

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

Code (UACS/ PAP)	RFQ NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Winning Bidder	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
									Sub/Open of Quotation	Evaluation	Post Qual	CCC Award Recommendation	Total							MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		DELIVERY PERIOD
COMPLETED PROCUREMENT ACTIVITIES																																	
2010-0806	C20-002-02	Supply Delivery and installation of the Generator Automatic For 219 KVA Perkins at Dumaguete Airport	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	COB	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
2010-0407	C20-021-021	Supply and delivery of RTL, Inner Box, 30-Meters special Flash cable wires, Lamp FT34HP- Tacoliban Airport	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	Evercon Builders & equipment Corporation	COB	689,800.00	689,900.00	N/A	685,800.00	685,800.00	N/A	COA/ PCCI/ NGO/ IAS	N/A	10/20/2020	N/A	11/03/2020	N/A	N/A	90 CD	COMPLETED
2010-0408	C20-025-10	Troubleshooting and Repair of OAHUZ 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	Industrial Controls Corporation	COB	85,120.00	85,120.00	N/A	58,118.18	85,120.00	N/A	COA/ PCCI/ NGO/ IAS	N/A	11/04/2020	N/A	11/10/2020	N/A	N/A	30CD	COMPLETED
2010-0409	C20-33-11	Supply, Delivery of three (3) Sets of Upper Active Part Assembly for Load Break Switch OEMB GAV SERIES 24KV	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	Cobis Resources Phs	COB	360,000.00	360,000.00	N/A	360,000.00	360,000.00	N/A	COA/ PCCI/ NGO/ IAS	N/A	11/13/2020	N/A	11/19/2020	N/A	N/A	7 CD	COMPLETED
11-02-05-000	C20-32-11	Supply and Delivery of Batts and Lamps for Airfield Lighting System (AFLS) at Zamboanga Int'l. Airport	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	Evercon Builders & equipment corporation	COB	868,000.00	868,000.00	N/A	857,000.00	868,000.00	N/A	COA/ PCCI/ NGO/ IAS	N/A	11/13/2020	N/A	11/19/2020	N/A	N/A	7 CD	COMPLETED
11-02-05-000	C20-34-11	Supply, Delivery of Six (6) pcs. PAPI Reflector for ADR and Six (6) pcs. PAPI Reflector for THORN Complete with Lamp Holder	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 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
11-02-05-000	C20-35-11	Supply, Delivery of One (1) [and Motherboard] for PAPI CCR THORN/DIAM 4000 with Part #3009268 - Cotabato ANG	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 corporation	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
11-02-13-000	C20-36-11	Supply, Delivery of Six (6) pcs. Green Filter Lens for Elevated Threshold, FAE 1-200 - Roxas Airport	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 corporation	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
2010-0407	C20-30-11	Supply, Delivery of Batteries for various BMS Panels at Manila ATMC Building & Power Plant Facility	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	Equalist Inc	COB	49,500.00	49,500.00	N/A	21,714.00	49,500.00	N/A	COA/ PCCI/ NGO/ IAS	N/A	11/13/2020	N/A	11/19/2020	N/A	N/A	30 CD	COMPLETED
2010-0409	C20-31-11	Supply, Delivery and installation of Batteries for UPS at Palawan Radar Station	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			Equalist Inc	COB	355,000.00	355,000.00	N/A	216,418.00	355,000.00	N/A	COA/ PCCI/ NGO/ IAS	N/A	11/13/2020	N/A	11/19/2020	N/A	N/A	60 CD	For delivery

[illegible]

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ON-GOING PROCUREMENT ACTIVITIES																																												
C20-024-10		Supply, Delivery and installation of Counterweight Solid Guide Shoe for Elevator at Manila Control Tower	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	COA/ PCCI/ NGO/ IAS	N/A	10/23/2020	10/23/2020	N/A	N/A	N/A		Revision of Purchase request												
C20-026-11		Supply and Delivery of Ignitors, Capacitor, and Connector Kit for Nine (9) Units Floodlights at Barcelod Airport	ANS	SVP	N/A	11/10/2020	N/A	13/11/2020 11/24/2020	13/11/2020 11/24/2020		N/A						COB	153,200.00					N/A	COA/ PCCI/ NGO/ IAS	N/A	11/10/2020	11/10/2020	N/A	N/A	N/A		Revision of Purchase request												
C20-37-11		Supply, Delivery & Installation of Generator Automatic Voltage Regulator "NEVAGE" Model SX 460 for 30KVA Perkins DEG Set	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/ NGO/ IAS	N/A	11/10/2020	11/10/2020	N/A	N/A	N/A		Revision of Purchase request												
Total Alloted Budget of On-going Procurement Activities																		362,000.00																										

Submitted by:

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

APPROVED:

CAPTAIN JIM C. SYDIONGCO
Head of Procuring Entity