

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Procurement Milestones										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Receipt		
VIRAC AIRPORT																																		
0969	Provision of Covered Pathwalk (Walkway) from Main Gate 1 to Gate 2 to Terminal Building	Virac Airport	Public Bidding	N/A	10/01/2020 to 10/20/2020	08-Oct-20	20-Oct-20	20-Oct-20	22-Oct-20	03-Nov-20	26-Nov-20	26-Nov-20	07-Dec-20	N/A	N/A	ALXM Construction & Dev't Corp.	3,026,396.91	N/A	N/A	2,951,576.08	N/A	N/A	Jury S. Odiamar (COA) Dante M. Abardo (Phil. Constructors Association, Inc.) Maria Lourdes Areneta (Children's International)	N/A	02-Oct-20	02-Oct-20	02-Oct-20	02-Oct-20	02-Oct-20	26-Nov-20	26/11/2020	N/A	Completed on 27 March 2021	
0098	Emergency Repair/Rehabilitation of Airport Facilities	Virac Airport	Negotiated Procurement-Emergency	N/A	N/A	N/A	16-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	14-Jan-21	11-Jan-21	N/A	N/A	N/A	MVLand Global Builders Inc.	5,280,897.58	N/A	N/A	5,278,605.86	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	N/A	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	14-Jan-21	11/01/2021	N/A	Completed on 31 March 2021 with approved variations	
NAGA AIRPORT																																		
0429	Repair/Rehab of Terminal Building	Naga Airport	Public Bidding	N/A	03/17/2021 to 04/12/2021	25-Mar-21	12-Apr-21	12-Apr-21	22-Apr-21	26-May-21	03-Jun-21	11-Jun-21	21-Jun-21	N/A	N/A	MVLand Global Builders Inc.	2,099,999.75	N/A	N/A	1,999,989.12	N/A	N/A	Jury S. Odiamar (COA) Wilfredo L. Decena(Phil. Constructors Association, Inc.) Pio C. Salvador(Children's International)	N/A	N/A	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	03-Jun-21	11-Jun-21	N/A	10% Complete as of 30 June 2021	
	Improvement of Typhoon Guards for PTB	Naga Airport	Public Bidding	N/A	07/08/2021 to 07/28/2021	15-Jul-21											1,481,618.97						Jury S. Odiamar (COA) Wilfredo L. Decena(Phil. Constructors Association, Inc.) Pio C. Salvador(Children's International)			08-Jul-21	08-Jul-21	08-Jul-21	08-Jul-21	08-Jul-21	08-Jul-21		On-Going Procurement Process	

Prepared by:

Recommended for Approval by:

APPROVED:

JUDALINE J. MARTINEZ
Head BAC Secretariat

EPIFANIO O. PRINIA, JR.
BAC Chairperson

CYNTHIA M. TUMANUT
Civil Aviation Area Manager, Area V

BICOL INTERNATIONAL AIRPORT																													
0931	Supply and Delivery of Furniture, Various Appliances & Miscellaneous Wares & Window Blinds for the Furnishing of Offices at Bicol International Airport	Public Bidding	08-Oct-20	BID ID 101272	19-Nov-20	01-Dec-20	01-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed 1st Bidding	
			07-Dec-20	12/15/20 to 01/07/21	23-Dec-20	07-Jan-21	07-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed 2nd Bidding
		1st Negotiated Procurement	13-Jan-21	01/21/21 to 02/11/21	29-Jan-21	11-Feb-21	11-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed 1st Negotiated Procurement
		1st Negotiated Procurement	13-Jan-21	01/21/21 to 02/11/21	29-Jan-21	11-Feb-21	11-Feb-21	17-Feb-21	26-Feb-21	30-Mar-21	05-Apr-21	22-Apr-21	N/A	N/A	East Pacific Industrial Trading	2,771,340.00	N/A	N/A	2,564,656.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Supply and Delivery
		1st Negotiated Procurement	13-Jan-21	01/21/21 to 02/11/21	29-Jan-21	2/11/2021	11-Feb-21	17-Feb-21	26-Feb-21	30-Mar-21	05-Apr-21	15-Apr-21	N/A	N/A	Aljon International Corp.	1,875,700.00	N/A	N/A	1,875,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Work suspension. Ongoing Construction Works at Control Tower Cab
411	Repair and Repainting of Runway, Taxiway and Apron Markings and Markers	Public Bidding	N/A	03/16/21 to 04/06/21	24-Mar-21	06-Apr-21	06-Apr-21	08-Apr-21	15-Apr-21	27-Apr-21	17-May-21	25-May-21	31-May-21	N/A	N/A	J.L. Bahia Construction and Supply	2,445,906.15	N/A	N/A	2,054,485.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Notice to Proceed received on 31 May 2021	
Total Alloted Budget of Procurement Activities																	25,728,214.36												
Total Contract Price of Procurement Activities Conducted																	23,024,213.68												
Total Savings (Total Alloted Budget - Total Contract Price)																	2,704,000.00												

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