

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**  
**Procurement Monitoring Report**  
**BRAVO CCC (JANUARY-JUNE 2022)**

Code (UACS/PAP)	Procurement Program/Project	PMO/Enduser	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	WINNING BIDDERS	Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO									
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
5-02-03-210	Purchase of 1 unit Split Type Air Conditioner, 1 Unit Projector, 1 Unit Color Laserjet Printer All in One, 2 Units Camera and 1 Unit Drone	AAIIB	No	SVP	N/A	Oct-13-2021 Oct-8-2021 Sept5-2021	N/A	N/A	Oct-18-2021	Nov-16-2021	N/A	N/A	Nov-22-2021	Dec-22-2021	N/A	Jan-21-2022		MOOE	700,000.00	700,000.00	N/A	531,000.00	531,000.00	N/A	COA/PCCI/ NGO/IAS	N/A	N/A	Oct-15-2021	N/A	N/A	A4 Luck Marketing Corp.	DELIVERED (Jan-21-2022) For Inspection as of 5-13-2022	
5-02-03-990	Purchase of two (2) Unit Trolley Type Pilot Bag, four (4) Units Safety Shoes Boots with Protective Steel Toe, etc.	AAIIB	No	SVP	N/A	Sept-05-2021	N/A	N/A	Sept-10-2021	Nov-02-2021	N/A	N/A	Nov-03-2021	Dec-06-2021	N/A	Feb-15-2022	Mar-02-2022	MOOE	248,300.00	248,300.00	N/A	173,810.00	173,810.00	N/A	COA/PCCI/ NGO/IAS	N/A	N/A	Sept-06-2021	N/A	N/A	A4 Luck Marketing Corp.	DELIVERED (Feb-15-2022)	
5-02-15-010	Auto CAD Program subscription for AIS Operations	ATS	No	SVP	N/A	Nov-24-2021 Oct-7-2021 Oct-2-2021 Sept-24-2021	N/A	N/A	Dec-06-2021	Dec-09-2021	N/A	N/A	Dec-09-2021	Dec-31-2021	N/A	Mar-21-2022	Mar-16-2022	MOOE	135,000.00	135,000.00	N/A	103,500.00	103,500.00	N/A	COA/PCCI/ NGO/IAS	N/A	N/A	Nov29/2021	N/A	N/A	Maximum Solution Corporation	DELIVERED (Mar-21-2022)	
5-02-13-040	Purchase of Materials for the Repair/Replacement of Dilapidated Damaged Polycarbonate Roof at CAAP Cafeteria (Canteen), CAAP Central Office	FMD	No	SVP	N/A	Nov-23-2021	N/A	N/A	Nov-26-2021	Nov-25-2021	N/A	N/A	Dec-09-2021	Dec-31-2021	N/A	Mr-18-2022		MOOE	101,950.00	101,950.00	N/A	101,950.00	101,950.00	N/A	COA/PCCI/ NGO/IAS	N/A	N/A	Nov-23-2021	N/A	N/A	Grasscon Enterprise	For Inspection as of 5-13-2022 forwarded to SD (Mar-18-2022)	
5-02-13-050	Maintenance of LCD License card printer replacement of the Thermal head and heating roller	FSIS-LCD	No	SVP	N/A	Nov-23-2021	N/A	N/A	Nov-26-2021	Dec-06-2021	N/A	N/A	Dec-06-2021	Dec-31-2021	N/A	Feb-03-2022	Mar-11-2022	MOOE	114,100.00	114,100.00	N/A	113,900.00	113,900.00	N/A	COA/PCCI/ NGO/IAS	N/A	N/A	Nov-23-2021	N/A	N/A	Aperture Trading Corporation	DELIVERED (Mar-02-2022)	
5-02-03-210	Procurement of 22 units computer printer with continuous ink system	Procurement	No	SVP	N/A	Dec-9-2021 Nov-20-2021 Nov-12-2021 Nov-5-2021 Sept-12-2021	N/A	N/A	Nov-24-2021	Nov-26-2021	N/A	N/A	Dec-06-2021	Dec-24-2021	N/A	Feb-02-2022	Feb-7-2022	MOOE	197,600.00	197,600.00	N/A	180,290.00	180,290.00	N/A	COA/PCCI/ NGO/IAS	N/A	N/A	Nov-22-2021	N/A	N/A	2/2/2022	Business Machines Corp.	DELIVERED (Feb-02-2022)
5-2-03-080	Purchase of ten (10) rolls YMCK 4 Panel colored ribbon, etc.	OFSAM	No	SVP	Apr-04-2022	Nov-22-2021	N/A	N/A	Nov-26-2021	Dec-16-2021	N/A	N/A	Dec-17-2021	Dec-31-2021	N/A	Feb-08-2022	Feb-10-2022	MOOE	185,000.00	185,000.00	N/A	185,000.00	185,000.00	N/A	COA/PCCI/ NGO/IAS	N/A	N/A	Nov-23-2021	N/A	N/A	Buenanelyn Gen Mdse	DELIVERED (Feb-08-2022)	
5-02-13-040	Purchase of materials for the repainting of exterior portion (G.I. Sheets/concrete roofing and concrete walls) of CAAP FSIS Bldg. at CAAP Complex	FMD	No	SVP	N/A	Nov-23-2021	N/A	N/A	Nov-26-2021	Nov-25-2021	N/A	N/A	Dec-09-2021	Dec-31-2021	N/A	3-28-2022		MOOE	248,875.00	248,875.00	N/A	248,000.00	248,000.00	N/A	COA/PCCI/ NGO/IAS	N/A	N/A	Nov-23-2021	N/A	N/A	Grasscon Enterprise	DELIVERED (Mar-28-2022) For Inspection as of Apr-29-2022	
5-02-13-040	Supply and Installation of Frameless Glass Door for the Replacement of Long Standing and missing parts of main entrance aluminum framed glass door at ground floor CAAP ATS Bldg.	ATS	No	SVP	N/A	Apr-21-2022	N/A	N/A	Apr-27-2022	Apr-28-2022	N/A	Apr-29-2022	N/A	May-18-2022	N/A			MOOE	80,000.00	80,000.00	N/A	80,000.00	80,000.00	N/A	COA/PCCI/ NGO/IAS	N/A	N/A	Apr-27-2022	Apr-28-2022	N/A	Buenanelyn General Merchandise	For delivery as of May 24-2022	
5-02-03-2022	Purchased of LED Light Tube/Bulb For CAAP Central Office Building	BGMS	NO	SVP	N/A	Apr-21-2022	N/A	N/A	Apr-27-2022	Apr-27-2022	N/A	Apr-29-2022	N/A	Jun-09-2022	N/A			MOOE	125,000.00	125,000.00	N/A	89,700.00	89,700.00	N/A	COA/PCCI/ NGO/IAS	N/A	N/A	Apr-27-2022	N/A	N/A	Innovalite Inc.	For Delivery as of June 15, 2022	
5-02-13-050	For the Project Purchase of Aircon Compressor as Spare for Various CAAP Central Office/Building	BGMS	NO	SVP	N/A	Apr-14-2022	N/A	N/A	Apr-20-2022	Apr-20-2022	N/A	Apr-26-2022	N/A	Jun-13-2022	N/A			MOOE	249,000.00	249,000.00	N/A	216,000.00	216,000.00	N/A	COA/PCCI/ NGO/IAS	N/A	N/A	Apr-20-2022	N/A	N/A	Colbi Resources Philippines	For Delivery as of June 15, 2022	

	Purchase of Pre-Printed PCVCR-80 Cards, YMCKK Ribbons, ETC.	FSIS-LCD	NO	SVP	N/A	May-13-2022 May-7-2022	N/A	N/A	May-18-2022 May-11-2022	May-23-2022	N/A	May-24-2022	N/A	Jun-14-2022	N/A			MOOE	954,000.00	954,000.00	N/A	929,400.00	929,400.00	N/A	COA/PCCI/ NGO/IAS	N/A	N/A	May-13-2022	N/A	N/A	Aperture Trading Corporation	For Delivery as of June 15, 2022
5-02-05-030	One Year Secure Socket Layer SSL Certificate to be Installed for the CAAP Websites and Online Applications	MISD	NO	SVP	N/A	Apr-21-2022	N/A	N/A	Apr-27-2022	May-10-2022	N/A	Apr-29-2022	N/A	May-27-2022	N/A			MOOE	600,000.00	600,000.00	N/A	275,304.96	275,304.96	N/A	COA/PCCI/ NGO/IAS	N/A	N/A	Apr-22-2022	N/A	N/A	GMO GLOBALSIG N INC.	For delivery as of June 01, 2022
5-02-03-010	CONTRACT AGREEMENT FOR THE PURCHASED OF KYOCERA TONER TK-7219 FOR TASKALFA 35111	SUPPLY	No	DC	N/A	N/A	N/A	N/A		Aug-20-2021	N/A	N/A	Oct-19-2021	Mar-21-2022	Mar-23-2022		Mar-25-2022	MOOE	147,000.00	147,000.00	N/A	147,000.00	147,000.00	N/A	COA/PCCI/ NGO/IAS	N/A	N/A		N/A	N/A	Philcopy	Delivered -FOR PREPARATION OF TIAC AS OF MARCH 25, 2022
Total Alloted Budget of Procurement Activities																			4,085,825.00													
Total Contract Price of Procurement Activites Conducted																						3,374,854.96										
Total Savings (Total Alloted Budget - Total Contract Price)																						710,970.04										

Code (UACS/PAP)	Procurement Program/Project	PMO/Enduser	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	WINNING BIDDERS	Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO									

**ON GOING PROCUREMENT ACTIVITIES**

	Purchase of EPSON T277 (PLOTTER INK) Matte Black 350ml, etc	ADMS	No	DC	N/A						N/A		N/A					MOOE	340,420.00	340,420.00	N/A			N/A	COA/PCCI/ NGO/IAS	N/A	N/A		N/A	N/A		PASSED FFOR FUTHER REVIEW AND EVALUATION
	Preventive Maintenance of Two (2) units Hyundai ( Passenger Elevator at CAAP Admin Building)	BGMS	No		N/A						N/A		N/A					MOOE	228,000.00	228,000.00	N/A	228,000.00	228,000.00	N/A	COA/PCCI/ NGO/IAS	N/A	N/A		N/A	N/A		NOA AND BAC RESO ATTACHED FOR PROCESSING
	Purchase of Window Blinds for Accounting & Treasury Division	AD/TD	No	SVP	N/A						N/A		N/A					MOOE	107,525.06	107,525.06	N/A			N/A	COA/PCCI/ NGO/IAS	N/A	N/A		N/A	N/A		For evaluation of end-user
5-02-03-080	Purchase of Cord Printer Consumables for the Use of Otsam	OFSAM	No	SVP	N/A						N/A		N/A					MOOE	185,000.00	185,000.00	N/A			N/A	COA/PCCI/ NGO/IAS	N/A	N/A		N/A	N/A		Bac Sec office ( For Processing )
	In-House Rapid Antigen Testing for CAAP Employees in Head Office	OFSAM	NO	SVP	N/A						N/A		N/A					MOOE	628,800.00	628,800.00	N/A			N/A	COA/PCCI/ NGO/IAS	N/A	N/A		N/A	N/A		For Mode OF Procurement
5-02-99-990	Purchase Request of Go Bags for use of CAAP Employees as Part of Disaster Resilience Nad Emergency Preparedness	BCMG	NO	SVP	N/A	May-13-2022	N/A	N/A	May-18-2022		N/A		N/A					MOOE	500,00.00	500,00.00	N/A			N/A	COA/PCCI/ NGO/IAS	N/A	N/A		N/A	N/A		Opening og RFQ (May 18, 2022)
	Purchase Request High Speed Scanner	ODG/MISD	NO	SVP	N/A						N/A		N/A					MOOE	497,770.00	497,770.00	N/A			N/A	COA/PCCI/ NGO/IAS	N/A	N/A		N/A	N/A		Bac Sec office ( For Processing )
	Purchase Request Seven (7) Annual Subscription of Video Conferencing Application	ODG/MISD	NO	SVP	N/A						N/A		N/A					MOOE	73,300.00	73,300.00	N/A			N/A	COA/PCCI/ NGO/IAS	N/A	N/A		N/A	N/A		Bac Sec office ( For Processing )
	Purchase of Toner for Various Photocopying Machine	ADMS	NO	DC	N/A						N/A		N/A					MOOE	754,740.00	754,740.00	N/A			N/A	COA/PCCI/ NGO/IAS	N/A	N/A		N/A	N/A		Bac Sec office ( For Processing )





