Code	Procurement Program/Project	PMO / End-User	Mode of						Actual Procu	rement Activit	у					Winnig Bidder	Source of		ABC (Php)			Contract Cost		List of Invited	T		Date of Receip	t of Invitations	<u></u>		Remarks
(PAP)		PWO / Elid-Osel	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	f Evaluation of Quotations	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Willing adder	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conference	Eligibility Check	Sub/Opening of Bids	Evaluation of Quotations	Post Qualification	Delivery/ Completion/	(Explaining changes from the APP)
	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		сов	49,750.00	49,750.00					N/A	N/A	N/A	N/A	N/A	N/A	Acceptance 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		сов	91,870.00	91,870.00					N/A	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		сов	76,500.00	76,500.00		-			N/A	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		сов	206,700.00	206,700.00			4.0		N/A	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		сов	35,100.00	35,100.00		-			N/A	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		сов	44,160.00	44,160.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR PROCESSING
	Supply and Delivery of 60 GALLONS OF ALCOHOL	Area 4 - Puerto Princesa	SVP/SHOPPIN G	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	сов	24,394.20	24,394.20		24,394.20	24,394.20		N/A	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		сов	944,320.00	944,320.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR PROCESSING
	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		сов	74,798.00	74,798.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR PROCESSING
	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		сов	35,000.00	35,000.00		-			N/A	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		сов	7,400.00	7,400.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR PROCESSING
	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		сов	150,800.00	150,800.00		2			N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR PROCESSING
	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		сов	28,000.00	28,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR PROCESSING
	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		сов	17,499.00	17,499.00					N/A	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		сов	279,960.00	279,960.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR PROCESSING
	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	сов	349,955.00	349,955.00		347,860.00	347,860.00		N/A	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 8(14 rooms)	Area 4 - Puerto Princesa	5VP	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		сов	700,000.00	700,000.00		*			N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR PROCESSING
	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	сов	22,440.00	22,440.00		21,579.00	21,579.00		N/A	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/SHOPPIN G	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	сов	5,900.92	5,900.92		5,900.92	5,900.92		N/A	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	сов	49,795.00	49,795.00		48,711.00	48,711.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING

April to June 2021																													
Supply and Delivery of Materials Comfort rooms	and Labor for the Repair of	Area 4 - San Vicente	SVP	N/A	06/15/2021	N/A	06/21/2021	06/21/2021	06/12/2021	N/A	N/A	N/A	N/A	N/A	N/A	MAZON ENGINEERING AND CONSTRUCTION	сов	69,000.00	69,000.00	67,000.00	67,000.00	N/A	FOR SIGNATURE						
Supply of Labor and Rental of Equ Runway Shoulder	uipment for the Grading of	Area 4 - San Vicente	SVP	N/A	06/15/2021	N/A	06/21/2021	06/21/2021	06/12/2021	N/A	N/A	N/A	N/A	N/A	N/A	RABB CONSTRUCTION AND SUPPLY	сов	349,800.00	349,800.00	346,500.00	346,500.00	N/A	FOR SIGNATURE						
Supply and Delivery of Materials, for the Improvement of FIDS Offi		Area 4 - Puerto Princesa	SVP	N/A	06/09/2021	N/A	06/15/2021	06/15/2021	06/15/2021	N/A	06/23/2021	06/30/2021	N/A	N/A	N/A	RABB CONSTRUCTION AND SUPPLY	сов	69,543.00	69,543.00	68,582.00	68,582.00	N/A	FOR PROCESSING						
Supply and Delivery of Fire Exting	guisher Refill	Area 4 - San Vicente	SVP	N/A	N/A	N/A	05/24/2021	05/24/2021	05/24/2021	N/A	05/27/2021	N/A	N/A	N/A	N/A	LIM INDUSTRIAL SAFETY PRODUCTS	сов	6,000.00	6,000.00	5,000.00	5,000.00	N/A	FOR RE-ALIGNMENT						
Supply and Delivery of WiFi Repe	ater for Internet Connection	Area 4 - Puerto Princesa	SVP	N/A	N/A	N/A	05/24/2021	05/24/2021	05/24/2021	N/A	05/27/2021	N/A	N/A	N/A	N/A	OCTAGONCOMPUTER SUPERSTORE	сов	24,570.00	24,570.00	14,850.00	14,850.00	N/A	ON GOING						
Supply and Delivery of Materials of Desktop Computer and Accessor		Area 4 - Puerto Princesa	SVP	N/A	05/19/2021	N/A	05/25/2021	05/25/2021	05/25/2021	N/A	05/28/2021	N/A	N/A	N/A	N/A	RABB CONSTRUCTION AND SUPPLY	сов	208,230.00	208,230.00	207,832.00	207,832.00	N/A	ON GOING						
Supply and Delivery of WiFi Repe	eater for Internet Connection	Area 4 - San Vicente	SVP	N/A	N/A	N/A	05/24/2021	05/24/2021	05/24/2021	N/A	N/A	N/A	N/A	N/A	N/A	OCTAGONCOMPUTER SUPERSTORE	сов	5,460.00	5,460.00	3,300.00	3,300.00	N/A	ON GOING						
Supply and Delivery of Materials a Landside Area	and Labor for the Beautification of	Area 4 - San Vicente	SVP	N/A	06/15/2021	N/A	06/21/2021	06/21/2021	06/12/2021	N/A	N/A	N/A	N/A	N/A	N/A	PJMJ TRADING and CONSTRUCTION	сов	244,158.00	244,158.00	242,820.00	242,820.00	N/A	FOR SIGNATURE						
Supply and Delivery of Materials, for the Repair/Repainting of Steel 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	RABB CONSTRUCTION AND SUPPLY	сов	209,941.00	209,941.00	207,020.30	207,020.30	N/A	FOR SIGNATURE						
Supply and Delivery of Materials, for the Improvement of Windcon		Area 4 - Cuyo	SVP	N/A	06/09/2021	N/A	06/15/2021	06/15/2021	06/15/2021	N/A	06/23/2021	06/30/2021	N/A	N/A	N/A	RABB CONSTRUCTION AND SUPPLY	сов	52,292.53	52,292.53	50,632.85	50,632.85	N/A	FOR PROCESSING						
Supply and Delivery of Materials , for the Improvement of windcone		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	RABB CONSTRUCTION AND SUPPLY	сов	209,908.06	209,908.06	207,020.30	207,020.30	N/A	FOR SIGNATURE						
Supply of Labor for the Vegetation	n Control	Area 4 - San Vicente	5VP	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	PJMJ TRADING and CONSTRUCTION	сов	237,667.50	237,667.50	235,250.00	235,250.00	N/A	FOR SIGNATURE						
Suppl y and Delivery of Automatic Thermometer with Digital Counte Airport		Area 4 - San Vicente / Cuyo	5VP	N/A	N/A	N/A	05/12/2021	05/12/2021	05/12/2021	N/A	05/15/2021	05/17/2021	N/A	05/21/2021	05/21/2021	COJIMZ TRADING	сов	19,500.00	19,500.00	19,200.00	19,200.00	N/A	FOR RE-ALIGNMENT						
Supply and Delivery of Materials f Desktop Computer and Accessori		Area 4 - San Vicente	SVP	N/A	N/A	N/A	05/24/2021	05/24/2021	05/24/2021	N/A	05/27/2021	5/31	N/A	N/A	N/A	BALAYONG COMPUTER SALES INC	сов	15,000.00	15,000.00	11,024.00	11,024.00	N/A	FOR PAYMENT						
Supply and Delivery of Two (2) Pl	laque of Recognition	Area 4 - Puerto Princesa	SVP	N/A	N/A	N/A	04/13/2021	04/13/2021	04/13/2021	N/A	04/16/2021	04/16/2021	N/A	04/21/2021	04/21/2021	DIGIMATRIX TOTAL WIDE FORMAT PRINTING SERVICES	сов	3,400.00	3,400.00	2,800.00	2,800.00	N/A	FOR PAYMENT						
Supply and Delivery of Materials a Landside Area and PTB	and Labor for the Beautification of	Area 4 - Puerto Princesa	SVP	N/A	04/16/2021	N/A	04/21/2021	04/21/2021	04/21/2021	N/A	05/04/2021	05/07/2021	05/17/2021	N/A	N/A	RAK TRADING AND CONSTRUCTION	сов	349,983.00	349,983.00	346,055.00	346,055.00	N/A	ON GOING						
Supply and Delivery of Materials a Mower	and Labor for the Repair of Tractor	Area 4 - Puerto Princesa	5VP	N/A	03/31/2021	N/A	04/06/2021	04/06/2021	04/06/2021	N/A	04/12/2021	05/03/2021	05/03/2021	N/A	N/A	PRECIOUS NATHAN MERCHANDISE	сов	245,000.00	245,000.00	243,750.00	243,750.00	N/A	ON GOING						
Supply and Dellivery of Materials, for the Repair and Repainting of P at PPIA		Area 4 - Puerto Princesa	5VP	N/A	03/30/2021	N/A	04/06/2021	04/06/2021	04/06/2021	N/A	04/14/2021	05/06/2021	05/11/2021	N/A	N/A	GABARDA COINSTRUCTION	сов	698,204.00	698,204.00	690,985.00	690,985.00	N/A	ON GOING						
Supply and Delivery of Materials, for the Provision of STP Stockroor		Area 4 - Puerto Princesa	SVP	N/A	03/31/2021	N/A	04/06/2021	04/06/2021	04/06/2021	N/A	04/08/2021	05/04/2021	05/10/2021	N/A	N/A	MAZON ENGINEERING AND CONSTRUCTION	сов	699,954.32	699,954.32	692,914.32	692,914.32	N/A	ON GOING						
Supply and Delivery of Battery (UF	PS) for the Use @ RCAG	Area 4 - Puerto Princesa	5VP	N/A	N/A	N/A	03/26/2021	03/26/2021	03/26/2021	N/A	04/05/2021	04/06/2021	N/A	04/08/2021	04/08/2021	ESCUBIN ELECTRONICS & MERCHANDISING	сов	4,800.00	4,800.00	4,400.00	4,400.00	N/A	FOR PAYMENT						
Supply and Delivery of Battery 2D	N	Area 4 - Puerto Princesa	5VP	N/A	N/A	N/A	03/26/2021	03/26/2021	03/26/2021	N/A	04/05/2021	04/06/2021	N/A	04/12/2021	04/12/2021	COJIMZ TRADING	сов	19,200.00	19,200.00	18,360.00	18,360.00	N/A	COMPLETED						
Supply and Delivery of Outdoor LA	AN Cable with Steel Messenger	Area 4 - Puerto Princesa	SVP	N/A	N/A	N/A	03/26/2021	03/26/2021	03/26/2021	N/A	04/05/2021	04/06/2021	N/A	N/A	N/A	COJIMZ TRADING	сов	14,400.00	14,400.00	14,200.00	14,200.00	N/A	FOR PAYMENT						

April to	June 2021																													
	Supply and Delivery of Drinking Water for 2nd Quarter	Area 4 - Puerto Princesa	SVP	N/A	N/A	N/A	03/26/2021	03/26/2021	03/26/2021	N/A	03/31/2021	03/31/2021	N/A			FIVE FIVE ACES PURIFIED WATER REFILLING STATION	сов						N/A	ON GOING						
	Supply and Delivery of Drinking Water for April 2021 (10,170.00)													05/17/2021	05/17/2021	N/A	сов	49,000.00	49,000.00	42,	00.00 42	00.00	N/A	ON GOING						
	Supply and Delivery of Other Supplies for Second Quarter Cy 2021 at PPIA	Area 4 - Puerto Princesa	SVP- Directing	N/A	N/A	N/A	03/29/2021	03/29/2021	03/29/2021	N/A	04/05/2021	04/06/2021	N/A	04/12/2021	04/12/2021	SANITARY CARE PRODUCT ASIA, INC.	сов	36,100.00	36,100.00	33,	90.00 33	390.00	N/A	COMPLETED						
	Supply and Delivery of Toner (All Original) for Second Quarter Cy 2021 at PPIA	Area 4 - Puerto Princesa	SVP- Directing	N/A	03/23/2021	N/A	N/A	N/A	N/A	N/A	03/31/2021	04/05/2021	N/A	04/06/2021	04/16/2021	PHILCOPY CORPORATION	сов	76,200.00	76,200.00	74,	50.00 74	850.00	N/A	COMPLETED						
	Supply and Delivery of Office Supplies for Second Quarter Cy 2021	Area 4 - Puerto Princesa	SVP	N/A	03/23/2021	N/A	03/29/2021	03/29/2021	03/29/2021	N/A							сов						N/A	COMPLETED						
	Supply and Delivery of Office Supplies for Second Quarter Cy 2021	Area 4 - Puerto Princesa	SVP							N/A	04/05/2021	04/06/2021	N/A	04/12/2021	04/12/2021	MACRORAINTRADING	сов	105,620.00	105,620.00	85,	52.00 32	905.00	N/A	COMPLETED						
	Supply and Delivery of Office Supplies for Second Quarter Cy 2021	Area 4 - Puerto Princesa	SVP							N/A	04/05/2021	04/06/2021	N/A	04/12/2021	04/12/2021	JMSL TRADING	сов				52	147.00	N/A	COMPLETED						
	Supply and Delivery of Janitorial Supplies for Second Quarter Cy 2021	Area 4 - Puerto Princesa	SVP	N/A	03/23/2021	N/A	03/29/2021	03/29/2021	03/29/2021	N/A							сов						N/A	ON GOING						
	Supply and Delivery of Janitorial Supplies for Second Quarter Cy 2021										04/05/2021	04/06/2021	N/A	04/12/2021	04/12/2021	MACRORAIN TRADING	сов	170,420.00	170,420.00	133,	60.00 95	480.00	N/A	COMPLETED						
	Supply and Delivery of Janitorial Supplies for Second Quarter Cy 2021										04/05/2021	04/06/2021	N/A	04/12/2021	04/12/2021	CIB TRADING & GENERAL MERCHANDISING	сов				37	680.00	N/A	COMPLETED						
	Supply and Delivery of Fuel for Second Quarter of Cy 2021 at PPIA	Area 4 - Puerto Princesa	5VP	N/A	03/23/2021	N/A	03/29/2021	03/29/2021	03/29/2021	N/A	04/05/2021	04/06/2021				CAMARO TRADING	сов						N/A	FOR PAYMENT						
	Supply and Delivery of Fuel for Second Quarter of Cy 2021 at PPIA(APRIL 1-15)	Area 4 - Puerto Princesa	5VP	N/A									N/A	04/14/2021	04/14/2021	CAMARO TRADING	сов				16	915.63	N/A	FOR PAYMENT						
	Supply and Delivery of Fuel for Second Quarter of Cy 2021 at PPIA (April 16-30)	Area 4 - Puerto Princesa	SVP	N/A									N/A	05/03/2021	05/03/2021	CAMARO TRADING	сов		200 000 00			727.33	N/A	FOR PAYMENT						
	Supply and Delivery of Fuel for Second Quarter of Cy 2021 at PPIA (May 1-15)	Area 4 - Puerto Princesa	5VP	N/A									N/A	05/17/2021	05/17/2021	CAMARO TRADING	сов	988,000.00	988,000.00	391,	40.88	576.67	N/A	FOR PAYMENT						
	Supply and Delivery of Fuel for Second Quarter of Cy 2021 at PPIA (May 16-31)	Area 4 - Puerto Princesa	SVP	N/A									N/A	06/01/2021	06/01/2021	CAMARO TRADING	сов				224	286.49	N/A	FOR PAYMENT						
	Supply and Delivery of Fuel for Second Quarter of Cy 2021 at PPIA (June 1-15)	Area 4 - Puerto Princesa	SVP	N/A									N/A	06/18/2021	06/18/2021	CAMARO TRADING	сов				72	734.76	N/A	FOR PAYMENT						
	Supply and Delivery of Wheeled Type Fire Extinguisher (REFILL)	Area 4 - San Vicente	SVP	N/A	N/A	N/A	03/26/2021	03/26/2021	03/26/2021	N/A	03/31/2021	03/31/2021	N/A	04/05/2021	04/05/2021	LIM INDUSTRIAL SAFETY PRODUCTS	сов	6,500.00	6,500.00	6	00.00	400.00	N/A							
	Supply of Labor for the Siphoning of Septic Tanks at PPIA	Area 4 - Puerto Princesa	SVP	N/A	03/04/2021	N/A	03/09/2021	03/09/2021	03/09/2021	N/A	03/16/2021	04/06/2021	04/12/2021	N/A	N/A	MAZON ENGINEERING AND CONSTRUCTION	сов	279,450.00	279,450.00	276	00.00 276	00.00	N/A	ON GOING						
	Supply and Delivery of Biometric Time Recorder at PPIA	Area 4 - Puerto Princesa	SVP	N/A	N/A	N/A	03/22/2021	03/22/2021	03/22/2021	N/A	03/25/2021	03/29/2021	N/A	04/03/2021	04/03/2021	SILVERTOWN SALES	сов	24,200.00	24,200.00	23	00.00 23	00.00	N/A	ON GOING						
	Supply of Labor for the Vegetation Control at PPIA	Area 4 - Puerto Princesa	5VP	N/A	03/11/2021	N/A	03/16/2021	03/16/2021	03/16/2021	N/A	03/23/2021	04/06/2021	04/12/2021	N/A	N/A	PJMJ TRADING and CONSTRUCTION	сов	698,667.00	698,667.00	696	50.00 696	050.00	N/A	ON GOING						
	Supply and delivery of materials and labor for the Declogging/Dredging of Open Canal at runway Strip	Area 4 - Puerto Princesa	SVP	N/A	03/04/2021	N/A	03/09/2021	03/09/2021	03/09/2021	N/A	03/16/2021	04/06/2021	04/12/2021	N/A	N/A	MAZON ENGINEERING AND CONSTRUCTION	сов	349,831.00	349,831.00	347	10.00 34	010.00	N/A	ON GOING						
	Supply and Delivery of Materials and Labor for the Repair and Maintenance of Various Equipment- Elevator	Area 4 - Puerto Princesa	SVP	N/A	03/03/2021	N/A	03/08/2021	03/08/2021	03/08/2021	N/A	03/22/2021	06/09/2021	06/16/2021	N/A	N/A	THE LIFT COMPANY PHILLIPINES, INC.	сов	189,000.00	189,000.00	189	00.00 189	000.00	N/A	ON GOING						
					Action Control of the		1		1					I													-			

April to	une 2021				and Vanish and Table 2																								
	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	сов	139,983.25	139,983.25	137,885.00	137,885.00	N/A	FOR PAYMENT						
	Supply and delivery of Fuel for February and March(2 months) at RCAG for CY 2021	Area 4 - Puerto Princesa	5VP	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.	сов					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		сов	49,998.00	49,998.00	40,203.00	40,203.00								COMPLETED
	Payment of Fuel of RCAG for the month May 2021 (P 9,160.00)		SVP											05/17/2021	05/17/2021		сов												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		сов					N/A	COMPLETED						
	Supply and Delivery of Fuel for 1st Quarter January 1- 15, 2021 - (PhP 32, 574.61)													10/15/2020	10/15/2020		сов												COMPLETED
	Supply and Delivery of Fuel for 1st Quarter January 16-31, 2021 - (PhP 333,381.92)													11/03/2020	11/03/2020	CAMARO TRADING	сов	519,536.00	519,536.00	518,000.00	518,000.00								COMPLETED
	Supply and Delivery of Fuel for 1st Quarter February 1-15, 2021 - (PhP 50,182.92)													02/16/2021	02/16/2021	-	сов												COMPLETED
	Supply and Delivery of Fuel for 1st Quarter February 16-28, 2021 - (PhP 107,682.44)													03/01/2021	03/01/2021		сов												COMPLETED
	Supply and delivery of materials and labor for the repair and repainting of Approach Light Flatform @ 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	сов	799,290.00	799,290.00	782,400.00	782,400.00	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	сов	848,575.00	848,575.00	827,360.00	827,360.00	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	сов	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	сов	499,977.30	499,977.30	439,084.00	439,084.00	N/A	COMPLETED						
	Supply and delivery of materials and labor for the repair and maintenance of Baggage Conveyor	Area 4 - Puerto Princesa	SVP/DIRECT CONTRACTIN	N/A	03/14/2020	N/A	N/A	N/A	N/A	N/A	05/05/2020	07/17/2020	07/20/2020								447 000 00	N/A	ON GDING ( 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	R. DAN AND CO., INC.	сов	450,000.00	450,000.00	447,088.80	447,088.80								
	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	сов	978,180.84	978,180.84	488,000.00	488,000.00	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	сов	100,000.00	100,000.00	95,912.00	95,912.00	N/A	COMPLETED						
	Supply and delivery of materials and labor for the Repair and Maintenance of Elevator	Area 4 - Puerto Princesa	SVP/DIRECT CONTRACTIN	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.	сов	399,500.00	399,500.00	260,500.00	260,500.00	N/A	COMPLETED						
	Supply and delivery of materials and labor for the Emergency Repair of Glass Walls and Doors	Area 4 - San Vicente	5VP	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	сов	74,400.00	74,400.00	73,500.00	73,500.00	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	сов	499,736.00	499,736.00	494,019.00	494,019.00	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	сов	296,000.00	296,000.00	288,000.00	288,000.00	N/A	COMPLETED						

Civil Aviation Authority of the Philippines Procurement Monitoring Report Shopping and Small Value Procurement
April to June 2021

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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									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					42 000 00									COMPLET
Supply and Delivery of Drinking water for February 2021 (P 9, 270.00)													3/24/2021	3/24/2021	5 ACES WATER REFILLING STATION	сов	49,000.00	49,000.00	42,000.00	42,000.00								COMPLE
Supply and Delivery of Drinking water for March 2021 (P 11,130.00)												- Nat 10 (	3/31/2021	3/31/2021														COMPLE
						•					1				Total Alloted Budget of Procurement	Activities	9,515,518.71											
															Total Contract Price of Procurement Activities Co	onducted			8,055,979.00									
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,														Total Savings (Total Alloted Budget - Total Contra						1,459,539.7	1						

Recommend for Approval by:

CCC Chairman

Area Center IV