

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

RFQ NO. (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Winning Bidding Bidder	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation	Post Qual	CCC Award Recommendation	Contract Signing	Notice to Proceed			Delivery/ Completion	Inspection & Acceptance	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																																
0048	C20-01-02	Supply & Delivery of supplies and materials for CAAP Fire Run Activities	Procurement Division	SVP	N/A	02/1/2020	N/A	02/26/2020	02/27/2020	N/A	2/27/2020	2/28/2020	N/A	03/15/2020	05/1/2020	KAFASHION PHLS. INC	COB	513,000.00	513,000.00	N/A	492,000.00	513,000.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	02/26/2020	N/A	02/27/2020	N/A	N/A	10 CD	Completed
20-07-0294	C20-010-08	Purchase Request for materials to be used as preventive (Electrical) at CAAP Central Offices/Buildings "	FMD	SVP	N/A	08/29/2020	N/A	09/03/2020	08/08/2020	N/A	9/9/2020	9/17/2020	N/A	11/03/2020	12/01/2020	COLBI RESOURCES	COB	127,500.00	127,500.00	N/A	125,250.00	127,500.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	09/03/2020	N/A	09/08/2020	N/A	N/A	30 CD	Completed
2020-05-0294	C20-003-06	Supply of Materials for the Reopening of Aerial Building (Exterior)	ADMS	SVP	N/A	06/27/2020	N/A	07/01/2020	07/01/2020	N/A	7/2/2020	7/24/2020	N/A	07/20/2020	11/20/2020	MZR Builders	COB	90,500.00	90,500.00	N/A	90,496.00	90,500.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	07/01/2020	N/A	07/01/2020	N/A	N/A	20 CD	Completed
20-06-0289	C20-004-07	SUPPLY AND DELIVERY OF HANDBELD METAL DETECTION FOR CATC AVISEC TRAINING	CATC	SVP	N/A	07/24/2020	N/A	08/03/2020	08/03/2020	N/A	08/03/2020	09/17/2020	N/A	09/29/2020	10/09/2020	COLBI RESOURCES	COB	24,000.00	24,000.00	N/A	24,000.00	24,000.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	08/03/2020	N/A	08/03/2020	N/A	N/A	30 CD	Completed
2020-04-0294	C20-006-08	SUPPLY AND DELIVERY OF FLIGHT PROGRESS STRIPS FOR ATS FACILITY OPERATIONS USE NATIONWIDE	ATS	SVP	N/A	08/15/2020	N/A	08/20/2020	08/20/2020	N/A	08/03/2020	9/28/2020	N/A	11/26/2020	12/14/2020	DEPENDABLE PACKAGING AND PRINTING CORP	COB	400,000.00	400,000.00	N/A	183,000.00	400,000.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	08/20/2020	N/A	09/03/2020	N/A	N/A	30 CD	Completed
20-06-0279	C20-008-08	Purchase of Memory Foam for CATC Anti-Crash Custom Pad Pillow"	ADMS	SVP	N/A	08/26/2020	N/A	09/03/2020	09/03/2020	N/A	9/15/2020	10/07/2020	N/A	10/15/2020	10/25/2020	BIENNELYN GENERAL MERCHANDISE	COB	105,000.00	105,000.00	N/A	105,000.00	105,000.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	09/03/2020	N/A	08/22/2020	N/A	N/A	30 CD	Completed
20-02-0293	C20-009-08	Purchase Request for materials to be used as preventive maintenance for Airconditioning Units at CAAP Central Offices "	FMD	SVP	N/A	08/27/2020	N/A	09/03/2020	09/03/2020	N/A	9/9/2020	10/2/2020	N/A	10/15/2020	10/25/2020	VISTAIRE BUILDERS AND AIRCON SALES & SERVICES	COB	22,000.00	22,000.00	N/A	19,000.00	22,000.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	09/03/2020	N/A	09/08/2020	N/A	N/A	30 CD	Completed
20-02-0199	C20-016-09	"Supply and Delivery of Aircraft Parts for Flight Inspection Aircraft TP-118"	FIGG	SVP	N/A	09/17/2020	N/A	09/22/2020	09/22/2020	N/A	9/25/2020	10/22/2020	N/A	11/24/2020	12/1/2020	REGASUS AIR SERVICES	COB	91,800.00	91,800.00	N/A	91,068.00	91,800.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	09/22/2020	N/A	09/25/2020	N/A	N/A	30 CD	Completed
20-02-0089	C20-014-09	Purchase of Drug Test Kit	OFSAM	SVP	N/A	09/17/2020	N/A	09/22/2020	09/22/2020	N/A	9/24/2020	10/13/2020	N/A	11/17/2020	11/25/2020	BIENNELYN GENERAL MERCHANDISE	COB	266,000.00	266,000.00	N/A	266,000.00	266,000.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	09/22/2020	N/A	09/24/2020	N/A	N/A	20 CD	Completed
20-02-0186	C20-011-09	Purchase of 6 units Water Dispenser	CATC	SVP	N/A	09/17/2020	N/A	09/22/2020	09/22/2020	N/A	9/25/2020	10/23/2020	N/A	10/29/2020	11/3/2020	COLBI RESOURCES	COB	48,000.00	48,000.00	N/A	48,000.00	48,000.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	09/22/2020	N/A	09/25/2020	N/A	N/A	30CD	Completed
20-09-0403	C20-013-09	Purchase of various medical supplies (All purpose electrodes for ECG)	OFSAM	SVP	N/A	09/16/2020	N/A	09/22/2020	09/24/2020	N/A	9/24/2020	10/16/2020	N/A	10/19/2020	11/17/2020	BIENNELYN GENERAL MERCHANDISE	COB	420,524.00	420,524.00	N/A	365,200.00	420,524.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	09/22/2020	N/A	09/24/2020	N/A	N/A	30CD	Completed
20-09-0404	C20-015-09	Purchase of CAAP Form 548 (Application of Medical Certificate)	OFSAM	SM	N/A	9/23/2020	N/A	9/22/2020 9/29/2020	9/22/2020 9/29/2020	N/A	10/12/2020	11/4/2020	N/A	12/09/2020	12/14/2020	BIENNELYN GENERAL MERCHANDISE	COB	232,500.00	232,500.00	N/A	190,000.00	232,500.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	9/22/2020 9/29/2020	N/A	10/12/2020	N/A	N/A	30CD	Completed
20-02-0171	C20-017-09	Purchase of Industrial Floor Polisher	FIGG	SM	N/A	9/23/2020 & 07/10/2020	N/A	9/29/2020	9/29/2020	N/A	10/22/2020	11/19/2020	N/A	12/07/2020	12/16/2020	COLBI RESOURCES	COB	49,280.00	N/A	49,280.00	49,280.00	N/A	49,280.00	COA/ PCCCI/ NGO/ IAS	N/A	9/29/2020	N/A	10/22/2020	N/A	N/A	30CD	Completed
20-09-0388	C20-020-10	Purchase request of Hand Saw and Sander to be use at CAAP Central Office	FMD	SVP	N/A	10/16/2020	N/A	10/20/2020	11/06/2020	N/A	11/9/2020	11/20/2020	N/A	12/10/2020	12/21/2020	Maire D Industrial	COB	30,000.00	30,000.00	N/A	27,000.00	30,000.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	10/20/2020	N/A	11/06/2020	N/A	N/A	15 CD	Completed
20-09-0419	C20-018-10	Procurement for one (1) year SSL (Secured Socket Layer) Certificate (EV) subscription for CAAP website and other based applications	MSD	SVP	N/A	10/13/2020	N/A	10/16/2020	11/09/2020	N/A	11/16/2020	12/10/2020	N/A	12/20/2020		GMO (Glebsdrign Inc.	COB	180,000.00	180,000.00	N/A	137,652.48	180,000.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	10/16/2020	N/A	11/09/2020	N/A	N/A		1 year services
20-10-0521	C20-40-11	Supply, delivery and Installation of Ten (10) pos sealed Valve Regulated lead acid Maintenance free rechargeable battery for NNA ATS	ATS	SVP	N/A	11/24/2020	N/A	11/27/2020 & 12/01/2020	11/27/2020 & 12/01/2020	N/A	12/04/2020	12/14/2020	N/A	1/5/2021	1/7/2021	EQUILAST INC	COB	108,800.00	108,800.00	N/A	49,800.00	108,800.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	11/27/2020 & 12/01/2020	N/A	12/04/2020	N/A	N/A	30 CD	Completed
2020-09-0417	C20-048-12	Purchase request 80pcs Desktop Memory 8GB RAM DDR3	MSD	SVP	N/A	12/09/2020	N/A	12/15/2020	12/15/2020	N/A	12/16/2020	12/22/2020	N/A			ALON INTERNATIONAL CORP	COB	204,000.00	204,000.00	N/A	165,800.00	204,000.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	12/15/2020	N/A	12/16/2020	N/A	N/A	5CD	For delivery
20-10-0488	C20-023-10	Purchase of Janitorial Supplies for CAAP Central Office	FMD	SM	N/A	10/23/2020 & 10/28/2020 & 12/09/2020	N/A	27/10/2020 & 11/04/2020 & 12/15/2020	27/10/2020 & 11/04/2020 & 12/15/2020	N/A	12/17/2020	12/23/2020	N/A	12/30/2020	12/30/2020	Maire D Industrial	COB	126,045.00	126,045.00	N/A	106,665.00	126,045.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	27/10/2020 & 11/04/2020 & 12/15/2020	N/A	12/17/2020	N/A	N/A	5 CD	Completed
20-10-0513	C20-049-12	Purchase of carpet tiles for the replacement of damaged carpet tiles at board room and conference room 4F CAAP Admin Building	BGMS	SVP	N/A	12/12/2020	N/A	12/17/2020	12/17/2020	N/A	12/22/2020	14/2021	N/A	12/30/2020	12/30/2020	BIENNELYN GENERAL MERCHANDISE	COB	281,250.00	281,250.00	N/A	242,500.00	281,250.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	12/17/2020	N/A	12/22/2020	N/A	N/A	30CD	Completed
	C20-045-12	Preventive Maintenance of Air-conditioning Units at CATC for One year	CATC	SVP	N/A	12/12/2020	N/A	12/17/2020	12/18/2020	N/A	12/18/2020	12/29/2020	N/A			Rose are Inc.	COB	900,000.00	900,000.00	N/A	621,600.00	900,000.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	12/17/2020	N/A	12/18/2020	N/A	N/A		1 year services
20-09-0492	C20-052-12	Supply and delivery of fire extinguisher (1000) to CATC Main and Technical Building	CATC	SVP	N/A	12/12/2020	N/A	12/17/2020	12/17/2020	N/A	12/18/2020	14/2021	N/A	12/30/2020	12/30/2020	Jabb Fire Protection System	COB	240,000.00	240,000.00	N/A	140,000.00	240,000.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	12/17/2020	N/A	12/18/2020	N/A	N/A	8 CD	Completed
2020-10-0497	C20-053-12	Supply, delivery installation and commissioning of voice and data structured cabling system for OFSAM	MSD	SVP	N/A	12/12/2020	N/A	12/17/2020	12/17/2020	N/A	12/22/2020	1/5/2021	N/A	12/30/2020	12/30/2020	Avanish Technologies	COB	250,000.00	250,000.00	N/A	209,566.00	250,000.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	12/17/2020	N/A	12/18/2020	N/A	N/A	15 to 30 CD	For delivery
2020-10-0489	C20-007-08	PURCHASE OF COMPUTER SUPPLIES CONSUMABLES FOR VARIOUS SERVICES OFFICES OF CAAP CENTRAL OFFICE	FMD	SM	N/A	08/26/2020 09/23/2020	N/A	09/03/2020	09/03/2020	N/A	18/2021	2/8/2021	N/A			K.O.B.S. Customers First Trading	COB	993,940.00	993,940.00	N/A	888,888.00	993,940.00	N/A	COA/ PCCCI/ NGO/ IAS	N/A	09/03/2020	N/A	12/21/2020	N/A	N/A	5 CD	For delivery
Total Allocated Budget of Procurement Activities																	5,794,139.00															
Total Contract Price of Procurement Activities Conducted																	4,997,765.48															
Total Savings (Total Allocated Budget - Total Contract Price)																	1,106,373.52															

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Code (UACS/ PAP)	RFQ NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														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)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation	Post Qual	CCC Award Recommendation	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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	
ON-GOING PROCUREMENT ACTIVITIES																																	
	C20-005-08	Purchase of Common Office Supplies for various Services/Offices of CAAP Central Office	FMD	SM	N/A	08/08/2020	N/A	08/14/2020	08/14/2020		N/A							COB	986,720.00					N/A	COA/ PCO/ NGO/ IAS	N/A	08/10/2020	08/10/2020	N/A	N/A	N/A	For Revision of Purchase Request	
	C20-012-09	Purchase of 5 units White Board with Roller (48x 60")	CATC	SM	N/A	9/17/2020 & 9/29/2020	N/A	9/22/2020 & 9/29/2020	9/29/2020		N/A							COB	32,500.00					N/A	COA/ PCO/ NGO/ IAS	N/A	9/18/2020	9/18/2020	N/A	N/A	N/A	For Revision of Purchase Request	
	C20-019-10 (25-09-2021)	Preventive Maintenance of Toilet Accessories at CAAP Central Office	FMD	SM	N/A	10/16/2020 & 10/23/2020 & 12/09/2020	N/A	20/10/2020 & 11/04/2020 & 12/15/2020	20/10/2020 & 11/04/2020 & 12/15/2020		N/A							COB	116,750.00					N/A	COA/ PCO/ NGO/ IAS	N/A	10/16/2020 & 10/30/2020 & 12/14/2020	10/16/2020 & 10/30/2020 & 12/14/2020	N/A	N/A	N/A	For Revision of Purchase Request	
	C20-022-10	PURCHASE OF MATERIALS FOR THE REPAINTING OF G.I. SHEETS ROOFING AND WATERPROOFING OF CONCRETE GUTTER AT FSS BUILDING	FSIS	SM	N/A	10/23/2020 & 10/28/2020 & 12/09/2020	N/A	27/10/2020 & 11/04/2020 & 12/15/2020	27/10/2020 & 11/04/2020 & 12/15/2020									COB	95,950.00					N/A	COA/ PCO/ NGO/ IAS	N/A	23/10/2020 & 10/30/2020 & 12/14/2020	23/10/2020 & 10/30/2020 & 12/14/2020	N/A	N/A	N/A	For Revision of Purchase Request	
	C20-044-12	Materials to be used as preventive Maintenance (Plumbing) to replace vested and long-standing exterior water supply lines (G.I Pipes)	BGMS	SVP	N/A	09/12/2020 & 12/15/2020	N/A	12/15/2020 & 12/18/2020	12/15/2020 & 12/18/2020		N/A							COB	98,220.00					N/A	COA/ PCO/ NGO/ IAS	N/A	12/14/2020	12/14/2020	N/A	N/A	N/A	For Revision of Purchase Request	
	C20-043-12	Supply and delivery of electrical supplies for CATC Main and Technical Building	CATC	SM	N/A	12/12/2020	N/A	12/17/2020	12/17/2020		N/A							COB	132,755.00					N/A	COA/ PCO/ NGO/ IAS	N/A	12/15/2020	12/15/2020	N/A	N/A	N/A	For Revision of Purchase Request	
	C20-050-12	Supply and installation for replacement of magnetic contactor (40) amps for CATC classrooms	CATC	SVP	N/A	12/12/2020	N/A	12/17/2020	12/17/2020		N/A							COB	270,000.00					N/A	COA/ PCO/ NGO/ IAS	N/A	12/15/2020	12/15/2020	N/A	N/A	N/A	For Revision of Purchase Request	
	C20-051-12	Supply and installation of Glass writing Board (4x23 ft.)	CATC	SVP	N/A	12/12/2020	N/A	12/17/2020	12/17/2020		N/A							COB	120,000.00					N/A	COA/ PCO/ NGO/ IAS	N/A	12/15/2020	12/15/2020	N/A	N/A	N/A	For Revision of Purchase Request	
	C20-054-12	Purchase of two (2) units Submersible sewage pump and one (1) unit gasoline operated self - Priming Water Pump for the use of FMD	BGMS	SVP	N/A	12/12/2020	N/A	12/17/2020	12/17/2020		N/A							COB	90,000.00					N/A	COA/ PCO/ NGO/ IAS	N/A	12/15/2020	12/15/2020	N/A	N/A	N/A	For Revision of Purchase Request	
	C20-055-12	Supply and delivery of air - ground radios and G - net Ground radios for towers and FSS use Nationwide	ATIS	SVP	N/A	12/12/2020	N/A	12/17/2020	12/17/2020		N/A							COB	600,000.00					N/A	COA/ PCO/ NGO/ IAS	N/A	12/15/2020	12/15/2020	N/A	N/A	N/A	For Revision of Purchase Request	
	C20-056-12	Purchase of two (2) units Safety Vault Cabinet (Fireproof) at Checking Account Section under the Cashiering Division	CASHIERING DIVISION	SVP	N/A		N/A				N/A							COB	120,000.00					N/A	COA/ PCO/ NGO/ IAS	N/A						For Revision of Purchase Request	
	C20-057-12	Supply and installation of Air - conditioning Outdoor PCB Main for CATC Classrooms	CATC	SVP	N/A		N/A				N/A							COB	39,000.00					N/A	COA/ PCO/ NGO/ IAS	N/A						For Revision of Purchase Request	
	C20-058-12	Supply and installation of Bull Bars for CATC Vehicles (350 and Hi - Ace Van)	CATC	SVP	N/A		N/A				N/A							COB	28,000.00					N/A	COA/ PCO/ NGO/ IAS	N/A						For Revision of Purchase Request	
	C20-060-12	Replacement of HP 727 Designer T2500 Printer Printhead		SVP	N/A		N/A				N/A							COB	22,500.00					N/A	COA/ PCO/ NGO/ IAS	N/A						For Revision of Purchase Request	
	C20-042-11	Supply and delivery of Hand Microphone for Mactan FSS	ANS	SVP	N/A	12/12/2020	N/A	12/17/2020	12/17/2020	12/18/2020	N/A							COB	259,998.00					259,988.00	N/A	COA/ PCO/ NGO/ IAS	N/A	12/15/2020	12/15/2020	N/A	N/A	N/A	Returned to end-user

Submitted by:

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

APPROVED:


CAPTAIN JIM C. SYDIONGCO
Head of Procuring Entity