## CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Davao International Airport Procurement Monitoring Report

Shopping and Small Value Procurement FOR Repair & Maintenance

April 2021 - June 2021

## **Actual Procurement Activity** ABC (PhP) Date of Receipt of Invitations Contract Cost List of Delivery/ Procurement Mode of Winning (Explaining PMO/End User Pre-Pro CCC Award Contract Notice to Invited Sub/Ope /aluatic Completion Program/Project Procuremen Ads/Post of Pre-bid Eligibility Sub/Open o valuation of Delivery/ nspection & Bidder/Supplier Pre-bid Eligibility changes from the Conference Post Qual Recommer Signing Proceed/ Total MOOE CO Total MOOE CO Observer of of Post Qual Acceptance IAEB Check Quotation Conf Check Completion Acceptance APP) dation (PO signing) (NOA) Quotatio Quotation (if R & M Land Improvement GES 1,750,000.00 1750000.00 30,624.22 30,624.22 egetation Control Labor for Februrary 1-15, 2021 R & M Land Improvement egetation Control Labor for GES 54,261.40 54,261.40 Februrary 16-28, 2021 R & M Land Improvement egetation Control labor For 69,668.54 69,668.54 March 1-15, 2021 R & M Land Improvement GES 71.318.26 71,318.26 egetation Control Labor for March 16-31, 2021 Altraq Computer Repair And Maintenance GES 18/03/2021 Technology 35,000.00 35000.00 650.00 650.00 Printer Services Repair & maintenance of Dadivas Tires & GES 09/03/2021 145,130.00 145130.00 200.00 200.00 Motor vehicle Mags Trading Fumesco Repair & Maintenance Refrigeration GES 03/03/2021 240,296.00 240296.00 410.00 410.00 ACU Airconditioning Parts Supply Repair & maintenance of SVP N/A N/A 31/03/2021 31/03/2021 N/A 31/03/2021 12/04/2021 N/A 21/04/2021 21/04/2021 G-JEJ Vulcanizing 3,400.00 3,400.00 2,500.00 2,500.00 service Vehicle Vulcanizing vegetation Services R & M land Improvement egetation Control Labor for GES 65,645.91 65,645.91 Arpil 1-15, 2021 R & M Land improvement egetation Control Labor fo GES 69 677.97 69 677.97 Arpil 16-30, 2021 R& M Land Improvement egetation Control Labor 80.00 80.00 for February 1-15 Understated BUR R& M Land ImprovementVegetation 63,891.38 63,891.38 control Labor for May 1-15 2021 Repair & Maintenance of Mindanao service vehicle Periodic Integrated 30/04/2021 30/04/2021 30/04/2021 17/05/2021 04/06/2021 3826.00 GES 04/06/2021 3,826.00 3,826.00 3,826.00 maintenance of service Commercial vehicle Enterprises, Inc Repair & Maintenance of GES 29/04/2021 29/04/2021 29/04/2021 17/05/2021 02/06/2021 02/06/2021 G-Jej Vulcanizing 1.500.00 1500.00 1.500.00 1,500.00 Service Vehicle Vulcanizing services Repair & Maintenance ACU COA 04/05/2021 Southern Union 1,000.00 1,000.00

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Code (PAP)	Procurement Program/Project				Actual Procurement Activity												ABC (PhP)			Contract Cost			Date of Receipt of Invitations					
		PMO/End Use	Mode of Procuremen		Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommen- dation	Contract Signing (PO signing)	Notice to Proceed/ (NOA)	Delivery/ Completion	Inspection & Acceptance	Winning Bidder/Supplier	Total	MOOE	CO	Total	MOOE	со	List of Invited Observers Pre- Cor	bid Eligit of Che		of	Post Qual Post Qual Post Qual (If applicable)	Remarks (Explaining changes from the APP)
	Repair & Maintenance of service vehiclechange Tire of Strada	CSIS													12/04/2021	Tat'z Rims and car Accessories				500.00	500.00							
	R& M Land ImprovemenVegetation Control Labor for May 16- 31, 2021	GES																		67,917.15	67,917.15							
	Repair And Maintenance Printer	Supply													16/04/2021	CJCC Advanced Technologies Ceneter				300.00	300.00							
	R& M Land ImprovemenVegetation Control Labor for June 1-15, 2021	GES																		64,647.07	64,647.07							
	R& M Land Improvement vegetation supplies	vegetation						23/06/2021	23/06/2021		23/06/2021	30/06/2021				Southern Union Hardware Corporation	2,100.00	2,100.00		2,100.00	2,100.00							
	R& M Land Improvement vegetation supplies	Vegetation						12/05/2021	12/05/2021		12/05/2021	09/06/2021		23/06/2021	23/06/2021	Dadiangas TJ Marketing	20,205.00	20,205.00		18,120.00	18,120.00							
	R& M Land Improvement Vegetation Control Labor for April 1-15, 2021	AVA															210,000.00	210,000.00		11,067.98	11,067.98							
	R& M Land Improvement Vegetation Control Labor for April 16-30, 2021	AVA																		11,067.98	11,067.98							
	R& M Land ImprovemenVegatation Control Labor for May 1-15, 2021	AVA																		10,061.80	10,061.80							
	R& M Land Improvement Vegatation Control Labor for May 16-31, 2021	AVA																		11,067.98	11,067.98							
	R& M Land Improvement Vegatation Control Labor for June 1-15, 2021	AVA																		11,067.98	11,067.98							
	R& M Land Improvement vegetation supplies	AVA	SVP	n/a	n/a	n/a	n/a	04/05/2021	04/05/2021		05/05/2021	31/05/2021		23/06/2021	23/06/2021	Little SM General Merchandise	6,210.00	6,210.00		5,550.00	5,550.00							
														curement Activ			2,411,457.00											
	Total Contract Price of Procurement Activities Conducted 59,883.72																											
	Total Savings (Total Alloted Budget - Total Contract Price)												2,351,573.28															

APPROVED: Recommended for Approval by: Prepared by:

RECA MAE M. ARMADA

CAROLYn P. PACALANG JOEL G. GAVINA Budget Assistant I Financial Analyst II Airport Manager II