

**Civil Aviation Authority of the Philippines (Central Office)**  
**Post-Contract Award Disclosure**  
**As of September 15, 2021**

| Project Title  | Approved Budget for the Contract | Amount of Contract Awarded | Nme of Contractor/Supplier   | Official Business Address of the Supplier/Contractor                 | Contract Period | Date of Award | Date of Acceptance | Implementing Unit |
|--|----------------------------------|----------------------------|--|--|-----------------|---------------|--------------------|-------------------|
| Procurement of Synchronized Clocks for various Airports  | 2,600,000.00                     | 2,580,480.00               | Star Communications Holding Corp.                                      | 37 Samat St. Brgy. Sto. Domingo, Sta. Mesa Heights, 1114 Quezon City | 35 c.d          | 12/23/2020    | 01/25/2021         | ADMS              |
| Preventive Maintenance of Airconditioning units for one (1) year at CATC   | 900,000.00                       | 621,600.00                 | Rose Aire Enterprise Inc.  | 13F analo St. Brgy. Tigid Tipas, Taguig City                         | 1 year          | 12/18/2020    | 02/04/2021         | CATC              |
| Procurement of Air Conditioning System at Bacolod (Silay) Airport  | 22,138,939.49                    | 22,000,000.00              | Tru-Temp Corporation   | 27-A National Highway , Brgy. Platero Binan, Laguna                  | 160 c.d         | 12/23/2020    | 02/19/2021         | ADMS              |
| Upgrading of Power System at General Santos (Tambler Airport)  |                                  | 91,888,888.00              | JC Electrofields Power System, Inc.                                    | 2129 La Mesa St. Ugong, Valenzuela                                   | 365 c.d         | 12/18/2020    | 02/18/2021         | ADMS              |
| Catbalogan Airport Development Project (Construction of Runway Extension)  | 8,218,169.23                     | 7,322,366.15               | Verzontal Infrastructure Corp.   | Poblacion Bagumbayan, Daraga, Albay                                  | 120 c.d         | 12/18/2020    | 02/22/2021         | ADMS              |
| Purchase of Computer Supplies/Consumables for various services/offices at CAAP Central Office  | 908,140.00                       | 888,888.88                 | K.O.B.S Customers First Trading Inc.                                   | Rm 1004 Ray Burton Mansion #1312 Alvarado Extension Tondo Manila     | 5 c.d           | 12/21/2020    | 03/08/2021         | Supply Div.       |
| Purchase/Installation of DVOR/DME for Bicol International Airport  | 55,170,123.13                    | 52,958,799.28              | Philcox (Phils.) Inc.  | Philcox Bldg., 172 Salcedo Street, Legaspi Village, Makati City      | 365c.d          | 02/04/2021    | 04/05/2021         | ANS               |
| Periodic Maintenance of Oshkosh Fire Trucks (Transmission Maintenance)   | 5,234,468.00                     | 4,892,026.11               | Gendiesel Phils. Inc.  | 103 Commerce Road Phase 2 Laguna Technopark, Binan Laguna            | 90-120c.d       | 01/29/2021    | 03/29/2021         | ANS               |
| Kalibo Airport Development Project (Asphalt Overlay of Runway, Concreting of Firetruck access roadstripwith correction, relocation of access road, irrigation canal, perimeter fence, construction of box culvert and RPC) | 90,456,168.00                    | 65,721,672.11              | IBC International Builders Corp  | 2/f TTW Bldg. #58 Avancena St., Molo, Iloilo City                    | 180 c.d         | 02/04/2021    | 04/23/2021         | ADMS              |
| Preventive Maintenance of Two (2) Hyundai (Passenger) Elevator at CAAP Admin Building  | 228,000.00                       | 228,000.00                 | Hyundai Elevator Services (Phils.), Inc.                               | 81 Kapilligan St., Bayani St. Brhy Dona Imeda, Quezon City           | 1 year          | 01/18/2021    | 06/14/2021         | FMD               |
| Borongan Airport Development Project (Extension of Runway, Strip Width Correction, Runway Markings and Provision of Slope Projection   | 70,594,536.17                    | 50,399,168.90              | B.M Marketing  | Unit DJ, 172 P. Gomez St., Brgy. Addition Hills, San Juan City       | 300 c.d         | 04/19/2021    | 07/19/2021         | ADMS              |
| Cuyo Airport Development Project (Concreting of Runwy, Strip Width Correction and Runway Markings )  | 28,737,049.49                    | 28,586,513.51              | E.M Abin Trading & Construction  | Corner Bliss, Sta, Monica, Puerto Princesa City                      | 180 c.d         | 04/28/2021    | 07/29/2021         | ADMS              |
| Emergency Procurement for the Supply, Delivery , Installtion & Commissioning of two (2) units of 3 Tonner Floor Standing /Cabinet Type Airconditioning and Air Humidifier for MISD Data Center                             | 375,000.00                       | 375,000.00                 | Integrated Energy Systems & Resources Inc.                             | Unit 201 Antel Seaview Towers, 2626 Roxas Blvd., Pasay City          | 10 c.d          | 07/28/2020    | 07/05/2021         | MISD              |
| Tuguegarao Airport Development Project (Rehbilitation of Existing PTB, Construction of Adinistrative Building & Construction of Pumphouse  | 107,227,181.50                   | 93,035,267.40              | D.L Cervantes Construction Corp/Kimikarlai Const. Development Corp-J.V | Brgy. III-A National Highway , Enrile Cagayan                        | 450 c.d         | 05/06/2021    | 06/14/2021         | ADMS              |
| Surigao Development Project (Expansion of Runway Strip Width Correction, Runway Markings, Rehabilitation of Apron & Taxiway, Markings & Construction of Perimeter fence)   | 75,387,723.97                    | 60,805,029.83              | Roim Builders & Construction Supply                                    | Brgy. 5, san Francisco, Agusan del Sur                               | 270 c.d         | 05/25/2021    | 08/10/2021         | ADMS              |

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| Bukidnon Airport Development Project (Concreting of Runway (1.260M), Concrete Pipe Conduits, Box Culvert & Construction of Apron, North & South Taxiway) (Re-Bid) | 603,722,296.40                   | 475,416,618.81             | Eddmari Const. and Trading                  | San Juan, San Luis Pampanga  | 330 c.d         | 06/23/2021    | 07/01/2021         | ADMS              |
| Supply & Delivery of Purified Drinking Water for CY 2021  | 799,992.00                       | 799,992.00                 | Daco Sales Corporation                      | No. 5F Manalo St. Baranggay Pinagkaisahan Cubao Quezon City.         | 1 year          | 07/06/2021    | 07/29/2021         | Supply Div.       |
| Purchase of Medical Supplies/Ambulatory Bag, etc.   | 581,859.00                       | 581,859.00                 | Buennelyn General Merchandise               | Lot 21- H2 RD Lot 13 Amore Village, Mulawin Tanza Cavite             | 30 c.d          | 04/14/2021    | 08/13/2021         | OFSAM             |
| Purchase of all purpose electrodes for treadmill /stress test, etc.   | 417,329.80                       | 116,350.00                 | Praxismed Technologies Inc.                 | UB 111Paseo de Roxas, Legazpi Village, Makati City                   | 30 c.d          | 07/16/2021    | 08/20/2021         | OFSAM             |
| Supply & Delivery of Flight Progress Strips for ATS Facilities  | 400,000.00                       | 180,000.00                 | Dependable Packaging & Printing House Corp. | 2/F DPPHC Bldg. , 53 Donesa St., West Canumay, Valenzuela City, 1443 | 45 c.d          | 07/21/2021    | 08/11/2021         | ATS               |
| Supply and Delivery of Flight Plan forms for ATS facilities   | 200,000.00                       | 72,500.00                  | RAD Innovations Inc.                        | 607 Mercedes Ave., Pasig City  | 45 c.d          | 07/11/2021    | 08/23/2021         | ATS               |
| Supply & Installation for the Replacement of Air Conditioning Units Magnetic Contractor   | 270,000.00                       | 161,730.00                 | Rose Aire Enterprise Inc.                   | 13F analo St. Brgy. Tigid Tipas, Taguig City                         | 30 c.d          | 07/16/2021    | 08/19/2021         | CATC              |
| Purchase of Five (5) pcs. Double deck & ten (10) pcs, attress Foam Single   | 70,000.00                        | 50,000.00                  | New AG Stylist Furniture                    | 132 Aurora Blvd. San JuanCity, Metro Manila                          | 10 c.d          | 07/21/2021    | 08/31/2021         | Motorpool         |
| Purchase of Janitorial Supplies for CAAP Central Office   | 433,411.00                       | 336,540.00                 | Maitre D' Industrial Sales                  | 957 J.P Rizal Street, Poblacion Makati City                          | 15 c.d          | 08/04/2021    | 09/06/2021         | BGMS              |

Prepared by:

**ALMA BELLA M. GILO**  
Administrative Officer IV