

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Winnig Bidder	Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Evaluation of Quotations	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Opening of Bids	Evaluation of Quotations	Post Qualification	Delivery/ Completion/ Acceptance	
	Supply and Delivery of Janitorial Supplies for two months (August and September 2021)	Area 4 - Puerto Princesa	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COB	49,750.00	49,750.00		-			N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
	Supply and Delivery of Office Supplies for two months (August and September 2021)	Area 4 - Puerto Princesa	SHOPPING	N/A	06/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COB	91,870.00	91,870.00		-			N/A	N/A	N/A	N/A	N/A	N/A	ACTIVE IN PHILGEPS	
	Supply and Delivery of Toner (all original) for two months (August and September 2021)	Area 4 - Puerto Princesa	SHOPPING	N/A	06/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COB	76,500.00	76,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	ACTIVE IN PHILGEPS	
	Supply of Labor for the Siphoning of Septic Tanks	Area 4 - San Vicente	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COB	206,700.00	206,700.00		-			N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
	Supply and Delivery of Other Supplies for two months (August and September 2021)	Area 4 - Puerto Princesa	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		COB	35,100.00	35,100.00		-			N/A	N/A	N/A	N/A	N/A	N/A	FOR CANVASS	
	Supply and Delivery of Fuel for 3rd quarter CY 2021	Area 4 - San Vicente	SVP	N/A	N/A	N/A	06/30/2021	06/30/2021	06/30/2021	N/A	N/A	N/A	N/A	N/A	N/A		COB	44,160.00	44,160.00		-			N/A	N/A	N/A	N/A	N/A	N/A	FORPROCESSING	
	Supply and Delivery of 60 GALLONS OF ALCOHOL	Area 4 - Puerto Princesa	SVP/SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2021	06/18/2021	PROCUREMENT SERVICE	COB	24,394.20	24,394.20		24,394.20	24,394.20		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED PROCURED AT PS-DBM	
	Supply and Delivery of Materials and Labor for the Repair and Maintenance of Various Equipment- Chiller at PTB	Area 4 - Puerto Princesa	SVP	N/A	06/26/2021	N/A	06/30/2021	06/30/2021	06/30/2021	N/A	N/A	N/A	N/A	N/A	N/A		COB	944,320.00	944,320.00		-			N/A	N/A	N/A	N/A	N/A	N/A	FORPROCESSING	
	Supply and Delivery Materials for the use of Building and Ground Maintenance	Area 4 - Puerto Princesa	SVP	N/A	06/22/2021	N/A	06/28/2021	06/28/2021	06/28/2021	N/A	N/A	N/A	N/A	N/A	N/A		COB	74,798.00	74,798.00		-			N/A	N/A	N/A	N/A	N/A	N/A	FORPROCESSING	
	Supply and Delivery of Fuel Pump Assembly	Area 4 - Puerto Princesa	SVP	N/A	N/A	N/A	06/28/2021	06/28/2021	06/28/2021	N/A	N/A	N/A	N/A	N/A	N/A		COB	35,000.00	35,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	FORPROCESSING	
	Supply and Delivery of 3sm 12v battery	Area 4 - Puerto Princesa	SVP	N/A	N/A	N/A	06/28/2021	06/28/2021	06/28/2021	N/A	N/A	N/A	N/A	N/A	N/A		COB	7,400.00	7,400.00		-			N/A	N/A	N/A	N/A	N/A	N/A	FORPROCESSING	
	Supply and Delivery of Plumbing tools & materials	Area 4 - Puerto Princesa	SVP	N/A	06/22/2021	N/A	06/28/2021	06/28/2021	06/28/2021	N/A	N/A	N/A	N/A	N/A	N/A		COB	150,800.00	150,800.00		-			N/A	N/A	N/A	N/A	N/A	N/A	FORPROCESSING	
	Supply and Delivery of Wheeled Type Fire Extinguisher	Area 4 - San Vicente	SVP	N/A	N/A	N/A	06/21/2021	06/21/2021	06/21/2021	N/A	N/A	N/A	N/A	N/A	N/A		COB	28,000.00	28,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	FORPROCESSING	
	Supply and Delivery of Materials for the Repair and Maintenance of Brush Cutter	Area 4 - Puerto Princesa	SVP	N/A	N/A	N/A	06/18/2021	06/18/2021	06/18/2021	N/A	N/A	N/A	N/A	N/A	N/A		COB	17,499.00	17,499.00		-			N/A	N/A	N/A	N/A	N/A	N/A	FORPROCESSING	
	Supply and Delivery of Materials and Labor for the Rehabilitation of Guy wire at ALSF27	Area 4 - Puerto Princesa	SVP	N/A	06/15/2021	N/A	06/21/2021	06/21/2021	06/21/2021	N/A	N/A	N/A	N/A	N/A	N/A		COB	279,960.00	279,960.00		-			N/A	N/A	N/A	N/A	N/A	N/A	FORPROCESSING	
	Supply and Delivery of Materials and Labor for the resealing of Cracks and Joints of Runway	Area 4 - San Vicente	SVP	N/A	06/15/2021	N/A	06/21/2021	06/21/2021	06/21/2021	N/A	N/A	N/A	N/A	N/A	N/A	MAZON ENGINEERING AND CONSTRUCTION	COB	349,955.00	349,955.00		347,860.00	347,860.00		N/A	N/A	N/A	N/A	N/A	N/A	FOR SIGNATURE	
	Supply and Delivery of Materials, Labor and Rental of Equipment for the Rehabilitation of Staffhouse B(14 rooms)	Area 4 - Puerto Princesa	SVP	N/A	06/15/2021	N/A	06/21/2021	06/21/2021	06/21/2021	N/A	N/A	N/A	N/A	N/A	N/A		COB	700,000.00	700,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	FORPROCESSING	
	Supply and Delivery of Office Supplies for Three Months (June-August 2021)	Area 4 - San Vicente	SVP	N/A	N/A	N/A	05/24/2021	05/24/2021	05/24/2021	N/A	05/28/2021	N/A	N/A	N/A	N/A	CJB TRADING & GENERAL MERCHANDISING	COB	22,440.00	22,440.00		21,579.00	21,579.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Supply and Delivery of Office and Janitorial Supplies for Three months (June to August 2021)	Area 4 - San Vicente	SVP/SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2021	05/17/2021	PROCUREMENT SERVICE	COB	5,900.92	5,900.92		5,900.92	5,900.92		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED PROCURED AT PS-DBM	
	Supply and Delivery of Janitorial Supplies for Three Months (June-August 2021)	Area 4 - San Vicente	SVP	N/A	N/A	N/A	05/24/2021	05/24/2021	05/24/2021	N/A	05/28/2021	N/A	N/A	N/A	N/A	CJB TRADING & GENERAL MERCHANDISING	COB	49,795.00	49,795.00		48,711.00	48,711.00		N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	











	Supply and Delivery of Materials and Labor for the Repair/Repainting of Curbside	Area 4 - Puerto Princesa	SVP	N/A	03/03/2021	N/A	03/09/2021	03/09/2021	03/09/2021	N/A	03/16/2021	04/06/2021	04/12/2021	06/10/2021	06/10/2021	RABB CONSTRUCTION AND SUPPLY	COB	139,983.25	139,983.25		137,885.00	137,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR PAYMENT		
	Supply and delivery of Fuel for February and March(2 months) at RCAG for CY 2021	Area 4 - Puerto Princesa	SVP	N/A	N/A	N/A	02/16/2021	02/16/2021	02/16/2021	N/A			N/A	N/A	N/A	LORENZO TAN DEVELOPMENT CO. INC.	COB	49,998.00	49,998.00		40,203.00	40,203.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING			
	Payment of Fuel of RCAG for the month February 2021 (P 1,941.90)		SVP										02/22/2021	02/22/2021		COB																	COMPLETED	
	Payment of Fuel of RCAG for the month May 2021 (P 9,160.00)		SVP											05/17/2021	05/17/2021		COB																COMPLETED	
	Supply and Delivery of Fuel for 1st Quarter cy2021	Area 4 - Puerto Princesa	SVP	N/A	12/24/2020	N/A	12/28/2020	12/28/2020	12/28/2020	N/A	12/29/2020	01/04/2021	N/A	02/01/2021	02/01/2021	CAMARO TRADING	COB			519,536.00			519,536.00		518,000.00	518,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Fuel for 1st Quarter January 1-15, 2021 - (PhP 32,574.61)												10/15/2020	10/15/2020	COB																		COMPLETED	
	Supply and Delivery of Fuel for 1st Quarter January 16-31, 2021 - (PhP 333,381.92)												11/03/2020	11/03/2020	COB																		COMPLETED	
	Supply and Delivery of Fuel for 1st Quarter February 1-15, 2021 - (PhP 50,182.92)												02/16/2021	02/16/2021	COB																			COMPLETED
	Supply and Delivery of Fuel for 1st Quarter February 16-28, 2021 - (PhP 107,682.44)												03/01/2021	03/01/2021	COB																			
	Supply and delivery of materials and labor for the repair and repainting of Approach Light Platform @ runway 27	Area 4 - Puerto Princesa	SVP	N/A	10/17/2020	N/A	10/21/2020	10/21/2020	10/21/2020	N/A	10/22/2020	10/23/2020	10/26/2020	12/29/2020	01/04/2021	GABARDA COINSTRUCTION	COB	799,290.00	799,290.00		782,400.00	782,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
	Supply and Deliveryof Materials and Labor for Bi-Annual Repair/Repainting of Runway Markers/Marking	Area 4 - Puerto Princesa	SVP	N/A	06/25/2020	N/A	07/01/2020	07/01/2020	07/01/2020	N/A	09/21/2020	09/24/2020	09/28/2020	11/12/2020	11/12/2020	BETA-J CONSTRUCTION	COB	848,575.00	848,575.00		827,360.00	827,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
	Supply and Delivery of Materials, Labor and Rental of Equipment for Repair of Potholes	Area 4 - Puerto Princesa	SVP	N/A	06/25/2020	N/A	07/01/2020	07/01/2020	07/01/2020	N/A	10/20/2020	10/26/2020	10/29/2020	12/14/2020	12/14/2020	MAZON ENGINEERING AND CONSTRUCTION	COB	100,000.00	100,000.00		95,000.00	95,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
	Supply and Delivery of Materials and labor for the Resealing of Cracks and Joints of Runway	Area 4 - San Vicente	SVP	N/A	10/01/2020	N/A	10/06/2020	10/06/2020	10/06/2020	N/A	10/07/2020	10/08/2020	10/15/2020	12/23/2020	12/23/2020	MAZON ENGINEERING AND CONSTRUCTION	COB	499,977.30	499,977.30		439,084.00	439,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
	Supply and delivery of materials and labor for the repair and maintenance of Baggage Conveyor	Area 4 - Puerto Princesa	SVP/DIRECT CONTRACTING	N/A	03/14/2020	N/A	N/A	N/A	N/A	N/A	05/05/2020	07/17/2020	07/20/2020			R. DAN AND CO., INC.	COB	450,000.00	450,000.00		447,088.80	447,088.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING ( c/o IVY)			
	Supply and delivery of materials and labor for the repair and maintenance of Baggage Conveyor - 50% Payment (P 223,544.40)												12/11/2020	12/11/2021																				
	Supply and delivery of materials and Labor for the Pest Control	Area 4 - Puerto Princesa	SVP	N/A	02/28/2020	N/A	03/05/2020	03/05/2020	03/05/2020	N/A	03/16/2020	09/14/2020	09/17/2020	12/14/2020	12/14/2020	W.SIA PEST CONTROL SERVICES	COB	978,180.84	978,180.84		488,000.00	488,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
	Supply and Delivery of Materials and Labor for the Water Proofing and Repainting of Old Power Plant at Old PPIA	Area 4 - Puerto Princesa	SVP	N/A	03/28/2020	N/A	03/05/2020	03/05/2020	03/05/2020	N/A	03/14/2020	03/17/2020	07/06/2020	08/31/2020	09/02/2020	MAZON ENGINEERING AND CONSTRUCTION	COB	100,000.00	100,000.00		95,912.00	95,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
	Supply and delivery of materials and labor for the Repair and Maintenance of Elevator	Area 4 - Puerto Princesa	SVP/DIRECT CONTRACTING	N/A	02/04/2020	N/A	02/07/2020	02/07/2020	02/07/2020	N/A	02/18/2020	05/22/2020	05/29/2020	12/28/2020	12/28/2020	THE LIFT COMPANY PHILLIPINES, INC.	COB	399,500.00	399,500.00		260,500.00	260,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
	Supply and delivery of materials and labor for the Emergency Repair of Glass Walls and Doors	Area 4 - San Vicente	SVP	N/A	05/23/2020	N/A		05/27/2020	05/27/2020	N/A	06/03/2020	09/24/2020	09/30/2020	12/28/2020	12/28/2020	E.M ABIN TRADING & CONSTRUCTION	COB	74,400.00	74,400.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR PAYMENT			
	Supply and delivery of materials and labor for the Declogging/Dredging of Open Canal at runway Strip	Area 4 - Puerto Princesa	SVP	N/A	01/21/2020	N/A	01/27/2020	01/27/2020	01/27/2020	N/A	01/31/2020	02/03/2020	02/07/2020	12/03/2020	12/03/2020	MAZON ENGINEERING AND CONSTRUCTION	COB	499,736.00	499,736.00		494,019.00	494,019.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			
	Supply of Labor for the Siphoning of Septic tanks	Area 4 - Puerto Princesa	SVP	N/A	01/21/2020	N/A	01/27/2020	01/27/2020	01/27/2020	N/A	01/30/2020	02/04/2020	02/12/2020	08/22/2020	08/24/2020	BETA-J CONSTRUCTION	COB	296,000.00	296,000.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED			




	Supply and Delivery of Drinking water for First Quarter CY 2021 at PPIA	Area 4 - Puerto Princesa	SVP	N/A	N/A	N/A	12/22/2020	12/22/2020	12/22/2020	N/A	12/29/2020	12/29/2020	N/A			5 ACES WATER RERILLING STATION	COB	49,000.00	49,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A												
	Supply and Delivery of Drinking water for January 2021 (P 9,390.00)													3/24/2021	3/24/2021																						COMPLETED					
	Supply and Delivery of Drinking water for February 2021 (P 9, 270.00)													3/24/2021	3/24/2021																						COMPLETED					
	Supply and Delivery of Drinking water for March 2021 (P 11,130.00)													3/31/2021	3/31/2021																						COMPLETED					
Total Alloted Budget of Procurement Activities																	9,515,518.71																									
Total Contract Price of Procurement Activities Conducted																							8,055,979.00																			
Total Savings (Total Alloted Budget - Total Contract Price)																																										

Prepared by:

  
MARY FATIMA S. MARILAO  
Head, CCC Secretariat

Recommend for Approval by:

  
MARK B. NACASI  
CCC Chairman

APPROVED:

  
ENGR. FLORENCIO P. SONOTA  
Head of Procuring Entity (HOPE)  
Area Center IV