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

																				ABC (Php)		Con	tract Cost (PhF	P)									
Code (UACS/PAP)	Procurement Program/Project PROCUREMENT ACTIVITIES	PMO/Endus er	Is this an early Procureme nt 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qual	Delivery/ Completion Acceptance (if applicable)	WINNING BIDDERS	Remarks (Explaining changes from the APP)
	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	NΑ	N⁄Α	Oct-18-2021	Nov-16-2021	NΆ	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	NΑ	Oct-15-2021	N⁄Α	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	ΝΆ	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	ΝΆ	COA/PCCI/ NGO/IAS	N/A	N/A	Nov29/2021	N/A	Ν⁄Α		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	NA	N/A	Dec-09-2021	Dec-31-2021	N/A	Mr-18-2022		MOOE	101,950.00	101,950.00	NΑ	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	ΝΆ	N/A	Nov-26-2021	Dec-06-2021	NΑ	N/A	Dec-06-2021	Dec-31-2021	N/A	Feb-03-2022	Mar-11-2022	MOOE	114,100.00	114,100.00	N⁄Α	113,900.00	113,900.00	ΝΆ	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	ΝA	N⁄Α	Nov-26-2021	Nov-25-2021	N⁄Α	N/A	Dec-09-2021	Dec-31-2021	N/A	3-28-2022		MOOE	248,875.00	248,875.00	N⁄Α	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 Standling and missing parts of main entrance aluminum framed glass door at ground floor CAAP ATS Bldg.	ATS	No	SVP	N/A	Apr-21-2022	ΝΆ	N/A	Apr-27-2022	Apr-28-2022	NΆ	Apr-29-2022	N/A	May-18-2022	N/A			MOOE	80,000.00	80,000.00	NA	80,000.00	80,000.00	N/A	COA/PCCI/ NGO/IAS	N/A	N/A	Apr-27-2022	Apr-28-2022	N/A		Buennelyn 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	ΝΆ	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⁄Α	Apr-26-2022	N/A	Jun-13-2022	N/A			MOOE	249,000.00	249,000.00	NΑ	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
5-02-05-0	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	ΝΆ	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
5-02-03-0	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 PREPARTION OF TIAC AS OF MARCH 25, 2022
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Code (UACS/PAP)	Procurement Program/Project	PMO/Endus er	Is this an early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspect Completion Accept		Total	MOOE	со	Total	MOOE	со	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)
ON GOING PE	OCUREMENT ACTIVITIES																														
	Purcahse of EPSON T727 (PLOTTER INK) Matte Black 350ml, etc	ADMS	No	DC	N/A		N/A	N/A			N/A	N/A		N/A		MOOE	340,420.0	0 340,420.00	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			N/A	N/A		N/A		MOOE	228,000.0	0 228,000.00	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			ΝΆ	N/A		N/A		MOOE	107,525.0	6 107,525.06	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 Ofsam	OFSAM	No	SVP	N/A		N/A	N/A			N/A	N/A		N/A		MOOE	185,000.0	0 185,000.00	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		№A	N/A			ΝΆ	N/A		N/A		МООЕ	628,800.0	0 628,800.00	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		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			N/A	N/A		N/A		MOOE	497,770.0	0 497,770.00	N/A			N/A	COA/PCCI/ NGO/IAS	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			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						Bac Sec office (For Processing)
	Purchase of Toner for Various Photocopying Machine	ADMS	NO	DC	N/A		N/A	N/A			NΑ	N/A		N/A		MOOE	754,740.0	754,740.00	N/A			N/A	COA/PCCI/ NGO/IAS	N/A	N/A						Bac Sec office (For Processing)

	Supply and Installation of Discharge Temperature Sensor, Outdoor and Ambient Sensor (Replacement) and Loak Repair & System Re- Process of Aircondioning Units	CATC	NO	SVP	N⁄Α	May-13-2022	N/A	N/A	May-18-2022	May-19-2022	NΑ		N/A		NA	MOOE	192,000.00	192,000.00	N/A	N/A	COA/PCCI/ NGO/IAS N/A	NA			Bac Sec office (For Processing)
	Repair, Maintenance and Spare Parts Replacement KYOCERA PHOTOCOPIER	Procurement	NO	DC	N/A		N/A	N/A	Jun-01-2022		NΑ		N/A		N/A	MOOE	47,300.00	47,300.00	N/A	N/A	COA/PCCI/ NGO/IAS N/A	N/A			For BAC Reso/NOA (Forwarded to BAC Sec)
	Preventive Maintenance Service And Calibration Of Treadmill Machine	OFSAM	NO	SVP	N/A		N/A	N/A			N/A		N/A		N/A	MOOE	100,000.00	100,000.00	NA	N/A	COA/PCCI/ NGO/IAS N/A	N/A			Bac Sec office (For Processing)
	One Unit Paper Shredder	IAS	NO	SVP	N/A		N/A	N/A			NΑ		N/A		N/A	MOOE	50,000.00	50,000.00	N/A	N/A	COA/PCCI/ NGO/IAS N/A	N/A			Bac Sec office (For Processing)
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 M	May-27-2022	N/A	MOOE	600,000.00	600,000.00	NA 275,304.96 275,304.96	N/A	COA/PCCI/ NGO/IAS			GMO GLOBALSIG N INC.	For signature of Contract (MISD 6-03-2022)
5-02-03-010	Supply and Delivery of 50 Units Headset with Microphone for the use of CAAP Central Office	MISD	NO	SVP	N/A	Apr-21-2022	N/A	N/A	Apr-27-2022		N/A		N/A		N/A	MOOE	160,000.00	160,000.00	N/A :	N/A	COA/PCCI/ NGO/IAS				For Evaluation (MIS 4-27- 2022)
5-02-13-040	Repair and Repainting of ATS Building at CAAP Covered Court	ATS	NO	SVP	N/A	May-13-2022 Apr-21-2022	N/A	N/A	May-18-2022 Apr-27-2022		N/A		N/A		N/A	MOOE	369,775.00	369,775.00	N/A	N/A	COA/PCCI/ NGO/IAS				Opening of RFQ (May-18- 2022)
5-02-13-050	Supply and Instalation of DischargeTemperature Senso, Outdoor and Ambient Sensor (Replacement) and Leak Repair System Re-processs of Air-conditioning Units at CATC	CATC	NO	SVP	N/A	May-13-2022	N/A	N/A	May-18-2022	May-19-2022	N/A	May-20-2022	N/A		N/A	МООЕ	192,000.00	192,000.00	NA	N/A	COA/PCCI/ NGO/IAS				Awating of Contract (Supplier received 6-6- 2022
5-02-03-990	Supply and Delivery of 4 pcs. Heavy Duty Raincoal/Rainsuit, 3 units Heavy Duty Waterproof LED Flashlight & 85 pairs Shoe Cover with Sole	AAIIB	NO	SVP	N/A						NA		N/A		N/A	MOOE	75,500.00	75,500.00	NA	N/A	COAPCCI/ NGO/IAS				Return to the End-User
1-06-05-020	Procurement of Heavy- Duty Paper Shredder	FSIS-RSD	NO	SM	N/A											моое	42,995.00	42,995.00	NA	N/A	COA/PCCI/ NGO/IAS				For CCC
3-02-03-330	Fabrication of Wooden Filing Cabnet and Wooden Rack at AIS Operation, CNS ATM Center Building	ATS	NO	SVP	N/A											MOOE	46,010.00	46,010.00	N/A	N/A	COA/PCCI/ NGO/IAS				For CCC
	Repair & Maintenance of Kyocera Multifunction Laser Copier Taskalfa 3511 Serial #VTM7Z00033	AFS Checking	NO	SVP	N/A										F	MOOE	37,248.00	37,248.00	N/A	N/A	COA/PCCI/ NGO/IAS				Bac Sec office (For Processing)

1-06-05-20	Supply, Delivery, Installation of Air Conditioner with Inverter, Split Type 2.5 HP	AFS Checking	NO	SVP	N/A					MOOE	80,000.00 80,000.00	N/A		N/A	COA/PCCI/ NGO/IAS			For CCC
5-02-03-220	Supply and Delivery of seven (7) pcs. Midback Mesh Chair	AFS- Budget	NO	SM	N/A					MOOE	41,650.00 41,650.00	ΝΆ		N/A	COA/PCCI/ NGO/IAS			For CCC
	Emergency Repair of Two (2) Units Haier Air Conditioning Units (ACU) at Manila Air Traffic Control Tower Cabroom	ANS	No	DC	N/A					MOOE	154,000.00 154,000.00	N/A		N/A	COA/PCCI/ NGO/IAS			Bac Sec office (For Processing)
	Rehabilitation of the Voice and Data Cabling Works for Various CAAP Office DDG-A, HRMD, CRAD, RSD and ATS (3rd Floor) Warranty and Support	MISD	No	SVP	N/A					MOOE	810,000.00 810,000.00	N/A		N/A	COA/PCCI/ NGO/IAS			Bac Sec office (For Processing)
	Purchase of Drug Test Kit	OFSAM	No	SVP	N/A					MOOE	171,000.00 171,000.00	N/A		N/A	COA/PCCI/ NGO/IAS			Bac Sec office (For Processing)
	Purchase of Medical/Surgic al Facemask	OFSAM	No	SVP	N/A					MOOE	255,000.00 255,000.00	ΝΆ		N/A	COA/PCCI/ NGO/IAS			Bac Sec office (For Processing)
	Purchase of Materials for Repainting and Replacement of Longstanding Toilet Accessories at Selected Portion of Project Management Office (PMO) Building CAAP Complex	AFS- BGMS	No	SVP	N/A					MOOE	213,450.00 213,450.00	ΝA		N/A	COA/PCCI/ NGO/IAS			Bac Sec office (For Processing)
	Purchase of 58 Units Wall Mounted Automatic Hand Soap Dispenser	AFS	No	SM	N/A					MOOE	37,700.00 37,700.00	NΑ		N/A	COA/PCCI/ NGO/IAS			Bac Sec office (For Processing)
	Purchase of One Unit (1) Sofa Seat, Seven (7) Units Office Chair & One Unit Executive Chair	AFS-FMD	No	SM	N/A					MOOE	62,000.00 62,000.00	NΑ		N/A	COA/PCCI/ NGO/IAS			Bac Sec office (For Processing)
	Purchase of Janitorial Supplies for CAAP Central Office	AFS	No	SM	N/A					MOOE	530,806.00 530,806.00	ΝΆ		ΝΆ	COA/PCCI/ NGO/IAS			Bac Sec office (For Processing)
1-06-07-010	Fabrication of Slotted Angle Rack	ARMD-RSD	No	SVP	N/A					MOOE	494,520.00 494,520.00	N⁄Α		N/A	COA/PCCI/ NGO/IAS			For CCC
5-02-03-990	Fabrication of Floor Standing Wooden Shelves for the use of COA Office, 2nd Floor CAAP Admin Building	`COA	No	SVP	N/A					MOOE	199,342.00 199,342.00	N/A		N/A	COA/PCCI/ NGO/IAS			For CCC

5-02-013-050 Preventive Mainte Service and California Radiology Equipment/Mac	bration of	DFSAM	No	SVP	N/A							MOOE	100,000.00	100,000.00	N/A		N/A COA/F					For CCC
1-06-05-030 Supply and Deliv One (1) Set Card with Consuma	rd Printer	DFSAM	No	SVP	N/A							MOOE	990,000.00	990,000.00	N/A		N/A COA/F	CCI/ AS				For CCC
Purchase of One 1-06-05-020 2HP Inverter Wind Aircon for FMD-	ndow Type	FMD	No	SVP	N/A							MOOE	55,000.00	55,000.00	N/A		N/A COA/F	CCI/ AS				For CCC
5-02-03-990 Purchase Request Bulbs and LED Lights for CA	D Tube	CATC	No	SM	N/A							MOOE	255,000.00	255,000.00	N/A		N/A COA/F	CCI/				For CCC
Purchase Request (5) pcs. Dekstop 8t GHZ DDR3 Mem 100 Units 500 GI SATA	8GB 1600 momry & GB SSD	MISD	No	SVP	N/A							MOOE	779,100.00	779,100.00	N/A		N/A COA/F	CCI/ AS				For CCC
Supply and Deliv 5-02-03-990 Purified Drinking V 2022 at CAAP Hea	Water CY	Supply Division	No	SVP	N/A							MOOE	999,972.00	999,972.00	N/A		N/A COA/F	CCI/ AS			o	pening of RFQ (6-10- 2022)
5-02-13-050 Preventive Maintel 5-02-13-050 Air Conditioning CATC for (1) One	g Units at	CATC	No	SVP	N/A							MOOE	700,000.00	700,000.00	N/A		N/A COA/F NGO	CCI/ AS			o	Ppening of RFQ (6-10- 2022)
Supply and Deliv Safety Vault Ca. Fireproof for Ch Section	Cabinet, Checking	hecking	No	SVP	N/A							MOOE	80,000.00	80,000.00	N/A		N/A COA/F NGO	CCI/ AS			o	pening of RFQ (6-10- 2022)
5-02-03-220 Supply and Delive pcs. Recharge Emergency Ligi Various Office	geable ight for	curement	NO	SVP	N/A							MOOE	60,000.00	60,000.00	N/A		N/A COA/F NGO	CCI/ AS			o	pening of RFQ (6-10- 2022)
Supply and Deliv Five (5) units dr. 5-02-03-220 Lateral Filing Ca. Nine (9) Units Ex. Table Jr.	draawer Cabinet & Executive	AAIIB	NO	SVP	N/A							MOOE	145,000.00	145,000.00	N/A		N/A COA/F	CCI/ AS				For CCC
Repair and Mainte Kyocera Multi-Fu Laser Copier TA: 35101	Function ASKalfa	IAS	NO		N/A							MOOE			N/A		N/A COA/F	CCI/ AS				Bac Sec office (For Processing)
Supply and Deliv L16H-AC Batte 5-02-03-990 Replace Defective of Articulating Bo Machine	tery to ve Battery Boom Lift	BGMS	NO	SVP	N/A							MOOE	367,300.00	367,300.00	N/A		N/A COA/F	CCI/ AS				For CCC
5-02-03-220 Purchase of IAN Volumes for PA Operations	PARCC	ATS	NO		N/A							MOOE	40,000.00	40,000.00	N/A		N/A COA/F	CCI/ AS				Bac Sec office (For Processing)
										tal Contract P	Alloted Budget of Procure rice of Procurement Actity	tes Conducted		,223.06		503,304.96						
_						•					otal Alloted Budget - Total											

Prepared by:

Engr. Leandro R. Varquez Overall Head, BAC Secretariat Recommended for Approval by:

CAPTAIN DONAYDO A. MENDOZA
BAC Chairperson

APPROVED:

CAPTAIN JIM C. SYDIONGCO Head of Procuring Entity