Civil Aviation Authority of the Philippines Procurement Monitoring Report CCC (Small Value Procurement and Shopping) January to December 2020

Code RFQ NO.		Procurement	PMO/	Mode of			Actual Procurement Activity Winning Bidder Source of ABC (PhP) Contract Cost (PhP)										D)	List of Invited		Da	to of Bosoir	ot of Invitatio				Remarks							
UACS/	Q NO.	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-bid	Eligibility		Open of Evaluation F		CCC Award	Contract	Notice to	Delivery/	Inspection &	Winning Didder	Funds	Total	MOOE MOOE	со	Total	MOOE	C0	Observers	Pre-bid Conf	Eligibility		b/Open of Evaluation Post		Delivery/		(Explaining changes
PAP)					Conference	of IB	Conf	Check	Quotation			Recommen dation	Signing	Proceed	Completion	Acceptance											Check	Bids			Completion/ Acceptance	DELIVERY	from the APP)
												dation																			(If applicable)	PERIOD	
OMPLETED	PROCUR	EMENT ACTIVITIES																															
		Supply Delivery and										1																				1	
010-9806 C20		Installation of the Generator Automatic For	ANS	SVP	N/A	02/22/2020	N/A	02/26/2020	02/26/2020	03/02/2020	N/A	3/11/2020	5/18/2020	N/A	04-Jun-20	08/20/2020	COLBI RESOURCES	COB	330,000.00	330,000.00	N/A	330,000.00	330,000.00	N/A	COA/ PCCI/ NGO/ IAS	N/A	02/26/2020	N/A	03/02/2020	N/A	N/A	30 CD	COMPLETED
		219 KVA Perkins at Dumaquete Airport															PHILS								IN3								
		Supply and delivery of																															
		RTIL Inner Box, 35- Meters															Evercon Builders								COA/ PCCI/ NGO/								
C20-	021-2020	special Flash cable wires, Lamp FT34HP - Tacloban	ANS	SVP	N/A	10/16/2020	N/A	10/20/2020	10/20/2020	11/03/2020	N/A	11/3/2020	11/23/2020	N/A	12/21/2020	1/7/2021	& equipment Corporation	COB	689,900.00	689,900.00	N/A	685,800.00	685,800.00	N/A	IAS	N/A	10/20/2020	N/A	11/03/2020	N/A	N/A	90 CD	COMPLETED
0-09-0437		Airport																															
		Troubleshooting and															Industrial								COA/ PCCI/ NGO/								
C20		Repair of OAHU2 VFD at Manila ATM Center"	ANS	SVP	N/A	10/28/2020	N/A	11/04/2020	11/04/2020	11/10/2020	N/A	11/10/2020	11/19/2020	N/A	01/15/21	01/19/21	Controls	COB	85,120.00	85,120.00	N/A	58,118.18	85,120.00	N/A	IAS	N/A	11/04/2020	N/A	11/10/2020	N/A	N/A	30CD	COMPLETED
0-09-0438		Supply, Delivery of three															Corporation																
		(3) Sets of Upper Active															Colbi Resources								COA/ PCCI/ NGO/								
C2	0-33-11	Part Assembly for Load Break Switch OEMB GAV	ANS	SVP	N/A	11/10/2020	N/A	11/13/2020	11/13/2020	11/19/2020	N/A	11/19/2020	12/7/2020	N/A	12/18/2020	12/23/2020	Phils	COB	360,000.00	360,000. 00	N/A	360,000.00	360,000.00	N/A	IAS	N/A	11/13/2020	N/A	11/19/2020	N/A	N/A	7 CD	COMPLETED
0-09-0469		SERIES 24KV Supply and Delivery of																															
		Bulbs and Lamps for															Evercon Builders								COA/ PCCI/ NGO/								
C2	0-32-11	Airfield Lightning System (AFLS) at Zamboanga Int'l.	ANS	SVP	N/A	11/10/2020	N/A	11/13/2020	11/13/2020	11/19/2020	N/A	11/19/2020	12/14/2020	N/A	12/28/2020	1/8/2021	& equipment corporation	COB	868,000.00	868,000. 00	N/A	857,000.00	868,000.00	N/A	IAS	N/A	11/13/2020	N/A	11/19/2020	N/A	N/A	7 CD	COMPLETED
42-03-990		Airport" Supply, Delivery of Six (6)																															
		pcs. PAPI Reflector for															Evercon Builders																
C2	0-34-11	ADB and Six (6) pcs. PAPI Reflector for THORN	ANS	SVP	N/A	11/10/2020	N/A	11/13/2020	11/13/2020	11/19/2020	N/A	11/19/2020	12/14/2020	N/A	12/28/2020	1/7/2021	& equipment corporation	COB	238,800.00	238,800.00	N/A	238,800.00	238,800.00	N/A	COA/ PCCI/ NGO/ IAS	N/A	11/13/2020	N/A	11/19/2020	N/A	N/A	7 CD	COMPLETED
-02-03-990		Complete with Lamp															corporation																
42-03-990		Supply, Delivery of One (1)																															
C2	0-35-11	Unit Motherboard for PAPI CCR THORN/DIAM 4000	ANS	SVP	N/A	11/10/2020	N/A	11/13/2020	11/13/2020	11/19/2020	N/A	11/19/2020	12/14/2020	N/A	12/28/2020	1/7/2021	Evercon Builders & equipment	COB	180,000.00	180,000. 00	N/A	168,888,.00	180,000. 00	N/A	COA/ PCCI/ NGO/ IAS	N/A	11/13/2020	N/A	11/19/2020	N/A	N/A	7 CD	COMPLETED
		with Part #3009268 - Cotabato ANE															corporation								IAS .								
		Supply, Delivery of Six (6)															Evercon Builders																
C2	0-36-11	pcs. Green Filter Lens for Elevated Threshold, FAE	ANS	SVP	N/A	11/10/2020	N/A	11/13/2020	11/13/2020	11/19/2020	N/A	11/19/2020	12/14/2020	N/A	12/28/2020	1/7/2021	& equipment	COB	59,400.00	59,400.00	N/A	56,800.00	59,400.00	N/A	COA/ PCCI/ NGO/ IAS	N/A	11/13/2020	N/A	11/19/2020	N/A	N/A	7 CD	COMPLETED
62-13-050		1-200 - Roxas Airport Supply, Delivery of															corporation																
		Batteries for various BMS																							COA/ PCCI/ NGO/								
C2	0-30-11	Panels at Manila ATMC Building & Power Plant	ANS	SVP	N/A	11/10/2020	N/A	11/13/2020	11/13/2020	11/19/2020	N/A	11/23/2020	12/16/2020	N/A	1/5/2021	2/15/2021	Equilast Inc	COB	49,500.00	49,500.00	N/A	21,714.00.	49,500.00	N/A	IAS	N/A	11/13/2020	N/A	11/19/2020	N/A	N/A	30 CD	COMPLETED
0-09-0467		Facility "Supply, Delivery and																															
C2	0-31-11	Installation of Batteries for UPS at Palawan Radar	ANS	SVP	N/A	11/10/2020	N/A	11/13/2020	11/13/2020	11/19/2020	N/A	11/23/2020	12/16/2020	N/A			Equilast Inc	COB	355,000.00	355,000. 00	N/A	216.418.00	355,000.00	N/A	COA/ PCCI/ NGO/	N/A	11/13/2020	N/A	11/19/2020	N/A	N/A	60 CD	For delivery
0-09-0465		Facility*																							IAS								
		Supply, Delivery and	i			1		1	1	11		1		1		1	1		1	1	1	1	,i		1	1			1			1	1
~~	.027.11	Installation of Batteries for the Uninterruptible Power	ANS	SVP	N/A	11/10/2020	N/A	11/13/2020	11/13/2020	11/19/2020	N/A	11/23/2020	12/16/2020	N/A			Equilast Inc	сов	310.000, 00	310.000.00	N/A	219.958.00	310.000.00	N/A	COA/ PCCI/ NGO/	N/A	11/13/2020	N/A	11/19/2020	N/A	N/A	30 CD	For delivery
620		Supply (UPS) at Aparri	Auno	ovr	10/4	11/10/2020	N/A	11/13/2020	11/13/2020	. 1/ 19/2020	nun.	112312020	-2/10/2020	DUA.			Equilast inc	000	310,000.00	510,000.00	1904	218,800.00		DOM:	IAS	19079	. 1/13/2020	DOM:	1119/2020	N/A	DEA	30.00	o or delivery
0-10-0492		Radar Station" Supply and Delivery of				+			+			l								<u> </u>												l	+
C2	0-39-11	High Temperature Grease for Manila Approach Radar	ANS	SVP	N/A	11/10/2020	N/A	11/13/2020	11/13/2020	11/19/2020	N/A	11/23/2020	12/10/2020	N/A	12/22/2020	12/29/2020	Colbi Resources Phils	сов	81,600.00	81,600. 00	N/A	81,600.00	81,600.00	N/A	COA/ PCCI/ NGO/ IAS	N/A	11/13/2020	N/A	11/19/2020	N/A	12/29/2020	30 CD	COMPLETED
0-10-0507		Facility				-																			ina								1
		Supply, Delivery and Installation of Batteries for	1			1		1														1			COA/ PCCI/ NGO/								1
C20	0-028-11	Uninterruptible Power Supply (UPS) at Kalibo	ANS	SVP	N/A	11/10/2020	N/A	11/13/2020	11/13/2020	11/19/2020	N/A	11/23/2020	12/16/2020	N/A			EQUILAST INC	COB	818,000.00	818,000.00	N/A	448,000.00	818,000.00	N/A	IAS	N/A	11/13/2020	N/A	11/19/2020	N/A	N/A	60 CD	For delivery
0-10-0495		Radar Facility																															
		Supply, Delivery and Installation of Batteries for															LSI LEADING																
C2	0-29-11	Uninterruptible Power Supply (UPS) at	ANS	SVP	N/A	11/10/2020	N/A	11/13/2020	11/13/2020	11/19/2020	N/A	11/23/2020	12/15/2020	N/A	3/10/2021	3/10/2021	TECHNOLOGIE	COB	326,000.00	326,000. 00	N/A	208,317.00	326,000. 00	N/A	COA/ PCCI/ NGO/ IAS	N/A	11/13/2020	N/A	11/19/2020	N/A	03/10/2021	60 CD	COMPLETED
		Zamboanga Radar Facility															S INC																
0-10-0496		Supply, Delivery and																															
62	0.38.11	Installation of Batteries for Uninternuotible Power	ANS	SVP	N/A	11/10/2020	N/A	11/13/2020	11/13/2020	11/19/2020	N/A	11/23/2020	12/16/2020	N/A			FOUL AST INC.	сов	787.000.00	787.000, 00	N/A	396 800 00	787.000.00	N/A	COA/ PCCI/ NGO/	N/A	11/13/2020	N/A	11/19/2020	N/A	N/A	30 CD	For delivery
		Supply (UPS) at New NAIA Radar Facility	1						1		-														IAS								· ·
-10-0496		Suuply of labor and	-			1		1	1										1		1	1											1
1		materials for the replacement of glycol	1			09/12/2020		12/15/2020	12/15/2020										1			1					12/15/2020						
C20		coolant for York Air Cooled	ANS	SVP	N/A	8	N/A	8	å	12/22/2020	N/A	12/22/2020	12/29/20	N/A	12/30/2020	2/11/2021	Aircond Network Phils	COB	114,240.00	114,240.00	N/A	102,000.00	114,240.00	N/A	COA/ PCCI/ NGO/ IAS	N/A	8	N/A	12/22/2020	N/A	N/A	5CD	COMPLETED
020-09-		Chiller Model YVAAD178CAF at Manila	1			12/15/2020		12/18/2020	12/18/2020													1			1		12/18/2020						1
0435		Atm Center Building Supply Delivery and				+		1	1	1									1			1											+
~		Installation for the	4110	SVP	N/A	12/09/2020	N/A	12/15/2020	10/11/2/00000	12/17/2020	N/A	12/17/2020	1/4/2021	N/A	12/30/2020	1/11/2021	Equilast Inc	сов	310.000.00.	310.000.00.	N/A	100 000 00	310,000.00.	N/A	COA/ PCCI/ NGO/	N/A	12/15/2020	N/A	12/17/2020	N/A	N/A	5CD	COMPLETED
C20		Supply (UPS) at Laog	ANS	SVP	N/A	12/09/2020	NA	12/15/2020	12/15/2020	12/17/2020	NA	12/17/2020	1/4/2021	N/A	12/30/2020	1/11/2021	Equilast inc	COB	.310,000.00.	510,000.00.	NUA	100,000.00	.510,000.00.	N/A	IAS	N/A	12/15/2020	NUA	12/17/2020	N/A	N/A	BCD	COMPLETED
-10-0493		Airport				+		l		-								I											I				+

 Total Alloted Budget of Procurement Activities
 5,962,560.00

 Total Contract Price of Procurement Activities Conducted
 Total Savings (Total Alloted Budget - Total Contract Price)

4,446,491.18

1,516,068.82

Civil Aviation Authority of the Philippines Procurement Monitoring Report CCC (Small Value Procurement and Shopping) January to December 2020

Code	RFQ NO.	Procurement	PMO/	Mode of		Actual Procurement Activity Winning Bidder Source of												ABC (PhP)			ontract Cost (PhP)	List of Invited	Date of Receipt of Invitation					Remarks
(UACS/	RFQ NO.	Program/Project En		Procurement												Funds						Observers						(Explaining changes
PAP)		riogrammiojoet	End-ober	Tioculoment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation	Post Qual CCC Award Recommen		Notice to Proceed		Inspection & Acceptance	T UNUS	Total	MOOE	co	Total	MODE CO	00000000	Pre-bid Con	f Eligibility Sub/Open o Check Bids	f Evaluation		Delivery/ ompletion/	from the APP)
,					conterence	OTIB	com	GINECK	Quotation		dation	orgining	Proceed	Completion	Ассертансе									Check Blus			Delivery Perio	d in an
											Gatton																applicable)	
N-GOING PROCUEMENT ACTIVITIES																												
1		Supply, Delivery and		1								1	1						1				1	1 1	1			
		Installation of																				COA/ PCCI/ NG	D/					Revision of Purchase
	C20-024-10	Counterweight Solid Guide Shoe for Elevator at Manila	ANS	SM	N/A	10/23/2020	N/A	10/27/2020	10/27/2020	11/10/2020	N/A					COB	44,800.00				N/A	IAS	N/A	10/23/2020 10/23/2020	N/A	N/A	N/A	request
		Control Tower"																										
		Supply and Delivery of																										
		Ignitors, Capacitor, and						13/11/2020	13/11/2020													COA/ PCCI/ NG	v					Revision of Purchase
	C20-026-11	Connector Kit for Nine (9) Units Floodlights at	ANS	SVP	N/A	11/10/2020	N/A	11/24/2020	11/24/2020		N/A					COB	153,200.00				N/A	IAS	N/A	11/10/2020 11/10/2020	N/A	N/A	N/A	request
		Bacolod Airport"																										
		Supply, Delivery &																										
		Installation of Generator																										
	C20-37-11	Automatic Voltage	ANS	SVP	N/A	11/10/2020	N/A	11/13/2020	11/13/2020	11/19/2020	N/A					COB	164.000, 00				N/A	COA/ PCCI/ NG	D/ N/A	11/10/2020 11/10/2020	N/A	N/A	N/A	Revision of Purchase
		Regulator "NEWAGE" Model SX 460 for 30KVA																				IAS						request
		Perkins DEG Set																										
																								1				
													Tota	I Alloted Bu	dget of On-g	oing Procurement Activit	as 362,000.00											

Submitted by:

APPROVED:

CAPTAIN CIM C. SYDIONGCO Head of Procuring Entity

BGEN JOHN L ESTABILLO, AFP (RET) BAC - Alpha Chairperson