CIVIL AVIATION AUTHORITYOF THE PHILIPPINES
PROCUREMENT MONITORING REPORT
PUBLIC BIDDING
AS OF JULY 2021

APP ITEM NO.	Procurement Program/ Project	PMO/ End - User	Mode of Procurement	PhilGEPS Ref. #	Delivery/ Completion Period (C.D.)	Date Posted	Closing Date	Invitation to COA	Actual Procurement Activity													Source of Funds	BIDDERS			WINNING BIDDER	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation						Remarks (Explaning changes from the APP)	REMARKS
									Ads Post of IAEB	Pre Bid Conference	Eligibilty Check	Sub / Opening of quotation	Evaluation of Quoatations	Post Qualification	BAC Reso	BAC Award recommendation	Contract Signing	Notice to Proceed / PO	Project Started	Delivery / Completion	Inspection & Acceptance						Total	MOOE	CO	Total	MOOE	CO		Pre bid Conf.	Eligibilty check	Sub Open of Quotation	Evaluation of Quotation	Post Qualification	Delivery/ Acceptance Completion Acceptance (If Applicabale)		
																						CAAP MAINTENANCE 2021											COA & 2 NGOs									
	EXTINGUISHING AGENT, AFFF FOAM 3%, BUTUAN AIRPORT	BUTUAN AIRPORT	PB-GOODS	7785617	45	22-Jun-21	29-Jun-21	22-Jun-21		25-Jun-21	5-Jul-21	5-Jul-21	6-Jul-21	6-Jul-21								CAAP MAINTENANCE 2021					5,397,500.00						COA & 2 NGOs	########	5-Jul-21	5-Jul-21	6-Jul-21	6-Jul-21			
	REPAIR AND REPAINTING OF PASSENGER TERMINAL BUILDING AND UPGRADING OF MALASAKIT CENTER, BUTUAN AIRPORT	BUTUAN AIRPORT	PB-INFRA	7769337	60	16-Jun-21	23-Jun-21	17-Jun-21		18-Jun-21	28-Jun-21	########	29-Jun-21	30-Jun-21								CAAP MAINTENANCE 2021					2,595,317.32						COA & 2 NGOs	########	########	########	29-Jun-21	30-Jun-21			
	REPAIR AND REHABILITATION OF TERMINAL BUILDING, TANDAG AIRPORT	TANDAG AIRPORT	PB-INFRA	7744545	80	5-Jun-21	14-Jun-21	7-Jun-21			21-Jun-21	########	22-Jun-21	23-Jun-21	24-Jun-21	25-Jun-21	28-Jun-21	6-Jul-21				CAAP MAINTENANCE 2021	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	ADSE ENTERPRISES	RADIAL CONSTRUCTION & SUPPLY	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	1,192,518.58			1,188,152.69			COA & 2 NGOs		########	########	20-Jun-21	20-Jun-21			NTP
	REPAINTING OF RUNWAY MARKINGS, BUTUAN AIRPORT	BUTUAN AIRPORT	PB-INFRA	7681044	35	11-May-21	18-May-21	11-May-21			21-May-21	21-May-21	24-May-21	24-May-21	25-May-21	26-May-21	27-May-21	4-Jun-21				CAAP MAINTENANCE 2021	JODEL CONSTRUCTION SUPPLY & MERCHANDISE	ADSE ENTERPRISES	RADIAL CONSTRUCTION & SUPPLY	JODEL CONSTRUCTION SUPPLY & MERCHANDISE	1,015,292.78			1,012,998.44			COA & 2 NGOs		########	21-May-21	24-May-21	24-May-21			90 % ONGOING
	REPAINTING OF RUNWAY MARKINGS, SURIGAO AIRPORT	SURIGAO AIRPORT	PB-INFRA	7681025	35	11-May-21	18-May-21	11-May-21			21-May-21	21-May-21	24-May-21	24-May-21	25-May-21	26-May-21	27-May-21	4-Jun-21				CAAP MAINTENANCE 2021	WINDFALL CONSTRUCTION			WINDFALL CONSTRUCTION	758,894.99			755,000.00			COA & 2 NGOs		########	21-May-21	24-May-21	24-May-21			90 % ONGOING
	REPAINTING OF RUNWAY, TAXI WAY AND APRON MARKINGS, TANDAG AIRPORT	TANDAG AIRPORT	PB-INFRA	7592722	35	6-Apr-21	13-Apr-20	6-Apr-21			19-Apr-21	########	20-Apr-21	20-Apr-21	21-Apr-21	22-Apr-21	23-Apr-21	3-May-21				CAAP MAINTENANCE 2021	ADSE ENTERPRISES	JODEL CONSTRUCTION SUPPLY & MERCHANDISE	RADIAL CONSTRUCTION & SUPPLY	ADSE ENTERPRISES	675,111.00			673,851.17			COA & 2 NGOs		########	########	20-Apr-21	20-Apr-21			MAY 7, 2021 COMPLETED
	REPAINTING OF RUNWAY MARKINGS, SIARGAO AIRPORT	SIARGAO AIRPORT	PB-INFRA	7509923	35	3-Mar-21	10-Mar-21	3-Mar-21			16-Mar-21	16-Mar-21	17-Mar-21	17-Mar-21	19-Mar-21	22-Mar-21	23-Mar-21	31-Mar-21				CAAP MAINTENANCE 2021	ADSE ENTERPRISES	JODEL CONSTRUCTION SUPPLY & MERCHANDISE	RADIAL CONSTRUCTION & SUPPLY	JODEL CONSTRUCTION SUPPLY & MERCHANDISE	729,353.96			728,002.06			COA & 2 NGOs		########	16-Mar-21	17-Mar-21	17-Mar-21			MAY 3, 2021 COMPLETED
	OSHKOSH FIRETRUCK TIRE, BUTUAN AIRPORT	BUTUAN AIRPORT	PB-GOODS	7483137	90	19-Feb-21	26-Feb-21	19-Feb-21		22-Feb-21	4-Mar-21	4-Mar-21	5-Mar-21	5-Mar-21	8-Mar-21	9-Mar-21	11-Mar-21	19-Mar-21				CAAP MAINTENANCE 2021	CLARC ENTERPRISES	ALJON INTERNATIONAL CORPORATION	ESCUDERIA ENTERPRISES	ALJON INTERNATIONAL CORPORATION	3,200,000.00			3,197,960.00			COA & 2 NGOs	########	4-Mar-21	4-Mar-21	5-Mar-21	5-Mar-21			90 % ONGOING
837	REPAIR/REHABILITATION OF TERMINAL BUILDING, SURIGAO AIRPORT	SURIGAO AIRPORT	PB-INFRA	7456155	60	#########	#########	#########		11-Feb-21	22-Feb-20	########	23-Feb-20	24-Feb-20	5-Mar-21	8-Mar-21	10-Mar-21	18-Mar-21				CAAP MAINTENANCE 2021	BAICAMAR CONSTRUCTION & SUPPLIES, INC.	WINDFALL CONSTRUCTION	EDTING CONSTRUCTION	WINDFALL CONSTRUCTION	1,260,000.00			1,255,280.00			COA & 2 NGOs	########	########	########	23-Feb-20	24-Feb-20			COMPLETED JUNE 10, 2021
836	REPAIR/REHABILITATION OF FIRE STATION BUILDING, SURIGAO AIRPORT	SURIGAO AIRPORT	PB-INFRA	7455340	60	#########	#########	#########		11-Feb-21	22-Feb-20	########	23-Feb-20	24-Feb-20	5-Mar-21	8-Mar-21	10-Mar-21	18-Mar-21				CAAP MAINTENANCE 2021	BAICAMAR CONSTRUCTION & SUPPLIES, INC.	WINDFALL CONSTRUCTION	EDTING CONSTRUCTION	WINDFALL CONSTRUCTION	1,050,000.00			1,045,882.50			COA & 2 NGOs	########	########	########	23-Feb-20	24-Feb-20			COMPLETED JUNE 10, 2021
																										Total Alloted Budget of Procurement Activities	2,310,000.00														
																										Total Contract Price of Procurement Activities Conducted				2,301,162.50											
																										Total Savings (Total Alloted Budget - Total Contract Price)						8,837.50									

Prepared by:

ALFIE M. AGLUBO
Head, BAC Secretariat

Recommended for Approval by:

MITCHEL E. ZAMBRANO
Chairman, BAC

Approved by:

EVANGELINE F. DABA
Area Manager, Area XII