

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
CCC (Small Value Procurement and Shopping)
January to June 2019

Code (UACS/ PAP)	RFQ NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidder	Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation	Post Qual	CCC Award Recommen- dation	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																		
0010-8622	C19-004-03	Supply, delivery and installation of batteries for UPS of DVOR/DME at Kalibo International Airport	ANS	SVP	N/A	04/02/2019	N/A	04/08/2019	04/08/2019	04/24/2019	N/A	4/25/2019	4/30/2019	N/A	For delivery		Automation Specialists & Power Exponents, Inc.	COB
	C19-005-03	Supply and delivery of high temperature grease for Tagaytay Radar Facility	ANS	SVP	N/A	04/03/2019	N/A	04/08/2019	04/08/2019	03/16/2019	N/A	4/23/2019	4/24/2019	N/A			Colbi Resources Philippines	COB
111.2b 5-02 03-990	C19-006-03	Supply and delivery of electrical / maintenance / spare parts supplies for ATM Center	ANS	SVP	N/A	04/02/2019	N/A	04/08/2019	04/08/2019	04/26/2019	N/A	4/26/2019	5/7/2019	N/A	6/14/2019		MZR Builders	COB
111.2b 5-02 03-990	C19-007-03	Supply and delivery of batteries for DVOR/DME at Cabanatuan ANF	ANS	SVP	N/A	04/02/2019	N/A	04/08/2019	04/08/2019	04/24/2019	N/A	4/25/2019	4/30/2019	N/A	For delivery		Automation Specialists & Power Exponents, Inc.	COB
902	C19-036-05	Supply and delivery of outdoor motor driven vertical siren for ANS	ANS	SVP	N/A	05/09/2019	N/A	05/15/2019	05/15/2019	05/22/2019	N/A	5/23/2019	5/30/2019	N/A	7/2/2019		A.R.I.E.S. Asian-Reliance Industrial Engineering Supplies	COB
0010-8622	C19-038-05	Supply, delivery and installation of batteries for Automated Transfer Switch (ATS) and Uninterruptible Power Supply (UPS) at Manila Tower / Navajds Facility	ANS	SVP	N/A	05/29/2019	N/A	06/10/2019	06/10/2019	06/20/2019	N/A	6/21/2019	For contract signing.	N/A			Automation Specialists & Power Exponents, Inc.	COB
0010-8622	C19-039-05	Supply and delivery of batteries for the UPS at Tagaytay Radar Facility	ANS	SVP	N/A	05/29/2019	N/A	06/10/2019	06/10/2019	06/14/2019	N/A	6/14/2019	For contract signing.	N/A			Equilast Inc.	COB

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
262,839.60	262,839.60		208,825.00	208,825.00		COA/ PCCI/ NGO/ IAS	N/A	4/4/2019	4/5/2019	N/A	N/A	N/A	
246,000.00	246,000.00		243,600.00	243,600.00		COA/ PCCI/ NGO/ IAS	N/A	4/4/2019	4/4/2019	N/A	N/A	N/A	
77,500.00	77,500.00		69,484.00	69,484.00		COA/ PCCI/ NGO/ IAS	N/A	4/4/2019	4/4/2019	N/A	N/A	N/A	
112,300.00	112,300.00		46,656.00	46,656.00		COA/ PCCI/ NGO/ IAS	N/A	4/4/2019	4/4/2019	N/A	N/A	N/A	
300,000.00		300,000.00	240,000.00		240,000.00	COA/ PCCI/ NGO/ IAS	N/A	5/10/2019	5/10/2019	N/A	N/A	N/A	
713,700.00	713,700.00		571,059.00	571,059.00		COA/ PCCI/ NGO/ IAS	N/A	6/7/2019	6/7/2019	N/A	N/A	N/A	
902,400.00	902,400.00		544,000.00	544,000.00		COA/ PCCI/ NGO/ IAS	N/A	6/7/2019	6/7/2019	N/A	N/A	N/A	

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COMPLETED PROCUREMENT ACTIVITIES																		
0010-8621	C19-040-05	Supply and delivery of spare parts of Voice Logging System for Iloilo Airport	ANS	SVP	N/A	05/08/2019	N/A	06/17/2019	06/17/2019	06/20/2019	N/A	6/20/2019	For contract signing.	N/A			Clean World Trading & Supplies, Inc.	COB
0010-8622	C19-052-05	Supply and delivery of spare cards / modules for the YOUYANG Sequential Flashing Lights Systems (SFLS) at Puerto Princesa International Airport	ANS	SVP	N/A	05/29/2019	N/A	06/10/2019	06/10/2019	06/14/2019	N/A	6/14/2019	For contract signing.	N/A			Evercon Builders & Equipment Corp.	COB
0010-8622	C19-053-05	Supply, delivery and installation of batteries for the 10KVA Uninterruptible Power Supply (UPS) at Bacolod Airport	ANS	SVP	N/A	05/29/2019	N/A	06/10/2019	06/10/2019	06/21/2019	N/A	6/21/2019	For contract signing.	N/A			Automation Specialists & Power Exponents, Inc.	COB
8622	C19-061-06	Supply and delivery of water pump assembly and Electronic Control Module (ECM) for 219KVA No.2 Perkins Diesel Engine Generator Set (DEGS) No.2 at Dumaguete Airport	ANS	SVP	N/A	05/23/2019	N/A	06/24/2019	06/24/2019	07/01/2019	N/A	7/1/2019	For contract signing.	N/A			Colbi Resources Philippines	COB
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Actitvites Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
109,350.00	109,350.00		109,200.00	109,200.00		COA/ PCCI/ NGO/ IAS	N/A	6/13/2019	6/13/2019	N/A	N/A	N/A		
802,100.00	802,100.00		753,588.00	753,588.00		COA/ PCCI/ NGO/ IAS	N/A	6/7/2019	6/7/2019	N/A	N/A	N/A		
140,000.00	140,000.00		92,500.00	92,500.00		COA/ PCCI/ NGO/ IAS	N/A	6/7/2019	6/7/2019	N/A	N/A	N/A		
232,000.00	232,000.00		230,500.00	230,500.00		COA/ PCCI/ NGO/ IAS	N/A	6/20/2019	6/20/2019	N/A	N/A	N/A		
3,898,189.60														
			3,109,412.00											
			788,777.60											

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ON-GOING PROCUREMENT ACTIVITIES																		
0010-8622	C19-037-05	Supply, delivery and installation of Electronic Control Module (ECM) for 154KVA Cummins Diesel Engine Generator Set (DEGS) at Tacloban Airport	ANS	SVP	N/A	05/29/2019	N/A	06/10/2019	06/10/2019	06/14/2019	N/A	For signature of CCC Award Recommendation 6/14/2019		N/A			Colbi Resources Philippines	COB
	C19-041-05	Supply and delivery of parts and materials for the repair of Mitsubishi elevator at Manila Control Tower facility	ANS	SVP	N/A		N/A	07/02/2019	7/2/2019 For reposting.		N/A			N/A				COB
0010-8622	C19-042-05	Supply and delivery of spare parts and other accessories for two (2) units 1.5MW Mitsubishi DEGS at Puerto Princesa Airport	ANS	SVP	N/A	05/29/2019	N/A	07/02/2019	07/02/2019	07/10/2019	N/A	For CCC award recommendation		N/A				COB
	C19-043-05	Purchase and delivery of lubricating and penetrating oil, radiator flush and coolant, contact cleaner, grease and degreaser and other chemicals used for the preventive maintenance of CNS and power plant facilities	ANS	SVP	N/A		N/A				N/A			N/A				COB
	C19-044-05	Supply, delivery and installation of batteries for power supply of RML/DMR at Manila Airways Facilities Complex	ANS	SVP	N/A		N/A	07/02/2019	7/2/2019 Returned to end-user.		N/A			N/A				COB
	C19-045-05	Supply, delivery and installation of water pump assembly and Electronic Control Module (ECM) for 219KVA No.2 Perkins Diesel Engine Generator Set (DEGS) No.2 at Dumaguete Airport	ANS	SVP	N/A		N/A	06/03/2019	6/3/2019 Returned to end-user.		N/A			N/A				COB

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
245,000.00	245,000.00		245,000.00	245,000.00		COA/ PCCI/ NGO/ IAS	N/A	6/7/2019	6/7/2019	N/A	N/A	N/A	
135,700.00							N/A			N/A	N/A	N/A	
735,000.00	735,000.00						N/A			N/A	N/A	N/A	
701,700.00							N/A			N/A	N/A	N/A	
42,900.00							N/A			N/A	N/A	N/A	
232,000.00							N/A			N/A	N/A	N/A	

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ON-GOING PROCUREMENT ACTIVITIES																		
0010-8621	C19-060-06	Supply and delivery of accessories for copmmunications equipment (various RF connectors) for ANFMD	ANS	SVP	N/A	06/14/2019	N/A	06/24/2019	06/24/2019	07/03/2019	N/A	For signature/ approval of CCC Award Recommendation 7/5/2019		N/A			Clean World Trading & Supplies, Inc.	COB
1078	C19-062-06	Supply and delivery of 2KVA Uninterruptible Power Supply (UPS) at Puerto Princesa Airport	ANS	SVP	N/A	06/14/2019	N/A	07/08/2019	07/08/2019	07/10/2019	N/A	For CCC award recommend ation		N/A				COB
0010-8622	C19-063-06	Supply and delivery of High Voltage Vacuum relay for THORN selector switch of Precision Approach Path Indicator (PAPI) at Air Navigation Service	ANS	SVP	N/A	06/29/2019	N/A	07/08/2019	07/08/2019	07/10/2019	N/A	For CCC award recommend ation		N/A				COB
0010-8622	C19-064-06	Supply and delivery of oil and fuel filters for 210KVA Perkins Diesel Engine Generator Set (DEGS) at Dumaguete Airport	ANS	SVP	N/A	06/29/2019	N/A	07/08/2019	07/08/2019	07/10/2019	N/A	For CCC award recommend ation		N/A				COB
Total Alloted Budget of On-going Procurement Activities																		

Submitted by:


CAPTAIN DONALDO A. MENDOZA
 BAC - Alpha Chairperson

APPROVED:


CAPTAIN JIM C. SYDLIONGCO
 Head of the Procuring Entity

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