Civil Aviation Authority of the Philippines - Area Center V Procurement Monitoring Report (2nd Quarter) Public Bidding, Negotiated Procurement and Emergency Case CY 2021

Code Procurement	PMO/	Mode of		Actual Procurement Activity Winn													ABC (PhP)		Contract Cost (PhP)			List of Invited										Remarks
(PAP) Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Bidders	Total	MOOE	со	Total	MOOE	со	Observers	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Receip	pt (Explaining changes from the APP)
VIRAC AIRPORT																																
0969 Provision of Covered Pathwalk (Walkway) from Main Gate 1 to Gate 2 to Terminal Building	Virac Airport	Public Bidding	N/A	10/01/2020 to 10/20/2020	08-Oct-20	20-Oct-20	20-Oct-20	22-Oct-20	03-Nov-20	26-Nov-20	26-Nov-20	07-Dec-20	N/A	N/A	ALXM Construction & Dev't Corp.	3,026,396.91	N/A	N/A	2,951,576.08	N/A	N/A	Juvy S. Odiamar (COA) Dante M. Abando (Phil. Constructors Association, Inc.) Maria Lourdes Aseneta (Children's International)	N/A	02-Oct-20	02-Oct-20	02-Oct-20	02-Oct-20	02-Oct-20	26-Nov-20	26/11/2020	N/A	Completed on 27 March 2021
0098 Emergency Repair/Rehabilitation of Airport Facilities	Virac Airport	Negotiated Procurement- Emergency	N/A	N/A	N/A	16-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	14-Jan-21	11-Jan-21	N/A	N/A	N/A	MVLand Global Builders Inc.	5,280,897.58	N/A	N/A	5,278,605.86	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	N/A	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	14-Jan-21	11/01/2021	N/A	Completed on 31 March 2021 with approved variations
NAGA AIRPORT																																
Repair/Rehab of Terminal Building	Naga Airport	Public Bidding	N/A	03/17/2021 to 04/12/2021		12-Apr-21	12-Apr-21	22-Apr-21	26-May-21	03-Jun-21	11-Jun-21	21-Jun-21	N/A	N/A	MVLand Global Builders Inc.	2,099,999.75	N/A	N/A	1,999,989.12	N/A	N/A	Juvy S. Odiamar (COA) Wilfredo I. Decena(Phil. Constructors Association, Inc.) Pio C. Salvador(Children's International)	N/A	N/A	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	03-Jun-21	11-Jun-21	N/A	10% Complete as of 30 June 2021
Improvement of Typhoon Guards for PTB	Naga Airport	Public Bidding	N/A	07/08/2021 to 07/28/2021	15-Jul-21											1,481,618.97						Juvy S. Odiamar (COA) Wilfredo I. Decena(Phil. Constructors Association, Inc.) Pio C. Salvador(Children's International)			08-Jul-21	08-Jul-21	08-Jul-21	08-Jul-21	08-Jul-21	08-Jul-21		On-Going Procurement Process

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Prepared by: Recommended for Approval by: APPROVED:

 JUDALINE J. MARTINEZ
 EPIFANIO O. PRINIA, JR.

 Head BAC Secretariat
 BAC Chairperson

 Civil Aviation Area Manager, Area V

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BICOL	OL INTERNATIONAL AIRPORT Supply and Polisions of																																
Fu Ap	Supply and Delivery of Furniture, Various Appliances & Miscellaneous Wares & Window Blinds for		Public Bidding	08-Oct-20	BID ID 101272	19-Nov-20	01-Dec-20	01-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,393,395.00	N/A	N/A	N/A	N/A	N/A	Juny S. Odiamar (COA) Association, Inc.) Pio Salvador (Children's International) Charles Clemente (Chinese Chamber of Commerce)	N/A	16-Nov-20	16-Nov-20	16-Nov-20	16-Nov-20	16-Nov-20	16-Nov-20	N/A	N/A	Failed 1st Bidding
	the Furnishing of Offices at Bicol International Airport		Public Bidding	07-Dec-20	12/15/20 to 01/07/21	23-Dec-20	07-Jan-21	07-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,333,333.00	N/A	N/A	N/A	N/A	N/A	Juvy S. Odiamar (COA) Association, Inc.) Pio Salvador (Children's International) Charles Clemente (Chinese Chamber of Commerce)	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	Failed 2nd Bidding
0931	Lot 1: Supply and Delivey of Furniture	BIA	1st Negotiated Procurement	13-Jan-21	01/21/21 to 02/11/21	29-Jan-21	11-Feb-21	11-Feb-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,746,355.00	N/A	N/A	N/A	N/A	N/A	Juvy S. Odiamar (COA) Association, Inc.) Pio Salvador (Children's International) Charles Clemente (Chinese Chamber of Commerce)	N/A	11-Jan-21	11-Jan-21	11-Jan-21	11-Jan-21	11-Jan-21	11-Jan-21	N/A	N/A	Failed 1st Negotiated Procurement
0931	Lot 2: Supply and Delivery of Various Appliances and Miscellaneous Wares	ы	1st Negotiated Procurement	13-Jan-21	01/21/21 to 02/11/21	29-Jan-21	11-Feb-21	11-Feb-21	17-Feb-21	26-Feb-21	30-Mar-21	05-Apr-21	22-Apr-21	N/A	N/A	East Pacific Industrial Trading	2,771,340,00	N/A	N/A	2,564,656.68	N/A	N/A	Juvy S. Odiamar (COA) Association, Inc.) Pio Salvador (Children's International) Charles Clemente (Chinese Chamber of Commerce)	N/A	11-Jan-21	11-Jan-21	11-Jan-21	11-Jan-21	11-Jan-21	11-Jan-21	N/A	N/A	For Supply and Delivery
	Lot 3: Supply and Installation of Window Blinds		1st Negotiated Procurement	13-Jan-21	01/21/21 to 02/11/21	29-Jan-21	2/11/2021	11-Feb-21	17-Feb-21	26-Feb-21	30-Mar-21	05-Apr-21	15-Apr-21	N/A	N/A	Aljon International Corp.	1,875,700.00	N/A	N/A	1,875,500.00	N/A	N/A	Juvy S. Odiamar (COA) Association, Inc.) Pio Salvador (Children's International) Charles Clemente (Chinese Chamber of Commerce)	N/A	11-Jan-21	11-Jan-21	11-Jan-21	11-Jan-21	11-Jan-21	11-Jan-21	N/A	N/A	Work suspension. Ongoing Construction Works at Control Tower Cab
	Lot 1: Supply and Delivey of Furniture		2nd Negotiated Procurement	26-Feb-21	03/12/21 to 04/08/21	25-Mar-21	08-Apr-21	08-Apr-21	15-Apr-21	27-Apr-21	17-May-21	25-May-21	31-May-21	N/A	N/A	Magic 24 Marketing	6,746,355.00	N/A	N/A	6,299,400.00	N/A	N/A	Juvy S. Odiamar (COA) Association, Inc.) Pio Salvador (Children's International) Charles Clemente (Chinese Chamber of Commerce)	N/A	12-Mar-21	12-Mar-21	12-Mar-21	12-Mar-21	12-Mar-21	12-Mar-21	N/A		Notice to Proceed received on 31 May 2
411	Repair and Repainting of Runway, Taxiway and Apron Markings and Markers	BIA	Public Bidding	N/A	03/16/21 to 04/06/21	24-Mar-21	06-Apr-21	06-Apr-21	08-Apr-21	15-Apr-21	26-Apr-21	04-May-21	14-May-21	N/A	N/A	J.L. Bahia Construction and Supply	2,445,906.15	N/A	N/A	2,054,485.94	N/A	N/A	Juvy S. Odiamar (COA) Wilfredo I. Decena(Phil. Constructors Association, Inc.) Pio C. Salvador(Children's International)	N/A	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	N/A		50% complete as of 30 June 2021
	Total Alloted Budget of Procurement Activities 25																											•					
	Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price)														23,024,213.68 2.704,000.00																		
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