



	TRANSFER OF ADMIN BUILDING FEEDER LINE (1 PHASE TO 3 PHASE) TO NEW TERMINAL DISTRIBUTION SWITCHBOARD, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	7483083	30	19-Feb-21	24-Feb-21	19-Feb-21													CAAP MAINTENANCE 2021	DL CONSTRUCTION AND SUPPLY	BEA'S SUPPLIES/ERRA CONSTRUCTION & SUPPLY	ERRA CONSTRUCTION & SUPPLY	DL CONSTRUCTION AND SUPPLY	685,072.50			683,960.00			COA & 2NGOs		3-Mar-21	3-Mar-21	4-Mar-21	4-Mar-21			COMPLETED APRIL 4, 2021																												
	TILING OF LOBBY AT PRE-DEPARTURE AREA, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	7483115	30	19-Feb-21	24-Feb-21	19-Feb-21													CAAP MAINTENANCE 2021	ADSE ENTERPRISES	JODEL CONSTRUCTION SUPPLY & MERCHANDISE	RADIAL CONSTRUCTION & SUPPLY	ADSE ENTERPRISES	345,144.71			343,536.89			COA & 2NGOs		3-Mar-21	3-Mar-21	4-Mar-21	4-Mar-21			COMPLETED APRIL 15, 2021																												
	CAAP AREA XII ELECTRICAL SUPPLIES FOR 1ST QUARTER 2021	BUTUAN AIRPORT	SVP-GOODS	7475453	30	17-Feb-21	22-Feb-21	17-Feb-21													CAAP MAINTENANCE 2021	JEVE ENTERPRISES	CLARC ENTERPRISES	KAND C BUILDERS	KAND C BUILDERS	991,355.00			979,085.00			COA & 2NGOs		2-Mar-21	2-Mar-21	3-Mar-21	3-Mar-21			DELIVERED																												
	MATERIALS FOR ELECTRICAL LINE (MALASAKIT CENTER), BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	7473727	30	16-Feb-21	19-Feb-21	17-Feb-21													CAAP MAINTENANCE 2021	PMDC ENTERPRISES			PMDC ENTERPRISES	68,720.00			68,020.00			COA & 2NGOs		2-Mar-21	2-Mar-21	3-Mar-21	3-Mar-21			DELIVERED																												
	IMPROVEMENT AND FENCING OF MALASAKIT CENTER, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	7473739	30	16-Feb-21	19-Feb-21	17-Feb-21													CAAP MAINTENANCE 2021	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	ADSE ENTERPRISES		JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	521,775.19			519,573.31			COA & 2NGOs		2-Mar-21	2-Mar-21	3-Mar-21	3-Mar-21			COMPLETED APRIL 14, 2021																												
	COMPRESSOR ACCESSORIES, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	7458265	30	9-Feb-21	12-Feb-21	9-Feb-21													CAAP MAINTENANCE 2021	CLARC ENTERPRISES	ENB ENTERPRISE	JEVE ENTERPRISES	CLARC ENTERPRISES	99,090.00			98,775.00			COA & 2NGOs		18-Feb-20	18-Feb-21	19-Feb-20	19-Feb-21			DELIVERED																												
	K-9 DOG CONSUMPTION OF AREA XII-1ST QUARTER	AREA XII	SVP-GOODS	7453248	45	5-Feb-21	10-Feb-21	5-Feb-21													CAAP MAINTENANCE 2021	BUTUAN VETERINARY CLINIC	KEVIN'S FARM SUPPLY	PRECLLA AGRIVET	BUTUAN VETERINARY CLINIC	350,145.00			349,600.00			COA & 2NGOs		17-Feb-21	17-Feb-21	18-Feb-21	18-Feb-21			DELIVERED																												
	FUEL CONSUMPTION OF AREA XII FOR JANUARY, FEBRUARY AND MARCH 2021	AREA XII	SVP-GOODS	7453259	90	5-Feb-21	10-Feb-21	5-Feb-21													CAAP MAINTENANCE 2021	MINDANAO ISLAND OILS	JAY MARK GAS STATION	TWIN STAR GAS STATION	MINDANAO ISLAND OILS	515,000.00			455,729.00			COA & 2NGOs		17-Feb-21	17-Feb-21	18-Feb-21	18-Feb-21			DELIVERED																												
	OSHKOSH FIRE TRUCK (MAINTENANCE), BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	7453298	30	5-Feb-21	10-Feb-21	5-Feb-21													CAAP MAINTENANCE 2021	BUTUAN METRO HARDWARE	ERMAK TRADING	RECON TRADING	RECON TRADING	114,500.00			103,700.00			COA & 2NGOs		16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21			DELIVERED																												
835	REHABILITATION OF FIRE STATION BUILDING, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	7453330	45	5-Feb-21	10-Feb-21	5-Feb-21													CAAP MAINTENANCE 2021	ETP BUILDERS	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	JR3 CONSTRUCTION & SUPPLY	ETP BUILDERS	350,000.00			345,500.00			COA & 2NGOs		16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21			completed march 31, 2021																												
817	REPAINTING OF RUNWAY MARKINGS, BISLIG AIRPORT	BISLIG AIRPORT	SVP-INFRA	7453320	35	5-Feb-21	10-Feb-21	5-Feb-21													CAAP MAINTENANCE 2021	RADIAL CONSTRUCTION & SUPPLY	ADSE ENTERPRISES	RADIAL CONSTRUCTION & SUPPLY	ADSE ENTERPRISES	525,000.00			523,000.00			COA & 2NGOs		16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21			COMPLETED MARCH 17, 2021																												
815	REHABILITATION OF PRE-DEPARTURE AREA, BISLIG AIRPORT	BISLIG AIRPORT	SVP-INFRA	7453312	45	5-Feb-21	10-Feb-21	5-Feb-21													CAAP MAINTENANCE 2021	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	ADSE ENTERPRISES	RADIAL CONSTRUCTION & SUPPLY	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	349,999.13			348,622.11			COA & 2NGOs		16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21			COMPLETED MARCH 17, 2021																												
814	REHABILITATION OF FIRE STATION BUILDING, BISLIG AIRPORT	BISLIG AIRPORT	SVP-INFRA	7453339	60	5-Feb-21	10-Feb-21	5-Feb-21													CAAP MAINTENANCE 2021	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	ADSE ENTERPRISES	RADIAL CONSTRUCTION & SUPPLY	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	558,346.83			557,215.27			COA & 2NGOs		16-Feb-21	16-Feb-21	17-Feb-21	17-Feb-21			COMPLETED MARCH 17, 2021																												
																								Total Alloted Budget of Procurement Activities		14,518,194.02																																										
																								Total Contract Price of Procurement Activities Conducted																																												
																								Total Savings (Total Alloted Budget - Total Contract Price)																																												

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