

74	Repair and Repainting of Runway Markers/Markings at Sangley Airport	Area 3 - Sangley	SVP	35	N/A	27-May-21	N/A	14-Jun-21	14-Jun-21	14-Jun-21	23-Jun-21	28-Jun-21								NAOB	CYPHRIAN BUILDERS AND TRADING	850,000.00	850,000.00	NA	848,320.00	848,320.00	NA	COA	NA	NA	NA	NA	14-Jun-21	NA	NA	NA	NA	NA	0249	FOR RECEIPT OF NOTICE OF AWARD							
75	Repair of Menorca's Quarters at Plandel Airport	Area 3 - Plandel	SVP	30	N/A	27-May-21	N/A	03-Jun-21	03-Jun-21	03-Jun-21	14-Jun-21	21-Jun-21	25-Jun-21	25-Jun-21	28-Jun-21					NAOB	ABROND CONSTRUCTION	245,000.00	245,000.00	NA	242,489.00	242,489.00	NA	COA	NA	NA	NA	03-May-21	NA	NA	NA	NA	NA	0259	FOR RECEIPT OF NOTICE TO PROCEED								
76	Repair of TS Utsula Damaged Areas of PTB, Admin and ARFF at San Jose Airport	Area 3 - San Jose	SVP	30	N/A	07-Jun-21	N/A	11-Jun-21	11-Jun-21	11-Jun-21	23-Jun-21	28-Jun-21								NAOB HO	ABROND CONSTRUCTION	545,000.00	545,000.00	NA	538,470.00	538,470.00	NA	COA	NA	NA	NA	11-Jun-21	NA	NA	NA	NA	NA	2020-0098	FOR RECEIPT OF NOTICE OF AWARD								
77	Repair and Repainting of Passenger Terminal Building at Pinaragutan Airport	Area 3 - Pinaragutan	SVP	30	N/A	07-Jun-21	N/A	14-Jun-21	14-Jun-21	14-Jun-21	23-Jun-21	28-Jun-21								NAOB	ABROND CONSTRUCTION	280,000.00	280,000.00	NA	273,300.00	273,300.00	NA	COA	NA	NA	NA	14-Jun-21	NA	NA	NA	NA	NA	0281	FOR RECEIPT OF NOTICE OF AWARD								
78	Repair/Maintenance/Rehab of Admin Building at San Jose Airport	Area 3 - San Jose	SVP	40	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	30-Jun-21										NAOB		504,750.00	504,750.00	NA			NA	COA	NA	NA	NA	30-Jun-21	NA	NA	NA	NA	NA	0285	FOR POST QUALIFICATION								
79	Repair and Maintenance of Water System at Manobo Airport	Area 3 - Mamburao	SVP	30	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	30-Jun-21										NAOB		630,000.00	630,000.00	NA			NA	COA	NA	NA	NA	30-Jun-21	NA	NA	NA	NA	NA	0236	FOR POST QUALIFICATION								
80	Repair of VOR DME Counterpoise at Jomalig Airport	Area 3 - Jomalig	SVP	15	N/A	30-Jun-21	N/A													NAOB		175,000.00	175,000.00	NA			NA	COA	NA	NA	NA		NA	NA	NA	NA	NA	0260	FOR OPENING OF BIDS								
																						Total Allocated Budget of Procurement Activities		19,914,150.00																							
																						Total Contract Price of Procurement Activities Conducted		17,310,900.48																							
																								2,603,249.52																							

Prepared by:

Michael Louie Rodriguez
Head, BAC Secretariat

Recommended for Approval by:

Roldan P. Abajuela
BAC Chairperson

APPROVED:

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