

Civil Aviation Authority of the Philippines
Procurement Monitoring Report 2022

Area Center III

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Advs/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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
50213000-0337	Repair and Repainting of Runway Markers/Markings at San Jose Airport	Area 3 - San Jose	NO	SVP	N/A	25-Feb-22	N/A	04-Mar-22	04-Mar-22	04-Mar-22	08-Mar-22	09-Mar-22	10-Mar-22	16-Mar-22	17-Mar-22	22-Apr-22	4/24/22 & 4/28/22	COB	750,000.00	750,000.00	N/A	746,267.00	746,267.00	N/A	COA	N/A	N/A	04-Mar-22	N/A	N/A	N/A
50213000-0339	Repair and Repainting of Runway Markers/Markings at Plaridel Airport	Area 3 - Plaridel	NO	SVP	N/A	25-Feb-22	N/A	04-Mar-22	04-Mar-22	04-Mar-22	08-Mar-22	09-Mar-22	10-Mar-22	16-Mar-22	17-Mar-22	12-Apr-22	4/13/22 & 4/18/22	COB	400,000.00	400,000.00	N/A	396,251.00	396,251.00	N/A	COA	N/A	N/A	04-Mar-22	N/A	N/A	N/A
50213000-0340	Repair and Repainting of Runway Markers/Markings at Baler Airport	Area 3 - Baler	NO	SVP	N/A	25-Feb-22	N/A	04-Mar-22	04-Mar-22	04-Mar-22	08-Mar-22	08-Mar-22	10-Mar-22	16-Mar-22	17-Mar-22	05-Apr-22	4/07/22 & 4/08/22	COB	420,000.00	420,000.00	N/A	413,957.20	413,957.20	N/A	COA	N/A	N/A	04-Mar-22	N/A	N/A	N/A
50213000-0341	Repair and Repainting of Runway Markers/Markings at Iba Airport	Area 3 - Iba	NO	SVP	N/A	25-Feb-22	N/A	04-Mar-22	04-Mar-22	04-Mar-22	08-Mar-22	08-Mar-22	10-Mar-22	16-Mar-22	17-Mar-22	18-Apr-22	4/20/22 & 4/25/22	COB	350,000.00	350,000.00	N/A	346,474.00	346,474.00	N/A	COA	N/A	N/A	04-Mar-22	N/A	N/A	N/A
50213000-0324	Vegetation Control at San Jose Airport	Area 3 - San Jose	NO	SVP	N/A	07-Mar-22	N/A	14-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	24-Jun-22	30-Jun-22	01-Jul-22	29-Jul-22	08/02/22 & 08/03/22	COB	350,000.00	350,000.00	N/A	306,000.00	306,000.00	N/A	COA	N/A	N/A	08-Mar-22	N/A	N/A	N/A
50213000-0328	Vegetation Control at Plaridel Airport	Area 3 - Plaridel	NO	SVP	N/A	07-Mar-22	N/A	14-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	24-Jun-22	30-Jun-22	01-Jul-22	28-Jul-22	08/02/22 & 08/03/22	COB	250,000.00	250,000.00	N/A	214,100.00	214,100.00	N/A	COA	N/A	N/A	08-Mar-22	N/A	N/A	N/A
50213000-0335	Vegetation Control at Iba Airport	Area 3 - Iba	NO	SVP	N/A	07-Mar-22	N/A	14-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	24-Jun-22	30-Jun-22	01-Jul-22	27-Jul-22	08/02/22 & 08/03/22	COB	250,000.00	250,000.00	N/A	200,000.00	200,000.00	N/A	COA	N/A	N/A	08-Mar-22	N/A	N/A	N/A
50213000-0329	Vegetation Control at Calapan Airport	Area 3 - Calapan	NO	SVP	N/A	03-Jun-22	N/A	10-Jun-22	10-Jun-22	10-Jun-22	13-Jun-22	15-Jun-22	24-Jun-22	30-Jun-22	01-Jul-22	23-Jul-22	08/02/22 & 08/03/22	COB	200,000.00	200,000.00	N/A	196,500.00	196,500.00	N/A	COA	N/A	N/A	09-Jun-22	N/A	N/A	N/A
50213000-0330	Vegetation Control at Jomalig Airport	Area 3 - Jomalig	NO	SVP	N/A	03-Jun-22	N/A	10-Jun-22	10-Jun-22	10-Jun-22	13-Jun-22	15-Jun-22	24-Jun-22	30-Jun-22	01-Jul-22	29-Jul-22	08/02/22 & 08/04/22	COB	170,000.00	170,000.00	N/A	165,000.00	165,000.00	N/A	COA	N/A	N/A	09-Jun-22	N/A	N/A	N/A
50213000-0331	Vegetation Control at Lubang Airport	Area 3 - Lubang	NO	SVP	N/A	03-Jun-22	N/A	10-Jun-22	10-Jun-22	10-Jun-22	13-Jun-22	15-Jun-22	24-Jun-22	30-Jun-22	01-Jul-22	24-Jul-22	08/02/22 & 08/03/22	COB	160,000.00	160,000.00	N/A	155,000.00	155,000.00	N/A	COA	N/A	N/A	09-Jun-22	N/A	N/A	N/A
50213000-0332	Vegetation Control at Mamburao Airport	Area 3 - Mamburao	NO	SVP	N/A	03-Jun-22	N/A	10-Jun-22	10-Jun-22	10-Jun-22	13-Jun-22	15-Jun-22	24-Jun-22	30-Jun-22	01-Jul-22	27-Jul-22	08/02/22 & 08/03/22	COB	200,000.00	200,000.00	N/A	197,000.00	197,000.00	N/A	COA	N/A	N/A	09-Jun-22	N/A	N/A	N/A
50213000-0333	Vegetation Control at Pinamalayan Airport	Area 3 - Pinamalayan	NO	SVP	N/A	03-Jun-22	N/A	10-Jun-22	10-Jun-22	10-Jun-22	13-Jun-22	15-Jun-22	24-Jun-22	30-Jun-22	01-Jul-22	05-Aug-22	08/09/22 & 08/10/22	COB	800,000.00	800,000.00	N/A	774,000.00	774,000.00	N/A	COA	N/A	N/A	09-Jun-22	N/A	N/A	N/A
50213000-0334	Vegetation Control at Baler Airport	Area 3 - Baler	NO	SVP	N/A	03-Jun-22	N/A	10-Jun-22	10-Jun-22	10-Jun-22	13-Jun-22	15-Jun-22	24-Jun-22	30-Jun-22	01-Jul-22	20-Jul-22	08/02/22 & 08/03/22	COB	250,000.00	250,000.00	N/A	247,300.00	247,300.00	N/A	COA	N/A	N/A	09-Jun-22	N/A	N/A	N/A
50213000-0336	Vegetation Control at Alabat Airport	Area 3 - Alabat	NO	SVP	N/A	03-Jun-22	N/A	10-Jun-22	10-Jun-22	10-Jun-22	13-Jun-22	15-Jun-22	24-Jun-22	30-Jun-22	01-Jul-22	29-Jul-22	08/02/22 & 08/04/22	COB	150,000.00	150,000.00	N/A	147,000.00	147,000.00	N/A	COA	N/A	N/A	09-Jun-22	N/A	N/A	N/A
50213000-0349	Repair/Rehabilitation of Roof and Ceiling at PTB at Iba Airport	Area 3 - Iba	NO	SVP	N/A	05-Jul-22	N/A	12-Jul-22	12-Jul-22	12-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	08-Aug-22	09-Aug-22	26-Aug-22	09/07/22 & 09/08/22	NGS	800,000.00	800,000.00	N/A	798,845.00	798,845.00	N/A	COA	N/A	N/A	11-Jul-22	N/A	N/A	N/A
50213000-0351	Repair/Rehab/Perimeter Fence at Plaridel Airport	Area 3 - Plaridel	NO	SVP	N/A	07-Jul-22	N/A	14-Jul-22	12-Jul-22	12-Jul-22	18-Jul-22	19-Jul-22	20-Jul-22	08-Aug-22	09-Aug-22	15-Sep-22	09/19/22 & 09/20/22	NGS	500,000.00	500,000.00	N/A	428,160.00	428,160.00	N/A	COA	N/A	N/A	11-Jul-22	N/A	N/A	N/A
50213000-0038	Repair and Repainting of Runway Markers/Markings at Marinduque Airport	Area 3 - Marinduque	NO	SVP	N/A	07-Mar-22	N/A	14-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	15-Jul-22	01-Aug-22	18-Oct-22	11/23/22 & 11/24/22	NGS	400,000.00	400,000.00	N/A	356,845.00	356,845.00	N/A	COA	N/A	N/A	08-Mar-22	N/A	N/A	N/A
50213000-0025	Vegetation Control at Marinduque Airport	Area 3 - Marinduque	NO	SVP	N/A	07-Mar-22	N/A	14-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	24-Jun-22	29-Jul-22	01-Aug-22	18-Oct-22	11/23/22 & 11/24/22	COB	340,000.00	340,000.00	N/A	300,800.00	300,800.00	N/A	COA	N/A	N/A	08-Mar-22	N/A	N/A	N/A
50213000-0326	Vegetation Control at Romblon Airport	Area 3 - Romblon	NO	SVP	N/A	07-Mar-22	N/A	14-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	24-Jun-22	29-Jul-22	01-Aug-22	15-Sep-22	09/19/22 & 10/03/22	COB	320,000.00	320,000.00	N/A	282,500.00	282,500.00	N/A	COA	N/A	N/A	08-Mar-22	N/A	N/A	N/A
50213000-0362	R & M Fire Truck Sides at Mamburao Airport	Area 3 - Mamburao	NO	LOCAL BIDDING	N/A	N/A	N/A	31-Aug-22	31-Aug-22	31-Aug-22	02-Sep-22	N/A	06-Sep-22	N/A	09-Sep-22	22-Sep-22	10/07/22 & 10/10/22	NGS	25,000.00	25,000.00	N/A	23,360.00	23,360.00	N/A	COA	N/A	N/A	26-Aug-22	N/A	N/A	N/A
50213000-0367	R & M - Service Vehicle Mitsubishi Strada Pick up, 2018 at Marinduque Airport	Area 3 - Marinduque	NO	LOCAL BIDDING	N/A	N/A	N/A	31-Aug-22	31-Aug-22	31-Aug-22	02-Sep-22	N/A	06-Sep-22	N/A	12-Sep-22	25-Sep-22	10/07/22 & 10/10/22	OTHER RELEASES	20,000.00	20,000.00	N/A	19,870.00	19,870.00	N/A	COA	N/A	N/A	26-Aug-22	N/A	N/A	N/A
50213000-0345	Repair/Rehab/Perimeter Fence at San Jose Airport	Area 3 - San Jose	NO	SVP	N/A	26-Aug-22	N/A	02-Sep-22	02-Sep-22	02-Sep-22	06-Sep-22	07-Sep-22	19-Sep-22	06-Oct-22	07-Oct-22	06-Nov-22	11/08/22 & 11/09/22	NGS	300,000.00	300,000.00	N/A	298,371.60	298,371.60	N/A	COA	N/A	N/A	26-Aug-22	N/A	N/A	N/A
50213000-0347	Repair/Rehab/Perimeter Fence at Baler Airport	Area 3 - Baler	NO	SVP	N/A	26-Aug-22	N/A	02-Sep-22	02-Sep-22	02-Sep-22	06-Sep-22	07-Sep-22	19-Sep-22	04-Oct-22	06-Oct-22	28-Oct-22	11/11/22 & 11/14/22	NGS	200,000.00	200,000.00	N/A	194,721.98	194,721.98	N/A	COA	N/A	N/A	26-Aug-22	N/A	N/A	N/A
50213000-0348	Repair/Rehab/Perimeter Fence at Calapan Airport	Area 3 - Calapan	NO	SVP	N/A	26-Aug-22	N/A	02-Sep-22	02-Sep-22	02-Sep-22	06-Sep-22	07-Sep-22	19-Sep-22	04-Oct-22	06-Oct-22	08-Nov-22	11/11/22 & 11/14/22	NGS	300,000.00	300,000.00	N/A	294,094.80	294,094.80	N/A	COA	N/A	N/A	26-Aug-22	N/A	N/A	N/A
50213000-0352	Repair/Rehab/Perimeter Fence at Pinamalayan Airport	Area 3 - Pinamalayan	NO	SVP	N/A	26-Aug-22	N/A	02-Sep-22	02-Sep-22	02-Sep-22	06-Sep-22	07-Sep-22	19-Sep-22	06-Oct-22	07-Oct-22	02-Nov-22	11/08/22 & 11/09/22	NGS	500,000.00	500,000.00	N/A	498,865.23	498,865.23	N/A	COA	N/A	N/A	26-Aug-22	N/A	N/A	N/A
50213000-0353	Upgrading/Repainting/Maintenance of Perimeter Fence at Baler Airport	Area 3 - Baler	NO	SVP	N/A	26-Aug-22	N/A	02-Sep-22	02-Sep-22	02-Sep-22	06-Sep-22	07-Sep-22	19-Sep-22	04-Oct-22	06-Oct-22	02-Nov-22	11/11/22 & 11/14/22	NGS	500,000.00	500,000.00	N/A	488,744.28	488,744.28	N/A	COA	N/A	N/A	26-Aug-22	N/A	N/A	N/A
FTA#08-0193	Emergency Repair/Repainting of Distance To-Go Markers and Stopway End Markers at Calapan Airport	Area 3 - Calapan	NO	SVP	N/A	07-Sep-22	N/A	14-Sep-22	14-Sep-22	14-Sep-22	19-Sep-22	20-Sep-22	21-Sep-22	06-Oct-22	07-Oct-22	27-Oct-22	11/08/22 & 11/09/22	OTHER RELEASES	103,940.87	103,940.87	N/A	103,421.00	103,421.00	N/A	COA	N/A	N/A	08-Sep-22	N/A	N/A	N/A
FTA#08-0193	Emergency Repair/Maintenance of Storage Area at Plaridel Airport	Area 3 - Plaridel	NO	SVP	N/A	07-Sep-22	N/A	14-Sep-22	14-Sep-22	14-Sep-22	19-Sep-22	20-Sep-22	21-Sep-22	04-Oct-22	05-Oct-22	31-Oct-22	11/07/22 & 11/08/22	OTHER RELEASES	399,974.56	399,974.56	N/A	398,988.88	398,988.88	N/A	COA	N/A	N/A	08-Sep-22	N/A	N/A	N/A
FTA#08-0193	Emergency Repair of Selected Concrete Fence and permanent Closure of Private Gate at San Jose Airport	Area 3 - San Jose	NO	LOCAL BIDDING	N/A	N/A	N/A	21-Sep-22	21-Sep-22	21-Sep-22	23-Sep-22	N/A	28-Sep-22	N/A	04-Oct-22	13-Oct-22	10/20/22 & 10/21/22	OTHER RELEASES	40,222.80	40,222.80	N/A	39,162.00	39,162.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FTA#08-0193	Emergency Repair of CPU San Jose Airport	Area 3 - San Jose	NO	LOCAL BIDDING	N/A	N/A	N/A	21-Sep-22	21-Sep-22	21-Sep-22	23-Sep-22	N/A	27-Sep-22	N/A	04-Oct-22	11-Oct-22	10/20/22 & 10/21/22	OTHER RELEASES	49,824.00	49,824.00	N/A	49,800.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000-0365	R & M Service Vehicle Mitsubishi Strada Pick-up 2019 at San Jose Airport	Area 3 - San Jose	NO	LOCAL BIDDING	N/A	N/A	N/A	21-Sep-22	21-Sep-22	21-Sep-22	23-Sep-22	N/A	27-Sep-22	N/A	04-Oct-22	12-Oct-22	10/20/22 & 10/21/22	OTHER RELEASES	20,000.00	20,000.00	N/A	19,896.00	19,896.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FTA#08-0193	Emergency Repair of Covered Drainage Canal at Mamburao Airport	Area 3 - Mamburao	NO	LOCAL BIDDING	N/A	N/A	N/A	21-Sep-22	21-Sep-22	21-Sep-22	23-Sep-22	N/A	27-Sep-22	N/A	04-Oct-22	13-Oct-22	10/20/22 & 10/21/22	OTHER RELEASES	24,999.48	24,999.48	N/A	22,787.00	22,787.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10605060-0891	Purchase of 2 Stroke Grass Cutter at Plaridel Airport	Area 3 - Plaridel	NO	SVP	N/A	14-Sep-22																									