

Civil Aviation Authority of the Philippines Procurement Monitoring Report (Alpha Goods) as of January 11, 2022

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Procurement Monitoring Report
ALPHA Goods (JANUARY-JUNE 2022)

Procurement Program/Project	PMO/Enduser	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending 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
COMPLETED PROCUREMENT ACTIVITIES																															
Supply and Delivery of Block Up Converter (BUC) for VGAT at Philippine ATMC	ANS	No	PB	Nov-18-2021 Nov-5-2021	Dec-07-2021	Dec-14-2021	Dec-28-2021	Dec-28-2021	Jan-17-2022	Jan-17-2022	Mar-09-2022	Mar-09-2022	May-12-2022	May-13-2022			6,000,000.00	6,000,000.00	NA	5,888,000.00	5,888,000.00	NA	COA, ASFI & PCCI	Dec-14-2021	Dec-28-2021	Dec-28-2021	Jan-17-2022	Jan-17-2022		Transmador Technologies LXXXVII Corporation & One Commerce (PH) Corp. (JV)	For Delivery Supply (6-03 2022)
Supply and Delivery of Block Up Converter (BUC) for various Airports	ANS	No	PB	Nov-18-2021 Nov-5-2021	Dec-07-2021	Dec-14-2021	Dec-28-2021	Dec-28-2021	Jan-17-2022	Feb-15-2022	Mar-09-2022	Mar-09-2022	May-12-2022	May-13-2022			5,848,000.00	5,848,000.00	NA	5,737,998.00	5,737,998.00	NA	COA, ASFI & PCCI	Dec-14-2021	Dec-28-2021	Dec-28-2021	Jan-17-2022	Feb-15-2022		Transmador Technologies LXXXVII Corporation & One Commerce (PH) Corp. (JV)	For Delivery Supply (6-03 2022)
Total Allotted Budget of On-going Procurement Activities																	11,848,000.00														
Total Contract Price of Procurement Activities Conducted																				11,625,998.00											
Total Savings (Total Allotted Budget - Total Contract Price)																				222,002.00											

Procurement Program/Project	PMO/Enduser	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending 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
ON-GOING PROCUREMENT ACTIVITIES																															
Replacement of LS 6 for MAIA	ANS	No	PB	May-16-2022 Aug-26-2021		May-31-2022											65,377,804.93	65,377,804.93	NA			NA	COA, ASFI & PCCI								FORWARDED WITH THE END USER
Preventive Maintenance Servicing of Building Management System (BMS) at Philippine Air Traffic Management Center	ANS	No	PB	Nov-25-2021 Oct-26-2021 Apr-12-2022		May-04-2022 Dec-14-2021			Jan-25-2022								2,178,800.00	2,178,800.00	NA			NA	COA, ASFI & PCCI								FAILURE DUE DISQUALIFICATION OF BIDDER
Preventive Maintenance Servicing of Air Conditioning System at Philippine Air Traffic Management Center	ANS	No	PB	Nov-25-2021 Oct-26-2021 Apr-12-2022		May-04-2022 Dec-14-2021			Jan-25-2022								1,520,000.00	1,520,000.00	NA			NA	COA, ASFI & PCCI								For Bid Evaluation
Calibration of Various Test & Measuring Equipment Various ANS Facilities	ANS	No		Feb-11-2022													997,700.00	997,700.00	NA			NA	COA, ASFI & PCCI								FOR PREPARATION OF BAC RESO
Supply and Delivery of Thirty (30) pcs. 30L - Pall Lubricating Gear Oil To Various Radar Sites	ANS	No	PB	Apr-12-2022		May-04-2022											1,500,000.00	1,500,000.00	NA			NA	COA, ASFI & PCCI								Bac Sec office (For Processing)
Supply and Delivery of ANS Emergency Radio Communication And Power System	ANS	No	PB	Apr-12-2022		May-04-2022											8,050,000.00	8,050,000.00	NA			NA	COA, ASFI & PCCI								Bac Sec office (For Processing)
Spares Parts for THALES Monopulse Secondary Surveillance Radar Nationwide	ANS	No	PB	Apr-12-2022			May-31-2022	May-31-2022									5,000,000.00	5,000,000.00	NA			NA	COA, ASFI & PCCI								Bac Sec office (For Processing)
Emergency Repair of Damaged Area at Signpost Airport due to Typhoon Odette	ADMS	No	PB			May-17-2022 May-04-2022	May-31-2022	May-31-2022									6,351,219.64	6,351,219.64	NA			NA	COA, ASFI & PCCI								Bac Sec office (For Processing)
Supply and Delivery of High Gain VHF Antenna for RCAG Enroute Transmitter	ANS	No	PB	May-19-2022		May-31-2022											4,817,975.00	4,817,975.00	NA			NA	COA, ASFI & PCCI								Bac Sec office (For Processing)
Emergency Replacement of One (1) Unit 600 KW Chiller at Iloilo Airport	ADMS	No	PB	May-31-2022		May-04-2022											13,470,127.01	13,470,127.01	NA			NA	COA, ASFI & PCCI								Bac Sec office (For Processing)
Supply and Delivery of Air Traffic Light Gun	ANS	No	PB	May-31-2022													3,720,000.00	3,720,000.00	NA			NA	COA, ASFI & PCCI								Bac Sec office (For Processing)
Total Allotted Budget of On-going Procurement Activities																	112,983,628.38														
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allotted Budget - Total Contract Price)																															


Prepared by:

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Recommended for Approval by:


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BAC Chairperson

APPROVED :


CAPTAIN JIM C. SYDIONGO
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