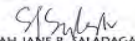



CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
 Davao International Airport
Procurement Monitoring Report
Public Bidding (Goods & Infrastructure)
April 2021- June 2021

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Winning Bidder	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 Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery Receipt	
	Comprehensive Pest Control for all buildings of the DIA Complex	Davao City	PB	03/05/2021	4/08/2021-04/14/2021	4/15/2021	-	4/21/2021	4/28/2021	4/30/2021-5/6/2021	05/12/2021	5/21/2021	5/28/2021			Berben Merchant, Inc	1,048,818.00	1,048,818.00		800,000.00	800,000.00		COA, DCCII, HEE, DCACI		4/18/2021		4/18/2021	4/18/2021	4/18/2021					
	Rehabilitation of ATC Tower and ANS	Davao City	PB	03/05/2021	4/08/2021-04/14/2021	4/15/2021	-	4/21/2021	4/28/2021	4/29/2021-5/6/2021	05/12/2021	5/21/2021	5/31/2021			R. Fabali Construction Corp.	2,122,400.00	2,122,400.00		2,006,209.29	2,006,209.29		COA, DCCII, HEE, DCACI		4/18/2021		4/18/2021	4/18/2021	4/18/2021					
	Repainting of Runway Centerline & Runway Edge Markings	Davao City	PB	05/07/2021	5/14/2021-5/20/2021	5/21/2021	-	06/02/2021	06/03/2021	6/4/2021-6/10/2021	6/18/2021					JKLE Enterprises	2,185,880.00	2,185,880.00		2,164,150.00	2,164,150.00		COA, DCCII, HEE, DCACI		5/14/2021		5/14/2021	5/14/2021	5/14/2021					
Total Allotted Budget of Procurement Activities																	5,357,098.00																	
Total Contract Price of Procurement Activities Conducted																				4,170,359.29														
Total Savings (Total Allotted Budget - Total Contract Price)																														1,186,738.71				

Prepared by:

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 Engineer 1

Noted by:

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