



MONTHLY SUBMISSION OF PROJECT STATUS REPORT
DECEMBER 2022

APP No.	Name of Airport	Name of Project	ABC	Mode of Procurement	Winning Bidder	Duration of the Project	Contract Amount	Date Contract Approved	Status of Project	Remarks
50213000-0324	San Jose	Vegetation Control	350,000.00	SVP	CYPHRIAN BUILDERS AND TRADING	30	306,000.00	30-Jun-22	Completed	Completed Project
50213000-0325	Marinduque	Vegetation Control	340,000.00	SVP	TRIPLE PEAK MOUNTAIN CONSTRUCTION AND SUPPLY	30	300,800.00	29-Jul-22	Completed	Completed Project
50213000-0326	Romblon	Vegetation Control	320,000.00	SVP	TRIPLE PEAK MOUNTAIN CONSTRUCTION AND SUPPLY	30	282,500.00	29-Jul-22	Completed	Completed Project
50213000-0328	Plaridel	Vegetation Control	250,000.00	SVP	ABROND CONSTRUCTION	30	214,100.00	30-Jun-22	Completed	Completed Project
50213000-0335	Iba	Vegetation Control	250,000.00	SVP	CYPHRIAN BUILDERS AND TRADING	30	200,000.00	30-Jun-22	Completed	Completed Project
50213000-0337	San Jose	Repair and Repainting of Runway Markers/Markings	750,000.00	SVP	CYPHRIAN BUILDERS AND TRADING	30	746,267.00	16-Mar-22	Completed	Completed Project
50213000-0338	Marinduque	Repair and Repainting of Runway Markers/Markings	400,000.00	SVP	TRIPLE PEAK MOUNTAIN CONSTRUCTION AND SUPPLY	30	356,845.00	15-Jul-22	Completed	Completed Project
50213000-0339	Plaridel	Repair and Repainting of Runway Markers/Markings	400,000.00	SVP	ABROND CONSTRUCTION	30	396,251.00	16-Mar-22	Completed	Completed Project
50213000-0340	Baler	Repair and Repainting of Runway Markers/Markings	420,000.00	SVP	ABROND CONSTRUCTION	30	413,957.20	16-Mar-22	Completed	Completed Project
50213000-0341	Iba	Repair and Repainting of Runway Markers/Markings	350,000.00	SVP	CYPHRIAN BUILDERS AND TRADING	30	346,474.00	16-Mar-22	Completed	Completed Project
50213000-0327	Sangley	Vegetation Control	300,000.00	LOCAL BIDDING	D&D ENGINEERING SERVICES, CO.	30	296,000.00	17-Nov-22	Completed	Completed Project
50213000-0329	Calapan	Vegetation Control	200,000.00	SVP	ABROND CONSTRUCTION	30	196,500.00	30-Jun-22	Completed	Completed Project
50213000-0330	Jomalig	Vegetation Control	170,000.00	SVP	CYPHRIAN BUILDERS AND TRADING	30	165,000.00	30-Jun-22	Completed	Completed Project
50213000-0331	Lubang	Vegetation Control	160,000.00	SVP	CYPHRIAN BUILDERS AND TRADING	30	155,000.00	30-Jun-22	Completed	Completed Project
50213000-0332	Mamburao	Vegetation Control	200,000.00	SVP	ABROND CONSTRUCTION	30	197,000.00	30-Jun-22	Completed	Completed Project
50213000-0333	Pinamalayan	Vegetation Control	800,000.00	SVP	CYPHRIAN BUILDERS AND TRADING	30	774,000.00	30-Jun-22	Completed	Completed Project
50213000-0334	Baler	Vegetation Control	250,000.00	SVP	ABROND CONSTRUCTION	30	247,300.00	30-Jun-22	Completed	Completed Project
50213000-0336	Alabat	Vegetation Control	150,000.00	SVP	CYPHRIAN BUILDERS AND TRADING	30	147,000.00	30-Jun-22	Completed	Completed Project
50213000-0349	Iba	Repair/Rehabilitation of Roof and Ceiling at PTB	800,000.00	SVP	D&D ENGINEERING SERVICES, CO.	45	798,845.00	8-Aug-22	Completed	Completed Project
50213000-0351	Plaridel	Repair/Repaint/Rehab of Perimeter Fence	500,000.00	SVP	D&D ENGINEERING SERVICES, CO.	30	428,160.00	8-Aug-22	Completed	Completed Project
50213000-0362	Mamburao	R&M- Fire Truck Sides	25,000.00	LOCAL BIDDING	J & J COMMERCIAL	7	23,360.00	N/A	Completed	Completed Project
50213000-0367	Marinduque	R&M- Service Vehicle Mitsubishi Strada Pick up, 2018	20,000.00	LOCAL BIDDING	Y AND B AUTOMOTIVE SERVICE CENTER	7	19,870.00	N/A	Completed	Completed Project
50213000-0345	San Jose	Repair/Repaint/Rehab of Frangible Fence	300,000.00	SVP	CYPHRIAN BUILDERS AND TRADING	30	298,371.60	06-Oct-22	Completed	Completed Project
50213000-0346	Marinduque	Repair of Frangible Fence	200,000.00	SVP	SKYSCRAPER CONSTRUCTION AND ENGINEERING SERVICES	30	199,168.20	17-Oct-22	Completed	Completed Project
50213000-0347	Baler	Repair/Repaint/Rehab of Frangible Fence	200,000.00	SVP	ABROND CONSTRUCTION	30	194,721.98	04-Oct-22	Completed	Completed Project
50213000-0348	Calapan	Repair/Repaint/Rehab of Frangible Fence	300,000.00	SVP	ABROND CONSTRUCTION	30	294,094.80	04-Oct-22	Completed	Completed Project
50213000-0350	Marinduque	Repair/Repainting of Perimeter Fence	400,000.00	SVP	SKYSCRAPER CONSTRUCTION AND ENGINEERING SERVICES	30	399,352.95	17-Oct-22	Completed	Completed Project
50213000-0352	Pinamalayan	Repair/Repaint/Rehab of Perimeter Fence	500,000.00	SVP	CYPHRIAN BUILDERS AND TRADING	30	498,865.23	06-Oct-22	Completed	Completed Project
50213000-0353	Baler	Upgrading, Repainting and Maintenance of Perimeter Fence	500,000.00	SVP	ABROND CONSTRUCTION	30	488,744.28	04-Oct-22	Completed	Completed Project
50213000-0354	Lubang	Upgrading, Repainting and Maintenance of Perimeter Fence	300,000.00	LOCAL BIDDING	FAAA CONSTRUCTION AND TRADING	30	298,388.00	22-Dec-22	For Implementation	On-going Project
10604010-0984	Plaridel	Construction of CSIS Office - Plaridel	2,062,500.00	NEGOTIATED PROCUREMENT	D&D ENGINEERING SERVICES, CO.	90	1,748,800.00	18-Nov-22	70% Physically Completed as of December 31, 2022	On-going Project / with pending request for Approval of Extra Work amounting to Php 107,576.44

FTA#08-0193	Calapan	Emergency Repair/Repainting of Distance To-Go Markers and Stopway End Markers at Calapan Airport	103,940.87	SVP	CYPHRIAN BUILDERS AND TRADING	20	103,421.00	06-Oct-22	Completed	Completed Project
FTA#08-0193	Plaridel	Emergency Repair/Maintenance of Storage Area at Plaridel Airport	399,974.56	SVP	D&D ENGINEERING SERVICES, CO.	30	398,988.88	04-Oct-22	Completed	Completed Project
FTA#08-0201	Sangley	Emergency Renovation of Tower Restroom at Sangley Airport	368,624.33	SVP	D&D ENGINEERING SERVICES, CO.	27	363,730.00	24-Oct-22	Completed	Completed Project
FTA#08-0193	San Jose	Emergency Repair of Selected Concrete Fence and permanent Closure of Private Gate at San Jose Airport	40,222.80	LOCAL BIDDING	J & J COMMERCIAL	7	39,162.00	N/A	Completed	Completed Project
FTA#08-0193	San Jose	Emergency Repair of CPU San Jose Airport	49,824.00	LOCAL BIDDING	ALLAN COMPUTER AND LAPTOP REPAIR SERVICES	5	49,800.00	N/A	Completed	Completed Project
50213000-0365	San Jose	R & M Service Vehicle Mitsubishi Strada Pick-up 2019 at San Jose Airport	20,000.00	LOCAL BIDDING	R-TECH AUTO CARE CENTER	7	19,896.00	N/A	Completed	Completed Project
FTA#08-0193	Mamburao	Emergency Repair of Covered Drainage Canal	24,999.48	LOCAL BIDDING	UYNS GENERAL MERCHANDISE	4	22,787.00	N/A	Completed	Completed Project
10605060-0891 / APPROVED REALIGNMENT	Plaridel	Purchase of 2 Stroke Grass Cutter at Plaridel Airport	131,000.00	SVP	M.B. BELLEZA ENTERPRISES	7	97,920.00	N/A	Delivered	Completed Project
10605030-0890 / ADDITIONAL FUND FROM REALIGNMENT	Area Center III	Purchase of Desktop Computers at Plaridel Airport	700,000.00	SVP	ALJON INTERNATIONAL CORPORATION	7	698,740.00	N/A	Delivered	Completed Project
APPROVED REALIGNMENT	Area Center III	Purchase of 2HP ACU Window Type Inverter for Area Center 3	327,500.00	SVP	WESTERN MARKETING CORPORATION	7	214,325.00	N/A	Delivered	Completed Project
50213000-0355	San Jose	Repair and Maintenance of Firetruck-OSHKOSH at San Jose Airport	50,000.00	LOCAL BIDDING	J & J COMMERCIAL	7	49,008.00	N/A	Completed	Completed Project
50213000-0368	Subic	R & M - Service Vehicle Mitsubishi Strada Pick up, Jan 2016 at Subic Bay International Airport	20,000.00	LOCAL BIDDING	JAM AUTO CARE	7	14,850.00	N/A	Completed	Completed Project
10605060-0889 / ADDITIONAL FUND FROM REALIGNMENT	Plaridel	Supply and Delivery of Multifunction Photocopier at Plaridel Airport	385,000.00	SVP	PHILCOPY CORPORATION	7	300,000.00	N/A	Delivered	Delivered / For Payment
5021000-0361	Sangley	R&M Fire Trucks at Sangley Airport	25,000.00	LOCAL BIDDING	MHBK CAR CARE CENTER	2	25,000.00	N/A	Completed	Completed Project
5021000-0369	Iba	Repair and Maintenance Service Vehicle at Iba Airport	20,000.00	LOCAL BIDDING	ACAYAN AUTO CARE CENTER	7	20,000.00	N/A	Completed	Completed Project
50213000-0356	San Jose	Repair and Maintenance of Firetruck- SIDES VMA -28 at San Jose Airport	25,000.00	LOCAL BIDDING	J & J COMMERCIAL	7	24,816.00	N/A	Completed	Completed Project
50213000-0363	Plaridel	R&M Service Vehicle Mitsubishi Strada Pick Up at Plaridel Airport	90,000.00	SVP	JAM AUTO CARE	30	89,000.00	22-Nov-22	100 % Physically Completed as of December 16, 2022	Physically Completed / For Payment
50213000-0342	Plaridel	Obstruction Removal at Calapan Airport	500,000.00	SVP	ALJON INTERNATIONAL CORPORATION	60	494,888.00	02-Dec-22	50 % Physically Completed as of December 31, 2022	On-going Project
50213000-0343	Calapan	Obstruction Removal at Plaridel Airport	200,000.00	SVP	D&D ENGINEERING SERVICES, CO.	60	198,000.00	01-Dec-22	80 % Physically Completed as of December 31, 2022	On-going Project
FTA #11-0685	San Jose	Dismantling, Transfer and Installation of Generator Ser at San Jose Airport	849,952.00	SVP	ALJON INTERNATIONAL CORPORATION	30	847,300.00	06-Dec-22	60 % Physically Completed as of December 31, 2022	On-going Project
50213000-0359	Marinduque	R&M Fire Truck-Rapid Intervention Vehicle Diesel SIDES at Marinduque Airport	50,000.00	SVP	Y AND B AUTOMOTIVE SERVICE CENTER	7	49,500.00	N/A	For Implementation	On-going Project
50213000-0357	Romblon	R & M Fire Truck Oshkosh Fire Truck at Romblon Airport	50,000.00	SVP	N/A	N/A	N/A	N/A	2 Failed Postings	Unimplemented Project
50213000-0366	Sangley	R & M Service at Sangley Airport	20,000.00	LOCAL BIDDING	JMBW AUTO CARE CENTER	3	19,900.00	N/A	For Implementation	On-going Project
TOTAL			16,618,538.04				15,572,768.12			

Prepared by:


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Submitted by:


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