Aerodrome Development and Management Service

(ADMS)

DEPARTMENT OF TRANSPORTATION
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
STATUS OF CY-2017 INFRASTRUCTURE PROJECTS
As of December 31, 2017

	QTY	1-19-00-00 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	CY 2017 BUDGET	CY 2018 BUDGET	TOTAL PROJECT COST
	9.00	8.82%	53,400,000.00	123,100,000.00	176,500,000.00
DETAILED ENGINEERING	2.00	1.96%	3,100,000.00		3,100,000.00
EMERGENCY PROJECTS	9.00	8.82%	70,300,000.00	167,200,000.00	237,500,000.00
APPROVAL OF PLANS & POW	4.00	3.92%	30,500,000.00	44,700,000.00	75,300,000.00
PRE-PROCUREMENT (BAC Responsibility)	16.00	15.69%	109,400,000.00	32,900,000.00	142,300,000.00
PROCUREMENT (BAC Responsibility)		1.96%	6,600,000.00	1,560,000.00	8,160,000.00
BAC RESO/NOA (BAC Responsibility)	2.00	4.90%	64,400,000.00	-	64,400,000.00
SIGNING OF CONTRACT/NTP (BAC Responsibility)	5.00	16.67%	394,000,000.00	192,700,000.00	586,700,000.00
ON GOING IMPLEMENTATION 2017	17.00		6,777,000.00		6,777,000.00
COMPLETED PROJECTS	2.00	1.96%	119,200,000.00		307,100,000.00
ON HOLD/CANCELLED/DEFERRED	9.00	8.82%	1,687,692,415.04		1,687,692,415.04
PLANS/TOR PREPARED FOR DOWNLOADED PROJECTS	18.00	17.65%			56,150,000.00
NEW PROJECTS FROM REALIGNMENT	9.00	8.82%	56,150,000.00		
TOTAL	102.00	100.00%	2,601,619,415.04	750,060,000.00	3,351,679,415.04

DEPARTMENT OF TRANSPORTATION CIVIL AVIATION AUTHORITY OF THE PHILIPPINES STATUS OF CY-2017 INFRASTRUCTURE PROJECTS As of December 31, 2017

	cember 31, 2017				PROCUREMENT	PROCESS	IMPLEMENTATION	ACCOMPLIS	HMENT Financial	1	
Item No.	PROJECT PARTICULARS	PMO/End- User	CASHFLOW	Published Pre-Bid	Bid Evaluation Post Qualification BAC Reso NOA	Contract Amount	NTP Project Started a Duration b Target Date c	Physical Planned Actual Slippage	n. Planned o. Actual	Project Engineer	Remarks
			ABC	Opening of one							
	Completed Projects					E.Garcia Construction Corp.	15 May, 2017				
	Upgrading (Asphalt Overlay) of the	Area 5-	APP 5,000,000.00 2017 - 5,000,000.00		13 December, 201	2F Viva Homes Bldg.,	22 May, 2017 a 30 C.D.	. 100% . 100%	a. b.	Esteban Decena	Completed (for final inspection)
1.0	Existing VPA Pavement Incl. Connecting Roads Inside CAAP	Legazpi	2018 - 0.00	01 September, 2016 03 November, 2016	28 December, 201	Concepcion Grande, Naga 4,924,952.07					
$\overline{}$	Compound - Legazpi Airport		APP 1,777,000.00	The second secon		6 Muntinlupa City	07 July, 2017	men a land of the	a.	Paul John A.	Completed
2.0	Improvement of DDG's Office CAAP Complex, Pasay City	ADMS	2017 - 1,777,000.0 2018 - 0.0	The state of the s	6 23 February, 201	7 1,758,888.88	60 C.D. 05 September, 2017	CONTRACTOR OF THE PARTY OF THE	b. 0.0C	% Ruiz	

li	nplementation							29 November, 2017				
			APP	41,000,000.00	17 January, 2017	17 March, 2017	Pacific Concrete, Inc.	05 December, 2017	a.	а.	Darwin L.	Awaiting to possess site prior t
10	sphalt Overlay of Runway		2017 -	41,000,000.00	16 February, 2017	18 April, 2017	Pacific Concrete Bldg.	150 C.D.	and the same of th	b.	Lintag	mobilization
0	W-15000000000000000000000000000000000000		2018 -	0.00	23 February, 2017		15 West Ave. Q.C. 29,279,477.87		c.		1 245	
5	Sangley Airport		ABC	40,761,489.75	09 March, 2017	09 May, 2017		02 November, 2017			XI	
-1.	expansion/improvement of Terminal		APP	9,000,000.00	08 November, 2016	21 December, 2016	D.C.E. Construction Bulanao, Tabuk City	09 November, 2017		a.	Michael G.	On-going Construction
1	Bldg. incl. construction of 5,000	ADMS-	2017 -	9,000,000.00	18 November, 2016			210 C.D.		b.	llagan	Gir going constraint
ן כ	gallons Overhead Water Tank with	Palanan	2018 -	0.00	29 November, 2016	28 February, 2017		07 June, 2018	c. 0.86%			
	pump house - Palanan Airport		ABC	8,928,490.96	15 December, 2016	13 March, 2017	J.C. Albason Builders & Supply	01 December, 2017				
	Rehabilitation of the FSIS Annex		APP	10,000,000.00	28 March, 2017	16 May, 2017	Diversion rd. Dungon A Jaro	08 December, 2017	a. 10.00%	a.	Paul John A.	On-going Construction
- 1	Building		2017 -	10,000,000.00	04 April, 2017	17 August, 2017	Hollo City	200 C.D.	b. 9.40%	b.	Ruiz	
0		FSIS	2018 -	0.00	26 April, 2017			26 June, 2018	c. 0.60%			
	CAAP Complex, Pasay City		ABC	9,999,256.70	11 May, 2017	30 August, 2017	Aseron Construction & Supply	23 October, 2017				1
-	Improvement of 5th floor CAAP		APP	31,500,000.00	25 October, 2016	20 December, 2016	Faintiew OC	30 October, 2017	а.	a	Paul John A.	On-going Construction
	Admin Building		2017 -	31,500,000.00	10 November, 2016	23 February, 2017		200 C.D.	b. 9.40%	b. 0.00%	Ruiz	
.0		ADMS	2018 -	0.00	23 November, 2016	28 February, 2017		18 May, 2018	c.	A CONTRACTOR OF THE PROPERTY O		
	CAAP Complex, Pasay City		ABC		06 December, 2016		Pacific Concrete, Inc.	12 July, 2017				
-			APP	160,000,000.00	16 August, 2016	Of December, 2016	Pacific Concrete Bldg.	18 July, 2017	a. 16.139		Darwin L.	On-going Construction
	Development of Virac Airport	ADMS- Vira	2017 -	105,100,000.00	25 August, 2016	30 Cabrusos 201	15 West Ave. Q.C.	300 C.D.	b. 12.169	ь. 15.00%	Lintag	
0.0		AUNS- VII a	2018 -	54,900,000.00	01 September, 2016	13 March, 2017		14 May, 2018	c. 3.979	6		
	Virac Airport		ABC		08 November, 2016	21 December 2016	5 IDI Trading & Construction	31 May, 2017			Sec. 8 522	
-	Improvement of Passenger Termina		APP	20,000,000.00	10 November, 2016	21 December, 201	7 4th St. Parian, Mexico	14 June, 2017	a. 60.009		Nonato M.	On-going construction
	Building	ADMS -	2017 -	20,000,000.00	18 November, 2016			240 C.D.	b. 11.009	6 b. 15.00%	Gayondato	
5.0	Company of the company	Tacloban	2018 -	0.00	29 November, 2016	The second secon		09 February, 2018	c. 49.009	6		
	Tacloban Airport		ABC		15 December, 2016		7 B.M. Marketing	10 July, 2017	7		1000 DO 1000	
_			APP	225,000,000.00	10 November, 2016	25 January, 201	7 Brgy. 7 Magsaysay St.	17 July, 2017	7 a. 11.539		Nonato M.	On-going construction
	Airport Shore Protection	ADMS -	2017 -	97,900,000.00	18 November, 2016	31 March, 201		480 C.D.		The second second second	6 Gayondato	
7.0	The same of the sa	Tacloban	2018 -	127,100,000.00				09 November, 2018	8 c. 4.539	6		
	Tacloban Airport	2.5	ABC		15 December, 2016		6 B.M. Marketing	01 July, 2017				
_			APP	11,000,000.00		The second secon	7 Brgy. 7 Magsaysay Street	08 July, 201		Service and the service and th	Alfred	On-going construction
	Rehabilitation of Perimeter Fence	ADMS -	2017 -	11,000,000.00	1		7 Mandaluyong	180 C.D		TO LEAVE AND ADDRESS.	6 Sevallos	350 350
8.0		Guiuan	2018 -	0.00	22 November, 2016 06 December, 2016	06 April, 201		04 January, 2013	8 c. 50.00	6		

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES STATUS OF CY-2017 INFRASTRUCTURE PROJECTS

	OF CY-2017 INFRASTRUCTURE PROJECt ecember 31, 2017			-		PROCUREMENT	PROCESS	IMPLEMENTATION		ACCOMPLIS	HIM			
em		PMO/End- User		CHELOW.	Published		Contractor Address Contract Amount	NTP Project Started Duration Target Date	а. b.	Physical Planned Actual Slippage	a. b.	Financial Planned Actual	Project Engineer	Remarks
No.		USEI			Opening of Dia	NOA 20 December, 2016	R M Marketing	29 June, 2017						
-			APP	30,000,000.00	08 November, 2016	OF February 2017	Brgy. 7 Magsaysay Street	06 July, 2017	a.	22.07%	а.		Nonato M.	On-going construction
	Development of Calbayog Airport	ADMS -	2017 -	21,300,000.00	18 November, 2016	28 February, 2017	Mandaluyong	330 C.D		24.64%	b.	0.00%	Gayondato	12.508 900
9.0		Calbayog	2018 -	8,700,000.00	29 November, 2016 15 December, 2016	13 March, 2017	28,379,167.21	01 June, 2018		-2.57%				
- 1	Calbayog Airport		ABC		01 December, 2016	21 March, 2017	Villaram Builders	19 July, 2017		50,000	-		Alexander M.	
	Repair and repainting of other		APP	8,000,000.00	21 February, 2017	25 April, 2017	Linaw st, Brgy. Saint Peter	26 July, 2017		50.00% 39.70%	18000111		Abag	On-going Construction
- 1	facilities (PTB)	ADMS-	2017 -		28 February, 2017	****	Distric 1, Quezon City	60 C.D.		10.30%	J.		Luck	
0.0	N 14 200 C C C C C C C C C C C C C C C C C C	Davao	2018 - ABC	7,810,507.33	14 March, 2017		6,851,939.42	24 September, 2017		10.50%	\vdash			
	Davao Airport		APP	6,500,000.00		23 January, 2017	S.M. Castro	07 June, 2017 14 June, 2017			a.		Alexander M.	On sping Construction
	Continuation of Waterproofing of		2017 -	6,500,000.00		01 February, 2017	Union Square One Condo	60 C.D		93.92%	b.	0.00%	Abag	On-going Construction
11.0	Selected Bldg.	ADMS -	2017-	0.00	MEGOTIATED		Cubao, Quezon City				-			
11.0	Davao Airport	Davao	ABC	-		20 March, 201	3,940,000.00	03 October, 201						
		-	APP	7,000,000.0	14 February, 2017	21 March, 201	Villaram Builders	And the second of the second of the second of the second of the second			a.		Alexander M.	On-going Construction
-	Provision of Covered Pathway (PTB	ADMS -	2017 -	7,000,000.0	21 February, 2017	19 April, 201	54 Linaw Street, Brgy. St. Peter, Quez	150 C.D			b.		Abag	On-going construction
12.0	to Admin)	Davao	2018 -	0.0	28 February, 201		7 Php6,014,304.56	09 March, 201	in fair		-			
	Davao Airport	Davao	ABC		14 March, 201			14 December, 201						
		-	APP	10,000,000.0		201		21 December, 201			a.	A14000000000000000000000000000000000000	April	On-going Construction
	Covered Parking	6 NASSE	2017 -	10,000,000.0			4 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	150 C.I			b.		Purugganan	
13.0		CATC	2018 -	0.0		1		19 May, 201	18 c.					
	CATC	S	ABC	8,631,981.1		7 16 August, 201	Willtorr Construction							1
_			APP	3,200,000.0	00		William College		a		a.			On-going Construction
	Rehabilitation of Passenger Termina	Area 12	2017 -				3,181,480.3	1	b	<u>.</u>	b.			
14.0	Building	Area 12	2018 -						c		+			
	Surigao Airport		ABC		00 17 January, 201	7 15 March, 20	17 Advance tech Construction & Tradin	g 10 November, 20:					Jay Bryan C.	On-going construction Suspend
	Proposed Construction of Two (2)		APP	4,000,000.	A CONTRACTOR OF THE PARTY OF TH	7 18 April, 20	17 Mega Plaza Condo , Adv Avenue	17 November, 20		1.	a.	Anna Carlo and	Torrente	as of 21 Nov 2017 due to awaiti
	Bay Fire Station Building	ADMS -	2017 -	4,000,000.	00 23 February, 20	20	17 Ortigas Center, Pasig City	180 C.).	0.		Torrente	of site possession
15.	0	Sangley	2018 -	3,914,638.	which was a series of the seri	18 August, 20	3,486,797.0				+			
	Sangley Airport		ABC	10,000,000		20	17 I.F. Clemente Construction Corporation	20 December, 20			2		April	a to- Co-struction
	Construction of Perimeter Rear		APP 2017 -	8,000,000	and the second s	13 July 20	17 Door 1 Villa Isabel Townhouse Compound,	27 December, 20 210 C	-		b	Carrier of the Contract	Purugganan	On-going Construction
16.	Fence	CATC	2017 -	2,000,000		17 August 20	17 P. Angeles St., San Jose, Baliuag, Bulacan	25 July, 20			1			The second secon
16.	CATC		ABC	7,007,604.		17 20 September, 20		25 October, 20			+			On-going construction Suspen
	Chic	_	APP	5,000,000		17 15 March, 20		27 October, 20		a.	a.		Jay Bryan C.	as of 28 Oct 2017 due to awaiti
	Proposed Administrative Building	ADMS -	2017 -	500,000	Alas and the second sec	17 18 April, 20	17 Filenvest I Subd.	180 C	D.	b.	b	i.	Torrente	of site possession
17		Sangley	2018 -		.00 23 February, 20	Cold Street Cold S	017 Batangas Hills, Q.C. 4,037,221.	The second secon				* Commercial Commercia		or are possession
1 *	Sangley Airport	Jangley	ABC	4,858,962	00 09 March, 20	17 09 May, 2	017 4,037,221.	257.4011,20				The state of the		
								· Megalium — — —					- r	
1-	Signing of Contract/NTP	40							-		+			
			APP	10,000,00	0.00 18 April, 2	05 June, 2	017 Mecon System Service		20	a.	a).		For receipt of NTP
	Continuation of Asphalt Overlay of	ADMS-	2017 -	The second of th			017 St. Francis II,			h	16	D.	1	, or receipt or it.

								and the same of th			the second second second	
-1	Signing of Contract/NTP											
			APP	10,000,000.00	18 April, 2017		Mecon System Service		a.	а.		For receipt of NTP
١	Continuation of Asphalt Overlay of	ADMS -	2017 -	10,000,000.00	09 May, 2017		Limay Bataan		b.	b.		
	Taxiway & Upgrading of Runway &	Plaridel	2018 -	0.00	16 May, 2017				с.			
	Taxiway shoulders		ABC	9,933,604.16			A.C. Cunanan Construction			140		
_	Plaridel Airport		APP	17,500,000.00	18 April, 2017				a.	а.		For receipt of NTP
ň	Concreting of Apron and Taxiway	ADMS-Iba	2017 -	17,500,000.00	09 May, 2017	2017			b.	b.		V III
0		ADIVIS- IDA	2018 -	0.00	16 May, 2017 30 May, 2017				с			
	lba Airport		ABC	13,778,749.65	06 June, 2017			AND DESCRIPTION OF THE PARTY OF	100			
			APP	4,000,000.00	15 June, 2017			as a succession of the	a.	d.		For signing of contract
	Proposed Asphalt Overlay of Old	ADMS -	2017 -	0.00	06 July, 2017				b.	D.		
0	Apron to include Access Road and	Davao	2018 -	7733					c.			
	Taxiway Bravo - Davao		ABC	3,934,911.58	25 July, 2017							

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES STATUS OF CY-2017 INFRASTRUCTURE PROJECTS

Rehabilitation of perimeter fence Calgar Airport Ca	
Retabilitation of perimeter fence ADMS 207 5,000,0000 29 June, 207 16 August, 2	Remarks
Construction of Perinter Ferce Calipan Airport Calipan Cal	r preparation of contract
Construction of Perinder Ferror ADMS - STOTY - 3,500,000.00 31 July, 2017 35 Systember, 2017 5 Secenber, 2017 5 Sec	
Development of Borongan Airport Development of Borongan Development of Borongan Development of Borongan Airport Development of Borongan Development Office Development of Borongan Development of Borongan Development of Borongan Development of Borongan Development Office Development of Borongan Development Office Development of Borongan Development of Borongan Development Office Development of Borongan Development of Borongan Development of Borongan Development Offi	- Ar es verse arrens
Bac BearyNoA Secretary	or signing of contract
Construction of Pwa (2) Bay Fire Sation Building Station Buildin	
Construction of Perimeter Fence Ubay Airport	
Construction of Premitter Fence Ubay Airport Construction of Permitter Fence Ubay Airport Construction of CAAP AMS App 1,500,000.00 31 July, 2017 Construction of CAAP Amager Amage	or preparation of contract
Vigan Airport Vigan Airport Vigan Airport Vigan Airport Airp	or preparation of commen
Construction of One (1) bay Fire Station Bilds (2) South Color	or presentation of BAC
Procurements Calapan Airport Calapan Airpo	esolution
Procurement	
1.0 Ubay Airport	or Publication
2.0 Construction of Perimeter Fence Ubay 2013	
2.0 Ubay Airport Ubay 2018 3,900,000.00 ABC AB	or Publication
Rehabilitation of the Airport's ADMS - 2017 11,100,000.00	
Busuanga Airport	Opening of Bids on January S
A.O Hangar FICG 2017 2,500,000.00 07 September, 2017 28 September, 2017 3. 3. 3. 3. 3. 3. 3. 3	For Post-Qualification
Construction of One- Bay Fire Station APP 3,500,000.00 13 July, 2017 28 September, 2017 05 December, 2017 05 Dec	
Solution	1st LCB - Failed 2nd LCB - For Post Qualificati
Construction of One (1) Bay Fire Station Building Area 2 - 2017 - 3,500,000.00 Bagabag Airport Area 2 - 2018 - 0.00 C. Renovation & Improvement of CAAP Facilities App 14,000,000.00 D. CAPPLANCE 2017 B. Bagabag Airport B. CAPPLANCE 2017 B. Bagabag App 14,000,000.00 D. CAPPLANCE 2017 B. Bagabag App 14,000,0	Failure of Bidding
Bagabag Airport ABC 3,398,399.14 ABC 3,398,399.14 ABC 14,000,000.00 ABC	(Rebidding)
Renovation & Improvement of CAAP ADMS - 2017 - 11,100,000.00 b. b. b.	Failure of Bidding
7.0 Facilities Clark 2018 - 2,900,000.00 25 August, 2017 c. Clark Airport ABC 7,809,912.28 08 August, 2017	(Rebidding)

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES STATUS OF CY-2017 INFRASTRUCTURE PROJECTS

f Dec	ember 31, 2017				PROCUREMENT	PROCESS	IMPLEMENTATION		LISHMENT		
m o.	PROJECT PARTICULARS	PMO/End- User	APP BUDGET CASHFLOW	Pre-Procurement Published Pre-Bid Opening of Bid	Bid Evaluation Post Qualification BAC Reso NOA	Contractor Address Contract Amount	NTP Project Started Duration Target Date	Physical a. Planned b. Actual c. Slippage	a. Planned b. Actual	Project Engineer	Remarks
- 1			ABC							1	1st LCB - Failed
c	ontinuation of Improvement of		APP 5,000,000.0			7		a.	- L	1	2nd LCB - For Post Qualification
l _D	erimeter Fence		***************************************	and the same of th				D	_ 0.	5.7	
0		Masbate	2020	14 September, 201				C.			
	Masbate Airport		ABC 6,000,000.	1 201							Failure of Bidding
-	Construction of Administration		The second second second second second	March 1 Charles March 1991 - T. Charles		4 4 4 4			h		(Rebidding)
le.	Building	ADMS-	The second secon	AND RESIDENCE AND ADDRESS OF THE PARTY OF TH				6	· · · · · · · · · · · · · · · · · · ·		• ************************************
.0	Ormoc Airport	Ormoc	2018 - 2,500,000. ABC					-			
			APP 3,500,000	00 13 July, 201	7 28 September, 201	7			a.		Failure of Bidding
	Construction of One (1) Bay Fire	ADMS-	2017 - 2,300,000	and the second second second		.7		h	b.		(Rebidding)
0.0	Station Building	Maasin	2017 1,200,000								900000 CO
	Maasin Airport	Maasin	ABC	31 August, 20:	17						
- 1	And the state of t		APP 6,000,000	.00 13 July, 20	17 28 September, 201	17		a.	a.	1	For preparation of BAC Resolut
- 1	Construction of Administrative	ADMS-	2017 - 2,000,000		17			b.	b.		Poi preparation of one nesses
1.0	Building	Camiguin	2018 - 4,000,000		17			c.			
	Camiguin Airport	Camigum	ABC	31 August, 20							
- 1	The state of the s	-	APP 6,000,00	0.00 06 November, 20				a.	a.		For Post-Qualification
	Asphalt Overlay of VPA (Phase II)	Area 5-	2017 - 3,600,00		Section 1			b.	b.		To Tost quamera
12.0		Legazpi	2018 - 2,400,00	0.00 28 November, 20	17			c.			
	Legazpi Airport	ccearb.	ABC								l l
_			APP 10,000,00					a.	a.		For Bid Evaluation
	Construction of Perimeter Fence	Area 8-	2017 - 6,600,00		many areas and a second		The second secon	b.	b.		
13.0		Tacloban	2018 - 3,400,00	0.00 28 November, 20	017			c.			
	Tacloban Airport		ABC								
_	Construction of Slope Protection @		APP 3,000,00					a.	а.		Failure of Bidding
		ADMS-	2017 - 2,500,00		A PARTY OF THE PAR			b.	b.		(Rebidding)
14.0	the RWY 18	Ormoc	2018 - 500,0	00.00 28 November, 2	017			c.			
	Ormoc Airport	0111/19/20	ABC		047		- PART AND THE PROPERTY OF THE PARTY OF THE				
	Improvement of Passenger Termina	1	APP 2,000,0		017			а.	a.		Re-Bid
	Building	ADMS -	2017 - 2,000,0					ь.	b.	-	
15.0		Davao	2018 -	0.00				c.			The second of the second second second
	Davao Airport		ABC		_						Pre-Bid on December 18, 2017
_	Tominal		APP 3,300,0	00.00				a.	a.	-	Opening of Bids on January 4,
	Expansion of Passenger Terminal	Area 12	2017 -					b.	D.		2018
16.0	0 Building	AICU LL	2018 -	and the second second			100.000	lc.			
	Siargao Airport		ABC								
						-					
		-									
-	For Pre-Procurement								" The second		
		-	APP 56,000,	000.00				a.	a.		for preparation of bid docs
	Construction of Warehouse and	0.000000000	2017 - 16,300,	000.00				b.	b.		I a proper
1.0	General Services	ADMS	2018- 39,700,	000.000	a least the same of	The second second		c.			
-	CAAP Complex, Pasay City	1	ABC							Y.	
_	Construction of Outdoor Training	Name of the last	APP 1,500	000.00	· market 1			a.	a.		for preparation of bid docs
	Construction of Outdoor Training	ADMS-	2017 - 1,500	00.000			The state of the s	b.	b.		
2.	O Area including Six (6) units Gazebo		y 2018-	0.00				c.			
	Shed	Radar	ABC								
-	Tagaytay Radar Feeder Lines from Gen Set to Mai	n	APP 7,800	,000.00	497 T 100	r-1		a.	а.	- 1	for revision of bid docs
	Distribution Panel & Construction	of ADMS	2017 - 7,800	,000.00	and the second second			ь.	b.		TO A SECTION AND A CONTRACT CONTRACT OF THE PARTY OF THE
3.	.0 Distribution Panel & Construction	Laoag	2018 -	0.00				c.			
	TELLET DAY LANK	20000									

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES STATUS OF CY-2017 INFRASTRUCTURE PROJECTS

In.	OF CY-2017 INFRASTRUCTURE PROJECt ecember 31, 2017				PROCUREME	NT PROCESS	IMPLEMENTATION		LISHMENT	-	Communication of the Communica
or De	ecember 31, 2017		APP BUDGET	Pre-Procurement	Bid Evaluation	Contractor Address	NTP Project Started	Physical a. Planned	Financial a. Planned	Project	Remarks
m o.	PROJECT PARTICULARS	PMO/End- User	CASHFLOW	Published Pre-Bid Opening of Bid	Post Qualification BAC Reso NOA	Contract Amount	Duration Target Date	b. Actual c. Slippage	b. Actual	Engineer	
			ABC APP 10,000,000.00						a.	1	for pre-procurement
	Development of Drainage System at							- d.	b.		lor pre-procurement
-	VDA		A STATE OF THE PARTY OF THE PAR						-		
0.1	Pagadian Airport	Pagadian	2018 - 5,000,000.00 ABC					C.			
-	For Approval of POW & Plans								Merweever		DATE SUBMITTED:
-	TOLORPHO		APP 44,000,000.0	0				a.	a.		Budget: November 17, 20
	Asphalt Overlay of Runway		The state of the s					h	b	1	AFS:
	Asphalt Overlay of Norway	ADMS-	2017 - 6,600,000.0 2018 - 37,400,000.0						0.111		ODG:
1.0	No Nimort	Lingayen									DATE SUBMITTED:
	Lingayen Airport	-	ABC 100,000,000.	00	may har-tal a			2	a.		Budget: November 23, 20
	Continuation of Asphalt Overlay of		AND RESIDENCE OF THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO					h	b.		AFS:
632	Rugway	ADMS-	Color and the Color of the Colo								ODG:
2.0	5 N. 58,	Butuan	2018 - 85,000,000.					<u>.</u>			DATE SUBMITTED:
	Butuan Airport		ABC	00					a.		Budget: November 10, 20
_			APP 10,000,000					_ a.	h		AFS:
	RE-blocking of Apron Pavement	ADMS-	2017 - 3,300,000					D.			ODG:
3.0		Kalibo	2018 - 6,700,000	.00				c.			DATE SUBMITTED:
	Kalibo Airport		ABC								Budget: November 09, 29
	Provision of RESA @ end of runway		APP 34,000,000					3.	d.	-	AFS:
	to led 60M pay strip	ADMS-	20,400,000					b.	D.	-1	ODG:
4.0	19 incl. 60M rwy strip	Laoag	2018 - 13,600,000	0.00				c,		_	DATE SUBMITTED:
	Laoag Int'l Airport		ABC							-	Budget: November 09, 20
		1	APP 1,500,000	0.00	and the second			а.	a.	- 3	
	Construction of 5,000 Gal. Elev.	ADMS-	2017 - 500,00	0.00	and design of the second			b.	b.	- 1	AFS:
5.	0 Water Tank	Biliran	2018 - 1,000,00	0.00			The same of the sa	c.			ODG: DATE SUBMITTED:
3.	Biliran Airport	Limon	ABC								
		21	APP 5,000,00	0.00	Alberta State of the State of t	Light Control of the		a.	a		Budget:
	Rehabilitation of Passenger Termin	Area 10-	2017 - 2,500,00	0.00				b.	b.		AFS:
1 6	.0 Building	Laguindir						c.			ODG:
0.	Laguindingan airport	n	ABC								DATE SUBMITTED:
_			APP 10,000,00	00.00		are the second or the		a.	a.		Budget: November 17, 20
	Construction of Covered Walkway	at	2017 - 4,200,00			and the same of th	Company of the second s	b.	b.		AFS:
١.	the VPA Area	ADMS-	2018 - 5,800,00					c.			ODG:
1	.0 Source Airmont	Davao	and the second of the second of the second	THE PERSON NAMED IN							DATE SUBMITTED:
1	Davao Airport	_	ABC 18,000,0	00.00			and the second		a.		Budget:
H	Concrete Topping of Roof Deck at		THE R. P. LEWIS CO., LANSING, MICH.			I have been been		6	b.	1	AFS:
1	Selected Building	ADMS-		- B - C	THE SHOPERS TO					1	ODG:
1 8	5.0	Davao	2018- 7,700,0	00.00				C.			DATE SUBMITTED:
	Davao Airport		ABC	00.00							Budget:
-	Rehabilitation of Passenger		APP 15,000,0					a	- h		AFS:
	Conveyance System	ADMS -	2017 - 7,500,0					b.	b.	1	ODG:
	9.0 Conveyance System	Davao	2018 - 7,500,0	00.00	AND STREET			c.			
	Davao Airport	12.136.50	ABC								
_			1	F							
		7807									
	For Detailed Engineering	3,42,13		200 00						1	o detailed engineer
-	Provision of One (1) Stop Shop	ADMS-	APP 70,000,					a.	6. h	1	On-going detailed engineer
1			2017- 11,000,					b.	D	1	
	1.0 (OFW)	Variou	2018 - 59,000, ABC	000.00				c.			
	Various Int'l Airports	IInt'l. A	rport		The second secon						

or Decemi	ber 31, 2017				PROCUREME	NT PROCESS	IMPLEMENTATION		PLISHMENT	-	
em o.	PROJECT PARTICULARS	PMO/End- User	APP BUDGET CASHFLOW	Pre-Procurement Published Pre-Bid	Bid Evaluation Post Qualification BAC Reso	Contractor Address Contract Amount	NTP Project Started Duration Target Date	Physical a. Planned b. Actual c. Slippage	a. Planned b. Actual	Project Engineer	Remarks
٥.			ABC	Opening of Bid	NOA		Target Date	L. Siippage			
Const	truction of Sub-Station for		APP 5,000,000.0	0				· a.	a.		O
	sformers to be used for the	Area 1-	2017 - 2,500,000.0	0				h	b.		On-going detailed engineering
0	310tillicia to oc acti	Laoag	2018 - 2,500,000.0	0				<u>c</u>			
	ig Int'l Airport		ABC					-			
Lada	rovement of Existing Tagaytay		APP 5,000,000.0					a	a.	1	a - 1 - d tollad audianada
Pada			2017 - 2,500,000.0					b.	b.		On-going detailed engineering
.0	-197 m.	CAAP GAD	2018 - 2,500,000.0	00				c			
Taga	aytay Radar		ABC ·					-			
	- Anti-	diameter and	APP 8,000,000.0		A CONTRACTOR OF THE PARTY OF TH		2010-14-00-14-00-1	a.	a.		On going detailed engineeri
	rovement of PTB	ADMS-	2017 - 1,200,000.0				and a second reserve to the second	b.	b.	1	On-going detailed engineering
.0	5A 5505 95	Kalibo	2018 - 6,800,000.	00				c.			
Kalit	bo Airport		ABC								
			APP 51,500,000.					a.	a.	1	On-going detailed engineeri
	p grade Correction	ADMS-	2017 - 17,100,000.					b.	ь.	i	On-going detailed engineers
5.0	56 5004 1,550	Kalibo	2018 - 34,400,000.	00				c.			
Kali	ibo Airport	15:N02-24	ABC			_					
Reh	nabilitation of Passenger Terminal		APP 10,000,000					a.	a.		On-going detailed engineeri
Buil	lding	ADMS-	2017 - 6,600,000					b.	ь.		On-going detailed engineers
6.0		Pagadian	2018 - 3,400,000	.00				c.			
Pag	gadian Airport	102280000	ABC								
Ret	habilitation of Passenger Terminal		APP 5,000,000			and the state of t		a.	а.		On-going detailed engineer
0	ilding	ADMS-	2017 - 3,500,000					b.	b.		Off-going decaned engineers
7.0		Sanga-San	ga 2018 - 2,500,000	.00				c.			
Sar	nga-Sanga	CHENNO 1	ABC			- 1972 11	7	Till Course			
	. cz. : I B. ildiaa		APP 6,000,000				136 1 TO 1 T	a.	a.		On-going detailed engineeri
	provement of Terminal Building	ADMS -	2017 - 3,000,000					b.	b.		On Bomb corners and
8.0		Bacolod	2018 - 3,000,000).00				c.			
Ba	colod Airport		ABC								
Co	onstruction of turn around pads or		APP 15,000,000	0.00				a	a.		a i la la la la cominanza
ho	oth runway end & Runway Strip	ADMS-	2017 - 6,000,00	0.00						-	On-going detailed engineeri
	orrection	Butuan	2018 - 9,000,00	0.00				b.		-	
100		- Section and Control	ABC				W-W	c.			
Bu	utuan Airport		7.00								
										1	r
		- T									
Er	mergency Projects	Mil									
			Budget 1,900,00	0.00							Maria de la companione
C	onstruction of Additional Comfort		The state of the s				1	a.	a.		For receipt of NTP
1.0 R	oom at Passenger Terminal Buildin	Area 6					and the second second	b.	b.		
2200							The second secon	c.			
1116	loilo Airport										No. 200
R	Repair of Runway damaged by		Budget 1,200,00	00.00				a.	a.		Failure of Bidding
le.	arthquake	Area 6						b.	b.		(Rebidding)
2.0		Area o			**			c.	- 12 February		
0	Ormoc Airport				_						•
		rest									
5	Slide to 2018									-	
			APP 5,000,0	00.00				No. 2000 - 0 1 12 1		-	
	Construction of Day Care Center at		2017- 5.000.0					a.	a.	-	Slide to 2018
1 2	Central Office	CAAP GA	AD I				-35.5	Ь.	D.	1	1 .
1.0		Con U	2018-	0.00			at the last to be a second or the last to be a s	* 1.00 miles		1	

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES STATUS OF CY-2017 INFRASTRUCTURE PROJECTS As of December 31, 2017

					PROCUREMEN		Arro	Physical	Financial		
m o.	PROJECT PARTICULARS	PMO/End- User	APP BUDGET CASHFLOW ABC	Pre-Procurement Published Pre-Bid Opening of Bid	Bid Evaluation Post Qualification BAC Reso NOA	Contractor Address Contract Amount	NTP Project Started Duration Target Date	a. Planned b. Actual c. Slippage	a. Planned b. Actual	Project Engineer	Remarks
	to Dildies		APP 2,000,000.00					a.	a.		Slide to 2018
		ADMS-	2017 - 300,000.00	**************************************				b.	b.	1	
0		Zamboanga	2018 - 1,700,000.0					c.			
Z	Zamboanga Airport		ABC								
-	Rehab. of Collection Office &		APP 3,000,000.0	0				а.	a.		Slide to 2018
1	tenab. of Conection Office of	AFS-	2017 - 3,000,000.0	0	and the same of the same			b.	b.		Jide to 2010
0	Provision of Storage Room	Collection	2018 - 0.0	0			the second secon				
- 1	CAAP Complex, Pasay City	Conection	ABC					<u>.</u>			
- 1			APP 3,000,000.0	0			THE RESERVE OF THE PERSONS	53 ZE 5 CO			
1	Const. of Covered Waiting Area-	1	The second secon	At the second se			A	a.	d.		Slide to 2018
. 1	Central Office	CAAP GAD				The Total Call Microsoft Comment		b.	D	}	E
.0	I pCity		AND DESCRIPTION OF THE PARTY OF					c.			
- 1	CAAP Complex, Pasay City		ABC							1	1
	Improvement/Rehab. of 3rd floor		APP 15,000,000.0					a.	а.	1	Slide to 2018
	Admin building	AFS- Admin	2017 - 4,500,000.	A CONTRACTOR OF THE PARTY OF TH				b.	b.		
5.0		(proper)	2018 - 10,500,000.	00			1 2 2 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	c.		121.11	
	CAAP Complex, Pasay City	15.00	ABC								
	Table 1 to 1 to 1 to 2 to 1 to 1 to 1	ADMS	APP 4,000,000.	00				2	a.	1	Slide to 2018
	Expansion of Administrative Building	ADIVIS	2017 - 1,300,000.					h	b	1	Side to 2018
6.0	The state of the s	1	2018 - 2,700,000				ALL CONTRACTOR OF THE CONTRACT	0.			
0.0	Roxas Airport	1	The second secon					C.			
	12		ABC 4,000,000	00						1	**************************************
	Expansion of Admin Building	ADMS-	A 1 TO 1 T					a.	a		Slide to 2018
		1	2017 - 4,000,000					b.	b.		1
7.0	Durnaguete Airport	1	2020	.00	CO. CO. Description Total			c.			
	Dulliaguete Amport		ABC								1
	Concreting of Apron w/ Drainage		APP 20,000,000	.00	Park Francisco	K PEKBERSINE		a.	a.	1	Slide to 2018
	Canal and Construction of runway	ADMS-	2017 - 3,000,000	.00	Acres and the			b.	b.		3,500 10 20 20
8.0		Lingayen	2018 - 17,000,000	.00				c.	7		
	canal	cuigajen	ABC					-			
	Lingayen Airport										
					CL 00909 J. LANS 2 DOCUMENT						
		201		_					-		- 100 ACC - 100
Mari	On Hold/Cancelled/Deferred										
	On Hold/Cancelled/Deferred		ΔPP 426,600,00	0.00					a.		
	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor		APP 426,600,00					a	a.		
	On Hold/Cancelled/Deferred		2017 - 71,100,00	0.00				a.	a.		Hold by BAC
	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg.	rey	2017 - 71,100,00 2018 - 170,500,00	0.00				a. b.	a. b.		Hold by BAC
1.0	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg.		2017 - 71,100,00 2018 - 170,500,00 2019 - 170,500,00	0.00 0.00 0.00				a. b.	a. b.		Hold by BAC
1.0	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg.	rey	2017 - 71,100,00 2018 - 170,500,00 2019 - 170,500,00 2020 - 14,500,00	0.00 0.00 0.00 0.00				a. b.	a. b.		Hold by BAC
1.0	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg.	rey	2017 - 71,100,00 2018 - 170,500,00 2019 - 170,500,00 2020 - 14,500,00 ABC 425,363,53	0.00 0.00 0.00 0.00 0.00				a. b.	a. b.		Hold by BAC
1.0	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg. CAAP Complex, Pasay City	rey	2017 - 71,100,00 2018 - 170,500,00 2019 - 170,500,00 2020 - 14,500,00 ABC 425,363,53 APP 3,700,00	0.00 0.00 0.00 0.00 0.00 0.84				a. b. c.	a. b.		
1.0	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg. CAAP Complex, Pasay City	ADMS	2017 - 71,100,00 2018 - 170,500,00 2019 - 170,500,00 2020 - 14,500,00 ABC 425,363,53	0.00 0.00 0.00 0.00 0.00 0.84				a. b. c. a. b.	a. b. a. b.		
	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg. CAAP Complex, Pasay City Proposed CAAP Records Storage	rey	2017 - 71,100,00 2018 - 170,500,00 2019 - 170,500,00 2020 - 14,500,00 ABC 425,363,53 APP 3,700,00 2017 - 3,700,00	0.00 0.00 0.00 0.00 0.00 0.84				a. b. c. a. b.	a. b		
1.0	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg. CAAP Complex, Pasay City Proposed CAAP Records Storage	ADMS	2017 - 71,100,00 2018 - 170,500,00 2019 - 170,500,00 2020 - 14,500,00 ABC 425,363,53 APP 3,700,00 2017 - 3,700,00 2018 -	0.00 0.00 0.00 0.00 0.00 9.84 0.00				a. b. c. a. b.	a. b.		
	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg. CAAP Complex, Pasay City Proposed CAAP Records Storage	ADMS	2017 - 71,100,00 2018 - 170,500,00 2019 - 170,500,00 2020 - 14,500,00 ABC 425,363,53 APP 3,700,00 2017 - 3,700,00 2018 - ABC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0				a. b. c. a. b.	a. b. a. b.		Hold due to location probler
	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg. CAAP Complex, Pasay City Proposed CAAP Records Storage CAAP Complex, Pasay City	ADMS ADMS	2017 - 71,100,00 2018 - 170,500,00 2019 - 170,500,00 2020 - 14,500,00 ABC 425,363,53 APP 3,700,00 2017 - 3,700,00 2018 - ABC APP 20,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0				a. b. c. a. b. c.	a. b. a. b.		
2.0	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg. CAAP Complex, Pasay City Proposed CAAP Records Storage CAAP Complex, Pasay City Improvement of Main Admin bldg	ADMS ADMS	2017 - 71,100,00 2018 - 170,500,00 2019 - 170,500,00 2020 - 14,500,00 ABC 425,363,53 APP 3,700,00 2017 - 3,700,00 ABC APP 20,000,00 2017 - 16,100,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0				a. b. c. a. b. c. a. b. c.	a. b. a. b. a. b.		Hold due to location problem
	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg. CAAP Complex, Pasay City Proposed CAAP Records Storage CAAP Complex, Pasay City Improvement of Main Admin bldg	ADMS ADMS	2017 - 71,100,00 2018 - 170,500,00 2019 - 170,500,00 2020 - 14,500,00 ABC 425,363,53 APP 3,700,00 2017 - 3,700,00 2018 - ABC APP 20,000,00 2017 - 16,100,00 2018 - 3,900,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0				a. b. c. a. b. c. a. b. c.	a. b		Hold due to location probler
2.0	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg. CAAP Complex, Pasay City Proposed CAAP Records Storage CAAP Complex, Pasay City Improvement of Main Admin bldg CAAP Complex, Pasay City	ADMS ADMS ADMS	2017 - 71,100,00 2018 - 170,500,00 2019 - 170,500,00 2020 - 14,500,00 ABC 425,363,53 APP 3,700,00 2017 - 3,700,00 2018 - ABC APP 20,000,00 2017 - 16,100,0 2018 - 3,900,0 ABC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00				a. b. c. a. b. c. a. b. c.	a. b. a. b. a. b.		Hold due to location problem
2.0	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg. CAAP Complex, Pasay City Proposed CAAP Records Storage CAAP Complex, Pasay City Improvement of Main Admin bldg CAAP Complex, Pasay City	ADMS ADMS ADMS	2017 - 71,100,00 2018 - 170,500,00 2019 - 170,500,00 2020 - 14,500,00 ABC 425,363,53 APP 3,700,00 2017 - 3,700,00 2018 - ABC APP 20,000,00 2017 - 16,100,0 2018 - 3,900,0 ABC APP 4,000,0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00				a. b. c. a. b. c. a. b. c. a. b. c.	a. b. a. b.		Hold due to location problem
2.0	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg. CAAP Complex, Pasay City Proposed CAAP Records Storage CAAP Complex, Pasay City improvement of Main Admin bldg CAAP Complex, Pasay City Cistern Tank 10,000 gals elevated	ADMS ADMS ADMS	2017 - 71,100,00 2018 - 170,500,00 2019 - 170,500,00 2020 - 14,500,00 ABC 425,363,53 APP 3,700,00 2017 - 3,700,00 2018 - ABC APP 20,000,00 2017 - 16,100,0 2018 - 3,900,0 ABC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00				a. b. c. a. b. c. a. b. c. a. b. c.	a. b. a. b. a. b.		Hold due to location problem
3.0	On Hold/Cancelled/Deferred Construction of CAAP Annex 5-Stor CAAP Annex Office Bldg. CAAP Complex, Pasay City Proposed CAAP Records Storage CAAP Complex, Pasay City Improvement of Main Admin bldg CAAP Complex, Pasay City	ADMS ADMS ADMS	2017 - 71,100,00 2018 - 170,500,00 2019 - 170,500,00 2020 - 14,500,00 ABC 425,363,53 APP 3,700,00 2017 - 3,700,00 2018 - ABC APP 20,000,00 2017 - 16,100,0 2018 - 3,900,0 ABC APP 4,000,0 APP 4,000,0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00				a. b. c. a. b. c. a. b. c.	a. b. a. b. b.		Hold due to location problem

PROCUREMENT PROCESS

ACCOMPLISHMENT

IMPLEMENTATION

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES STATUS OF CY-2017 INFRASTRUCTURE PROJECTS

, bee	cember 31, 2017		1		PROCUREMEN	NT PROCESS	IMPLEMENTATION		IPLISHME	Financial		
m	PROJECT PARTICULARS	PMO/End-	APP BUDGET CASHFLOW	Pre-Procurement Published Pre-Bid	Bid Evaluation Post Qualification BAC Reso	Contractor Address Contract Amount	NTP Project Started Duration	Physical a. Planned b. Actual	а.	Planned Actual	Project Engineer	Remarks
0.	PROJECT PARTICODAS	User	ABC	Opening of Bid	NOA		Target Date	c. Slippage	_			
_			APP 20,000,000.00					a.	a.			Deferred
R	teblocking of Apron	1	2017 - 10,000,000.00					b.	b.			Deletted
.0	STOCKER ALICENSTICATION TO		2018 - 10,000,000.00			-		c.		411.41.11		
	/irac Airport		ABC								12	
-	Construction of Airport Drainage		APP 5,000,000.00					а.	а.			On Hold
10	System	Area 6 -	2017 - 5,000,000.00					b.	b.			1 Section 1997
0.0	AND WASHINGTON	Roxas	2018 - 0.00					c.	_			
Į.	Roxas Airport		ABC						_			
	Construction of Power House		APP 3,600,000.0 2017 - 3,600,000.0					a.	a.		}	Deferred
7.0	Construction of Power mouse	Area 7 -	2017 - 3,600,000.0 2018 - 0.0					D	0.		1	
	Dumaguete Airport	Dumaguete	ABC					С.				
			APP 5,000,000.0	0				a.	а.			On Hold
	Construction of Perimeter Fence	ADMS-	2017 - 5,000,000.0					b.	b.			Oli Abid
8.0		Camiguin	2018 - 0.0	00				c.				
0.000	Camiguin Airport	- B	ABC					V				
-			APP 4,200,000.	00				a.	a.	212111		Deferred
	Rehabilitation of Perimeter Fence	ADMS-	2017 - 700,000.					b.	b.		1	
9.0	The same of the	Hilongos	2018 - 3,500,000.	00				c.				
	Hilongos Airport	20000071	ABC	-								
				-								
	Transfer to Area								voca Pin-			
_			APP 1,200,000					a.	a.			Area Project
	Construction of CSIS Office	CSIS-	2017 - 1,200,000		OR OTHER PROPERTY.			b.	b.		1	
1.0		Legazpi	CONTRACTOR	.00		A CONTRACTOR OF THE PARTY OF TH		c.			-	
	Legazpi Airport		ABC 2,000,000	00						Linding like of	1	
	Expansion of Existing Powerhouse		APP 2,000,000 2017 - 600,000					a.	a.			Area Project
2.0		ADMS- Vir	ac 2017 - 1,400,000					D.			1	
2.0	Virac Airport	100000	ABC			-EUM Bell-VENET AN		C.				
	A CONTRACTOR OF THE PROPERTY O	_	APP 1,200,000	0.00		and the second second		a.	a.			Area Project
	Construction of CSIS Office	\$100 TON	2017 - 1.200.000					b.	b.			Alea Pioject
3.0		CSIS- Iloile		0.00				c.	10000			
	Iloilo Airport		ABC									
-			APP 1,200,00					a.	a.		1	Area Project
	Construction of CSIS Office	CSIS- Kali	bo 2017 - 120,00		to the second	14 14 14		b.	b.		1	2
4.0		Colo- Kall	2018 -	0.00				c.	_	_	-	
	Kalibo Airport		ABC 1,200,00	0.00					K			
	Construction of CSIS Office		APP 1,200,00 2017 - 1,200,00					- la.	a.		1	Area Project
5.0		CSIS- Rox		0.00				o.	J.			
3.1	Roxas Airport		ABC	A PART OF THE PART								
-		-	APP 1,200,00	00.00		ola i beer		a.	a.			Area Project
1	Construction of CSIS Office	CSIS-	2017 - 1,200,0	00.00	es Land William	THE RESERVE OF THE PERSON NAMED IN		b.	b.			Alea Floject
6.	0	Tagbilar	- P. S. Contract	0.00				c.				
	Tagbilaran Airport		ABC									11
-	2000000	CSIS-	APP 1,200,0					a.	a.			Area Project
10	Construction of CSIS Office	Laguind	2017 - 1,200,0	0.00				b.	ь.			
7.	mark and the second sec		2018 -									

	ember 31, 2017				PROCUREMEN	IT PROCESS	IMPLEMENTATION		PLISHMENT Financial		1
em	PROJECT PARTICULARS	PMO/End-	APP BUDGET CASHFLOW	Pre-Procurement Published Pre-Bid	Bid Evaluation Post Qualification BAC Reso	Contractor Address Contract Amount	NTP Project Started Duration	Physical a. Planned b. Actual	a. Planned b. Actual	Project Engineer	Remarks
lo.	PROJECT PARTICULAR	User	ABC	Opening of Bid	NOA		Target Date	c. Slippage	-		
-	onstruction of CSIS Office		APP 1,200,000.00 2017 - 1,200,000.00			A		а.	а,		Area Project
.0	19	CSIS- Davao	2017- 1,200,000.00					b.	b.		
1	Davao Airport		ABC 5,000,000.00							7	
1	Removal of Runway Rubber Deposits	Area 11-	APP 5,000,000.00 2017 - 2,500,000.00					a.	a		Area Project
.0		Davao	2018 - 2,500,000.00					c.			
-			ABC 1,200,000.00	0	A STATE OF THE STA						
	Construction of CSIS Office	CSIS-	2017 - 1,200,000.00					b.	b.		Area Project
0.0	Butuan Airport	Butuan	2018 - 0.00 ABC	0				c.			
\dashv			Kathar I								
777											
_	Area Center Projects		27.500.000	20							
	Construction of Communal Toilet		APP 27,500,000.0 2017 - 4,500,000.0					a.			Area Center Project
1.0	with Gender Neutral Stall at 11 Area Centers	CAAP GAD	2018 - 23,000,000.0					D. C.	6.		
	Various Airports		ABC 5,000,000.0	00							Co gains Detailed Engineerin
	Construction of Entrance/ Exit Arc with Guard Post & Vehicle Inspection	Area 1-	2017- 2,500,000.0					a.	a. b.	1	On-going Detailed Engineerin (Area Center)
2.0	Area	Laoag	2018 - 2,500,000.0	00		4.11		c.			
_	Laoag Int'l Airport Rehabilitation of Administration	-	ABC 2,000,000.	00			popularina ma marana				On-going Detailed Engineering
2.0	Building	Area 1-	2017 - 2,000,000.					b.	b.	1	(Area Center)
3.0	Laoag Int'l Airport	Laoag	2018 - 0. ABC	00				c.		-	
	Construction of Perimeter Fence	Total State	APP 3,000,000.					a.	a.		For Detailed Engineering /
4.0	Construction of Perimeter Perice	ADMS- Rosales	2017 - 500,000. 2018 - 2,500,000.				AND THE PROPERTY.	b	b.		Surveying (Area Center)
	Rosales Airport	nosaies	ABC					c.			
	Concreting of Unpaved Portion of	Area 7	APP 2,000,000 2017 - 2,000,000					а.	a.		On-going Detailed Engineering
5.0		Area 2- Tuguegar	The same of the sa	.00				b.	b.		(Area Center)
	Tuguegarao Airport	-	ABC	100							
	Construction of Well Wishers	ADMS-	APP 2,500,000 2017 - 800,000	0.00		CONTRACTOR OF THE PARTY OF THE		a.	a.		For Detailed Engineering (Are Center)
6.0		Cauayan	2018 - 1,700,000					c.			centery
	Cauayan Airport		ABC 2,000,000	0.00		The second second	The same of the same				On-going Detailed Engineerin
	Provision of Passenger Waiting Area (6m x 15m)	ADMS-	2017 - 2,000,000	0.00				b.	b.		(Area Center) - Plans complete Preparation of POW
7.0	Cauayan Airport	Cauayan	2018 - C	0.00				C.			Preparation of POW
_			APP 1,500,000				01 01	a.	a.		On-going Detailed Engineerin
8.0	Construction of 5000 gals Water Ta		2017 - 1,500,00	0.00			The state of the s	b.	b.		(Area Center) - Plans complet Finalization of POW
0.0	Bagabag Airport	Bagabag	2018 - ABC	0.00				C.		+	
-	Expansion of Fire Station Building		APP 2,000,00					a.	a.		For Detailed Engineering (Are
9.		ADMS- Rombloi	2017 - 2,000,00 2018 -	0.00			100 1 12-12-10	b.	b.		Center)
1	Rombion Airport	Kombioi	ABC					c.			

or be	cember 31, 2017				PROCUREME	NT PROCESS	IMPLEMENTATION	ACCOMPLISHMENT Physical Financial			
			APP BUDGET	Pre-Procurement	Bid Evaluation	Contractor	NTP		the second section of the second section of the second section of the second section s	Project	1
			APP BODGET	Published	Post Qualification	Address	Project Started	a. Planned	a. Planned	A	Remarks
m	PROJECT DARTICIU ARS	PMO/End-	CASHFLOW		BAC Reso	Contract Amount	Duration	b. Actual	b. Actual	Engineer	R.S.
0.	PROJECT PARTICULARS	User	ALIENTINES DE LA CONTRACTOR DE LA CONTRA	Pre-Bid		Contraction	Target Date	c. Slippage			1
٠. ا			ABC	Opening of Bid	NOA		10.82				
\rightarrow			APP 2,600,000.00						2		For Detailed Engineering (Area
10	nstruction of Power House	ADMS-	2,600,000.00					G.	h		Center)
0.0		Romblon	2018 - 0.00					- 0.	0.		acinte.
	omblon Airport	KOMBION	ABC					c.			
1	Monibian Amport										
	Rehabilitation of PTB							a.	a.		For Detailed Engineering (Area
- 1	Renabilitation of PTB	ADMS-	2017 - 600,000.00					b.	b.		Center)
1.0		Calapan	2018 - 1,400,000.00					c.			
- 1	Calapan Airport		ABC								
-			APP 3,600,000.0	D)	And a section of the last				2		For Detailed Engineering (Area
	Construction of Power House	ADMS- San	2017 - 3,600,000.0	o l				d.	<u>.</u>	1	Center)
2.0		STATE STATE OF TAXABLE	2018 - 0.0					D.			Cernelly
	San Jose Airport	Jose	2020					c.			
	Jan 303c Airport		ABC	0							
	a series of Assess Dond		APP 5,000,000.0					a.	a,		Under procurement process /
2027	Concreting of Access Road	ADMS-	2017 - 2,500,000.0					b.	b.	1	bid evaluation (Area Center)
13.0	200	Busuanga	2018 - 2,500,000.0	0			The state of the s	ic.			
	Busuanga Airport		ABC					-			
_	Bellevilande roughers		APP 2,000,000.0	00				and the same of the same		Under procur	Under procurement process /
14.0	mprovement of Security Fence	2017- 600,000.0	00			and the second of	d.	d.		re-bid (Area Center)	
			The second secon	A CONTRACTOR OF THE PARTY OF TH				b.	D	1 1	re-bid (Area center)
14.0	Busuanga Busuanga Airport	and the second s	-				c.				
	Busuanga An port		ABC	20						Under procurmen	Under procurment process /
			APP 5,000,000.		- Harriston III			a.	a.	350000m	failure / for negotiation (Area
	Improvement of Water System	Area 4-	2017 - 5,000,000.					b.	ь.	1	Center)
15.0		Busuanga	2018- 0.	00					- Indiana and the second		Center)
	usuanga Airport	ABC					-				
		APP 2,600,000.	00		and conserved the second			and the same of	1	Under procurment process	
	Construction of Power House		AND THE RESERVE AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED		100			а.	a.		opening of bids (Area Center)
		ADMS-	A STATE OF THE RESERVE OF THE PARTY OF THE P	00				b.	b.	1	
16.0		Busuanga	2020	00			Compagned Section 1	c.			
	Busuanga Airport		ABC								
	Rehab. of Drainage/Canal Along the		APP 2,000,000					a.	a.	1	Area Center - Procurement
		ADMS-	2017 - 300,000	.00			The second secon	h	b.		Process / For Award
17.0	Runway Shoulder	Legazpi	2018 - 1,700,000	.00							
	Legazpi Airport	ccgacp.	ABC					<u> </u>		-	
				00						-	į.
	Proposed 5,000 gals Overhead Water	er	AND ASSESSMENT OF THE PARTY OF			- Paragraphic Committee Co		а.	a		Area Center Project
	Tank	ADMS-	WHEN PERSON NAMED AND ADDRESS OF PERSON ASSESSED.					b.	b.	-	
18.0	0	Masbate	2020	0.00	DOMESTIC TO			c.			
	Masbate Airport		ABC								Section Section
_	Feeder Line from Genset To Main		APP 2,400,000		7	and the second second	The state of the s	a.	a.		Area Center - On going / 70%
	Distribution Panel and construction	ADMS-	2017 - 2,400,000	0.00			10.00	h	h		completed / suspended
19.	0 Uistribution Panel and construction	Masbate	A CONTRACTOR OF THE PARTY OF THE PARTY	0.00			and the same of th	0.	-		
	lot ruel day rank & obgrading or	Iviasuate	ABC					c.		-	
	Power Supply - Masbate Airport	-		0.00						-	
	Rehabilitation of Fire Station Bldg.	Sk	According to the second		21			a.	а.	1	Area Center Project
	Roofing Expansion	Area 6-	2017 - 800,00					b.	b.	1	0.4570.5766765.0574550
20.	.0	Kalibo	2018 - 1,700,00	0.00				c.			
	Kalibo Airport		ABC								
_			APP 4,000,00	0.00				-	2	-	
	Expansion of Admin. Building	Area 6-	2017 - 1,300,00				100 100 100 100 100			1	Area Center Project
21						W. Andrews		D.	b		
21	Kalibo Airport	Kalibo	The second secon					c.		-	
	Kalloo Aliport		ABC	0.00	-						
			APP 2,000,00					a.	a.		Area Center Project
1	Provision of Cargo Building	Area 6 -	2017 - 2,000,00	Agent, Street British Street				b.	b.	1	7. Co center Project
22	2.0	Kalibo	2018 -	0.00				-		1	
	Kalibo Airport	1.00.00	ABC								

oi Dece	mber 31, 2017		2		PROCUREME	NT PROCESS	IMPLEMENTATION		ACCOMPLISHMENT Physical Financial		
	PROJECT PARTICULARS	PMO/End-	APP BUDGET	Pre-Procurement	Bid Evaluation	Contractor	NTP	a. Planned	a. Planned	Project	
83.00				Published	Post Qualification	Address	Project Started Duration	b. Actual	b. Actual	Engineer	Remarks
m D.		User	CASHFLOW	Pre-Bid	BAC Reso	Contract Amount	Target Date	c. Slippage			
		SCANN	ABC	Opening of Bid	NOA						
+			APP 6,600,000.00					a.	а.		Area Center Project
	nstruction of Power House	ADMS -	2017 - 0.00					b.	b.		Area center rioject
.0	K	Kalibo	2018 - 6,600,000.00					c.			
Ka	libo Airport	autini-22	ABC								
Co	instruction of 3.8m x 60m retaining		APP 4,300,000.00					a.	a.	1	Area Center Project
W		ADMS- Iloilo	2017 - 1,400,000.00					b.	b.	1	Alea center i rojece
.0 6	outed Riprapped Open Canal	ADIVIS- IIOIIO	2018 - 2,500,000.0	0				c.			
IT	GROC) at Airside - Iloilo Airport		ABC						and the same and		
C	onsturction of Covered Waiting		APP 3,000,000.0		-		the state of the s	a.	a.		Area Center Project
١٨.	rea at VPA	Area 6-	2017 - 3,000,000.0				Commence of the contract of th	Ъ.	b.	1	Area center rioject
0.0	reduced and and and	Bacolod	2018 - 0.0	0				c.			
В	acolod Airport		ABC	A Commence							
+	in the second second		APP 2,000,000.0	At the second second				a.	а.	1	On-going detailed engineering
	nprovement of Perimeter Fence	Area 7-	2017 - 600,000.0				alem var besteller met et met	b.	b.		On-going detailed engineering
6.0		Dumaguete		00				c.			
D	umaguete Airport		ABC								enanticonagener servical leaves even
- 0	onstruction of 10,000 gals water		APP 2,500,000.0					a.	a.	1	Area Project - (For prepartion
	ank	Area 7 -	2017 - 2,500,000.			and the same of the same of the		b.	b.		Plans & POW)
27.0	Dumaguete Airport Dumaguete	Dumaguete		00				c.			
1		ABC									
-	Control of the Control Control of the Control of th		APP 4,000,000.					a.	a.		Area Center Project
10	Construction of Power House	Area 7 -	2017 - 4,000,000.					b.	b.		
28.0	Tagbilaran Airport	Tagbilaran	2018 - 0.	.00		and the second second		c.			
		ABC							1.0	22	
-	Construction of 5,000 Gal. Elev.		APP 1,500,000		continues and a		The second second second	a.	a.		Area Project - (For prepartion Plans & POW)
	Water Tank Area 7 -	Area 7 -	2017 - 1,500,000		and the same of the same of			b.	b.		
29.0		Siguijor	2018 - 0	.00				c.			
- 1	Siquijor Airport		ABC								
-	Asphalt Overlay at Passengers		APP 3,000,000					a.	a.		Area Center Project
(C)	Walkway at Airside	Area 8-	2017 - 1,000,000					b.	b.		Area Center Project
30.0		Tacloban	2018 - 2,000,000	0.00				c.			
	Tacloban Airport	Table O'SSENS	ABC						-14		
_	Construction of Security Fence at		APP 2,000,000					a.	a.		Area Center Project
(Cargo Area	Area 8-	2017 - 2,000,000					ь.	b.		Area center Project
31.0		Tacloban	2018 -	0.00				c.			
	Tacloban Airport		ABC								
			APP 2,600,000			2 1 2 2 1 -10-0		a.	a.		Area Center Project
	Construction of Powerhouse	Area 8 -	2017 - 2,600,000	William Co. Branch of the Art of the Co.				b.	b.		Area Center Project
32.0		Catarman	2018 -	0.00	and the second			c.			
	Catarman Airport		ABC								
_			APP 2,600,00					a.	a.	1	Area Center Project
	Construction of Powerhouse	Area 8 -	2017 - 2,600,00					b.	b.	-	Area Center Project
33.0		Calbayog	2018 -	0.00				c.			
	Calbayog Airport	(10)/5	ABC								
_	Feeder Line from Genset To Main		APP 2,400,00				NAME OF TAXABLE PARTY.	a.	a.	1	For Detailed Engineering
	Distribution Panel and construction	n ADMS-	2017 - 2,400,00		40 10 10 10			b	ь.	1	For Detailed Eligineering
34.0	of Fuel Day Tank	Dipolog	2018 -	0.00				C.	P n Dr	1 3	
			ABC								
_	Dipolog Airport Rehabilitation of Security Perimeter	er	APP 2,000,00			Acres 1995	the second	a.	a.		Assa Contas Project
	1	Area 10.	- 2017 - 600,00	00.00	1. 1			b.	b.	1	Area Center Project
35.0	Fence	Ozamis	2018- 1,400,00					c	21		
10000000	Ozamis Airport	1-20	ABC							-	

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES STATUS OF CY-2017 INFRASTRUCTURE PROJECTS As of December 31, 2017

of De	cember 31, 2017				PROCUREME	NT PROCESS	IMPLEMENTATION		PLISHMENT		
tem No.	PROJECT PARTICULARS	PMO/End- User	CASHFLOW ABC	Pre-Procurement Published Pre-Bid Opening of Bid	Bid Evaluation Post Qualification BAC Reso NOA	Contractor Address Contract Amount	NTP Project Started Duration Target Date	a. Planned b. Actual c. Slippage	Financial a. Planned b. Actual	Project Engineer	Remarks
6.0		ADMS-	APP 2,600,000. 2017 - 2,600,000. 2018 - 0 ABC	00				a. b. c.	a. b.		Area Center Project
37.0		Area 11- Davao	APP 5,000,000 2017 - 2,500,000 2018 - 2,500,000 ABC	.00				a. b. c.	a. b.		Área Center Project
38.0	Improvement of Secrurity Fence at the Old Apron Davao Airport	Area 11- Davao	APP 2,000,000 2017 - 2,000,000	The state of the s				a. b. c.	a. b.		Area project - (for bidding)
39.0	Rehabilitation of Perimeter Fence Gen San	Area 11 - Gen. Santos	ABC	0.00				a. b. c.	a. b.		Area Center Project
40.0	Improvement of Terminal Building Butuan Airport	ADMS- Butuan	APP 3,000,00 2017 - 1,200,00 2018 - 1,800,00 ABC	0.00				a. b. c.	a. b.		Area Project - (For implementation)
41.0	Rehabilitation of Passenger Terminal Building Surigao Airport	ADMS- Surigao	APP 4,000,00 2017 - 2018 - ABC					a. b. c.	a. b.		Area Project - (For implementation)
42.0	Feeder Line from Genset To Main Distribution Panel and construction of Fuel Day Tank Surigao Airport	ADMS- Surigao	APP 3,000,00 2017 - 3,000,00 2018 - ABC	CALCOLD HAR THE				a. b. c.	a. b.		Area project - (Completed)

NEW PROJECTS FROM REALIGNMENT

EM NO-	PROJECT NAME	END USER	AMOUNT	STATUS ¹		
1.00	Completion of concreting of runway (147.0M x 30.0M)	Marinduque Airport	15,000,000.00	For Bid Evaulation		
2.00	Rehabilitation of Passenger Terminal Building (Supply and Installation of Sun Control Film)	Davao International Airport	7,600,000.00	Opening of Bids on January 4, 2018		
3.00	Provision of Double Security Fence	CAAP Complex, Pasay City	3,500,000.00	Preparation of Bidding Documents		
4.00	Improvement of Passenger Terminal Building	Tagbilaran Airport	3,100,000.00	Suspended due to approval of Variation Order		
5.00	Upgrading/Repair and Supply of processing Software of the Existing Leica GNSS Instrument (Central Office)	CAAP Complex, Pasay City	8,000,000.00	For Approval Plans & POW by the Director General		
6.00	Purchase of Wheel Type Fire Extinguisher	Bagabag Airport	250,000.00	For Delivery		
7.00	Purchase of RIV (Pick-up Type)	Various Airport	10,000,000.00	Preparation Bidding Documents		
8.00	Proposed Passenger Terminal Canopy and Greeters Area	Tacloban Airport	4,038,000.00	Preparation of Detailed Engineering		
9.00	Proposed Pavement Reblocking of Damaged Apron	Tacloban Airport	4,662,000.00	Opening of Bids on January 4, 2018		

DOTr DOWNLOADED PROJECT STATUS

以下是另外的性效的 有	END USER	ALLOCATED AMOUNT ABC					
PROJECT NAME			PROCUREMENT UNTIL	ISSUANCE OF NTP	PROJECT IMPL	EMENTATION	STATUS
			DATE START	DATE FINISH	DATE START	DATE FINISH	
Basco Airport Development	Basco Airport	65,074,000.00	January 16, 2018	June 06, 2018	8		Revision of POW (additional scope of works) For Submission to ODG on December 22, 2017
Strip Width Correction (upgrading of runway shoulder)	Tuguegarao Airport	10,700,000.00 10,400,000.00	December 19, 2017	May 09, 2018	May 25, 2018	September 22, 2018	For approval of POW & Plans by the Director General prior to transmittal to DOTr Date submitted to DOTr: Dec. 8, 2017
Cauayan Airport Development Project	Cauayan Airport	33,000,000.00 31,600,000.00	December 19, 2017	May 09, 2018	May 21, 2018	November 17, 2018	For Pre-Procurement
Busuanga Development Project	Busuanga Airport	1,022,283,000.00					1- Pre-Eligibility Screening of Consultancy Firm on November 28,
Consultancy Services for Busuanga Airport Development		35,468,415.04	September 28, 2017	May 28, 2018	June 01, 2018	October 28, 2018	2017 2- No submission of eligible contractors 3- For Reposting
Project Construction of Temporary Perimeter Fence		14,250,000.00	December 19, 2017	May 09, 2018	May 25, 2018	October 12, 2018	Approved Plans & POW by the Director General. For concurrence of DOTr. Date submitted to DOTr: Nov. 17, 201
San Vicente Airport Development Project	San Vicente Airport	96,600,000.00 88,717,000.00	December 19, 2017	May 09, 2018	May 25, 2018	March 21, 2019	For Pre-Procurement
Strip Width Correction	Virac Airport	76,500,000.00 74,700,000.00	December 19, 2017	May 09, 2018	May 25, 2018	February 19, 2019	Approved Plans & POW by the Director General. For concurrence of DOTr. Date submitted to DOTr: Nov. 17, 201
Development of New Airport Site		233,000,000.00					
Naga Airport Development of New Airport Site			January 16, 2018	June 06, 2018			For Checking of POW and Plans For Submission to ODG on December 22, 2017
Construction of Perimeter Fence	Naga Airport	8,600,000.00	December 19, 2017	May 09, 2018	May 25, 2018	October 12, 2018	Approved Plans & POW by the Director General. For concurrence of DOTr. Date submitted to DOTr: Nov. 17, 201

Reblocking of taxiway and Apron	m Airmort	70,000,000.00 58,950,000.00	November 02, 2017	December 31, 2017	January 03, 2018	October 30, 2018	For Presentation of Bid Evaluation Report			
te Acquisition Ozamis Airport 125,000,000.00			Awaiting for approval the resolution from the Site Aquisition Committee on October 06, 2017 (Documents with Chairman, SAC)							
Site Development	Occamie Alemant	290,000,000.00 285,650,000.00	December 19, 2017	May 09, 2018	May 21, 2018	April 16, 2019	For approval of POW & Plans by the Director General prior to transmittal to DOTr Date submitted to DOTr: Dec. 8, 2017			
Procurement of Navigational Aids	General Santos Airport	137,000,000.00				-	Opening of Bids - September 14, 2017. Bid Evaluation - September 26, 2017. For presentation of Bid Evaluation Report recommending Post- Qualification			
Upgrading of Power Plant System	General Santos Airport	394,000,000.00	Awaiting for reply of SC	supply General Santos Airport prior to						
Construction of Admin Building	General Santos Airport	394,000,000.00	January 16, 2018	March 17, 2018			Revision of POW (additional scope of works) For Submission to ODG on December 22, 2017			
Construction of STP	General Santos Airport	394,000,000.00 12,300,000.00	December 14, 2017	May 04, 2018	May 15, 2018	October 12, 2018	For approval of POW & Plans by the Director General prior to transmittal to DOTr Date Submitted to ODG thru budget on Nov 21, 2017			
Rehabilitation of Control Tower	General Santos Airport	394,000,000.00 11,700,000.00	January 04, 2018	May 25, 2018	June 01, 2018	June 26, 2019	For approval of POW & Plans by the Director General prior to transmittal to DOTr Date submitted to DOTr: Dec. 8, 2017			
Improvement of Airport Facilitie	es Siargao Airport	98,500,000.00	January 04, 2018	May 25, 2018	June 01, 2018	November 28, 2018	For approval of POW & Plans by the Director General prior to transmittal to DOTr Date submitted to DOTr: Dec. 8, 2017			