Civil Aviation Authority of the Philippines - Area Center V Procurement Monitoring Report (2nd Quarter) Small Value Procurement, Emergency Case, Direct Contracting CY 2021

Co	de	Procurement	PMO/	Mode of	T	Actual Procurement Activity S											Source o	ıf İ	ABC (PhP)		1 0	ontract Cost (Ph	List of Invited	Check Quotations Quotations Completion					Remarks									
(P)	(P)	Airport	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation of Quotations		CCC Award Recommendation		Notice to Proceed	Delivery/ Completion	Inspection / Acceptance	Funds		MOOE	СО	Total	MOOE	СО	Observers	Pre-bid Conf				Post Qual	Delivery/ Completion Acceptance (In Applicable)	(Explaining changes from the APP)							
I. Lo			PMO/	Mode of	 					Astural Da	ocurement Act	l. de .					Source of	. 1	ABC (PhP)		1 6	ontract Cost (Ph	2)	List of Invited	ı						Remarks							
(P	AP)	Procurement Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Evaluation of Quotations		CCC Award Recommendation	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection / Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	A	Delivery/ Completion Acceptance (In Applicable)	(Explaining changes from the APP)							
	Repair & Maintenance of CCTV System						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	N/A	Ms. Myrna D. Marabella (COA)	N/A	N/A	N/A	N/A	N/A	N/A	Failed due to ECQ								
								09-Jun-20	09-Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	Ms. Myrna D. Marabella (COA)	N/A	5/29/20	29-May-20	29-May-20	29-May-20	N/A	Failed 1st Bidding							
02	48		Legazpi Airport	Negotiated Procurement- Emergency	N/A	N/A	N/A	23-Jun-20	23-Jun-20	26-Jun-20	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	15-Jun-20	15-Jun-20	15-Jun-20	15-Jun-20	N/A	Failed 2nd Bidding							
																09-Jul-20	09-Jul-20	14-Jul-20	21-Jul-20	9/8/2020 (Awarded)	08-Sep-20	08-Sep-20	N/A	N/A			N/A	N/A	297,871.88	N/A	N/A	Ms. Myrna D. Marabella (COA)	N/A	01-Jul-20	01-Jul-20	01-Jul-20	01-Jul-20	N/A
		Legazpi	Negotiated	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 CY 2021 264,000.	254 000 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										
03		Airport	Procurement- Emergency	N/A	N/A		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	СОВ	204,000.00	N/A	N/A	262,342.50	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	For Issuance of Notice of Award								

APPROVED:

Page 1 of 4 pages

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Coc (PAI		PMO/ End-User	Mode of Procurement		Actual Procurement Activity Source of Funds															Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from
				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	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	Delivery/ Completion Acceptance (If	the APP)
II. Vi	rac Airport																													
	Repair and Repainting of Runway, Taxiway and				04/07/2021 to	N/A	15-Apr-21	15-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A			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
	Apron Markings and Markers				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	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	N/A	2nd Failed Bidding
043	11	Virac Airport	SVP	N/A	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	CY 2021 COB	419,180.48	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	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	418,060.10	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
030	Rehabilitation of Power Plant II Including Roofdeck Waterproofing	Virac	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	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
033		Airport	345	14/A	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	244,046.53	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

Page 2 of 4 pages

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Code (PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement														List of Invited Observers							Remarks (Explaining changes from						
				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/	the APP)
III. M	sbate Airport																													
041	Repair & Repainting of Runway Markers and Markings	Masbate	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	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
041		Airport	341	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	COB	343,800.30	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	N/A	5% Complete as of 09 July 2021
042	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. S	sogon 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. Na	a Airport																													
041	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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Page 3 of 4 pages

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Code	Procurement	PMO/	Mode of						Actual Dr	ocurement Acti	relitar					Source of	1	ABC (PhP)			Contract Cost (Ph	D)	List of Invited	1						Remarks
(PAP)	Program/Project End-		Procurement	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	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	Delivery/ Completion Acceptance (If	(Explaining changes from the APP)
VI. Daet	Airport			l	<u>.</u>										<u> </u>							<u> </u>							Applicable)	
418	Repair and Repainting of ARFF Building	Daet	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	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
410		Airport	3	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	COB	023,370.01	N/A	N/A	622,453.14	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	26/04/2021	26-Apr-21	26/04/2021	26/04/2021	N/A	5% Complete as of 30 June 2021
	Repair and Repainting of Runway, Taxiway and Apron markings and Markers	Daet Airport																												On hold due to ADMS Project
Code	Procurement	PMO/	Mode of		Actual Procurement Activity Source of ABC (PhP) Contract Cost (PhP) List of Invited																	Remarks								
(PAP)	Program/Project	End-User	Procurement	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	Delivery/ Completion Acceptance (If	(Explaining changes from the APP)
VII. BIC	L INTERNATIONAL AIR	PORT			•								•		•	•														
	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	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
		BIA	SVP	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	COB	930,362.76	N/A	N/A	822,288.12	N/A	N/A	Ms. Juvy S. Odiamar (COA)	N/A	28/05/2021	28/05/2021	28/05/2021	28/05/2021	N/A	For Supply and Installation
	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 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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Page 4of 4 pages