TO PROCEED | : | 26 May 2020 |
| CONTRACT DURATION | : | 300 calendar days |
| APPROVED BUDGET AMOUNT | : | ₱61,647,135.01 |
| SOURCE OF FUNDS | : | PPA CORPORATE BUDGET |
| IMPLEMENTING OFFICE | : | PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |
| ORIGINAL CONTRACT AMOUNT | : | ₱60,400,000.00 |
| RECAPITULATION | : | ₽281,781.77 Covering the variance of the pre-determined quantities indicated in the BOQ as bid as against the actual quantities measured after the completion of the project. |
| REVISED CONTRACT AMOUNT (Final Revision) | : | ₱60,681,781.77 |
| EFFECTIVITY DATE | : | 08 June 2020 |

ORIGINAL EXPIRY DATE

TIME EXTENSION NO. 1 / TIME ADJUSTMENT NO. 1

: 03 April 2021

: 100 calendar days

Covering the delays caused by the unworkable weather condition and time elapsed due to travel restriction implemented by the Municipality of Ivisan brought by the extreme quarantine protocols to prevent the spread of COVID-19 virus.

LATEST REVISED EXPIRY DATE

(First Revision)

PROJECT STATUS

REMARKS

OFFICER-IN-CHARGE

EMAIL ADDRESS

- : 12 July 2021
- : Completed on 30 June 2021.
- : Recapitulation was approved on 20 January 2022.
- : LEO REY LEGASPI (Project Manager)
- wowie legs@yahoo.com

| PROJECT TITLE | : | CONSTRUCTION OF ADDITIONAL FASTCRAFT BERTH, PORT OF TAGBILARAN, BOHOL |
|---------------------------|---|--|
| LOCATION | : | PORT OF TAGBILARAN, BOHOL |
| CONTRACTOR | : | E.U. JINGCO CONSTRUCTION CORPORATION |
| SCOPE OF WORK | : | A. FASTCRAFT BERTH Demolition and disposal of existing covered walk (48 sq.m.) Demolition and disposal of existing fence (13 l.m.) Demolition and disposal of existing plant box (409 sq.m.) Excavation of existing seabed (500 cu.m.) Supply and placing of concrete (413 cu.m.) Supply and installation of steel reinforcement (39,621 kg.) Supply and installation of concrete blocks (65 cu.m.) Supply and installation of core rocks (1,753 cu.m.) Supply and installation of core rocks (1,753 cu.m.) Supply and installation of geotextile fabric (1,382 cu.m.) Supply and placing of fill materials (4,268 cu.m.) Supply and placing of aggregate base coarse (320 cu.m.) Construction of Portland Cement Concrete Pavement (1,598 sq.m.) Supply and installation of tie-rods (65 sets) Supply and installation of Rubber Dock Fender and mooring bollards (45 sets) Construction of covered walkway, complete with concrete foundation, GI pipe column, GI pipe roof framings, polycarbonate roofing, aluminum composite panel, electrical lightings, paintings and other architectural finishes (145.5m x 6.25m) Construction of cyclone wire fence, gates and other accessories (145.5 l.m.) |
| DATE OF BIDDING | : | 30 October 2019 |
| DATE OF AWARD | : | 27 November 2019 |
| DATE OF NOTICE TO PROCEED | : | 26 February 2020 |
| CONTRACT DURATION | : | 360 calendar days |
| APPROVED BUDGET AMOUNT | : | ₱88,486,427.13 |
| SOURCE OF FUNDS | : | PPA CORPORATE BUDGET |
| IMPLEMENTING OFFICE | : | PPA - PORT CONSTRUCTION AND MAINTENANCE DEPARTMENT (PCMD) |

| ORIGINAL CONTRACT AMOUNT RECAPITULATION | : | ₱88,032,936.61 (37,040.46) Covering the variance of the pre-determined quantities indicated in the Bill of Quantities (BOQ) as bid as against the actual quantities measured after the completion of the project. |
|--|-----|--|
| REVISED CONTRACT AMOUNT | : | ₱87,995,896.15 |
| EFFECTIVITY DATE | : | 26 February 2020 |
| ORIGINAL EXPIRY DATE | : | 19 February 2021 |
| TIME EXTENSION NO. 1 | : | 87 calendar days Covering the delays caused by the unworkable weather condition and time elapsed of the suspended period caused by the imposition of Enhanced Community Quarantine (ECQ) brought by COVID-19 crisis throughout the island of Luzon and in other parts of the Philippines. |
| LATEST (1) REVISED EXPIRY DATE | : | 17 May 2021 |
| PROJECT STATUS REMARKS: | : • | - Completed on 25 June 2021. |
| OFFICER-IN-CHARGE | : | CARLOS G. GAPOL (Project Manager) |
| CONTACT NUMBER | : | 8-527-4435 |
| EMAIL ADDRESS | : | <u>caloygapol@yahoo.com</u> |

| PROJECT TITLE | : | BAC | ABILITATION/UPGRADING OF EXISTING K-UP AREA AND CONSTRUCTION OF PORT RATIONS BUILDING (POB) |
|---------------|---|-----|---|
| LOCATION | : | POF | RT OF MAGUINO-O, CALBAYOG, SAMAR |
| CONTRACTOR | : | BEN | IKAR CONSTRUCTION |
| SCOPE OF WORK | : | Α. | REHABILITATION / UPGRADING OF EXISTING BACK-UP AREA A= 3,033.63 SQ.M. |
| | | 1. | Demolition & disposal of existing pavement & structure |
| | | | (1,547 sq.m.) |
| | | 2. | Demolition & disposal of existing RC platform and RoRo Ramp |
| | | | deck (216 sq.m.) |
| | | | Demolition & disposal of existing CHB fence (15 l.m.) |
| | | | Cutting of existing piles (34 no.) |
| | | | Removal of existing bollard (2 no.) |
| | | | Removal of existing fender (3 no.) |
| | | | Scraping of gravel base course (139 cu.m.) |
| | | 8. | Supply, delivery & driving of Steel Sheet piles (266 m.t., 2,240 l.m.) |
| | | 9. | Supply & installing of steel walling (15,512 kg.) |
| | | 10. | Excavation of existing seabed (516 cu.m.) |
| | | 11. | Excavation & Backfilling works (33 cu.m.) |
| | | 12. | Supply & placing of 3,500 PSI concrete (392 cu.m.) |
| | | 13. | Supply & installation of steel reinforcement (35,509 kg.) |
| | | 14. | Supply & placing of 50 to 1,000 kg/pc rocks (2,907 cu.m.) |
| | | 15. | Supply & installation of Tie-rods (39 sets) |
| | | 16. | Supply & placing of geotextile fabric filter (1,828 sq.m.) |
| | | 17. | Supply & placing of fill materials (8,387 cu.m.) |
| | | 18. | Supply & placing of 610mm RC pipe (41 l.m.) |
| | | 19. | Supply & placing of gravel base course (707 cu.m.) |
| | | 20. | Supply & placing of gravel bedding (1 cu.m.) |
| | | 21. | Construction of Portland Cement Concrete Pavement (2,503 sq.m.) |
| | | 22 | Construction of Catch drain manhole (4 no.) |
| | | | Supply & installation of Rubber Dock Fenders (15 sets) |
| | | | Supply & installation of mooring bollard (3 sets) |
| | | | Construction of Security Fence 1 & 2 (48 l.m.) |
| | | B. | PORT OPERATIONS BUILDING |
| | | 1. | Supply, driving & chipping of 400 x 400mm PSC foundation piles (266 l.m.) |
| | | 2. | Construction of 1-storey Port Operations Building, complete with architectural finishes, electro/mechanical, water/drainage |

- sewerage system, paintings, etc. (1,049 sq.m., 400 pax)
 3. Construction of Pumphouse, domestic water tank, fire tank & other appurtenances (34 sq.m.)
- 4. Supply, delivery & installation of gang chairs (1 lot)

- 5. Supply & delivery of Office furniture (1 lot)
- 6. Supply, delivery & installation of distribution Transformer (1 lot)
- 7. Supply, delivery & installation of Collapsible utility tent (1 lot)
- 8. Installation of fire protection system (1 lot)
- 9. Installation of waste water treatment facility (1 lot)
- 10. Construction of deep well (1 lot)
- 15 December 2020
- 21 January 2021 :
- 10 March 2021 :

5

:

:

2

:

- 450 calendar days
 - ₱184,417,467.46
- **PPA CORPORATE BUDGET** :
- **PPA PORT CONSTRUCTION AND MAINTENANCE** 2 **DEPARTMENT (PCMD)**
 - ₱183,467,708.62

₱3,362,116.44

Covering the quantity adjustment on some of the original items of work brought by actual quantification of work activities measured after the completion of the project and inclusion of additional works providing electrical poles for the 3 phase - power system including complete wires, cables and accessories which are necessary for the protection, improvement and completion of the project and same comforms with the duly approved as-built/drawings and project specifications.

REVISED CONTRACT AMOUNT ₱186,829,825.06 2 (Final Revision) **EFFECTIVITY DATE** 18 March 2021 : **ORIGINAL EXPIRY DATE** 10 June 2022 : **TIME EXTENSION NO. 1** 102 calendar days : **REVISED EXPIRY DATE** 20 September 2022 • (First Revision) **TIME EXTENSION NO. 2** 117 calendar days : Covering the delays caused by the unworkable weather condition for the period March 2022 to September 2022 and the delays incurred by the requested phasing of work for the construction of POB.

: 15 January 2023

(Second Revision)

REVISED EXPIRY DATE

- DATE OF BIDDING
- DATE OF AWARD
- DATE OF NOTICE TO PROCEED
- CONTRACT DURATION
- APPROVED BUDGET AMOUNT
- SOURCE OF FUNDS
- IMPLEMENTING OFFICE

ORIGINAL CONTRACT AMOUNT RECAPITULATION

Covering the delays caused by unworkable weather condition.

TIME EXTENSION NO. 3

REVISED EXPIRY DATE

(Third Revision)

PROJECT STATUS

(As of 25 August 2023)

REMARKS

OFFICER-IN-CHARGE

CONTACT NUMBER

EMAIL ADDRESS

90 calendar days

:

Covering the delayed installation of distribution transformer and new electrical poles for electrical lines by the local electric cooperative due to numerous client lined-up that momentarily cannot accommodate the Contractor's request.

: 15 April 2023

- : Completed on 31 March 2023.
- : As-built plan was approved on 05 June 2023 and recapitulation with time extension was approved on 18 July 2023.
- : ALLAN L. BELEN (Project Manager)
- : 8-527-4435
- allanbelen25@gmail.com

| PROJECT TITLE | : E) | XTENSION OF R.C. WHARF |
|--|------|--|
| LOCATION | : P0 | ORT OF CULASI, ROXAS CITY, CAPIZ |
| CONTRACTOR | : J. | S. LAYSON & CO., INC. |
| SCOPE OF WORK | | EXTENSION OF R.C. WHARF Supply/driving & chipping of PSC square pile (3,961 l.m.) Supply & installation of reinforcing steel bar (81,371 kg.) Supply & placing of 3,500 psi concrete (557 cu.m.) Supply & installation of construction joints (60 l.m.) Supply & installation of Rubber Dock Fenders (13 sets) Supply & installation of mooring bollards (13 sets) |
| DATE OF BIDDING | : 29 |) July 2021 |
| DATE OF AWARD | : 07 | 7 September 2021 |
| DATE OF NOTICE TO PROCEED | : 25 | o October 2021 |
| CONTRACT DURATION | : 30 | 00 calendar days |
| APPROVED BUDGET AMOUNT | : | ₱62,031,346.03 |
| SOURCE OF FUNDS | : Pl | PA CORPORATE BUDGET |
| IMPLEMENTING OFFICE | | PA - PORT CONSTRUCTION AND MAINTENANCE EPARTMENT (PCMD) |
| ORIGINAL CONTRACT AMOUNT | : | ₱61,588,000.00 |
| RECAPITULATION | : | ₽951,439.12 |
| | the | overing the variance of the pre-determined quantities indicated in e Bill of Quantities (BOQ) as bid as against the actual quantities easured after the completion of the project. |
| REVISED CONTRACT AMOUNT (Final Revision) | : | ₱62,539,439.12 |
| EFFECTIVITY DATE | : 27 | October 2021 |
| ORIGINAL EXPIRY DATE | : 22 | 2 August 2022 |
| TIME EXTENSION NO. 1 | - Co | DO calendar days wering the delays caused by unworkable bad weather / rough sea nditions for the period 27 October 2021 to 25 July 2022. |
| REVISED EXPIRY DATE (First Revision) | : 14 | November 2022 |
| TIME EXTENSION NO. 2 | Co | 1 calendar days vering the delays due to delays caused by unworkable bad weather / ugh sea conditions for the period 26 July to 25 October 2022. |
| REVISED EXPIRY DATE (Second Revision) | : 04 | I January 2023 |

TIME EXTENSION NO. 3

REVISED EXPIRY DATE

(Third Revision)

PROJECT STATUS

(As of 25 August 2023)

REMARKS

OFFICER-IN-CHARGE

CONTACT NUMBER

EMAIL ADDRESS

: 35 calendar days

Covering the delays brought about by the unworkable bad weather / rough sea conditions for the period 26 October to 25 December 2022.

08 February 2023

:

: - Completed on 06 February 2023.

: - As-built plan was approved on 30 March 2023 and recapitulation with time extension covering the delays brought about by unworkable bad weather / rough sea conditions was approved on 08 June 2023.

: ANSELMO A. GUNIO (Project Manager)

- : 8-527-4435
- : <u>N/A</u>