

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Evaluation of Quotations					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation of Quotations	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 Quotations	Post Qual		Delivery/ Completion Acceptance (If Applicable)		
Legazpi Airport																															
0248	Repair & Maintenance of CCTV System	Legazpi Airport	Negotiated Procurement-Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2020 COB	299,999.44	N/A	N/A	N/A	N/A	N/A	Ms. Myrna D. Marabella (COA)	N/A	N/A	N/A	N/A	N/A	N/A	Failed due to ECQ
																															Failed 1st Bidding
																															Failed 2nd Bidding
																															74% Complete as of 30 April 2021. Suspended from Jan. 06- up to date. For Emergency Procurement of CISCO Switch a vital accessories for the operation of CCTV System
0392	Emergency Repair Of Intermediate Data Framework Of CCTV System	Legazpi Airport	Negotiated Procurement-Emergency	N/A	N/A	N/A	14-Jun-21	14-Jun-21	14-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 COB	264,000.00	N/A	N/A	N/A	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21	N/A	Failed 1st Negotiated Procurement
							24-Jun-21	24-Jun-21	24-Jun-21	29-Jun-21	02-Jul-21	05-Jul-21	12-Jul-21	N/A	N/A																For Issuance of Notice of Award

Prepared by:

JUDALINE J. MARTINEZ
 Head BAC Secretariat

Recommended for Approval by:

EPIFANIO O. PRINIA, JR.
 BAC Chairperson

APPROVED:

CYNTHIA M. TUMANUT
 Civil Aviation Area Manager, Area V

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II. Virac Airport																														
0431	Repair and Repainting of Runway, Taxiway and Apron Markings and Markers	Virac Airport	SVP	N/A	04/07/2021 to	N/A	15-Apr-21	15-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 COB	419,180.48	N/A	N/A	N/A	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	07-Apr-21	07-Apr-21	07-Apr-21	07-Apr-21	N/A	1st Failed Bidding	
					04/27/2021 to 05/04/2021	N/A	04-May-21	04-May-21	11-May-21	18-May-21	N/A	N/A	N/A	N/A			N/A	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	27-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	N/A	2nd Failed Bidding		
					06/05/2021 to 06/09/2021	N/A	09-Jun-21	09-Jun-21	16-Jun-21	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21	N/A	3rd Failed Bidding		
					06/18/2021 to 06/24/2021	N/A	24-Jun-21	24-Jun-21	29-Jun-21	06-Jul-21	07/09/2020 (Awarded)			N/A			N/A	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	17-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	N/A	NOA Issued. For submission of additional requirements		
0395	Rehabilitation of Power Plant II Including Roofdeck Waterproofing	Virac Airport	SVP	N/A	05/26/2021 to 06/03/2021	N/A	03-Jun-21	03-Jun-21	N/A	N/A	N/A	N/A	N/A	CY 2021 COB	244,648.95	N/A	N/A	N/A	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	05-May-21	05-May-21	05-May-21	05-May-21	N/A	1st Failed Bidding		
					06/18/2020 to 06/24/2021	N/A	24-Jun-21	24-Jun-21	29-Jun-21	06-Jul-21	07/09/2020 (Awarded)			N/A		N/A	CY 2021 COB	N/A	N/A	242,643.19	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	17-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	N/A	NOA Issued. For submission of additional requirements

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				Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Evaluation of	Post Qual	CCC Award	Contract	Notice to	Delivery/	Inspection /		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility	Sub/Open of	Evaluation of	Post Qual	Delivery/	
				III. Masbate Airport																										
0412	Repair & Repainting of Runway Markers and Markings	Masbate Airport	SVP	N/A	04/07/2021 to 04/15/2021	N/A	15-Apr-21	15-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 COB	349,866.56	N/A	N/A	N/A	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	07-Apr-21	07-Apr-21	07-Apr-21	07-Apr-21	N/A	1st Failed Bidding
				N/A	04/23/2021 to 05/04/2021	N/A	04-May-21	04-May-21	11-May-21	01-Jun-21	06/04/2021 (Awarded)	11-Jun-21	02-Jul-21	N/A	N/A		N/A	N/A	345,232.13	N/A	N/A	345,232.13	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21
0428	Repair/Rehab of ARFF Building	Masbate Airport	SVP	N/A	04/23/2021 to 05/04/2021	N/A	04-May-21	04-May-21	11-May-21	26-May-21	06/01/2021 (Awarded)	09-Jun-21	28-Jun-21	N/A	N/A	CY 2021 COB	695,614.50	N/A	N/A	692,522.12	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	17-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	N/A	10% Complete as of 09 July 2021
IV. Sorsogon Airport																														
	Supply And Delivery Of Materials For the Repair/Maintenance Works	Bacon Airport	SVP	N/A	06/18/2021 to 06/24/2021	N/A	24-Jun-21	24-Jun-21	29-Jun-21	06-Jul-21	07/12/2021 (Awarded)			N/A	N/A	CY 2021 COB	95,283.70	N/A	N/A	94,585.10	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	17/06/2021	17/06/2021	17/06/2021	17/06/2021	N/A	For Supply and Delivery
V. Naga Airport																														
0413	Repair & Repainting of Runway, Taxiway & Apron Markings Incl. Distance To-Go Markers	Naga Airport	SVP	N/A	04/07/2021 to 04/15/2021	N/A	15-Apr-21	15-Apr-21	22-Apr-21	04-May-21	5/17/2021 (Awarded)	26-May-21	12-Jul-21	N/A	N/A	CY 2021 COB	559,204.41	N/A	N/A	556,805.16	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	07-Apr-21	07-Apr-21	07-Apr-21	07-Apr-21	N/A	2% Complete as of 12 July 2021

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VI. Daet Airport																														
418	Repair and Repainting of ARFF Building	Daet Airport	SVP	N/A	03/26/2021 to 04/06/2021	N/A	06-Apr-21	06-Apr-21	08-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 COB	629,570.81	N/A	N/A	N/A	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	26/03/2021	26-Mar-21	26/03/2021	26/03/2021	N/A	Failed 1st Bidding
				N/A	04/23/2021 to 05/04/2021	N/A	04-May-21	04-May-21	11-May-21	18-May-21	05/31/2021 (Awarded)	08-Jun-21	22-Jun-21	N/A	N/A		N/A	N/A	622,453.14	N/A	N/A	N/A	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	26/04/2021	26-Apr-21	26/04/2021	26/04/2021
	Repair and Repainting of Runway, Taxiway and Apron markings and Markers	Daet Airport																												On hold due to ADMS Project
VII. BICOL INTERNATIONAL AIRPORT																														
	Supply and Installation of Metering Equipment	BIA	SVP	N/A	05/23/2021 to 05/26/2021	N/A	26-May-21	26-May-21	26-May-21	N/A	N/A	N/A	N/A	N/A	N/A	CY 2021 COB	930,362.76	N/A	N/A	N/A	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	21/05/2021	21/05/2021	21/05/2021	21/05/2021	N/A	1st Failed Bidding
				N/A	05/29/2021 to 06/01/2021	N/A	01-Jun-21	01/06/2021	01/06/2021	03-Jun-21	06/04/2021 (Awarded)	09-Jun-21	21-Jun-21	N/A	N/A		N/A	N/A	822,288.12	N/A	N/A	N/A	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	28/05/2021	28/05/2021	28/05/2021	28/05/2021
391	Rental Of Equipment For Use During Obstruction Removal	BIA	SVP	N/A	06/08/2021 to 06/11/2021	N/A	11-Jun-21	14-Jun-21	14-Jun-21	16-Jun-21	06/18/2021 (Awarded)	21-Jun-21	21-Jun-21	N/A	N/A	CY 2021 COB	336,000.00	N/A	N/A	333,600.00	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	07/06/2021	07/06/2021	07/06/2021	07/06/2021	N/A	Awarded. Waiting for Permit to cut trees from Philippine Coconut Authority (PCA)
Total Alloted Budget of Procurement Activities																	5,138,731.61													
Total Contract Price of Procurement Activities Conducted																	4,688,403.44													
Total Savings (Total Alloted Budget - Total Contract Price)																	450,328.17													

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