

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Procurement Monitoring Report (January - June 2019)

INFRASTRUCTURE

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
	Rehabilitation of Central Records & Archives Office at CAAP Central Office	ADMS	PB	10/12/2017	4/05/2018 11/9/2017	4/10/2018 11/23/2017	12/6/2018	11/13/2018 4/24/2018 12/19/2017 12/07/2017	11/15/2018 12/22/2017	1/8/2019	2/19/2019	3/18/2019	4/12/2019			COB
	Asphalt Overlay of Runway at Lingayen Airport	ADMS	PB	5/3/2018	8/28/2018 5/10/2018	9/11/2018 5/22/2018 5/17/2018	10/10/2018	9/25/2018 6/5/2018 5/31/2018	10/1/2018	12/7/2018	3/21/2019					COB
	Basco Airport Development Project	ADMS	PB	5/3/2018 4/26/2018	5/10/2018	8/23/2018 5/22/2018 5/17/2018	1/30/2019	12/17/2019 9/20/2018 9/13/2018 6/19/2018 6/07/2018 6/05/2018	12/21/2018 10/3/2018	3/5/2019		6/14/2019	7/3/2019			COB
	Construction of Turn Around Pads on Both Runway End & Runway Strip Correction at Butuan Airport	ADMS	PB	5/22/2018	5/29/2018	6/5/2018	7/11/2018	6/21/2018	6/26/2018	8/30/2018	11/6/2018	1/7/2019	1/18/2019			COB
	Construction of Sewage Treatment Plant, Rainwater Collection System and Pump House (2 units) at General Santos International Airport	ADMS	PB	5/22/2018	10/18/2018 6/19/2018	10/25/2018 6/26/2018		11/20/2018 11/13/2018 7/10/2018	11/23/2018	2/7/2019	3/21/2019	5/10/2019	5/23/2019			COB

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	

1,499,607.22			1,443,242.88			COA,ASFI & PCCI	4/10/2018 11/23/2017	12/6/2018	11/13/2018 4/24/2018 12/19/2017 12/07/2017	11/15/2018 12/22/2017	1/8/2019		
43,551,020.23			36,337,723.98			COA,ASFI & PCCI	9/11/2018 5/22/2018 5/17/2018	10/10/2018	9/25/2018 6/5/2018 5/31/2018	10/1/2018	12/7/2018		
63,792,825.44			58,976,636.95			COA,ASFI & PCCI	8/23/2018 5/22/2018 5/17/2018	1/30/2019	12/17/2019 9/20/2018 9/13/2018 6/19/2018 6/07/2018 6/05/2018	12/21/2018 10/3/2018	3/5/2019		
14,445,795.23			14,218,566.60			COA,ASFI & PCCI	6/5/2018	7/11/2018	6/21/2018	6/26/2018	8/30/2018		
12,675,357.66			10,636,931.56			COA,ASFI & PCCI	10/25/2018 6/26/2018		11/20/2018 11/13/2018 7/10/2018	11/23/2018	2/7/2019		

	Construction of Covered Walkway at the Vehicular parking Area at Davao International Airport	ADMS	PB	6/21/2018	7/6/2018	7/17/2018	9/12/2018	7/31/2018	8/23/2018	10/22/2018	1/23/2019	2/22/2019	3/5/2019				COB
	Construction of Administration at General Santos International Airport	ADMS	PB	6/26/2018	10/1/2018 7/12/2018	10/25/2018 7/19/2018	12/6/2018	11/15/2018 8/2/2018	8/6/2018	1/28/2019 11/19/2018	3/21/2019	4/16/2019	5/17/2019				COB
	Development of Ozamis Airport	ADMS	PB	7/12/2018	7/31/2018	8/7/2018	10/11/2018	8/30/2018	9/6/2018	12/3/2018	2/11/2019	3/26/2019	5/21/2019				COB
	Construction of Sub-Station for Transformers to be used for the newly constructed powerhouse at Laoag International Airport	ADMS	PB	7/12/2018	7/31/2018	8/7/2018	9/19/2018	8/30/2018	9/6/2018	11/9/2018	3/5/2019	4/22/2019	5/30/2019				COB
	Rehabilitation of Control Tower at General Santos International Airport	ADMS	PB	7/19/2018	7/31/2018	8/7/2018	9/26/2018	8/30/2018	9/6/2018	10/22/2018	1/21/2019	2/22/2019	3/5/2019				COB
	Construction of Warehouse and General Services at CAAP Complex	ADMS	PB	7/12/2018	10/18/2018 7/31/2018	10/25/2018 8/7/2018	12/10/2018	11/15/2018 8/23/2018	11/20/2018	1/25/2019	5/28/2019						COB
	Expansion of Administration Building at Dumaguete Airport	ADMS	PB	8/2/2016	8/9/2018	8/16/2018	10/4/2018	9/18/2018 9/6/2018	9/25/2018	11/19/2018	1/21/2019	3/14/2019	3/28/2019				COB

5,426,831.76			4,905,841.44			COA,ASFI & PCCI	7/17/2018	9/12/2018	7/31/2018	8/23/2018	10/22/2018		
25,041,461.83			23,426,321.43			COA,ASFI & PCCI	10/25/2018 7/19/2018	12/6/2018	11/15/2018 8/2/2018	8/6/2018	1/28/2019 11/19/2018		
284,247,885.89			273,427,008.47			COA,ASFI & PCCI	8/7/2018	10/11/2018	8/30/2018	9/6/2018	12/3/2018		
7,325,275.86			7,276,685.64			COA,ASFI & PCCI	8/7/2018	9/19/2018	8/30/2018	9/6/2018	11/9/2018		
11,922,498.64			10,471,876.38			COA,ASFI & PCCI	8/7/2018	9/26/2018	8/30/2018	9/6/2018	10/22/2018		
37,280,973.64			36,673,353.02			COA,ASFI & PCCI	10/25/2018 8/7/2018	12/10/2018	11/15/2018 8/23/2018	11/20/2018	1/25/2019		
4,948,212.56			4,849,090.33			COA,ASFI & PCCI	8/16/2018	10/4/2018	9/18/2018 9/6/2018	9/25/2018	11/19/2018		

	Construction of Perimeter Fence at Cuyo Airport	ADMS	PB	8/2/2016	11/25/2018 8/9/2018	12/04/2018 8/16/2018	1/9/2019	12/18/2018 9/6/2018	12/20/2018	1/24/2019	3/19/2019	4/29/2019	5/21/2019				COB
	Upgrading/Repair and Purchase of Processing Software of the existing LEICA GNSS Receiver	ADMS	PB	8/2/2016	10/02/2018 8/9/2018	10/09/2018 8/16/2018	11/14/2018	10/23/2018 9/06/2018	10/29/2018	12/12/20018	2/11/2019	3/15/2019	4/10/2019				COB
	Rehabilitation of Taxiways at Zamboanga Airport	ADMS	PB	8/28/2018	9/11/2018	9/18/2018	10/24/2018	10/11/2018 10/4/2018	10/16/2018	11/26/2018	1/21/2019	3/14/2019	3/28/2019				COB
	Rehabilitation of Passenger Terminal Building at Pagadian Airport	ADMS	PB	9/11/2018	10/16/2018 9/20/2018	10/23/2018 9/27/2018	12/6/2018	11/06/2018 10/11/2018	11/12/2018	2/4/2019	3/21/2019						COB
	Davao International Airport Development Project	ADMS	PB	9/27/2018	10/9/2018	10/16/2018	12/6/2018	11/12/2018 10/30/2018	11/9/2018	1/17/2019	3/19/2019	4/16/2019	5/17/2019				COB
	Construction of Passenger Terminal Building/Admin/ARFF at Cuyo Airport	ADMS	PB	10/9/2018	10/18/2018	10/25/2018	12/6/2018	11/8/2018	11/19/2018	1/24/2019	3/21/2019	4/29/2019	5/21/2019				COB
	Construction of new powerhouse and other works at General Santos International Airport	ADMS	PB	10/9/2018	10/18/2018	10/23/2018	12/10/2018	11/8/2018	11/19/2018	1/14/2019	5/28/2019						COB

3,473,163.19			3,236,688.65			COA,ASFI & PCCI	12/04/2018 8/16/2018	1/9/2019	12/18/2018 9/6/2018	12/20/2018	1/24/2019		
9,778,016.56			9,760,000.00			COA,ASFI & PCCI	10/09/2018 8/16/2018	11/14/2018	10/23/2018 9/06/2018	10/29/2018	12/12/20018		
17,119,335.66			14,943,092.82			COA,ASFI & PCCI	9/18/2018	10/24/2018	10/11/2018 10/4/2018	10/16/2018	11/26/2018		
9,566,570.66			9,566,570.66			COA,ASFI & PCCI	10/23/2018 9/27/2018	12/6/2018	11/06/2018 10/11/2018	11/12/2018	2/4/2019		
35,903,214.14			35,361,793.15			COA,ASFI & PCCI	10/16/2018	12/6/2018	11/12/2018 10/30/2018	11/9/2018	1/17/2019		
19,758,657.05			19,578,134.52			COA,ASFI & PCCI	10/25/2018	12/6/2018	11/8/2018	11/19/2018	1/24/2019		
11,373,800.00			11,331,187.77			COA,ASFI & PCCI	10/23/2018	12/10/2018	11/8/2018	11/19/2018	1/14/2019		

	Construction of CHB Fence with Barbed Wire at Laguindingan Airport	ADMS	PB	10/9/2018	10/25/2018	11/6/2018	12/6/2018	11/20/2018	11/23/2018	1/25/2019	3/19/2019	4/25/2019	5/17/2019			COB
	Rehabilitation of Ground Floor Annex Building (Medical) at CAAP Compound	ADMS	PB	10/23/2018	11/13/2018	11/20/2019	12/18/2018	12/4/2018	12/7/2018	12/7/2018	3/19/2019	4/16/2019	5/17/2019			COB
	Rehabilitation and waterproofing of radar building at Tagaytay	ADMS	PB	11/15/2018	11/28/2018	12/5/2018	1/30/2019	12/18/2018	1/11/2019	2/18/2019	3/25/2019	4/15/2019	5/20/2019			COB
	Reblocking of Apron at San Jose Airport	ADMS	PB	11/15/2018	11/28/2018	12/07/2018 12/06/2018	1/9/2019	12/19/2018	12/20/2018	3/12/2019	6/14/2019					COB
	Development of San Vicente Airport Phase II	ADMS	PB	11/15/2018	11/28/2018	12/07/2018 12/06/2018	1/9/2019	12/19/2018	12/20/2018	2/4/2019	3/19/2019	5/3/2019	5/22/2019			COB
	Construction of runway embankment at Francisco B. Reyes (Busuanga) Airport	ADMS	PB	11/22/2018	11/28/2018	12/5/2018	1/9/2019	12/18/2018	12/21/2019	3/4/2019	3/21/2019	4/1/2019	4/10/2019			COB
																COB

Total Alloted Budget of Procurement Activitie:

Total Contract Price of Procurement Activites Conducted

Total Savings (Total Alloted Budget - Total Contract Price

73,298,464.38			62,906,809.28			COA,ASFI & PCCI	11/6/2018	12/6/2018	11/20/2018	11/23/2018	1/25/2019		
23,330,233.29			21,756,101.26			COA,ASFI & PCCI	11/20/2019	12/18/2018	12/4/2018	12/7/2018	12/7/2018		
1,986,500.00			1,946,948.51			COA,ASFI & PCCI	12/5/2018	1/30/2019	12/18/2018	1/11/2019	2/18/2019		
32,724,591.06			29,806,808.45			COA,ASFI & PCCI	12/07/2018 12/06/2018	1/9/2019	12/19/2018	12/20/2018	3/12/2019		
48,121,247.55			45,293,075.52			COA,ASFI & PCCI	12/07/2018 12/06/2018	1/9/2019	12/19/2018	12/20/2018	2/4/2019		
953,415,401.72			583,322,024.79			COA,ASFI & PCCI	12/5/2018	1/9/2019	12/18/2018	12/21/2019	3/4/2019		
1,752,006,941.22			1,331,452,514.06										
Php 1,752,006,941.22	Php 1,331,452,514.06												
Php 1,331,452,514.06													
Php 420,554,427.16													

3,404,934.73						COA,ASFI & PCCI	10/25/2018 7/10/2018 4/11/2018 4/10/2018 8/17/2017	10/2/2017	11/13/2018 7/26/2018 4/24/2018 8/31/2017	7/30/2018 9/6/2017	11/20/2017		For Negotiation
2,373,502.55						COA,ASFI & PCCI	8/23/2018 6/26/2018 2/27/2018	5/2/2019	3/19/2019 3/14/2019 9/20/2018 9/18/2018 9/13/2018 7/10/2018 3/13/2018	3/20/2019 3/16/2018	5/22/2019		For signature of BAC Resolution Award
6,707,914.23						COA,ASFI & PCCI	9/27/2018 5/22/2018 5/17/2018		3/19/2019 3/14/2019 10/11/2018 6/19/2018 6/07/2018 6/05/2018				For Negotiation
9,945,395.50						COA,ASFI & PCCI	3/12/2019 10/25/2018 5/22/2018 5/17/2018		3/26/2019 11/13/2018 11/08/2018 6/5/2018 5/31/2018	6/8/2018			
5,220,575.06						COA,ASFI & PCCI	8/16/2018 5/22/2018 5/17/2018	9/28/2018	9/11/2018 6/5/2018 5/31/2018	9/17/2018			For Negotiation

2,214,631.37						COA,ASFI & PCCI	9/27/2018 7/10/2018	5/2/2019	3/19/2019 3/14/2019 10/11/2018 7/24/2018	3/20/2019	5/22/2019		For signature of BAC Resolution Award
7,385,496.72						COA,ASFI & PCCI	9/27/2018	10/26/2018	10/11/2018	10/17/2018	3/15/2019		For preparation of BAC Resolution Award
5,370,045.13						COA,ASFI & PCCI	9/27/2018	10/24/2018	10/11/2018	10/16/2018	12/4/2018		For preparation of BAC Resolution Award
4,447,599.80						COA,ASFI & PCCI	3/12/2019 10/16/2018		3/26/2019 11/12/2018 10/30/2018				For Negotiation
4,869,396.92						COA,ASFI & PCCI	3/12/2019 10/16/2018		3/26/2019 11/12/2018 10/30/2018				For Negotiation
14,945,100.00						COA,ASFI & PCCI	12/5/2018		12/18/2018	1/11/2019			Return to End-User
14,986,800.00						COA,ASFI & PCCI	12/5/2018		12/18/2018	1/11/2019			Return to End-User

1,499,300.00						COA,ASFI & PCCI	12/5/2018	1/16/2019	12/18/2018	1/4/2019			Failure of Bidding (Return to End User)
161,022,607.04						COA,ASFI & PCCI	12/07/2018 12/06/2018	3/20/2019 1/9/2019	12/17/2018	12/20/2018	4/12/2019 3/1/2019		For signature of Resolution Award
220,034,044.29						COA,ASFI & PCCI	12/5/2018	1/9/2019	12/17/2018	12/19/2018	3/1/2019		Hold in Abeyance
8,539,260.66						COA,ASFI & PCCI	12/5/2018	1/9/2019	12/17/2018	12/19/2018	3/1/2019		Hold in Abeyance
41,345,934.34						COA,ASFI & PCCI	12/07/2018 12/06/2018	1/9/2019	12/19/2018	12/21/2018	3/18/2019		Failure of Bidding (Re- bidding)
17,361,574.73						COA,ASFI & PCCI	3/12/2019 12/07/2018 12/06/2018	5/16/2019	3/26/2019 12/19/2018	5/2/2019	6/18/2019		For Presentation of Post Qual Report
24,746,951.34						COA,ASFI & PCCI	2/12/2019 12/07/2018 12/06/2018	3/13/2019	2/26/2019 12/19/2018	3/4/2019	4/8/2019		For signature of BAC Resolutio Award

	Tuguegarao Airport Development Project (Continuation of Strip Width Correction, Strip Ends, Ditch Canal, Box Culvert and RCPC)	ADMS	PB	11/22/2018	1/14/2019 11/28/2018	2/14/2019 12/07/2018 12/06/2018		2/28/2019 12/19/2018	3/6/2019							COB
	Expansion of FSIS Building	ADMS	PB	2/14/2019	3/5/2019	3/12/2019		3/26/2019								COB
	Continuation of Improvement of 5 th Floor CAAP Admin Building	ADMS	PB	2/14/2019	3/5/2019	3/12/2019	5/16/2019	3/26/2019	5/2/2019	6/14/2019						COB
	Construction of one (1) Bay Fire Station Building at Bagabag Airport	ADMS	PB	2/14/2019	3/5/2019	3/12/2019		3/26/2019								COB
	Improvement of Airside and Landside Facilities (Runway Asphalt Overlay) at Tacloban Airport	ADMS	PB	3/5/2019	3/14/2019	3/21/2019		4/3/2019								COB
	Tuguegarao Airport Development Project (Rehabilitation of Existing PTB, Construction of Administrative Building & Construction of Pump House)	ADMS	PB	3/12/2019	3/26/2019	4/2/2019		4/16/2019								COB
	Widening of Runway including Grading of Both Runway End Strips at Palanan Airport	ADMS	PB	3/5/2019	3/14/2019	3/21/2019	5/16/2019	4/4/2019 4/3/2019	5/3/2019	6/27/2019						COB
	Runway Asphalt Overlay at Calbayog Airport	ADMS	PB	3/5/2019	3/14/2019	3/21/2019	5/16/2019	4/4/2019 4/3/2019	5/3/2019	6/11/2019						COB

72,884,737.17						COA,ASFI & PCCI	2/14/2019 12/07/2018 12/06/2018		2/28/2019 12/19/2018	3/6/2019			For Post Qual Evaluation
13,543,173.71						COA,ASFI & PCCI	3/12/2019		3/26/2019				For Post Qual Evaluation
17,260,274.38						COA,ASFI & PCCI	3/12/2019	5/16/2019	3/26/2019	5/2/2019	6/14/2019		For Presentation of Post Qual Report
3,445,769.62						COA,ASFI & PCCI	3/12/2019		3/26/2019				For Negotiation
145,717,794.21						COA,ASFI & PCCI	3/21/2019		4/3/2019				Hold in Abeyance
113,879,002.40						COA,ASFI & PCCI	4/2/2019		4/16/2019				Hold in Abeyance
19,558,664.59						COA,ASFI & PCCI	3/21/2019	5/16/2019	4/4/2019 4/3/2019	5/3/2019	6/27/2019		For signature of Post Qual Evaluation
121,642,034.10						COA,ASFI & PCCI	3/21/2019	5/16/2019	4/4/2019 4/3/2019	5/3/2019	6/11/2019		For Presentation of Post Qual Report

49,964,591.28						COA,ASFI & PCCI	3/21/2019		4/4/2019 4/3/2019				For Post Qual Evaluation
22,391,766.11						COA,ASFI & PCCI	3/21/2019		4/4/2019 4/3/2019				For Post Qual Evaluation
73,463,056.06						COA,ASFI & PCCI	6/13/2019 6/11/2019		7/09/2019 7/02/2019 6/25/2019				Opening of Bids
211,373,296.57						COA,ASFI & PCCI	6/11/2019		7/09/2019 7/02/2019 6/25/2019				Opening of Bids
13,985,972.92						COA,ASFI & PCCI	6/13/2019		7/04/2019 6/26/2019				Opening of Bids
3,276,573.57						COA,ASFI & PCCI	6/13/2019		7/04/2019 6/26/2019				Opening of Bids

	Continuation of Asphalt Overlay of Runway at Butuan Airport	ADMS	PB	5/23/2019	6/5/2019	6/13/2019	7/04/2019 6/26/2019													COB	
	Asphalt Overlay of Runway at Camiguin Airport	ADMS	PB	5/31/2019	6/5/2019	6/13/2019	7/04/2019 6/26/2019														COB
	Runway Strip Grade Correction including Slope Protection at Maasin Airport	ADMS	PB	5/31/2019	6/5/2019	6/13/2019	7/04/2019 6/26/2019														COB
																					COB

Total Alloted Budget of On-going Procurement Activiti

Prepared by:

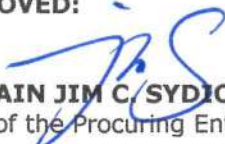
DEMETRIO L. APOLINAR
 BAC Secretariat

Recommended for Approval by:

CAPTAIN DONALDO A. MENDOZA
 BAC Chairperson

97,929,644.48						COA,ASFI & PCCI	6/13/2019		7/04/2019 6/26/2019				Opening of Bids
93,523,782.51						COA,ASFI & PCCI	6/13/2019		7/04/2019 6/26/2019				Opening of Bids
54,683,189.82						COA,ASFI & PCCI	6/13/2019		7/04/2019 6/26/2019				Opening of Bids
1,684,944,387.91													
Php 1,541,133,485.51													

APPROVED:


CAPTAIN JIM C. SYDLIONGCO
 Head of the Procuring Entity