



Republic of the Philippines  
 Department of Transportation  
**CIVIL AVIATION AUTHORITY of the PHILIPPINES**  
 Zamboanga International Airport, Zamboanga City

Civil Aviation Authority of the Philippines  
 Procuring Monitoring Report  
 Public Bidding  
 JANUARY-JUNE 2021(UPDATED)

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			Winning Bidder	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	OO	Total	MOOE			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
1	Repair/Rehab of Existing PTB at ZIA and Other Works	ZIA	FB	N/A	4/11/2021	4/18/2021	5/5/2021	5/5/2021	5/10/2021	5/14/2021	5/28/2021	6/2/2021	6/4/2021	For Completion	2021 NACB	3,849,993.36	3,849,993.36		4,398.00	3,650,143.07		BTM CONSTRUCTION AND ENTERPRISES	Commission on Audit (COA), Philippine National Bank (PNB) and National Constructors Association of the Philippines	4/14/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	Not Applicable	NONE
2	Rehab of Electrical System	ZIA	FB	N/A	4/11/2021	4/18/2021	5/5/2021	5/5/2021	5/10/2021	5/14/2021	5/28/2021	6/2/2021	6/4/2021	For N/A	20201 NACB	1,399,993.36	1,399,993.36		1,287,993.05	1,287,993.05		Zamboanga 3VC Construction and Enterprises	Commission on Audit (COA), Philippine National Bank (PNB) and National Constructors Association of the Philippines	1/14/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	Not Applicable	NONE
<b>Total Alloted Budget of Procurement Activities</b>																<b>5,249,986.72</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>																<b>4,938,163.12</b>														
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																<b>311,823.60</b>														

ON-GOING PROCUREMENT ACTIVITIES																														
1	Improvement of PTB, Malasakit Center and GAD Center	ZIA	FB	N/A	10/7/2020	7/7/2021																								

Prepared by:  
  
**JENNIFER CECILLE A. BUENCUCHILLO**  
 BAC Head Secretariat

Recommended for Approval by:  
  
**JAIME VICENTE S. SANTOS**  
 BAC Chairperson

APPROVED:  
  
**ANTONIO B. ALFONSO**  
 Head of the Procuring Entity





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12	Improvement of ARFF Kitchen	ZIA	SVP	NA	6/10/2021	NA	6/18/2021	6/18/2021	6/22/2021	6/25/2021	7/2/2021	For Contract Signing			2021 NAOB	340,999.83	340,999.83		331,999.83	331,999.83		Mt. Moriah Construction	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
PAGADIAN AIRPORT																														
1	Repair/Rehab of Open Canal at Apron	PAG	SVP	NA	6/10/2021	NA	6/18/2021	6/18/2021	6/22/2021	6/25/2021	7/2/2021	For Contract Signing			2021 NAOB	209,999.04	209,999.04		207,905.50	207,905.50		BTM Construction and Enterprises	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
SANGA-SANGA AIRPORT																														
7	Repair/Repainting of Runway Markers/Markings	SANGA	SVP	NA	6/10/2021	NA	6/18/2021	6/18/2021	6/22/2021	6/25/2021	7/2/2021	For Contract Signing			2021 NAOB	449,758.45	449,758.45		389,484.50	389,484.50		MMK Construction and Enterprises	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
8	Repair/Rehab of Rainwater Drainage	SANGA	SVP	NA	6/10/2021	NA	6/18/2021	6/18/2021	6/22/2021	6/25/2021	7/2/2021	For Contract Signing			2021 NAOB	209,999.84	209,999.84		195,066.26	195,066.26		MMK Construction and Enterprises	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
<b>Total Alloted Budget of Procurement Activities</b>																<b>2,976,938.76</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>																<b>2,850,944.58</b>														
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																<b>125,994.18</b>														

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