

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Procurement Monitoring Report
ALPHA CCC (JANUARY-JUNE 2022)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						WINNING BIDDERS	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
5-02-03-990	Supply/Delivery Of Glycol & Pressure Transducers For York Chillers At Philippine ATMC	ANS	No	SVP	N/A	Dec-11-2021	N/A	N/A	Dec-15-2021	Dec-20-2021	N/A	N/A	Dec-20-2021	Dec-31-2021	N/A	Mar-16-2022	Apr-6-2022	MOOE	285,000.00	285,000.00	N/A	268,300.00	268,300.00	N/A	COA/PCCI/N GO/IAS	N/A	N/A	Dec-13-2021	N/A	N/A	Rose Aire Enterprises Inc.	DELIVERED (March 16, 2022)	
5-02-03-990	Supply, Delivery & Installation of one (1) set brand new radiator assembly for 150KVA Toshiba/Isuzu Diesel engine Generator set (DEGS) at Manila AFC Power Plant Station	ANS	No	SVP	N/A	Dec-11-2021	N/A	N/A	Dec-15-2021	Dec-20-2021	N/A	N/A	Dec-20-2021	Dec-31-2021	N/A	Mar-02-2022	Mar-04-2022	MOOE	235,000.00	235,000.00	N/A	235,000.00	268,300.00	N/A	COA/PCCI/N GO/IAS	N/A	N/A	Dec-15-2021	N/A	N/A	Colbi Philippines	DELIVERED (March 02, 2022)	
5-02-03-990	Supply, Delivery & Installation of One (1) set Brand new Radiator assembly for 175KVA Nissan DEGS at Manila Tower Plant Station	ANS	No	SVP	N/A	Dec-11-2021	N/A	N/A	Dec-15-2021	Dec-20-2021	N/A	N/A	Dec-20-2021	Dec-31-2021	N/A	Mar-02-2022	Mar-03-2022	MOOE	235,000.00	235,000.00	N/A	235,000.00	268,300.00	N/A	COA/PCCI/N GO/IAS	N/A	N/A	Dec-13-2021	N/A	N/A	Colbi Philippines	DELIVERED (March 02, 2022)	
5-02-03-990	Supply and Delivery of Lamps for Airfield Lighting System of Various Airports	ANS	No	SVP	N/A	Apr-30-2022	N/A	N/A	May-04-2022	May-05-2022	N/A	N/A	May-06-2022	Jun-13-2022	N/A			MOOE	912,500.00	912,500.00	N/A	820,000.00	820,000.00	N/A	COA/PCCI/N GO/IAS	N/A	N/A	Apr-29-2022	N/A	N/A	Evercon Builders & Equipment Corp.	For Delivery (as of June 16, 2022)	
5-02-03-990	Air Filters For Twelve (12) Units Precision Air Conditioning Units (PACU) at Manila ATM Center	ANS	No	SVP	N/A	Apr-21-2022	N/A	N/A	Apr-27-2022	Apr-28-2022	N/A	Apr-29-2022	N/A	May-24-2022	N/A			MOOE	165,000.00	165,000.00	N/A	165,000.00	165,000.00	N/A	COA/PCCI/N GO/IAS	N/A	N/A		N/A	N/A	Colbi Resources & Equipment Corp.	For Delivery (SD 5-27-2022)	
Total Alloted Budget of On-going Procurement Activities																			1,832,500.00														
Total Contract Price of Procurement Activities Conducted																						1,723,300.00											
Total Savings (Total Alloted Budget - Total Contract Price)																						109,200.00											

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					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)		
ON-GOING PROCUREMENT ACTIVITIES																																	
5-02-99-070	CISCO Firepower URL Subscription for the Operation of the DMZ Operation of the DMZ in ATMC	ANS	No	SVP	N/A	Jun-06-2022 May-05-2022 May-13-2022			Jun-10-2022 May-25-2022 May-18-2022			N/A	N/A	N/A	N/A			MOOE	320,000.00						COA/PCCI/N GO/IAS								Opening of RFQ (6-10-2022)
5-02-03-990	Repair of 3 Haier Air Conditioning Units at Manila ATC Tower	ANS	No	SVP	N/A		N/A	N/A				N/A	N/A	N/A	N/A			MOOE	71,000.00	71,000.00	N/A			N/A	COA/PCCI/N GO/IAS	N/A	N/A		N/A	N/A		Bac Sec office (For Processing)	
5-02-03-990	Supply and Delivery of 121 pieces red glass lens for ADB Runway End Lights, elevated type at Roxas Airport	ANS	No	SVP	N/A		N/A	N/A				N/A	N/A	N/A	N/A			MOOE	141,600.00	141,600.00	N/A			N/A	COA/PCCI/N GO/IAS	N/A	N/A		N/A	N/A		Bac Sec office (For Processing)	
5-02-03-990	Supply and Delivery of Spare Parts for JOTRON VHF AM Communications Equipment for various Airports/Air Navigation Facilities	ANS	No	SVP	N/A		N/A	N/A				N/A	N/A	N/A	N/A			MOOE	510,692.00	510,692.00	N/A			N/A	COA/PCCI/N GO/IAS	N/A	N/A		N/A	N/A		Bac Sec office (For Processing)	

5-02-03-990	Purchase Request for the Supply and Delivery of Spare Parts for RICOCHET Voice Logging (VLS) for Various Airports/Air Navigation Facilities	ANS	No	SVP	N/A		N/A	N/A		N/A	N/A	N/A			MOOE	719,100.00	719,100.00	N/A		N/A	COA/PCCI/N GO/IAS	N/A	N/A		N/A	N/A			Bac Sec office (For Processing)				
5-02-03-990	Installation of Variable Frequency Drive (VFD) for OAHU No.4 at ATMC Building	ANS	No	SVP	N/A	May-05-2022 Apr-30-2022 Apr-21-2022	N/A	N/A	May-11-2022 May 04-2022 Apr-27-2022		N/A	N/A	N/A		MOOE	85,120.00	85,120.00	N/A		N/A	COA/PCCI/N GO/IAS	N/A	N/A		N/A	N/A			Bac Sec office (For Processing)				
5-02-13-050	Calibration of Various Test and Measuring Instrument at Various ANS Facilities	ANS	No	SVP	N/A	May-13-2022			May-18-2022		N/A	N/A	N/A		MOOE	997,700.00	997,700.00	N/A			COA/PCCI/N GO/IAS								Bac Sec office (For Processing)				
	Supply, Delivery & Installation of Thirty-Eight (38) pcs. Valve Regulated Lead Acid (VRLA) Batteries (12 V, 80AH for Socomec UPS at Manila AFC	ANS	No	SVP	N/A						N/A	N/A	N/A		MOOE	684,000.00	684,000.00	N/A			COA/PCCI/N GO/IAS								Bac Sec office (For Processing)				
	Supply and Delivery of Headset Amplifier with PJ7 Connector and Push-to-Talk Headset Connector for Tacloban and Zamboanga Airport Voice Communication System	ANS	No	SVP	N/A						N/A	N/A	N/A		MOOE	868,860.00	868,860.00	N/A			COA/PCCI/N GO/IAS								Bac Sec office (For Processing)				
Total Alloted Budget of Procurement Activities																4,398,072.00																	
Total Contract Price of Procurement Activites Conducted																0.00																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	


Prepared by:

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