

Code (FAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																	
	WASHING MACHINE, HEAVY DUTY, AUTOMATIC	Area 1 - Laoag	SVP		10/15/20		10/20/20	10/20/20	10/20/20 to 11/19/20	11/19/20	11/23/20	11/25/20				Abenson Venture, Inc.	30,000.00	N/A	N/A	27,500.00	N/A	N/A	N/A			10/20/20	10/20/20	10/20/20 to 11/19/20	11/19/20	11/23/20	11/25/20		Request carry-over for 2021																	
	REFRIGERATOR	Area 1 - Laoag	SVP		10/20/20		10/23/20	10/23/20	10/23/20 to 11/27/20	11/27/20	12/02/20	12/14/20				Abenson Venture, Inc.	58,000.00	N/A	N/A	47,990.00	N/A	N/A	N/A			10/23/20	10/23/20	10/23/20 to 11/27/20	11/27/20	12/02/20	12/14/20		Request carry-over for 2021																	
	WASHING MACHINE	Area 1 - Baguio	SVP		10/15/20		10/20/20	10/20/20	10/20/20 to 11/19/20	11/19/20	11/23/20	11/25/20				Abenson Venture, Inc.	30,000.00	N/A	N/A	27,500.00	N/A	N/A	N/A			10/20/20	10/20/20	10/20/20 to 11/19/20	11/19/20	11/23/20	11/25/20		Request carry-over for 2021																	
77	MAINTENANCE OF SERVICE VEHICLES - Preventive Maintenance of CAAP Service Vehicle SHY-976 at Laoag International Airport	Area 1 - Laoag	SVP		04/26/21		04/29/21	04/29/21	04/29/21 to 05/05/21	05/05/21	06/08/21	06/08/21				John Henry Car Care Center	31,522.00	N/A	N/A	31,522.00	N/A	N/A	N/A			04/29/21	04/29/21	04/29/21 to 05/05/21	05/05/21	06/08/21	06/08/21	06/17/21	COMPLETED																	
82	PREVENTIVE MAINTENANCE FOR OTHER 3 FIRE TRUCKS - Supply and delivery of different oils, filter and battery used for ARFF Fire Trucks at Laoag International Airport	Area 1 - Laoag	SVP		05/29/21		06/02/21	06/02/21	06/02/21 to 06/14/21	06/14/21	06/15/21	06/15/21				John Henry Car Care Center	244,460.00	N/A	N/A	244,460.00	N/A	N/A	N/A			06/02/21	06/02/21	06/02/21 to 06/14/21	06/14/21	06/15/21	06/15/21	07/01/21	COMPLETED																	
86	PREVENTIVE MAINTENANCE OF BAGGAGE CONVEYOR - Rehabilitation of Arrival Carousel at Domestic Terminal at LIA	Area 1 - Laoag	SVP		06/16/21		06/21/21	06/21/21	06/21/21 to 06/28/21	06/28/21	06/30/21					Westrac Industrial Corporation	417,760.00	N/A	N/A	408,800.00	N/A	N/A	N/A			06/21/21	06/21/21	06/21/21 to 06/28/21	06/28/21	06/30/21		FOR CONTRACT AGREEMENT																		
90	PREVENTIVE MAINTENANCE OF OSHKOSH - Supply and delivery of different filters used for annual PMS of Oshkosh Global Striker (4x4) at Laoag International Airport	Area 1 - Laoag	Direct Contracting		03/26/21		03/30/21	03/30/21	03/30/21	03/30/21	04/21/21	04/21/21				Asian Aerospace Corp.	271,178.17	N/A	N/A	271,178.17	N/A	N/A	N/A			03/30/21	03/30/21	03/30/21	03/30/21	04/21/21	04/21/21		FOR DELIVERY																	
90	PREVENTIVE MAINTENANCE OF OSHKOSH - Supply and delivery of different belts used for annual PMS of Oshkosh Global Striker (4x4) at Laoag International Airport	Area 1 - Laoag	Direct Contracting		05/03/21		05/06/21	05/06/21	05/06/21 to 05/12/21	05/12/21	05/14/21	05/14/21				Asian Aerospace Corp.	45,202.70	N/A	N/A	45,202.70	N/A	N/A	N/A			05/06/21	05/06/21	05/06/21 to 05/12/21	05/12/21	05/14/21	05/14/21		FOR DELIVERY																	
91	PREVENTIVE MAINTENANCE OF OTHER STRUCTURES - Purchase of materials for replacement of electrical dropline for Staff House at Baguio Airport	Area 1 - Baguio	SVP		03/19/21		03/22/21	03/22/21	03/22/21 to 03/23/21	03/23/21	03/25/21	03/25/21				Vicfur General Merchandising	19,040.00	N/A	N/A	18,940.00	N/A	N/A	N/A			03/22/21	03/22/21	03/22/21 to 03/23/21	03/23/21	03/25/21	03/25/21	06/07/21	COMPLETED																	
96	PREVENTIVE MAINTENANCE, OFFICE/IT EQUIPMENT, LAO - Repair & replacement of spare parts for Digital Copier Ineo 185	Area 1 - Laoag	Direct Contracting		04/22/21		04/26/21	04/26/21	04/26/21 to 04/27/21	04/27/21	05/05/21	05/05/21				Copylandia Office Systems Corporation	13,092.00	N/A	N/A	13,092.00	N/A	N/A	N/A			04/26/21	04/26/21	04/26/21 to 04/27/21	04/27/21	05/05/21	05/05/21	05/24/21	COMPLETED																	
98	REFILL OF FIRE EXTINGUISHER	Area 1 - Vigan	SVP														20,700.00	N/A	N/A		N/A	N/A	N/A									PROCUREMENT DELEGATED TO END-USER																		
105	REPLACEMENT OF BATTERIES FOR 20 KVA UPS	Area 1 - Laoag	SVP		06/10/21		06/16/21	06/16/21									210,000.00	N/A	N/A		N/A	N/A	N/A			06/16/21	06/16/21						POST-QUALIFICATION ONGOING																	
108	REPLACEMENT OF WEATHER INSTRUMENTS (REPLACEMENT OF POWER/COMMUNICATION ENCLOSURES OF LAOAG WEATHER INSTRUMENTS)	Area 1 - Laoag	SVP														31,395.00	N/A	N/A		N/A	N/A	N/A										PROCUREMENT FAILED THREE (3) TIMES, RETURNED TO END-USER FOR REVIEW/REVISION																	
109	TREATMENT OF PCB CONTAMINATED TRANSFORMERS	Area 1 - Laoag	Agency-to-Agency														512,635.20	N/A	N/A		N/A	N/A	N/A										FOR PROCUREMENT																	
<b>Total Alloted Budget of Procurement Activities</b>																	<b>1,846,985.07</b>																																	
<b>Total Contract Price of Procurement Activities Conducted</b>																				<b>1,060,694.87</b>																														
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																																		

Prepared By:

(Original Signed)  
**HAZELLE MAY C. ANDRES**  
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Recommended for Approval By:

(Original Signed)  
**ATTY. RIZZA JOY S. VALLESTERO**  
 BAC Chairperson

APPROVED:

(Original Signed)  
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 Civil Aviation Area Manager, Area 1