

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Davao International Airport
Procurement Monitoring Report

Shopping and Small Value Procurement FOR Common Goods

April 2021 - June 2021

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Winning Bidder/ Supplier	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommendation	Contract Signing (PO signing)	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotation		Post Qual	Delivery/ Completion Acceptance (if)					
	Office Supplies	Supply Unit	SVP	n/a	03/05/2021	n/a	n/a	03/12/2021	03/12/2021	n/a	03/12/2021	3/23/2021	n/a	3/25/2021	3/25/2021	Davao Mark Enterprises, Inc.	65,710.00	65,710.00		38,416.00	38,416.00														
	Ink Supplies	Supply Unit	SVP	n/a	03/05/2021	n/a	n/a	03/12/2021	03/12/2021	n/a	03/12/2021	3/23/2021	n/a	04/05/2021	04/06/2021	Ultrium Corporation	58,386.00	58,386.00		16,945.00	16,945.00														
	Toner Kyocera FK (1150)	Supply Unit	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2021	03/11/2021	n/a	03/11/2021	03/11/2020	Philcopy Corporation	32,940.00	32,940.00		32,940.00	32,940.00														
	Janitorial Supplies	Supply Unit	SVP	n/a	03/05/2021	n/a	n/a	3/19/2021	3/19/2021	n/a	3/19/2021	3/30/2021	n/a	4/13/2021	4/14/2021	Davao Mark Enterprises, Inc.	35,447.00	35,447.00		24,255.00	24,255.00														
	Potted Plants	GAD	SVP	n/a	n/a	n/a	n/a	3/24/2021	3/24/2021	n/a	3/21/2021	3/31/2021	n/a	3/31/2021	3/31/2021	Lady's Flowershop & Gift Shop	49,500.00	49,500.00		46,500.00	46,500.00														
	Janitorial Supplies	Supply Unit	SVP	n/a	03/05/2021	n/a	n/a	3/19/2021	3/19/2021	n/a	3/19/2021	3/31/2021	n/a	3/31/2021	3/31/2021	RBNsons Corporation	139,230.00	139,230.00		81,427.00	81,427.00														
	Office Supplies	Supply Unit	SVP	n/a	03/05/2021	n/a	n/a	03/12/2021	03/12/2021	n/a	03/12/2021	3/23/2021	n/a	3/29/2021	3/30/2021	GH Office Depot	1,480.00	1,480.00		630.50	630.50														
	Office Supplies	Supply Unit	SVP	n/a	03/05/2021	n/a	n/a	03/12/2021	03/12/2021	n/a	03/12/2021	3/23/2021	n/a	3/29/2021	3/30/2021	Prince Educational Supply	17,640.00	17,640.00		14,076.00	14,076.00														
	#4" Stainless Sink Strainer	Eng'g-Civil Works	SVP	n/a	n/a	n/a	n/a	03/12/2021	03/12/2021	n/a	03/12/2021	3/23/2021	n/a	3/23/2021	3/31/2021	New Orientstar Marketing	1,600.00	1,600.00		1,600.00	1,600.00														
	Flash Drive, 64GB, USB	Supply Unit	SVP	n/a	03/05/2021	n/a	n/a	03/12/2021	03/12/2021	n/a	03/12/2021	3/23/2021	n/a	4/14/2021	4/14/2021	Computer World	7,316.00	7,316.00		1,920.00	1,920.00														
	Toner, Photocopier (TK 1175)	Supply Unit	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2021	3/19/2021	n/a	3/31/2021	3/31/2021	Philcopy Corporation	60,480.00	60,480.00		60,480.00	60,480.00														
	Office Supplies	Supply Unit	SVP	n/a	03/05/2021	n/a	n/a	03/12/2021	03/12/2021	n/a	03/12/2021	3/23/2021	n/a	3/25/2021	3/25/2021	ECV Office Supplies Warehouse, Inc	11,059.00	11,059.00		1,369.00	1,369.00														
	Kyocera Maintenance Kit	Supply Unit	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/09/2021	02/09/2021	n/a	2/19/2021	2/22/2021	Philcopy Corporation	63,828.00	63,828.00		63,828.00	63,828.00														
	Tshirt with Facemask	GAD	SVP	n/a	n/a	n/a	n/a	3/24/2021	3/24/2021	n/a	3/24/2021	3/30/2021	n/a	3/31/2021	3/31/2021	Debar Printing Press	49,275.00	49,275.00		46,475.00	46,475.00														
	Janitorial Supplies	Supply Unit	SVP	n/a	03/05/2021	n/a	n/a	3/19/2021	3/19/2021	n/a	3/19/2021	04/05/2021	n/a	04/06/2021	04/06/2021	East L.A. Industry, Inc.	40,850.00	40,850.00		23,460.00	23,460.00														
	Kyocera MC-7105/Kyocera FK-7105 - ANS	ANS	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2021	2/23/2021	n/a	04/06/2021	04/06/2021	Philcopy Corporation	25,604.00	25,604.00		25,604.00	25,604.00														
	Kyocera MC-7105/Kyocera FK-7105	Procurement/Engg Unit	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2021	2/23/2021	n/a	04/06/2021	04/06/2021	Philcopy Corporation	25,604.00	25,604.00		25,604.00	25,604.00														
	Long Morocco folder with acetate cover & Sign Pen 0.3	COA Office	SVP	n/a	n/a	n/a	n/a	3/29/2021	3/29/2021	n/a	3/29/2021	4/13/2021	n/a	5/17/2021	5/17/2021	ECV Office Supplies Warehouse, Inc	1,100.00	1,100.00		874.00	874.00														
	Janitorial Supplies	Supply Unit	SVP	n/a	03/05/2021	n/a	n/a	3/19/2021	3/19/2021	n/a	3/19/2021	04/05/2021	n/a	4/14/2021	4/14/2021	ECV Office Supplies Warehouse, Inc	2,260.00	2,260.00		1,035.00	1,035.00														
	Janitorial Supplies	Mati Airport	SVP	n/a	n/a	n/a	n/a	04/06/2021	04/06/2021	n/a	04/06/2021	4/13/2021	n/a	4/19/2021	4/20/2021	ECV Office Supplies Warehouse, Inc	1,334.00	1,334.00		580.00	580.00														
	800 Liters Unleaded Gasoline for grasscutting/Motorcycles Fire CSI VCU	VCU	SVP	n/a	8/22/2019	n/a	n/a	09/03/2019	09/03/2019	n/a	09/03/2019	09/12/2019	n/a	4/13/2021	4/13/2021	Airport View Petron Service Station	38,960.00	38,960.00		38,960.00	38,960.00														
	Data File Box Single, Green	Budget Unit	SVP	n/a	n/a	n/a	n/a	3/29/2021	3/29/2021	n/a	3/29/2021	4/13/2021	n/a	05/11/2021	05/11/2021	ECV Office Supplies Warehouse, Inc	6,000.00	6,000.00		3,750.00	3,750.00														

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Davao International Airport
Procurement Monitoring Report

Shopping and Small Value Procurement FOR Common Goods

April 2021 - June 2021

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Winning Bidder/ Supplier	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommendation	Contract Signing (PO signing)	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotation		Post Qual	Delivery/ Completion Acceptance (if)				
	IT/Computer Supplies (Ink)	Supply Unit	SVP	n/a	03/05/2021	n/a	n/a	03/12/2021	03/12/2021	n/a	03/12/2021	3/29/2021	n/a	4/13/2021 & 5/17/2021	4/13/2021 & 5/18/2021	Nxtgen Technologies, Inc.	29,754.00	29,754.00		17,614.00	17,614.00													
	Office Supplies	Supply Unit	SVP	n/a	3/24/2021	n/a	n/a	04/12/2021	04/12/2021	n/a	04/12/2021	4/26/2021	n/a	5/11/2021 & 5/18/2021	5/11/2021 & 5/18/2021	GH Office Depot	18,006.00	18,006.00		10,687.90	10,687.90													
	Flash Drive, 32GB, USB	Supply Unit	SVP	n/a	n/a	n/a	n/a	05/10/2021	05/10/2021	n/a	05/10/2021	5/18/2021	n/a	5/18/2021	5/18/2021	Ultrium Corporation	2,016.00	2,016.00		960.00	960.00													
	Hydrovac Vacuum Brake for Mitsubishi Strada, SGL 693	Motorpool	SVP	n/a	n/a	n/a	n/a	4/28/2021	4/28/2021	n/a	4/28/2021	05/11/2021	n/a	5/18/2021	5/20/2021	Cool Last Auto Parts	12,000.00	12,000.00		9,500.00	9,500.00													
	Office Supplies (Tape, double sided, strong double foam)	Supply Unit	SVP	n/a	05/01/2021	n/a	n/a	05/10/2021	05/10/2021	n/a	05/10/2021	5/19/2021	n/a	06/03/2021	06/03/2021	GH Office Depot	4,500.00	4,500.00		655.00	655.00													
	Ribbon Cartridge & Fax Machine	FSS	SVP	n/a	n/a	n/a	n/a	05/10/2021	05/10/2021	n/a	05/10/2021	5/19/2021	n/a	5/31/2021	06/01/2021	Ultrium Corporation	8,964.00	8,964.00		7,600.00	7,600.00													
	Philippine Flag, 3x5 Philippine Flag, 4x8	Supply Unit	SVP	n/a	n/a	n/a	n/a	4/28/2021	4/28/2021	n/a	4/28/2021	05/11/2021	n/a	05/12/2021	05/12/2021	Davao Mark Enterprises, Inc.	13,600.00	13,600.00		10,530.00	10,530.00													
	Computer Parts	Budget Unit	SVP	n/a	n/a	n/a	n/a	04/12/2021	04/12/2021	n/a	04/12/2021	4/26/2021	n/a	05/11/2021	05/12/2021	Ultrium Corporation	26,100.00	26,100.00		26,100.00	26,100.00													
	Bolo/Lagaraw	Mati Airport	SVP	n/a	n/a	n/a	n/a	03/04/2021	03/04/2021	n/a	03/04/2021	03/11/2021	n/a	05/11/2021	05/11/2021	Kenlyn Lumber Trading	1,000.00	1,000.00		1,000.00	1,000.00													
	Wind Cone, 36"	Supply Unit	SVP	n/a	n/a	n/a	n/a	03/04/2021	03/04/2021	n/a	03/04/2021	03/11/2021	n/a	05/05/2021	05/05/2021	MRL Metal Blade Graphics	10,000.00	10,000.00		9,750.00	9,750.00													
	Car Battery, 3SMF N70L D 31L 12V	ANS	SVP	n/a	n/a	n/a	n/a	04/07/2021	04/07/2021	n/a	04/07/2021	4/15/2021	n/a	4/28/2021	4/28/2021	Cool Last Auto Parts	17,000.00	17,000.00		13,720.00	13,720.00													
	Tricolor Printer Head/Black Color Printhead	COA Office	SVP	n/a	n/a	n/a	n/a	03/12/2021	03/12/2021	n/a	03/12/2021	4/13/2021	n/a	4/28/2021	4/28/2021	Nxtgen Technologies, Inc.	8,800.00	8,800.00		4,760.00	4,760.00													
	Exposed Manual Top Spud Toilet Flush Valve	Eng'g-Civil Works	SVP	n/a	n/a	n/a	n/a	04/12/2021	04/12/2021	n/a	04/12/2021	4/26/2021	n/a	5/18/2021	5/18/2021	SKS Interiors Inc.	12,000.00	12,000.00		6,817.50	6,817.50													
	Janitorial Supplies	Mati Airport	SVP	n/a	n/a	n/a	n/a	04/06/2021	04/06/2021	n/a	04/06/2021	4/21/2021	n/a	4/22/2021	4/22/2021	East L.A Industry, Inc.	4,004.00	4,004.00		1,830.00	1,830.00													
	Table Name Plate (Acrylic)	COA Office	SVP	n/a	n/a	n/a	n/a	03/04/2021	03/04/2021	n/a	03/04/2021	03/11/2021	n/a	05/06/2021	05/06/2021	P.N. Ninte Metal Award Products	4,500.00	4,500.00		4,500.00	4,500.00													
	Printer 3in1 (Epson L3110)	COA Office	SVP	n/a	n/a	n/a	n/a	05/10/2021	05/10/2021	n/a	05/10/2021	5/18/2021	n/a	06/09/2021	06/09/2021	Computer World	10,000.00	10,000.00		8,500.00	8,500.00													
	Computer and keyboard Dust Cleaner	Supply Unit	SVP	n/a	n/a	n/a	n/a	4/28/2021	4/28/2021	n/a	4/28/2021	05/11/2021	n/a	06/08/2021	06/08/2021	Octagon Computer Superstore	3,600.00	3,600.00		1,745.00	1,745.00													
	LED Street Lights	EMU	SVP	n/a	05/01/2021	n/a	n/a	05/05/2021	05/05/2021	n/a	05/05/2021	5/26/2021	n/a	5/26/2021	06/02/2021	Ledstar	471,594.00	471,594.00		360,000.00	360,000.00													
	Engine Oil, Transmission oil, Water pump oil	ARFF	SVP	n/a	05/01/2021	n/a	n/a	05/07/2021	05/07/2021	n/a	05/07/2021	5/20/2021	n/a	5/26/2021	5/20/2021	Cool Last Auto Parts	209,660.00	209,660.00		91,115.00	91,115.00													
	Office Supplies	Supply Unit	SVP	n/a	05/01/2021	n/a	n/a	05/10/2021	05/10/2021	n/a	05/10/2021	5/19/2021	n/a	5/25/2021	5/25/2021	Davao Mark Enterprises, Inc.	63,645.00	63,645.00		56,540.50	56,540.50													
	Janitorial Supplies	Supply Unit	SVP	n/a	05/01/2021	n/a	n/a	05/10/2021	05/10/2021	n/a	05/10/2021	5/19/2021	n/a	5/25/2021	5/25/2021	Davao Mark Enterprises, Inc.	36,860.00	36,860.00		11,540.00	11,540.00													
	5 Gallon Purified Drinking Water	Supply Unit	SVP	n/a	3/20/2020	n/a	n/a	4/15/2020	4/15/2020	n/a	4/15/2020	4/27/2020	n/a	4/28/2021 5/4/2021 5/11/2021 5/25/2021	4/28/2021 5/4/2021 5/11/2021 5/25/2021	Waterman Davao Inc.	33,000.00	33,000.00		25,800.00	25,800.00													
	Janitorial Supplies	Supply Unit	SVP	n/a	05/01/2021	n/a	n/a	05/10/2021	05/10/2021	n/a	05/10/2021	5/26/2021	n/a	5/26/2021	5/26/2021	RBNSons Corporation	25,160.00	25,160.00		13,983.00	13,983.00													

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Davao International Airport
Procurement Monitoring Report

Shopping and Small Value Procurement FOR Common Goods

April 2021 - June 2021

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Winning Bidder/ Supplier	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommendation	Contract Signing (PO signing)	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotation		Post Qual	Delivery/ Completion Acceptance (if)		
	Janitorial Supplies	Supply Unit	SVP	n/a	05/01/2021	n/a	n/a	05/10/2021	05/10/2021	n/a	05/10/2021	5/24/2021	n/a	5/26/2021	5/26/2021	Printcom Marketing	14,546.00	14,546.00		13,905.00	13,905.00											
	Hand Soap, Liquid	Supply Unit	SVP	n/a	n/a	n/a	n/a	05/07/2021	05/07/2021	n/a	05/07/2021	5/19/2021	n/a	5/26/2021	5/26/2021	GH Office Depot	15,750.00	15,750.00		7,577.50	7,577.50											
	Internet Wifi, Prepaid	COA Office	SVP	n/a	n/a	n/a	n/a	4/27/2021	4/27/2021	n/a	4/27/2021	5/18/2021	n/a	5/25/2021	5/25/2021	Joystech Computer Marketing	2,000.00	2,000.00		1,550.00	1,550.00											
	Disinfectant/Sanitizer Solution	COA Office	SVP	n/a	n/a	n/a	n/a	06/04/2021	06/04/2021	n/a	06/04/2021	6/14/2021	n/a	6/18/2021	6/18/2021	Davao Mark Enterprises, Inc.	1,200.00	1,200.00		700.00	700.00											
	Materials for waterline & drainage pipeline for handwashing stations at selected DIA Buildings	Eng'g-Civil Works	SVP	n/a	n/a	n/a	n/a	5/24/2021	5/24/2021	n/a	5/24/2021	06/02/2021	n/a	06/08/2021	06/08/2021	Davao Datan Hardware and Parts	12,595.00	12,595.00		10,180.00	10,180.00											
	Digital Voice Recorder	HR & Safety Unit	SVP	n/a	n/a	n/a	n/a	5/31/2021	5/31/2021	n/a	5/31/2021	06/03/2021	n/a	6/21/2021	6/22/2021	Computer World	17,160.00	17,160.00		12,700.00	12,700.00											
	LED Bulb, 6 watts/ LED Fluorescent Light (Tube), T8, 18 watts	EMU	SVP	n/a	5/13/2021	n/a	n/a	5/25/2021	5/25/2021	n/a	5/25/2021	06/03/2021	n/a	06/09/2021	06/09/2021	Davao Everflex Electrical & Glassware	60,395.00	60,395.00		44,426.50	44,426.50											
	Chlorine (granules)	Supply Unit	SVP	n/a	n/a	n/a	n/a	4/27/2021	4/27/2021	n/a	4/27/2021	05/11/2021	n/a	06/03/2021	06/03/2021	Chem-Vest Comm. Trading	63,000.00	63,000.00		25,200.00	25,200.00											
	Alcohol, Ethyl 68%-70%	Supply Unit	SVP	n/a	n/a	n/a	n/a	5/20/2021	5/20/2021	n/a	5/20/2021	06/01/2021	n/a	06/03/2021	06/03/2021	Genace Pharma Distributor	46,240.00	46,240.00		35,360.00	35,360.00											
	800 Liters Unleaded Gasoline for grasscutting/Motorcycles Fire CSI VCU	VCU	SVP	n/a	8/22/2019	n/a	n/a	09/03/2019	09/03/2019	n/a	09/03/2019	09/12/2019	n/a	4/13/2021	4/13/2021	Airport View Petron Service Station	41,720.00	41,720.00		41,720.00	41,720.00											
	Office Supplies	COA Office	SVP	n/a	n/a	n/a	n/a	06/04/2021	06/04/2021	n/a	06/04/2021	6/14/2021	n/a	6/18/2021	6/18/2021	Davao Mark Enterprises, Inc.	13,610.00	13,610.00		7,459.50	7,459.50											
	Diesel Fuel	Supply Unit	SVP	n/a	4/15/2021	n/a	n/a	4/27/2021	4/27/2021	n/a	4/27/2021	5/18/2021	n/a	6/16/2021	6/16/2021	Airport View Petron Service Station	152,643.00	152,643.00		118,688.49	118,688.49											
	Oxygen & Oxygen Tank	Medical Unit	SVP	n/a	n/a	n/a	n/a	4/28/2021	4/28/2021	n/a	4/28/2021	05/11/2021	n/a	06/03/2021	06/03/2021	Chem-Vest Comm. Trading	10,000.00	10,000.00		7,100.00	7,100.00											
	Janitorial Supplies	Supply Unit	SVP	n/a	05/01/2021	n/a	n/a	05/10/2021	05/10/2021	n/a	05/10/2021	5/19/2021	n/a	06/10/2021	06/10/2021	GH Office Depot	52,356.00	52,356.00		36,663.90	36,663.90											
	Aqueous Film Forming Foam	ARFF	SVP	n/a	05/01/2021	n/a	n/a	05/04/2021	05/04/2021	n/a	05/04/2021	05/10/2021	n/a	5/31/2021	5/31/2021	Metdrei Trading	566,720.00	566,720.00		487,200.00	487,200.00											
	Computer Mouse, Optical USB connection type	Supply Unit	SVP	n/a	n/a	n/a	n/a	6/14/2021	6/14/2021	n/a	6/14/2021	6/22/2021	n/a	6/24/2021	6/24/2021	GH Office Depot	1,500.00	1,500.00		572.50	572.50											
	Capacitor, 5TR Fan & Blower Motor/Silver Rod	EMU	SVP	n/a	05/01/2021	n/a	n/a	05/10/2021	05/10/2021	n/a	05/10/2021	5/25/2021	n/a	6/16/2021	6/16/2021	GDY Airtech Enterprises	15,640.00	15,640.00		1,320.00	1,320.00											
	Diesel Fuel	Supply Unit	SVP	n/a	4/15/2021	n/a	n/a	4/27/2021	4/27/2021	n/a	4/27/2021	5/18/2021	n/a	5/26/2021	5/26/2021	Airport View Petron Service Station	153,000.00	153,000.00		121,650.00	121,650.00											
	Hand Sanitizer, Gel	Supply Unit	SVP	n/a	n/a	n/a	n/a	6/14/2021	6/14/2021	n/a	6/14/2021	6/22/2021	n/a	6/24/2021	6/24/2021	East L.A. Industry, Inc.	25,920.00	25,920.00		19,710.00	19,710.00											
	Risograph DP Black Ink, DA24/Risograph DP Master Roll	Supply Unit	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2021	06/07/2021	n/a	06/07/2021	06/10/2021	Gakken (Philippines) Inc.	5,684.00	5,684.00		5,684.00	5,684.00											
	Flash Drive, 32GB Ink for EPSON, Black 70ml	Supply Unit	SVP	n/a	n/a	n/a	n/a	6/14/2021	6/14/2021	n/a	6/14/2021	6/22/2021	n/a	6/23/2021	6/24/2021	Ultrim Corporation	9,562.00	9,562.00		6,160.00	6,160.00											
	Binding & Punching Machine	Safety Unit	SVP	n/a	n/a	n/a	n/a	06/01/2021	06/01/2021	n/a	06/01/2021	06/09/2021	n/a	06/10/2021	06/10/2021	Davao Mark Enterprises, Inc.	14,500.00	14,500.00		12,500.00	12,500.00											


CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Davao International Airport
Procurement Monitoring Report

Shopping and Small Value Procurement FOR Common Goods

April 2021 - June 2021

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Winning Bidder/ Supplier	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommendation	Contract Signing (PO signing)	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotation	Post Qual		Delivery/ Completion Acceptance (if)				
	Steel Cabinet, 4 drawers	Mati Airport	SVP	n/a	n/a	n/a	n/a	06/08/2021	06/08/2021	n/a	06/08/2021	6/15/2021	n/a	6/23/2021	6/24/2021	Jacson's Office Equipment Trading	11,000.00	11,000.00		10,640.00	10,640.00													
	Printer Dot Matrix, LX 310	FSS	SVP	n/a	n/a	n/a	n/a	06/04/2021	06/04/2021	n/a	06/04/2021	6/14/2021	n/a	6/14/2021	6/16/2021	Joystech Computer Marketing	14,375.00	14,375.00		14,350.00	14,350.00													
	HP Deskjet g5820 Printer Head	Budget Unit	SVP	n/a	n/a	n/a	n/a	06/04/2021	06/04/2021	n/a	06/04/2021	6/14/2021	n/a	6/14/2021	6/16/2021	Joystech Computer Marketing	6,000.00	6,000.00		5,920.00	5,920.00													
	Philippine Flag, 1X2	Supply Unit	SVP	n/a	n/a	n/a	n/a	06/09/2021	06/09/2021	n/a	06/09/2021	6/22/2021	n/a	6/22/2021	6/22/2021	Davao Mark Enterprises, Inc.	3,520.00	3,520.00		3,520.00	3,520.00													
	ACU Compressor Motor, 5 tonner ACU Compressor Motor, 7.5 Tonner	EMU	SVP	n/a	05/01/2021	n/a	n/a	05/10/2021	05/10/2021	n/a	05/10/2021	5/21/2021	n/a	06/02/2021	06/02/2021	Meg Enterprises	290,460.00	290,460.00		194,000.00	194,000.00													
	Electrical wires & LED Fluorescent Light	EMU	SVP	n/a	05/01/2021	n/a	n/a	05/11/2021	05/11/2021	n/a	05/11/2021	5/31/2021	n/a	5/31/2021	5/31/2021	Davao Everflex Electrical & Glassware	54,394.00	54,394.00		39,880.00	39,880.00													
	Ethyl Alcohol	Supply Unit	SVP	n/a	4/15/2021	n/a	n/a	4/28/2021	4/28/2021	n/a	4/28/2021	5/17/2021	n/a	5/18/2021 5/26/2021	5/18/2021 5/26/2021	Genace Pharma Distributor	57,120.00	57,120.00		43,680.00	43,680.00													
	Deep Grove Ball Bearing	EMU	SVP	n/a	n/a	n/a	n/a	05/11/2021	05/11/2021	n/a	05/11/2021	5/24/2021	n/a	6/15/2021	6/15/2021	Bearing Center & Machinery, Inc.	5,800.00	5,800.00		1,312.00	1,312.00													
	Asstd Fan Belts	EMU	SVP	n/a	n/a	n/a	n/a	05/07/2021	05/07/2021	n/a	05/07/2021	5/20/2021	n/a	5/26/2021	06/02/2021	Cool Last Auto Parts	18,858.00	18,858.00		18,300.00	18,300.00													
Total Alloted Budget of Procurement Activities																	3,361,598.00																	
Total Contract Price of Procurement Activities Conducted																	2,507,304.79																	
Total Savings (Total Alloted Budget - Total Contract Price)																	854,293.21																	

Prepared by:

SARAH JANE R. SALADAGA
Engineer I

Recommended for Approval by:

RANDOLPH J. DIEZ
BAC Davao Chairman

APPROVED:

REX A. OBCENA
Airport Manager II