

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
 Procurement Monitoring Report
 CHARLIE Infrastructure (JANUARY-JUNE 2022)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					WINNING BIDDERS	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
	BASCO Airport Development Project CY 2021 (Extension of RWY 06 including Strip Grade Correction and Slope Protection using Coconut Bio-Engineering)	ADMS-DOTr	NO	PB	Sep-01-2021	Sep-15-2021	Sep-24-2021	Oct-11-2021	Oct-11-2021	Oct-26-2021	Nov-26-2021	Dec-01-2021	Dec-03-2021	Feb-15-2022	Feb-17-2022				30,971,637.55	30,971,637.55		28,538,370.27	28,538,370.27		COA, ASFI & PCCI	Oct-11-2021	Oct-11-2021	Oct-26-2021	Nov-26-2021	240 C.D	Werr corporation international	FORWARDED TO ADMS FOR IMPLEMENTATION AS OF FEB 21, 2022
	PAGADAN Airport Development Project - Phase I (Construction of CFR Access Road, Strip Grade Correction and Construction of Perimeter Fence)	ADMS-DOTr	NO	PB	Jun-21-2021	Jun-24-2021	Jul-02-2021	Jul-26-2021	Jul-26-2021	Aug-04-2021	Aug-17-2021	Oct-26-2021	Oct-26-2021	Dec-31-2021	Feb-11-2022				174,086,859.05	174,086,859.05		113,155,171.39	113,155,171.39		COA, ASFI & PCCI	Jul-26-2021	Jul-26-2021	Aug-04-2021	Aug-17-2021	360 C.D	Pyramid Consolidated Builders & General Mills.	FORWARDED TO ADMS FOR implementation as of Feb 11, 2022
	CAUA YAN Airport Development Project (Expansion of Passenger Terminal Building)	ADMS-DOTr	NO	PB	Jun-29-2021	Jun-30-2021	Jul-09-2021	Jul-23-2021	Jul-23-2021	Jul-29-2021	Sep-21-2021 Sept-01-2021	Oct-10-2021	Nov-12-2021	Feb-24-2022	Mar-08-2022				57,690,029.93	57,690,029.93		52,732,388.10	52,732,388.10		COA, ASFI & PCCI	Jul-23-2021	Jul-23-2021	Jul-29-2021	Sept-21-2021 Sept-01-2021	300 c.d	Dian-Bel Construction & Supply	FORWARDED TO ADMS FOR IMPLEMENTATION AS OF MARCH 06, 2022
	BICOL International Airport Development Project (landscaping works)	ADMS-DOTr	NO	PB	Oct-11-2021	Oct-13-2021	Oct-20-2021	Nov-03-2021	Nov-03-2021	Nov-10-2021	Nov-22-2021 Nov-17-2021	Dec-06-2021	Dec-17-2021	Mar-14-2022	Mar-18-2022				19,689,754.89	19,689,754.89		18,311,434.51	18,311,434.51		COA, ASFI & PCCI	Nov-03-2021	Nov-03-2021	Nov-10-2021	Nov-22-2021 Nov-17-2021	60 C.D	Verontal Infrastructure corp.	FORWARDED TO ADMS FOR IMPLEMENTATION ON MARCH 16, 2022
	SANGLEY Airport Development Project- Phase II (Construction of 2-units Hangar, Construction of 2-units Pump Station, Sheet Piling Works, Site Development (Grass Strip), Reclamation Works and Open Drainage Canal)	ADMS-DOTr	NO	PB	Sep-30-2021	Oct-13-2021	Oct-20-2021	Nov-12-2021	Nov-12-2021	Nov-22-2021	Dec-14-2021	Dec-29-2021	Jan-03-2022	Mar-14-2022	Mar-18-2022				460,610,038.04	460,610,038.04		353,992,448.10	353,992,448.10		COA, ASFI & PCCI	Nov-12-2021	Nov-12-2021	Nov-22-2021	Dec-14-2021	360 C.D	FIAT CONSTRUCTION SERVICES/CHINA CONSTRUCTION FIRST GROUP CORP./LDSINO CONSTRUCTION CORP.	FORWARDED TO ADMS FOR IMPLEMENTATION ON MARCH 16, 2022
	BASCO Airport Development of Project CY 2019 (Widening of Stopway, Expansion Apron, Runway and Taxiway Asphalt Overlay including Strip Width Correction)	ADMS-DOTr	NO	PB	Jul-26-2021	Oct-27-2021 Jul-28-2021	Nov-05-2021 Aug-04-2021	Nov-17-2021 Aug-18-2021	Nov-17-2021 Aug-18-2021	Nov-22-2021 Aug-24-2021	Dec-01-2021	Dec-16-2021	Jan-03-2022	Mar-11-2022	Mar-18-2022				145,825,000.00	145,825,000.00		142,382,247.72	142,382,247.72		COA, ASFI & PCCI	Nov-17-2021 Aug-18-2021	Nov-17-2021 Aug-18-2021	Nov-22-2021 Aug-24-2021	Dec-01-2021	210 C.D	Werr corporation international	FORWARDED TO ADMS FOR IMPLEMENTATION ON MARCH 16, 2022
	BURDIGNON Airport Development Project - Phase III (Passenger Terminal Building, Runway Strip, Runway Extension, 2-Units Pipe Conduit, Box Culvert and Runway Markings)	ADMS-DOTr	NO	PB	Aug-24-2021	Sept-01-2021	Sept-08-2021	Oct-04-2021	Oct-04-2021	Oct-19-2021	Nov-22-2021 Nov-16-2021 Nov-10-2021 Nov-04-2021	Jan-26-2022	Jan-27-2022	Mar-22-2022	Mar-29-2022				1,030,490,650.11	1,030,490,650.11		958,353,142.61	958,353,142.61		COA, ASFI & PCCI	Oct-04-2021	Oct-04-2021	Oct-19-2021	Nov-22-2021 Nov-16-2021 Nov-10-2021 Nov-04-2021	540 C.D	TOKWING Construction Corporation./MANSAR Construction & Industrial Corporation JV	FORWARDED TO ADMS FOR IMPLEMENTATION AS OF MARCH 25, 2022
	ORMOG Airport Development (Construction of Control Tower Building, Power House Transformer Yard, Box Culvert and Strip Grade Correction)	ADMS-DOTr	NO	PB	Nov-08-2021	Nov-24-2021	Dec-06-2021	Jan-05-2022	Jan-05-2022	Feb-04-2022	Feb-11-2022	Feb-20-2022	Feb-21-2022	Apr-11-2022	Apr-18-2022				194,095,250.00	194,095,250.00		156,726,510.72	156,726,510.72		COA, ASFI & PCCI	Jan-05-2022	Jan-05-2022	Feb-04-2022	Feb-11-2022	390 C.D	UNIMAASER CONGLOMERATION INCORPORATED/DYS ON CONSTRUCTION CORPORATION -JV	FORWARDED TO ADMS FOR IMPLEMENTATION AS OF APRIL 19, 2022
	LAGAG International Airport Development Project C.Y. 2021	ADMS-DOTr	NO	PB	Nov-16-2021	Nov-24-2021	Dec-06-2021	Jan-05-2022	Jan-05-2022	Feb-04-2022	Feb-11-2022	Feb-20-2022	Feb-24-2022	Apr-06-2022	Apr-08-2022				126,080,000.00	126,080,000.00		91,473,591.38	91,473,591.38		COA, ASFI & PCCI	Jan-05-2022	Jan-05-2022	Feb-04-2022	Feb-11-2022	360 CD	DK JOCSON Construction	FORWARDED TO ADMS For Implementation
	GENERAL SANTOS Airport Development Project CY 2021 (Completion of Expansion and Rehabilitation of Existing Passenger Terminal Building and Construction of other Airport Facilities)	ADMS-DOTr	NO	PB	Nov-16-2021	Nov-24-2021	Dec-06-2021	Dec-22-2021	Dec-22-2021	Jan-26-2022	Feb-04-2022	Feb-20-2022	Feb-21-2022	Mar-24-2022	Mar-29-2022				96,100,840.00	96,100,840.00		91,254,747.35	91,254,747.35		COA, ASFI & PCCI	Dec-22-2021	Dec-22-2021	Jan-26-2022	Feb-04-2022	420 C.D	VTLAO	FORWARDED TO ADMS FOR IMPLEMENTATION AS OF MARCH 26, 2022
	Siargao Airport Development Project	ADMS-DOTr	NO	PB	Dec-15-2021	Dec-23-2021	Jan-05-2022	Jan-19-2022	Jan-19-2022	Feb-04-2022	Feb-11-2022	Feb-20-2022	Feb-21-2022	Apr-04-2022	Apr-11-2022				211,461,023.94	211,461,023.94		198,880,174.34	198,880,174.34		COA, ASFI & PCCI	Jan-19-2022	Jan-19-2022	Feb-04-2022	Feb-11-2022	660 C.D	FABMIK CONSTRUCTION AND EQUIPMENT, INC.	FORWARDED TO ADMS FOR IMPLEMENTATION AS OF APRIL 12, 2022
	ZAMBOANGA International Airport Development Project C.Y. 2021 (Repair of Runway, Grading of Runway Strip & Rehabilitation of Passenger Terminal Building)	ADMS-DOTr	NO	PB	Sept-06-2021	Dec-15-2022 Sept-08-2021	Dec-22-2021 Sept-15-2021	Jan-06-2022 Sept-29-2021	Jan-06-2022 Sept-29-2021	Jan-21-2022 Oct-15-2021	Feb-04-2022	Feb-18-2021	Feb-21-2022	Apr-21-2022	May-06-2022				230,164,511.72	230,164,511.72		214,772,469.69	214,772,469.69		COA, ASFI & PCCI	Jan-06-2022 Sept-29-2021	Jan-06-2022 Sept-29-2021	Jan-21-2022 Oct-15-2021	Feb-04-2022		RCDG CONSTRUCTION CORPORATION	For Project Implementation forwarded to ADMS (May-12-2022)
	Improvement of Passenger Terminal Building at DAVAO International Airport (2022 project)	ADMS-DOTr	NO	PB	Feb-17-2022	Feb-19-2022	Feb-28-2022	Mar-14-2022	Mar-14-2022	Mar-16-2022	Mar-18-2022	Mar-16-2022	Mar-19-2022	Apr-07-2022	May-15-2022				47,819,531.64	47,819,531.64		46,981,074.34	46,981,074.34		COA, ASFI & PCCI	Mar-14-2022	Mar-14-2022	Mar-16-2022	Mar-18-2022		ARCINJE COMMERCIAL CORPORATION/PADE R CONSTRUCTION & SUPPLY (JV)	FORWARDED TO ADMS For Implementation
	Construction of New Passenger Terminal Building (Phase II) at OZAMIZ Airport (RE-BID)	ADMS-DOTr	NO	PB	Aug-24-2021	Jan-14-2022 Oct-27-2021 Sept-08-2021	Nov-05-2021 Sept-15-2021	Jan-21-2022 Nov-26-2021 Sept-29-2021	Jan-21-2022 Nov-26-2021 Sept-29-2021	Feb-04-2022 Dec-03-2021 Oct-12-2021	Feb-11-2022	Dec-16-2021 Oct-14-2021	Mar-22-2022	May-17-2022	May-19-2022				222,023,953.37	222,023,953.37		210,172,299.79	210,172,299.79		COA, ASFI & PCCI	Jan-21-2022 Nov-26-2021 Sept-29-2021	Jan-21-2022 Nov-26-2021 Sept-29-2021	Feb-04-2022 Dec-03-2021 Oct-12-2021	02/11/2022		R-II BULKERS, INC	FORWARDED TO ADMS For Implementation
	LUBANG Airport Development Project	ADMS-DOTr	NO	PB	Sept-02-2020	Oct-27-2021 Nov-2-2020	Nov-03-2021 Feb-18-2021	Nov-19-2021 Mar-23-2021	Nov-19-2021 Mar-23-2021	Nov-26-2021 Mar-30-2021	Feb-04-2022	Feb-18-2022	Mar-22-2022	Jun-03-2022	Jun-13-2022				16,707,216.61	16,707,216.61		16,698,888.38	16,698,888.38		COA, ASFI & PCCI	Nov-19-2021 Mar-23-2021	Nov-19-2021 Mar-23-2021	Nov-26-2021 Mar-30-2021	Feb-04-2022		FAA CONSTRUCTION AND TRADING	Forwarded to ADMS for Implementation as of June 13, 2022
Total Allotted Budget of Procurement Activities																			3,063,816,298.85													
Total Contract Price of Procurement Activities Conducted																			2,624,995,683.21													
Total Savings (Total Allotted Budget - Total Contract Price)																			438,820,615.64													

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				WINNING BIDDERS	Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
ON-GOING PROCUREMENT ACTIVITIES																																					
	Asphalt Overlay of Runway, Asphalt Overlay of Road Network and Runway Strip Embankment at CALBAYOG Airport (2022 PROJECT)	ADMS-DOT	NO	PB	Feb-28-2022	Mar-03-2022	Mar-10-2022	Mar-22-2022	Mar-22-2022	Apr-05-2022	May-06-2022	May-19-2022	Jun-03-2022						15,246,859.51			10,976,819.36			COA, ASFI & PCCI	Mar-22-2022	Mar-22-2022	Apr-05-2022							For pick up of NOA		
	MAASIN Airport Development Project (Expansion of Runway & Runway Strip Grade Correction)	ADMS-DOT	NO	PB	Feb-18-2021	Feb-19-2021	Mar-04-2021	Mar-23-2021	Mar-23-2021	Apr-07-2021	May-14-2022								38,202,459.62	38,202,459.62		31,807,927.73	31,807,927.73		COA, ASFI & PCCI	Mar-23-2021	Mar-23-2021	Apr-07-2021			195 C.D	LM Baltonado Construction	Bac Sec Office (for processing)				
	BALER Airport of Development Project- Phase II (Construction of Passenger Terminal Building (PBT))	ADMS-DOT	NO	PB	Sept-21-2021	Sept-23-2021	Sept-30-2021	Oct-12-2021	Oct-12-2021	Oct-26-2021	No-03-2021	Nov-18-2021	Nov-19-2021						154,382,304.03	154,382,304.03		145,651,592.33	145,651,592.33		COA, ASFI & PCCI	Oct-12-2021	Oct-12-2021	Oct-26-2021	No-03-2021	420 C.D	Cavcon Corporation	Return to the End-User					
	VRAC Airport Development Project (Re-blocking of Taxiway, Const. of CHB Perimeter Fence and Const. of Drainage System)	ADMS-DOT	NO	PB	Dec-22-2020	Dec-28-2020	Jan-05-2021	Jan-18-2021	Jan-18-2021	Jan-25-2021	Mar-19-2021	Feb-23-2021							48,810,977.57						COA, ASFI & PCCI	Jan-18-2021	Jan-18-2021	Jan-25-2021	Mar-19-2021	Feb-23-2021		ALXM Construction & Development Corporation	AWAITING FOR DO LETTER (LA TORRE)				
	Purchase and Installation of Communications Equipment for BCOI (New Logo) International Airport <RE-BID>	ADMS-DOT	NO	PB	Feb-16-2021	Apr-23-2021	Oct-27-2021	Nov-10-2021	Nov-10-2021	Apr-30-2021	May-16-2021								33,733,000.00						COA, ASFI & PCCI	Nov-10-2021	Nov-10-2021	May-16-2021							For review of docs (Return to the End-User ANS)		
	TACLOBAN Airport Development Project Construction of New Passenger Terminal Building (Phase II) <RE-BID>	ADMS-DOT	NO	PB	Jun-23-2021	Aug-19-2021	Aug-27-2021	Sept-24-2021	Sept-24-2021	Jul-09-2021	Jul-23-2021	Mar-16-2022	Oct-15-2021	Sept-06-2021					690,412,277.70						COA, ASFI & PCCI	Sept-24-2021	Sept-24-2021	Mar-16-2022	Oct-15-2021	Sept-06-2021				FOR PREPARATION OF RESOLUTION FOR AWARD AND NOA (PRIME GIGABUILD) (BOARD APPROVED)			
	Purchase/Installation of Communication Equipment at TACLOBAN Airport <RE-BID>	ADMS-DOT	NO	PB	Jul-19-2021	Oct-27-2021	Nov-03-2021	Nov-19-2021	Nov-19-2021	Jul-23-2021	Aug-06-2021	Aug-18-2021							16,085,000.00						COA, ASFI & PCCI	Nov-19-2021	Nov-19-2021	Aug-18-2021							FOR SIGNATURE OF RESOLUTION (Failure)		
	Purchase and Installation of Communications Equipment at CALBAYOG Airport <RE-BID>	ADMS-DOT	NO	PB	Aug-18-2021	Aug-23-2021	Oct-27-2021	Nov-10-2021	Nov-10-2021	Sept-01-2021	Sept-15-2021								13,200,000.00						COA, ASFI & PCCI	Nov-10-2021	Nov-10-2021	Sept-15-2021							For review of docs (Return to the End-User ANS)		
	ANTIQUE Airport Development Project C.Y. 2021 (Widening of Runway, Runway Markings, Runway Shoulder Grade Correction, Provision of Stopway & RESA and Provision of Manhole & RCPC)	ADMS-DOT	NO	PB	Sept-06-2021	Feb-22-2022	Mar-01-2022	Mar-14-2022	Mar-14-2022	Sept-08-2021	Sept-15-2021	Sept-29-2021	Mar-16-2022	Oct-11-2021	Apr-19-2022	Nov-03-2021	Oct-25-2021		95,721,536.06						COA, ASFI & PCCI	Mar-14-2022	Mar-14-2022	Mar-16-2022	Apr-19-2022	Nov-03-2021	Oct-25-2021				-For Deferral SCHEDULED OR NEGOTIATED PROCUREMENT		
	IFLANG Airport Development Project (Rehabilitation of Passenger Terminal Building, Construction of Power House, Vehicular Parking Area and Elevated Water Tank)	ADMS-DOT	NO	PB	Sept-30-2021	Feb-22-2022	Mar-01-2022	Mar-14-2022	Mar-14-2022	Oct-13-2021	Oct-20-2021	Nov-12-2021	Mar-16-2022(DQ)	Nov-22-2021	Apr-18-2022	Feb-04-2022		31,576,981.54							COA, ASFI & PCCI	Mar-14-2022	Mar-14-2022	Mar-16-2022(DQ)	Apr-18-2022	Feb-04-2022				NEGOTIATED PROCUREMENT -FOR PREPARATION OF RESOLUTION FOR AWARD (ROOM BUILDERS)			
	Purchase/Installation of Meteorological Instrument for CALBAYOG Airport	ADMS-DOT	NO	PB	Oct-11-2021	Oct-20-2021	Oct-27-2021	Nov-10-2021	Nov-10-2021										12,541,613.00						COA, ASFI & PCCI	11/10/2021	11/10/2021								FOR RE-BID (FOR REVIEW DOCS-ANS)		
	Supply and Delivery of Communications Equipment to CATBALOGAN Airport- RE-BID	ADMS-DOT	NO	PB	Oct-27-2021	Feb-22-2022	Mar-01-2022	Apr-12-2022	Apr-12-2022	Nov-05-2021	Nov-12-2021	Nov-26-2021							5,948,000.00						COA, ASFI & PCCI	Apr-12-2022	Apr-12-2022	Mar-14-2022	Nov-26-2021						FOR ANNOTATED PROCUREMENT		
	CATBALOGAN Airport Development Project CY 2021 (Construction of Control Tower Bldg, Admin Building Powerhouse, Transformer Yard and Side Development) RE-BID	ADMS-DOT	NO	PB	Nov-08-2021	Feb-22-2022	Mar-01-2022	Mar-14-2022	Mar-14-2022	Nov-24-2021	Dec-06-2021	Dec-22-2021	Mar-16-2022(DQ)	Jan-26-2022	Apr-18-2022				101,130,438.50						COA, ASFI & PCCI	Mar-14-2022	Mar-14-2022	Mar-16-2022(DQ)	Jan-26-2022						FOR PRESENTATION OF POS QUALIFICATION REPORT AS OF APRIL 18, 2022		
	Asphalt Overlay of Runway and Runway Markings for the TACLOBAN Airport Development Project	ADMS-DOT	NO	PB	Nov-19-2021	Dec-01-2021	Dec-15-2021	Jan-06-2022	Jan-06-2022	Feb-04-2022	Mar-14-2022							56,695,722.95						COA, ASFI & PCCI	Jan-06-2022	Jan-06-2022	Feb-04-2022	Mar-14-2022						Bac Sec Office (for processing)			
	Asphalt Overlay of Runway, Asphalt Overlay of Road Network and Runway Strip Embankment at CALBAYOG Airport (2022 PROJECT)	ADMS-DOT	NO	PB	Feb-28-2022	Mar-03-2022	Mar-10-2022	Mar-22-2022	Mar-22-2022	Apr-05-2022									15,246,859.51			10,976,819.36			COA, ASFI & PCCI	Mar-22-2022	Mar-22-2022	Apr-05-2022							For pick up of NOA		
	Expansion of Davao International Airport Passenger Terminal Building	ADMS-DOT	NO	PB	May-06-2022													700,000,000.00						COA, ASFI & PCCI										For posting at Philgeps			
	Tandag Airport Development Project	ADMS-DOT	NO	PB														259,744,009.64						COA, ASFI & PCCI										Returned to End user - No attach CAF (6-06-2022)			
																																		Bac Sec Office (for processing)			
Total Allotted Budget of On-going Procurement Activities																		2,288,675,039.63																			

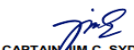
Prepared by:

Engr. Leonardo J. Virquez
Overall Head, BAC Secretariat

Recommended for Approval by:


CAPTAIN DONALDO A. MENDOZA
BAC Chairperson

APPROVED:


CAPTAIN JIM C. SYDIONGCO
Head of Procuring Entity