

MONTHLY SUBM

As of

APP No.	Name of Airport	Name of Project	ABC	Mode of Procurement
	MACTAN	Service & Maintenance of Elevator of Mactan Control Tower	₱ 85,200.00	Direct Contracting
	MACTAN	Repair and Maintenance of Airconditioning Units	₱ 300,000.00	SVP
	MACTAN	Repair and Maintenance of Offices and Buildings	₱ 500,000.00	SVP
	MACTAN	Repair & Maintenance of Service Vehicles	₱ 400,000.00	SVP
	MACTAN	Supply & Delivery of One (1) Lot I.T. Equipment, Business Laptop, Business PC and Scanner	₱ 1,100,000.00	PB
#73	Dumaguete Airport	Vegetation Control	₱ 500,000.00	SVP
#77	Dumaguete Airport	Repair & Maintenance of Runway Markers and Markings	₱ 500,000.00	SVP
#78	Dumaguete Airport	Repair and Maintenance of Security Fence	₱ 500,000.00	SVP
#79	Dumaguete Airport	Repair and Maintenance of Perimeter Fence	₱ 500,000.00	SVP
#80	Dumaguete Airport	Repair and Maintenance of Fire Station	₱ 750,000.00	SVP
#95	Dumaguete Airport	Repair and Maintenance of Airconditioning Units	₱ 500,000.00	SVP

#96	Dumaguete Airport	Repair & Maintenance of Office Equipment	₱	20,000.00	SVP
#97	Dumaguete Airport	Repair and Maintenance of CCTV Systems	₱	30,000.00	SVP
#103	Dumaguete Airport	Repair and Maintenance of Two (2) Units Grasscutters	₱	20,000.00	SVP
#88	Dumaguete Airport	Repair and Maintenance of Firetrucks	₱	400,000.00	SVP
#89	Dumaguete Airport	Repair and Maintenance of Service Vehicles	₱	100,000.00	SVP
#90	Dumaguete Airport	Repair & Maintenance of Motorcycle	₱	10,000.00	SVP
#115	Dumaguete Airport	Supply and delivery of Desktop Computer/s, per standard specifications provided by MISD	₱	100,000.00	SVP
#118	Dumaguete Airport	Supply and delivery of Laptop/s, per standard specifications provided by MISD	₱	150,000.00	SVP
#121	Dumaguete Airport	Construction of CSIS Office	₱	2,062,500.00	PB
#74	Siquijor Airport	Vegetation Control	₱	300,000.00	SVP
	Siquijor Airport	Repair & Repainting of Runway Markers and markings	₱	350,000.00	
	Siquijor Airport	Repair & Maintenance of Perimeter Fence	₱	500,000.00	
548	Bohol-Panglao International Airport	On-site Clearing, Grubbing & Removal of Vegetation Growth	₱	800,000.00	SVP
552	Bohol-Panglao International Airport	Repair and Maintenance of Apron and Runway Markings	₱	500,000.00	SVP
559	Bohol-Panglao International Airport	Repair and Maintenance of Passenger Boarding Bridge	₱	200,000.00	SVP


560	Bohol-Panglao International Airport	Repair and Maintenance of Baggage Handling System	₱	200,000.00	SVP
562	Bohol-Panglao International Airport	Repair and Maintenance of Airconditioning Units	₱	200,000.00	SVP
563	Bohol-Panglao International Airport	On-site General Cleaning & Servicing of Air Conditioning Units	₱	400,000.00	SVP
567	Bohol-Panglao International Airport	Water Testing STP	₱	80,000.00	SVP
569	Bohol-Panglao International Airport	On-site Servicing & Maintenance of Four (4) Escalators	₱	250,000.00	SVP
570	Bohol-Panglao International Airport	Calibration of Weighing Scale	₱	90,000.00	SVP
571	Bohol-Panglao International Airport	On-site Servicing & Maintenance of Five (5) Elevator	₱	300,000.00	SVP
573	Bohol-Panglao International Airport	Repair and Maintenance of Two (2) Oshkosh Firetruck	₱	1,700,000.00	Negotiated
574	Bohol-Panglao International Airport	Repair & Maintenance of Service Vehicles	₱	300,000.00	SVP

575	Bohol-Panglao International Airport	Repair & Maintenance of Heavy Equipment Vehicles	₱	400,000.00	SVP
	Bohol-Panglao International Airport	Supply and delivery of Desktop Computer/s, per standard specifications provided by MISD	₱	530,000.00	SVP
	Bohol-Panglao International Airport	Supply and delivery of Laptop/s, per standard specifications provided by MISD			
	Bohol-Panglao International Airport	Supply & Delivery of Potable Water for the Year 2022	₱	2,349,000.00	PB
	Bohol-Panglao International Airport	Supply and Delivery of Printer/s (3 in 1 Multifunction), per standard specifications provided by MISD	₱	120,000.00	SVP
	Bohol-Panglao International Airport	Construction of Guard Post (Various Elevation)	₱	5,280,000.00	PB

Prepared by:


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Submitted by:


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AREA 7
MISSION OF PROJECT STATUS
f November 30, 2022

Winning Bidder	Duration of the Project	Contract Amount	Date Contract Approved	Status of Project
International Elevator & Equipment, Inc.	1 YR	₱ 85,200.00	11-Mar-22	ONGOING IMPLEMENTATION / FOR DELIVERY
Electroworx Services	10 c.d.	₱ 299,082.80	2-Sep-22	COMPLETED / DELIVERED
Bantay Construction	60 c.d.	₱ 496,000.00	19-Oct-22	ONGOING IMPLEMENTATION / FOR DELIVERY
Mameldz Trading	90 c.d.	₱ 388,870.00	2-Sep-22	ONGOING IMPLEMENTATION / FOR DELIVERY
Vannix Computer Center and Enterprises	15 c.d.	₱ 1,093,270.00	16-May-22	COMPLETED / DELIVERED
U. Alingcomot Construction Services & Supplies	278 c.d.	₱ 498,000.00	3/25/2022	ONGOING IMPLEMENTATION / FOR DELIVERY
U. Alingcomot Construction Services & Supplies	20 c.d.	₱ 500,000.00	30-Sep-22	COMPLETED / DELIVERED
Jet Construction Supplies and Services	40 c.d.	₱ 498,000.00	4-Jul-22	COMPLETED / DELIVERED
U. Alingcomot Construction Services & Supplies	40 c.d.	₱ 498,500.00	6/10/2022	COMPLETED / DELIVERED
U. Alingcomot Construction Services & Supplies	45 c.d.	₱ 747,000.00	6/17/2022	COMPLETED / DELIVERED
Fahrenheit Refrigeration & Airconditioning Service Center	206 c.d.	₱ 499,000.00	6/3/2022	ONGOING IMPLEMENTATION / FOR DELIVERY

F & F Vilan Rac Trading	15 c.d.	₱	20,000.00	7/22/2022	COMPLETED / DELIVERED
ZKR Electronic Security System	25 c.d.	₱	30,000.00	6/10/2022	ONGOING IMPLEMENTATION / FOR DELIVERY
3P and J Auto Parts Trading	10 c.d.	₱	18,400.00	6/10/2022	COMPLETED / DELIVERED
3P and J Auto Parts Trading	30 c.d.	₱	388,900.00	6/16/2022	COMPLETED / DELIVERED
Crisfer Auto Repair Shop	30 c.d.	₱	91,400.00	6/16/2022	COMPLETED / DELIVERED
3P and J Auto Parts Trading	5 c.d.	₱	9,100.00	18-Jul-22	COMPLETED / DELIVERED
F & F Vilan Rac Trading	15 c.d.		₱99,950.00	4/29/2022	COMPLETED / DELIVERED
F & F Vilan Rac Trading	15 c.d.		₱149,950.00	4/8/2022	COMPLETED / DELIVERED
Quicksilver Supplies & Services	150 c.d	₱	2,056,957.26		ONGOING PROCUREMENT ACTIVITIES
Quicksilver Supplies & Services	272 c.d.	₱	298,800.00	4/1/2022	ONGOING IMPLEMENTATION / FOR DELIVERY PREPARATION OF POW / PR PREPARATION OF POW / PR
Q.B Engineering & Construction	150 c.d		₱797,871.60	24-Mar-22	ONGOING IMPLEMENTATION / FOR DELIVERY
Yankent Construction Supply and Services	60 c.d		₱497,960.00	21-Oct-22	ONGOING IMPLEMENTATION / FOR DELIVERY
Westrack Industrial Corporation	30 c.d		₱189,000.00	3-Oct-22	ONGOING IMPLEMENTATION / FOR DELIVERY

Westrack Industrial Corporation	45 c.d.	₱ 174,000.00	27-Jul-22	ONGOING IMPLEMENTATION / FOR DELIVERY
Sammy's Airconditioning & Ref Services and Repair Shop	60 c.d	₱ 198,975.00	23-Sep-22	ONGOING IMPLEMENTATION / FOR DELIVERY
Sammy's Airconditioning & Ref Services and Repair Shop	120 c.d	₱389,543.00	21-Mar-22	COMPLETED / DELIVERED
The First Analytical Services and Technical Laboratories	120 c.d	₱51,766.40	13-Apr-22	ONGOING IMPLEMENTATION / FOR DELIVERY
International Elevator & Equipment, Inc.	63 c.d	₱172,800.00	11-May-22	ONGOING IMPLEMENTATION / FOR DELIVERY
Southern Metrology & Calibration Services, Inc.	15 c.d	₱ 66,500.00	27-Jul-22	COMPLETED / DELIVERED
International Elevator & Equipment, Inc.	63 c.d	₱201,600.00	11-May-22	ONGOING IMPLEMENTATION / FOR DELIVERY
ASIAN AEROSPACE CORPORATION	90 C.D.	₱ 1,700,000.00	5-Apr-22	COMPLETED / DELIVERED
Northway Tyre Centre	75 c.d.	₱ 298,885.00	16-Aug-22	ONGOING IMPLEMENTATION / FOR DELIVERY

Abomar Equipment Sale Corp.	60 c.d	₱ 362,900.00	27-Jul-22	ONGOING IMPLEMENTATION / FOR DELIVERY
Sandugo Press Marketing & Supplies	30 c.d.	₱ 527,750.00	12-Jul-22	COMPLETED / DELIVERED
				COMPLETED / DELIVERED
RICHLI CORP.	1 YR	₱ 2,349,000.00	29-Mar-22	ONGOING IMPLEMENTATION / FOR DELIVERY
				PREPARATION OF POW / PR
	60 c.d.			ONGOING PROCUREMENT ACTIVITIES

Remarks

Monthly Services

100 % Completed &
Paid

Completed; For
Payment

Completed; For
Payment

100 % Completed &
Paid

85 % On going
project

100 % Completed &
Paid

100 % Completed &
Paid

100 % Completed &
Paid

100 % Completed &
Paid

89 % On going
project

100 % Completed & Paid

100% as of July 8, 2022 (For Payment)

100 % Completed & Paid

100 % Completed & Paid

100 % Completed & Paid

100 % Completed & Paid

100 % Completed & Paid

100 % Completed & Paid

Under Post-qualification

62.84% On-going project (as of Oct. 31, 2022)

utilization to other purpose due to existing DOTr Project 2022 as

Work completed and already submitted documents for final billing

33.84 % completion; On-going implementation

11.23% completion; On-going implementation

Work completed and awaiting for supplier's submission of documents for final billing

60.37% completion;
On-going implementation

Completed and Paid

Fourth quarter implementation done and waiting for the documents from the supplier for final billing

44.44% completion;
On-going implementation (monthly services)

Completed and Paid

44.44% completion;
On-going implementation (monthly services)

Completed and Paid

Work completed and on going process of documents for payment

Work completed last
September 9, 2022
and waiting for the
fund transfer to
process payment

Delivered and paid

Delivered and paid

On going services
(monthly services)

For PR

Opening of bids on
December 19, 2022