ANNEX B

Civil Aviation Authority of the Philippines Procurement Monitoring Report (Charllie) as of January 11, 2022

Proc. Acti		PB 1	Pre-Proc Conference	Ads/Post of IB 11/08/2019	Pre-bid Conf 11/15/2019	Eligibility Check	Sub/Open of Bids 12/05/2019		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & & Acceptance	unds Total	MOOE	СО	Total	MOOE	CO Invited Observe		Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ (Explain Completion Acceptance Applicable)
OTr r			10/16/2019	11/08/2019	11/15/2019	12/05/2019	12/05/2019												1								
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i-DOTr N	IO F					1	12/00/2010	12//13/2019	02/16/2021		06/23/2021	07/01/2021	07/01/2021			603,722,29	.00		475,416,618.81		COA,ASFI 8	& Pi 11/15/2019	12/05/2019	12/05/2019	12//13/2019	02/16/2021	EDDI - AWA
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695,197,922.02 Total Contract Price of Procurement Actitvites Conducted Total Savings (Total Alloted Budget - Total Contract Price) 175.059.004.17 ON-GOING PROCUREMENT ACTIVITIES ADMS-DOTr 10/07/2021 LUBANG Airport Development Project NO PB 09/02/2020 03/30/2021 16,707,218.61 02/18/2021 post qual report Docs turn over/ Purchase and Installation of Communications Equipme ADMS-11/10/2021 11/10/2021 10/27/2021 transit to ANS/en for BICOL (New Legazpi) International Airport <RE BID> NO PB 02/16/2021 04/23/2021 33.733.000.00 05/16/2021 of Docs-ANS) VIRAC Airport Development Project (Re-blocking of Taxiway, Const. of CHB Perimeter Fence and Const. o Drainage System) ADMS-Awaiting for DQ 03/19/2021 NO PB 12/22/2020 12/28/2020 01/05/2021 01/18/2021 01/18/2021 01/25/2021 48,810,977.57 DOTr FOR PREPARATION OF CONTRACT AND NTP MAASIN Airport Development Project (Expansion of NO PB 04/07/2021 5/14/2021 02/18/2021 02/19/2021 03/04/2021 03/23/2021 03/23/2021 38,202,459.62 DOTr Runway & Runway Strip Grade Correction (AWAITING FOR PERFOMANCE BOND) PAGADIAN Airport Development Project - Phase I ADMS-DOTr PYRAMID-AWARDED (Constructionb of CFR Access Road, Strip Grade NO PB 06/21/2021 06/24/2021 07/02/2021 07/26/2021 07/26/2021 08/04/2021 08/17/2021 10/26/2021 174,086,859.05 Correction and Construction of Perimeter Fence) TACLOBAN Airport Developemnt Project Construction or NEGOTIATION ADMS-09/24/2021 10/15/2021 08/19/2021 08/27/2021 09/24/2021 NO PB 06/23/2021 690,412,277.70 of New Passenger Terminal Building (Phase II) <RE DOTr 7/23/2021 07/23/2021 07/23/2021 PROCESS BID> FOR PREPARATION ocurement of CAUAYAN Airport Development Project ADMS-09/21/2021 NO PB 06/29/2021 06/30/2021 07/09/2021 07/23/0201 07/23/0201 07/29/2021 57.690.029.93 OF CONTRACT AND NTP (Expansion of Passenger Terminal Building) DOTr Purchase/ Installation of Communication Equipment 10/27/2021 07/23/2021 11/19/2021 08/06/2021 11/19/2021 08/18/2021 11/19/2021 08/18/2021 for NEGOTIATION PROCESS NO PB 07/19/2021 16,085,000.00 TACLOBAN Airport < RE BID> BASCO Airport Development of Project CY 2019 ROUTING FOR Widening of Stopway, Expansion Apron, Runway and Taxiway Asphalt Overlay Including Strip Width ADMS-1/05/202108/04/ 11/17/2021 11/17/2021 11/22/2021 NO SIGNATURE OF RESOLUTION PB 07/26/2021 12/03/2021 142,382,247.72 DOTr 021 08/18/2021 Docs turn over/ Purchase and Installation of Communications Equipme ADMS-11/10/2021 11/10/2021 transit to ANS/end USER (for review NO 08/18/21 08/23/21 0/27/21 09/01/21 13,200,000.00 at CALBAYOG Airport <RE BID> DOTr 09/15/2021 09/15/2021 of Docs-ANS) FOR PREPARATION OF NEGOTIATIO LETTER, SCHEDULE OF Construction of New Passenger Terminal Building ADMS-DOTr 11/15/2021 11/26/2021 11/26/2021 NO PB 10/12/2021 222,023,953.37 08/24/21 (Phase I) at OZAMIZ Airport 09/08/21 09/15/21 09/29/2021 09/29/2021 DEADLINE OF SUBMISSION JAN 05,2022 FOR PREPARATION OF RESOLUTION ADMS-FOR AWARD BUKIDNON Airport Development Project -Phase III 1/16/202 NO PB 08/24/21 09/01/2021 09/08/2021 10/04/2021 10/04/2021 10/19/2021 1.030.490.650.1 -WITH BOAD COMPLIANCE (Passenger Terminal Building) DOTr 1/10/2021 11/04/202 (UNDER BOARD PRESENTATION)

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Part	Part	(Extension of RWY 06 Including Strip Grade Correction	ADMS- DOTr	NO	РВ	09/01/2021	09/15/21	09/24/21	10/11/2021	10/11/2021	10/26/2021	11/26/2021	12/01/2021	12/03/2021		30,971,637.5	5		28,538,370.27					of contract
Marche M	Miles Mile	Project C.Y. 2021 (Repair of Runway, Grading of Runway Strip & Rehabilitation of Passeger Terminal	ADMS- DOTr	NO	РВ	09/06/2021	09/08/2021	09/15/21	09/29/2021	09/29/2021	10/14/2021					230,164,511.	72							SIGNATURE OF RESOLUTION FOR AWARD (FOR AWARDED
Part	Market Confession Free Proof Design (1988) Confession Free Proof D	(Widening of Runway, Runway Markings, Runway Shoulder Grade Correction, Provision of Stopway &	ADMS- DOTr	NO	РВ	09/06/2021	09/08/2021	09/15/21	09/29/2021	09/29/2021	10/11/2021	11/03/2021 10/25/2021				95,721,536.0	6							OF RESOLUTION FOR AWARD (For Board
Processes Proc	Processing Confidence of Con		ADMS- DOTr	NO	РВ	09/21/21	09/23/21	09/30/21	10/12/2021	10/12/2021	10/26/2021					154,382,304.	03							OF RESOLUTION FOR AWARD (For Board
### Add your Conception Project (Conception Project (Conceptin Project (Conception Project (Conception Project (Conception Pro	## CATION COMPANIES PRODUCTION CONTROL FOR	(Construction of 2-units Hangar, Construction of 2-units Pump Station, Sheet Piling Works, Site Development (Airside Strip), Reclamation Works and Open Drainage	ADMS- DOTr	NO	РВ	09/30/21	10/13/21	10/20/21	11/05/2021	11/05/2021	11/22/2021					460,610,038.	04							For PREPARATION OF RESOLUTION FOR AWARD (For Board
Companies Comp	Column C	Passenger Terminal Building, Construction of Power	ADMS- DOTr	NO	РВ	09/30/21	10/13/21	10/20/21	11/05/2021	11/05/2021	11/22/2021					31,576,981.5	4							FOR PRESENTATION OF POST QUAL REPORT
Procurement all BOAL International Agrees of BOAL International Agrees of BOAL International Agrees of BOAL International Agrees of BoAll International Ag	Procurement all BCM. International Algorithms (ASS) Mode Mo		ADMS- DOTr	NO	РВ	10/11/2021	10/20/21	10/27/21	11/20/2021	11/20/2021						12,541,613.0	0							review Of Docs-
Supply and Delatory of Communications Egisprent to CATTA ACQAM Aryor (1997) Vivo Pe 1007/1001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001 11/8/2001	Suppl and Colletony of Communications Egyptime to Control (Control Control C			NO	РВ	10/11/2021	10/13/2021	10/20/2021	11/03/2021	11/03/2021	11/10/2021	11/22/2021 11/17/2021				19,689,754.8	9							signature of resolution for
ORMOC Apper Development (Construction of Control Contr	ORNOC Alpine Development (Construction of Control Price Studies, Transport Control Price Studies, Advanced Studies, Control Price Studies, Co		ADMS- DOTr	NO	PB	10/27/2021	11/05/2021	11/12/2021	11/26/2021	11/26/2021						5,948,000.0)							or REBID: (routing for signature of Resolution for
CATRALOGAN Aiport Development Project C 7221 (Construction of Cutter) Towns (East, Amin Bulling Passes, Amin Bul	CATRIALOGAN Alprort Development Project Or 2021 Correstrational Control Towns (Egyptical CYV. 2021) Correstrational Argonic Octored Towns (Egyptical CYV. 2021) Correstrational Argonic Development Project Or 2021 Correstration of Eparation and Relate/billation and Relate/billation and Epara	Tower Building, Power House, Transformer Yard, Box,	ADMS- DOTr	NO	PB	11/08/2021	11/24/2021	12/01/2021	12/14/2021	12/14/2021						194,095,250.	00							PRESENTATION OF BID EVALUATION
LAOAG International Airport Development Project C.Y. 2021 Correlational Airport Development Project C.Y. 2021 Correlational Airport Development Project C.Y. 2021 Correlation of Existing Passenger Terminal Equiting and Construction of the Project Project C.Y. 2021 Correlation of Existing Passenger Terminal Equiting and Construction of the Project Project C.Y. 2021 Correlation of Existing Passenger Terminal Equiting and Construction of the Project Project C.Y. 2021 Correlation of Existing Passenger Terminal Equiting and Construction of the Project Passenger Terminal Equiting and Construction of the Pr	LAOAG International Airport Development Project C.Y. ADMS-DOTY	(Construction of Control Tower Bldg, Admin Building	ADMS- DOTr	NO	PB	11/08/2021	11/24/2021	12/01/2021	12/14/2021	12/14/2021						101,130,438.	50							PRESENTATION OF BID EVALUATION REPORT
Carpetion of Expension and Rehabilitation of Existing Passenger Terminal Bulling and Construction of other Airport Facilities April	Signar Application Signar Application Applicatio		ADMS- DOTr	NO	РВ	11/16/2021	11/24/2021	12/01/2021	12/15/2021	12/15/2021						129,947,650.	99							PRESENTATION OF BID EVALUATION
Asphalt Overlay of Runway and Run	Asphalt Overlay of Runway and Runway Markings for the TACLOBAN Airport Development Project	2021 (Completion of Expansion and Rehabilitation of Existing Passenger Terminal Building and Construction		NO	РВ	11/16/2021	11/24/2021	12/01/0201	12/15/2021	12/15/2021						96,100,840.0	0							PRESENTATION OF BID EVALUATION REPORT
Siargao Airport Development Project ALMS-DOTr Do PB 12/15/2021 12/23/2021 01/05/2022 01/19/2022 1 211,461,023.94 1 211,461,023.94 1 2022 @10 AM) 2022 @10 AM)	Siargao Airport Development Project AUMS-DOTF NO PB 12/15/2021 12/23/2021 01/19/2022 01/19/2022 1 211,461,023.94 1 211,461,023.94 1 2022 @10 AM)		ADMS- DOTr	NO	PB	11/19/2021	12/01/2021	12/09/2021	12/22/2021	12/22/2021						56,695,722.9	5							PRESENTATION OF BID EVALUATION REPORT
4 3 1 8 5 1 7 5 9 1	Total Alloted Budget of On-going Procurement Activities 4,314,861,976.89	Siargao Airport Development Project	ADMS- DOTr	NO	РВ	12/15/2021	12/23/2021	01/05/2022	01/19/2022							211,461,023.	94							(JANUARY 19,
	lotal Alloted Budget or Un-going Procurement Activities				<u> </u>									ļ	 <u> </u>	0	14 061 076	00		1				

Prepared by:

DR. ROLLY BAYABAN BAC, Head Secretariat

Recommended for Approval by:

CAPTAIN DONALDO A. MENDOZA BAC Chairperson

APPROVED:

CAPTAIN IM C. SYDIONGCO)
Head of Procuring Entity