

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Procurement Monitoring Report

Canvass Contract Committee 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/Enduser	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Actual Procurement Activity								Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																										
5-02-03-990	Supply/Delivery Of Glycol & Pressure Transducers For York Chillers At Philippine ATMC	ANS	No	SVP	NA	Dec-11-2021	NA	Dec-15-2021	Dec-15-2021	Dec-20-2021	NA	NA	Dec-20-2021	Dec-31-2021	NA	Mar-16-2022	Apr-6-2022	MOOE	285,000.00	285,000.00	NA	268,300.00	268,300.00	NA	COA/PCOINGO/IAS	Delivered (March 16, 2022)
5-02-03-990	Supply/Delivery & Installation of one (1) set brand new radiator assembly for 150KVA Toshiba/Isuzu Diesel engine Generator set (DEGS) at Manila AFC Power Plant Station	ANS	No	SVP	NA	Dec-11-2021	NA	Dec-15-2021	Dec-15-2021	Dec-20-2021	NA	NA	Dec-20-2021	Dec-31-2021	NA	Mar-02-2022	Mar-04-2022	MOOE	235,000.00	235,000.00	NA	235,000.00	235,000.00	NA	COA/PCOINGO/IAS	Delivered (March 02, 2022)
5-02-03-990	Supply/Delivery & Installation of One (1) set Brand new Radiator assembly for 175KVA Nissan DEGS at Manila Tower Plant Station	ANS	No	SVP	NA	Dec-11-2021	NA	Dec-15-2021	Dec-15-2021	Dec-20-2021	NA	NA	Dec-20-2021	Dec-31-2021	NA	Mar-02-2022	Mar-03-2022	MOOE	235,000.00	235,000.00	NA	235,000.00	235,000.00	NA	COA/PCOINGO/IAS	Delivered (March 02, 2022)
5-02-03-990	Air Filters For Twelve (12) Units Precision Air Conditioning Units (PACU) at Manila ATM Center	ANS	No	SVP	NA	Apr-21-2022	NA	Apr-27-2022	Apr-27-2022	Apr-28-2022	NA	Apr-29-2022	NA	May-24-2022	NA	Jul-28-2022	Jul-28-2022	MOOE	165,000.00	165,000.00	NA	165,000.00	165,000.00	NA	COA/PCOINGO/IAS	Delivered (June 28, 2022)
5-02-03-990	Supply, Delivery & Installation of Variables Frequency Drive (VFD) for OAHU No. 4 at Manila ATM Center	ANS	No	SVP	NA	May-13-2022 Apr-21-2022	NA	May-18-2022 Apr-27-2022	May-18-2022 Apr-27-2022	May19-2022	NA	May-20-2022	NA	Jun-20-2022	NA	Jul-04-2022	Jul-15-2022	MOOE	85,120.00	85,120.00	NA	85,118.88	85,118.88	NA	COA/PCOINGO/IAS	Delivered (July 04, 2022)
5-02-03-990	Supply and Delivery of Consumables Materials Servicing of Three (3) Units YORK Air Cooled Chillers - ATM CENTER	ANS	No	SVP	NA	Apr-21-2022	NA	Apr-27-2022	Apr-27-2022	Apr-28-2022	NA	Apr-29-2022	NA	Jun-24-2022	NA	Jul-19-2022	Jul-20-2022	MOOE	689,500.00	689,500.00	NA	682,605.00	682,605.00	NA	COA/PCOINGO/IAS	Delivered (July 19, 2022)
5-02-03-990	Supply and Delivery of Lamps for Airfield Lighting System of Various Airports	ANS	No	SVP	NA	Apr-30-2022	NA	May-04-2022	May-04-2022	May-06-2022	NA	May-06-2022	NA	Jun-13-2022	NA	Jun-16-2022	Jul-06-2022	MOOE	912,500.00	912,500.00	NA	820,000.00	820,000.00	NA	COA/PCOINGO/IAS	Delivered (June 16, 2022)
5-02-03-210	Purchase of 1 unit Split Type Air Conditioner, 1 Unit Projector, 1 Unit Color Laserjet Printer All in One, 2 Units Camera and 1 Unit Drone	AAIB	No	SVP	NA	Oct-13-2021 Oct-8-2021 Sept5-2021	NA	Oct-18-2021	Oct-18-2021	Nov-16-2021	NA	NA	Nov-22-2021	Dec-22-2021	NA	Jan-21-2022	Jun-8-2022	MOOE	700,000.00	700,000.00	NA	531,000.00	531,000.00	NA	COA/PCOINGO/IAS	Delivered (Jan-21-2022)
5-02-03-990	Purchase of two (2) Unit Trolley Type Pilot Bag, four (4) Units Safety Shoes Boots with Protective Steel Toe, etc.	AAIB	No	SVP	NA	Sept-05-2021	NA	Sept-10-2021	Sept-10-2021	Nov-02-2021	NA	NA	Nov-03-2021	Dec-06-2021	NA	Feb-15-2022	Mar-02-2022	MOOE	248,300.00	248,300.00	NA	173,810.00	173,810.00	NA	COA/PCOINGO/IAS	Delivered (February 15, 2022)
5-02-15-010	Auto CAD Program subscription for AIS Operations	ATS	No	SVP	NA	Nov-24-2021 Oct-7-2021 Oct-2-2021 Sept-24-2021	NA	Dec-06-2021	Dec-06-2021	Dec-09-2021	NA	NA	Dec-09-2021	Dec-31-2021	NA	Mar-21-2022	Mar-16-2022	MOOE	135,000.00	135,000.00	NA	103,500.00	103,500.00	NA	COA/PCOINGO/IAS	Delivered (March 21, 2022)
5-02-13-040	Purchase of Materials for the Repair/Replacement of Dilapidated Damaged Polycarbonate Roof at CAAP Cafeteria (Canteen), CAAP Central Office	FMD	No	SVP	NA	Nov-23-2021	NA	Nov-26-2021	Nov-26-2021	Nov-25-2021	NA	NA	Dec-09-2021	Dec-31-2021	NA	Mar-18-2022	Jun-03-2022	MOOE	101,950.00	101,950.00	NA	101,950.00	101,950.00	NA	COA/PCOINGO/IAS	Delivered (June 03, 2022)
5-02-13-050	Maintenance of LCD License card printer replacement of the Thermal head and heating roller	FSIS-LCD	No	SVP	NA	Nov-23-2021	NA	Nov-26-2021	Nov-26-2021	Dec-06-2021	NA	NA	Dec-06-2021	Dec-31-2021	NA	Feb-03-2022	Mar-11-2022	MOOE	114,100.00	114,100.00	NA	113,900.00	113,900.00	NA	COA/PCOINGO/IAS	Delivered (March 02, 2022)
5-02-03-210	Procurement of 22 units computer printer with continuous ink system	Procurement	No	SVP	NA	Dec-9-2021 Nov-20-2021 Nov-13-2021 Nov-5-2021 Sept-12-2021	NA	Nov-24-2021	Nov-24-2021	Nov-26-2021	NA	NA	Dec-06-2021	Dec-24-2021	NA	Feb-02-2022	Feb-7-2022	MOOE	197,600.00	197,600.00	NA	180,290.00	180,290.00	NA	COA/PCOINGO/IAS	Delivered (February 02, 2022)
5-2-03-080	Purchase of ten (10) rolls YMCK 4 Panel colored ribbon, etc.	OFSAM	No	SVP	Apr-04-2022	Nov-22-2021	NA	Nov-26-2021	Nov-26-2021	Dec-16-2021	NA	NA	Dec-17-2021	Dec-31-2021	NA	Feb-08-2022	Feb-10-2022	MOOE	185,000.00	185,000.00	NA	185,000.00	185,000.00	NA	COA/PCOINGO/IAS	Delivered (February 08, 2022) [5]

5-02-13-040	Purchase of materials for the repainting of exterior portion (G.I. Sheets/concrete roofing and concrete walls) of CAAP FSIS Bldg. at CAAP Complex	FMD	No	SVP	N/A	Nov-23-2021	N/A	Nov-26-2021	Nov-26-2021	Nov-25-2021	N/A	N/A	Dec-09-2021	Dec-31-2021	N/A	Mar-29-2022	Apr-01-2022	MOCE	248,875.00	248,875.00	N/A	248,000.00	248,000.00	N/A	COA/PCOINGO/IAS	Delivered (April 01, 2022)
1-06-05-030	Purchase Request High Speed Scanner	ODGMSD	NO	SVP	N/A	May-21-2022	N/A	May-25-2022	May-25-2022	Jun-09-2022	N/A	Jun-09-2022	N/A	Jul-06-2022	N/A	Aug-05-2022		MOCE	497,770.00	497,770.00	N/A	448,742.00	448,742.00	N/A	COA/PCOINGO/IAS	Delivered (August 05, 2022)
5-02-13-040	Repair and Repainting of ATS Building at CAAP Covered Court	ATS	NO	SVP	N/A	May-13-2022 Apr-21-2022	N/A	May-18-2022 Apr-27-2022	May-18-2022 Apr-27-2022	Jun-08-2022	N/A	Jun-08-2022	N/A	Jul-05-2022	N/A	Aug-01-2022	Aug-02-2022	MOCE	369,775.00	369,775.00	N/A	364,620.00	364,620.00	N/A	COA/PCOINGO/IAS	Delivered (August 01, 2022)
1-06-05-20	Supply, Delivery, Installation of Air Conditioner with Inverter, Split Type 2.5 HP	AFS Cashing	NO	SVP	N/A	Jun-15-2022	N/A	Jun-22-2022	Jun-22-2022	Jun-29-2022	N/A	Jun-29-2022	N/A	Aug-08-2022	N/A	Aug-10-2022		MOCE	80,000.00	80,000.00	N/A	73,000.00	73,000.00	N/A	COA/PCOINGO/IAS	Delivered (August 10, 2022)
5-02-03-990	Supply and Delivery of Purified Drinking Water CY 2022 at CAAP Head Office	Supply Division	No	SVP	N/A	Jun-07-2022	N/A	Jun-10-2022	Jun-10-2022	Jun-14-2022	N/A	Jun-13-2022	N/A	Jul-05-2022	N/A	Aug-31-2022	N/A	MOCE	999,972.00	999,972.00	N/A	888,800.64	888,800.64	N/A	COA/PCOINGO/IAS	Delivered (Aug 31, 2022)
5-02-13-050	Preventive Maintenance of Air Conditioning Units at CATC for (1) One Year	CATC	No	SVP	N/A	Jun-07-2022	N/A	Jun-10-2022	Jun-10-2022	Jun-14-2022	N/A	Jun-14-2022	N/A	Jul-05-2022	N/A			MOCE	700,000.00	700,000.00	N/A	651,000.00	651,000.00	N/A	COA/PCOINGO/IAS	For Delivery (SD 7-11-22)
5-02-13-040	Supply and Installation of Frameless Glass Door for the Replacement of Long Standing and missing parts of main entrance aluminum framed glass door at ground floor CAAP ATS Bldg.	ATS	No	SVP	N/A	Apr-21-2022	N/A	Apr-27-2022	Apr-27-2022	Mar-28-2022	N/A	Apr-29-2022	N/A	May-18-2022	N/A	Jun-16-2022	Jul-06-2022	MOCE	80,000.00	80,000.00	N/A	80,000.00	80,000.00	N/A	COA/PCOINGO/IAS	Delivered (June 16, 2022)
5-02-13-050	For the Project Purchase of Aircon Compressor as Spares for Various CAAP Central Office/Building	BGMS	NO	SVP	N/A	Apr-14-2022	N/A	Apr-20-2022	Apr-20-2022	Apr-26-2022	N/A	Apr-26-2022	N/A	Jun-13-2022	N/A	Jun-21-2022	Jun-23-2022	MOCE	249,000.00	249,000.00	N/A	216,000.00	216,000.00	N/A	COA/PCOINGO/IAS	Delivered (June 21, 2022)
5-22-02-0122	Purchase of Pre-Printed PCVCR-80 Cards, YM CKK Ribbons, ETC.	FSIS-LCD	NO	SVP	N/A	May-13-2022 May-7-2022	N/A	May-18-2022 May-11-2022	May-18-2022 May-11-2022		N/A	May-24-2022	N/A	Jun-14-2022	N/A	Jun-21-2022	Jun-23-2022	MOCE	954,000.00	954,000.00	N/A	929,400.00	929,400.00	N/A	COA/PCOINGO/IAS	Delivered (June 21, 2022)
5-02-05-030	One Year Secure Socket Layer SSL Certificate to be installed for the CAAP Websites and Online Applications	MSD	NO	SVP	N/A	Apr-21-2022	N/A	Apr-27-2022	Apr-27-2022	Apr-28-2022	N/A	Apr-29-2022	N/A	May-27-2022	N/A	Jun-06-2022	Jun03-2022	MOCE	600,000.00	600,000.00	N/A	275,304.96	275,304.96	N/A	COA/PCOINGO/IAS	Delivered (June 06, 2022)
5-02-03-010	Supply and Delivery of 50 Units Headset with Microphone for the use of CAAP Central Office	MSD	NO	SVP	N/A	Apr-21-2022	N/A	Apr-27-2022	Apr-27-2022	May-10-2022	N/A	May-11-2022	N/A	Jun-13-2022	N/A	Jun-24-2022	Jun-28-2022	MOCE	160,000.00	160,000.00	N/A	132,500.00	132,500.00	N/A	COA/PCOINGO/IAS	Delivered (Jun 24, 2022)
5-02-13-050	Supply and Installation of Discharge/Temperature Sensor, Outdoor and Ambient Sensor (Replacement) and Leak Repair System Re-process of Air-conditioning Units at CATC	CATC	NO	SVP	N/A	May-13-2022	N/A	May-18-2022	May-18-2022	May-19-2022	N/A	May-20-2022	N/A	Jun-15-2022	N/A	Jun-28-2022	Jun-29-2022	MOCE	192,000.00	192,000.00	N/A	191,000.00	191,000.00	N/A	COA/PCOINGO/IAS	For Implementation
1-06-05-020	Supply and Delivery of Safety Vault Cabinet, Fireproof for Checking Section	Checking	No	SVP	N/A	Jun-07-2022	N/A	Jun-10-2022	Jun-10-2022	Jun-14-2022	N/A	Jun-15-2022	N/A	Jul-01-2022	N/A	Jul-26-2022	Jul-26-2022	MOCE	80,000.00	80,000.00	N/A	50,000.00	50,000.00	N/A	COA/PCOINGO/IAS	Delivered (July 26, 2022) [6]
5-02-03-010	Supply and Delivery of 18 pcs. UPS at Various Offices	AFS	No	SVP	N/A	Jun-18-2022	N/A	Jun-24-2022	Jun-24-2022	Jun-29-2022	N/A	Jul-01-2022	N/A	Aug-8-2022	N/A	Aug-15-2022	Aug-16-2022	MOCE	68,000.00	68,000.00	N/A	28,000.00	28,000.00	N/A	COA/PCOINGO/IAS	Delivered (August 15, 2022) [7]
5-02-03-220	Supply and Delivery of 24 pcs. Rechargeable Emergency Light for Various Offices	Procurement	NO	SVP	N/A	Jun-07-2022	N/A	Jun-10-2022	Jun-10-2022	Jun-13-2022	N/A	Jun-13-2022	N/A	Jul-12-2022	N/A	Jul-29-2022	Jul-29-2022	MOCE	60,000.00	60,000.00	N/A	56,400.00	56,400.00	N/A	COA/PCOINGO/IAS	Delivered (July 29, 2022) [8]

5-02-03-220	Supply and Delivery of 15 pcs. Air Purifier for Various Airports	AFS	No	SVP	N/A	Jun-18-2022	N/A	Jul-22-2022	Jul-22-2022	Aug-1-2022	N/A	Aug-08-2022	N/A	Sept-23-2022	N/A	Oct-21-2022	Oct-27-2022	MOOE	60,000.00	60,000.00	N/A	57,750.00	57,750.00	N/A	COA/PCOINGO/IAS	Delivered (October 21, 2022) [9]
5-02-99-990	Purchase Request of Go Bags for use of CAAP Employees as Part of Disaster Resilience and Emergency Preparedness	BOMG	NO	SVP	N/A	May-13-2022	N/A	May-18-2022	May-18-2022	Jun-10-2022	N/A	Jul-04-2022	N/A	Aug-22-2022	N/A	Sept-06-2022	Sept-7-2022	MOOE	500,00.00	500,00.00	N/A	497,998.00	497,998.00	N/A	COA/PCOINGO/IAS	Delivered (September 7, 2022) [10]
5-02-03-990	Purchase Request of LED Bulbs and LED Tube Lights for CATC	CATC	No	SM	N/A	Jun-15-2022	N/A	Jun-22-2022	Jun-22-2022	Jun-27-2022	N/A	Jun-27-2022	N/A	Aug-16-2022	N/A	Sept-06-2022	Sept-07-2022	MOOE	255,000.00	255,000.00	N/A	102,000.00	102,000.00	N/A	COA/PCOINGO/IAS	Delivered (September 7, 2022) [11]
5-02-03-220	Purchase of Five (5) Units Drawer Lateral Filing Cabinet & Nine (9) Units Executive Table Junior	AAIB	No	SVP	N/A	Jun-15-2022	N/A	Jun-22-2022	Jun-22-2022	Jul-06-2022	N/A	Jul-06-2022	N/A	Aug-11-2022	N/A	Aug-22-2022	Aug-23-2022	MOOE	145,000.00	145,000.00	N/A	135,000.00	135,000.00	N/A	COA/PCOINGO/IAS	Delivered (August 22, 2022) [1]
5-02-03-220	Supply and Delivery of seven (7) pcs Midback Mesh Chair	AFS- Budget	NO	SM	N/A	Jun-15-2022	N/A	Jun-22-2022	Jun-22-2022	Jul-05-2022	N/A	Jul-06-2022	N/A	Aug-18-2022	N/A	Sept-01-2022	Sept-13-2022	MOOE	41,650.00	41,650.00	N/A	32,630.00	32,630.00	N/A	COA/PCOINGO/IAS	Delivered (Sept-01-2022) [12]
1-06-05-020	Purchase of One (1) Unit 2HP Inverter Window Type Aircon for FMD-BGMS	FMD	No	SVP	N/A	Jun-15-2022	N/A	Jun-22-2022	Jun-22-2022	Jul-05-2022	N/A	Jul-06-2022	N/A	Aug-12-2022	N/A	Sept-05-2022	Sept-06-2022	MOOE	55,000.00	55,000.00	N/A	48,000.00	48,000.00	N/A	COA/PCOINGO/IAS	Delivered (September 05, 2022) [13]
5-02-03-080	Supply and Delivery of Medical Surgical Mask	OFSAM	No	SVP	N/A	Jul-4-2022	N/A	Jul-08-2022	Jul-08-2022	Jul-13-2022	N/A	Jul-15-2022	N/A	Aug-30-2022	N/A	Sept-14-2022	Sept-21-2022	MOOE	255,000.00	255,000.00	N/A	82,450.00	82,450.00	N/A	COA/PCOINGO/IAS	Delivered (September 14, 2022) [14]
5-02-13-040	Purchase of Materials for Repainting and Replacement of Longstanding Toilet Accessories at Selected Portion of Project Management Office (PMO) Building CAAP Complex	AFS- BGMS	No	SVP	N/A	Jul-04-2022	N/A	Jul-08-2022	Jul-08-2022	Jul-15-2022	N/A	Jul-15-2022	N/A	Aug-12-2022	N/A	Sept-14-2022	Sept-15-2022	MOOE	213,450.00	213,450.00	N/A	213,425.00	213,425.00	N/A	COA/PCOINGO/IAS	Delivered (Sept-14-2022) [15]
5-02-03-220	Purchase of One Unit (1) Sofa Seat, Seven (7) Units Office Chair & One Unit Executive Chair	AFS-FMD	No	SM	N/A	Jul-04-2022	N/A	Jul-08-2022	Jul-08-2022	Jul-15-2022	N/A	Jul-15-2022	N/A	Aug-30-2022	N/A			MOOE	62,000.00	62,000.00	N/A	54,000.00	54,000.00	N/A	COA/PCOINGO/IAS	For Delivery (SD 9-27-2022) [16]
5-02-03-220	Purchase of Three (3) pcs. Gang Chair and Five (5) pcs. Steel Locker for the use of Motorpool Section	Motorpool	No	SVP	N/A	Jul-4-2022	N/A	Jul-08-2022	Jul-08-2022	Jul-15-2022	N/A	Jul-15-2022	N/A	Aug-25-2022	N/A	Sept-28-2022	Sept-28-2022	MOOE	112,000.00	112,000.00	N/A	77,000.00	77,000.00	N/A	COA/PCOINGO/IAS	Delivered (September 28, 2022) [17]
5-02-99-070	CISCO Firepower URL Subscription for the Operation of the DMZ Operation of the DMZ in ATM C	ANS	No	SVP	N/A	May-13-2022	N/A	Jun-29-2022	Jun-29-2022	Jul-7-2022	N/A	Jul-07-2022	N/A	Sept-08-2022	N/A	Oct-04-2022	Oct-12-2022	MOOE	320,000.00	320,000.00	N/A	299,500.00	299,500.00	N/A	COA/PCOINGO/IAS	Delivered (Oct-04-2022) [18]
5-02-03-010	Supply and Delivery of YMCK 4 Panel Colored Ribbon (625 Prints) Isseries Transfer Film, etc.	OFSAM	No	SVP	N/A	July-21-2022	N/A	Jul-27-2022	Jul-27-2022	Jul-29-2022	N/A	Jul-29-2022	N/A	Oct-05-2022	N/A			MOOE	677,100.00	677,100.00	N/A	677,100.00	677,100.00	N/A	COA/PCOINGO/IAS	For Delivery (10-11-2022)
5-02-13-040	Post Construction Termite Treatment Services at CNS-ATM Compound, CAAP Central Office	BGMS	NO	SVP	N/A	Jul-21-2022	N/A	Jul-27-2022	Jul-27-2022	Aug-03-2022	N/A	Aug-03-2022	N/A	Sept-15-2022	N/A			MOOE	250,000.00	250,000.00	N/A	137,770.00	137,770.00	N/A	COA/PCOINGO/IAS	For Implementation (9/27/2022) [19]
5-02-03-990	Fabrication of Wooden Filing Cabinet and Wooden Rack at AIS Operation, CNS ATM Center Building	ATS	NO	SVP	N/A	Jul-04-2022	N/A	Jul-08-2022	Jul-08-2022	Jul-14-2022	N/A	Jul-15-2022	N/A	Aug-22-2022	N/A	Sept-20-2022	Sept-21-2022	MOOE	46,010.00	46,010.00	N/A	46,000.00	46,000.00	N/A	COA/PCOINGO/IAS	Delivered (September 21, 2022) [2]

5-02-03-010	Supply and Delivery of Five Hundred Fifty Three (553) pcs of Book Stopper/End (Heavy Duty Metal End)	RSD	NO	SVP	N/A	Jul-21-2022	N/A	Jul-27-2022	Jul-27-2022	Aug-03-2022	N/A	Aug-06-2022	N/A	Sept-12-2022	N/A	Sept-29-2022	Sept-29-2022	MOCE	121,660.00	121,660.00	N/A	88,480.00	88,480.00	N/A	COA/PCOINGO/IAS	Delivered (9-29-22) [20]	
1-06-05-060	Supply and Delivery of Two (2) units ZHP Submersible Sewage Pump for Flood Control System at CAAP Admin Building	BGMS	NO	SVP	N/A	Jul-21-2022	N/A	Jul-27-2022	Jul-27-2022	Aug-03-2022	N/A	Aug-06-2022	N/A	Sept-12-2022	N/A	Sept-29-2022	Oct-03-2022	MOCE	80,000.00	80,000.00	N/A	56,000.00	56,000.00	N/A	COA/PCOINGO/IAS	Delivered (September 30, 2022) [21]	
5-02-03-220	Purchase of One (1) Unit Sofa Seat, Seven (7) Units Office Chair and One (1) Unit Executive Chair	AFS-FMD	No	SVP	N/A	Jul-4-2022	N/A	Jul-08-2022	Jul-08-2022	Jul-15-2022	N/A	Jul-15-2022	N/A	Aug-30-2022	N/A	Sept-30-2022	Sept-30-2022	MOCE	62,000.00	62,000.00	N/A	54,000.00	54,000.00	N/A	COA/PCOINGO/IAS	Delivered (September 30, 2022) [22]	
5-02-03-220	Supply and Delivery of Sixteen (16) pcs Lateral Steel Cabinet	AFS-Procurement	NO	SVP	N/A	Jul-21-2022	N/A	Jul-27-2022	Jul-27-2022	Jul-29-2022	N/A	Jul-29-2022	N/A	Sept-07-2022	N/A	Sept-30-2022	Sept-30-2022	MOCE	192,000.00	192,000.00	N/A	181,760.00	181,760.00	N/A	COA/PCOINGO/IAS	Delivered (September 30, 2022) [23]	
5-02-03-010	Purchase Request of Fifty (5) pcs Desktop 8GB 1600 GHZ DDR3 Memory & 100 Units 500 GB SSD SATA	MSD	No	SVP	N/A	Jun-06-2022	N/A	Jun-22-2022	Jun-22-2022	Jul-01-2022	N/A	Jul-04-2022	N/A	Sept-8-2022	N/A	Oct-03-2022	Oct-07-2022	MOCE	779,100.00	779,100.00	N/A	485,950.00	485,950.00	N/A	COA/PCOINGO/IAS	Delivered (October 03, 2022) [24]	
1-06-05-020	One Unit Paper Shredder	IAS	NO	SVP	N/A	Jul-21-2022	N/A	Jul-27-2022	Jul-27-2022	Aug-02-2022	N/A	Aug-02-2022	N/A	Sept-12-2022	N/A	Oct-11-2022	Oct-11-2022	MOCE	50,000.00	50,000.00	N/A	46,888.00	46,888.00	N/A	COA/PCOINGO/IAS	Delivered (October 11-2022) [25]	
5-02-03-990	Supply, Delivery & Installation of Thirty-Eight (38) pcs Valve Regulated Lead Acid (VRLA) Batteries (12 V 80AH for Socomec UPS at Manila AFC	ANS	No	SVP	N/A	Jul-04-2022	N/A	Jul-08-2022	Jul-08-2022	Jul-13-2022	N/A	Jul-14-2022	N/A	Sept-08-2022	N/A	Oct-19-2022	Oct-29-2022	MOCE	684,000.00	684,000.00	N/A	344,470.00	344,470.00	N/A	COA/PCOINGO/IAS	Delivered (October -19-2022) [26]	
1-06-05-030	Supply and Delivery of One (1) Set Card Printer with Consumables	OFSAM	No	SVP	N/A	Jun-15-2022	N/A	Jul-08-2022	Jul-08-2022	Jul-29-2022	N/A	Jul-29-2022	N/A	Sept-23-2022	N/A	Oct-28-2022	Nov-08-2022	MOCE	990,000.00	990,000.00	N/A	489,100.00	489,100.00	N/A	COA/PCOINGO/IAS	Delivered (October 28, 2022) [27]	
1-06-05-030	Supply and Delivery of Twenty (20) Units Printer (3 in 1 Multifunction) for Head Office	MSD	NO	SVP	N/A	Jul-21-2022	N/A	Jul-27-2022	Jul-27-2022	Aug-02-2022	N/A	Aug-03-2022	N/A	Oct-05-2022	N/A	Nov-7-2022	Nov-10-2022	MOCE	320,000.00	320,000.00	N/A	276,000.00	276,000.00	N/A	COA/PCOINGO/IAS	Delivered (November 07, 2022) [28]	
1-06-07-010	Fabrication of Slotted Angle Rack	ARMD-RSD	No	SVP	N/A	Jun-15-2022	N/A	Jun-22-2022	Jun-22-2022	Jul-01-2022	N/A	Jul-01-2022	N/A	Sept-08-2022	N/A	Nov-09-2022	Nov-10-2022	MOCE	494,520.00	494,520.00	N/A	375,848.00	375,848.00	N/A	COA/PCOINGO/IAS	Delivered (November 09-2022) [3]	
Total Allotted Budget of Procurement Activities																			15,701,952.00								
Total Contract Price of Procurement Activities Conducted																							13,181,360.48				
Total Savings (Total Allotted Budget - Total Contract Price)																							2,520,591.52				
ONGOING PROCUREMENT ACTIVITIES																											
5-02-03-010	Purchase of Toner for Various Photocopying machine	ADMS	No	DC	N/A	Apr-06-2022	Jun-10-2022	Jun-17-2022	Jun-17-2022	Jun-21-2022	Oct-04-2022	Oct-11-2022	Oct-15-2022	Dec-21-2022	Dec-22-2022			MOCE	754,740.00	754,740.00	N/A	754,740.00	754,740.00	N/A	COA/PCOINGO/IAS	For Delivery	
5-02-13-050	Repair & Maintenance of Kyocera Multifunctional laser Copier Taskalfa 3511 Serial # VTM700033	Checking	No	DC	N/A	May-13-2022	Jun-10-2022	Jun-17-2022	Jun-17-2022	Jun-28-2022	Aug-25-2022	Aug-30-2022	Aug-31-2022	Dec-13-2022				MOCE	37,248.00	37,248.00	N/A	37,248.00	37,248.00	N/A	COA/PCOINGO/IAS	For Delivery	
5-02-13-050	Repair, Maintenance & Spare Parts Replacement of Kyocera Photocopier	Procurement Division	No	DC	N/A	May-13-2022	Jun-10-2022	Jun-6-2022	Jun-6-2022	Jun-28-2022	Jul-22-2022	Aug-30-2022	Aug-31-2022	Dec-12-2022				MOCE	47,300.00	47,300.00	N/A	47,300.00	47,300.00	N/A	COA/PCOINGO/IAS	For Delivery	

5-02-03-990	Repair of 3 Haier Air Conditioning Units at Manila ATC Tower	ANS	No	SVP	NA		NA				NA		NA		NA			MOCE	71,000.00	71,000.00	NA		NA	COA/PCOINGO/IAS	Return to enduser	
5-02-03-990	Supply and Delivery of 121 pieces red glass lens for ADB Runway End Lights, elevated type at Rosas Airport	ANS	No	SVP	NA		NA				NA		NA		NA			MOCE	141,600.00	141,600.00	NA		NA	COA/PCOINGO/IAS	Return to enduser	
5-02-03-990	Supply and Delivery of Spare Parts for JOTRON VHF AM Communications Equipment for various Airports/Air Navigation Facilities	ANS	No	SVP	NA		NA				NA		NA		NA			MOCE	510,692.00	510,692.00	NA		NA	COA/PCOINGO/IAS	Return to enduser	
5-02-03-990	Purchase Request for the Supply and Delivery of Spare Parts for RICOCHET Voice Logging (VLS) for Various Airports/Air Navigation Facilities	ANS	No	SVP	NA		NA				NA		NA		NA			MOCE	719,100.00	719,100.00	NA		NA	COA/PCOINGO/IAS	Return to enduser	
5-02-03-990	Supply and Delivery of Headset Amplifier with PJT Connector and Push-to-Talk Headset Connector for Tacloban and Zamboanga Airport Voice Communication System	ANS	No	SVP	NA	Jul-4-2022	NA	Jul-08-2022	Jul-08-2022	Aug-01-2022	NA	Aug-01-2022	NA	Oct-05-2022	NA			MOCE	868,860.00	868,860.00	NA	867,950.00	867,950.00	NA	COA/PCOINGO/IAS	Awaiting of letter of delivery permission [29]
5-02-13-050	Replacement of Control Board of Treadmill Machine	OFSAM	NO	SVP	NA	Nov-11-2022	NA	NA	Nov-18-2022	Nov-18-2022	NA	Dec-06-2022	NA	Dec-06-2022	NA			MOCE	99,000.00	99,000.00	NA	99,000.00	99,000.00	NA	COA/PCOINGO/IAS	For pickup / signature by the supplier [30]
5-02-13-050	Preventive Maintenance Service and Calibration of Treadmill Machine	OFSAM	NO	SVP	NA	Oct-19-2022	NA	Nov-18-2022 Oct-26-2022	Nov-18-2022 Oct-26-2022	Dec-06-2022	NA	Dec-09-2022	NA		NA			MOCE	100,000.00	100,000.00	NA	99,000.00	99,000.00	NA	COA/PCOINGO/IAS	For pickup / signature by the supplier [31]
5-02-03-990	Supply and Delivery of 4 pcs Heavy Duty Raincoat/Raincoat, 3 units Heavy Duty Waterproof LED Flashlight & 85 pairs Shoe Cover with Sole	AAIB	NO	SVP	NA	Nov-05-2022 Aug-24-2022 Jul-21-2022	NA	Nov-11-2022 Aug-31-2022 Jul-27-2022	Nov-11-2022 Aug-31-2022 Jul-27-2022	Nov-22-2022 Jul-28-2022	NA	Nov-25-2022	NA	Dec-27-2022	NA			MOCE	75,500.00	75,000.00	NA	57,600.00	57,600.00	NA	COA/PCOINGO/IAS	For pickup / signature by the supplier [32]
1-06-05-020	Procurement of Heavy-Duty Paper Shredder	FSIS-RSD	NO	SM	NA	Nov-05-2022 Oct-19-2022 Aug-24-2022 Jul-15-2022 Jul-04-2022	NA	Nov-11-2022 Oct-26-2022 Aug-31-2022 Jul-22-2022 Jul-08-2022	Nov-11-2022 Oct-26-2022 Aug-31-2022 Jul-22-2022 Jul-08-2022	Jul-28-2022	NA		NA		NA			MOCE	42,995.00	42,995.00	NA			NA	COA/PCOINGO/IAS	Return to Enduser [33]
5-02-13-050	Rehabilitation of the Voice and Data Cabling Works for Various CAAP Office DCG-A, HRMD, CRAD, RSD and ATS (3rd Floor) Warranty and Support	MSD	No	SVP	NA	Jul-04-2022	NA	Jul-09-2022	Jul-09-2022	Jul-18-2022	NA	Jul-20-2022	NA	Sept-8-2022	NA			MOCE	810,000.00	810,000.00	NA	686,805.28	686,805.28	NA	COA/PCOINGO/IAS	Awaiting of contract with notary by the supplier [34]
5-02-03-210	Supply and Delivery of fourteen (14) pcs Paper Shredder for various offices	Procurement	No	SVP	NA	Aug-24-2022 Aug-05-2022 Jun-05-2022	NA	Sept-14-2022 Aug-31-2022 Aug-10-2022 Jun-24-2022	Sept-14-2022 Aug-31-2022 Aug-10-2022 Jun-24-2022	Sept-21-2022	NA	Sept-22-2022	NA	Dec-07-2022	NA			MOCE	104,894.00	104,894.00	NA	77,000.00	77,000.00	NA	COA/PCOINGO/IAS	For Delivery [4]
5-02-03-990	Fabrication of Floor Standing Wooden Shelves for the use of COA Office, 2nd Floor CAAP Admin Building	COA	No	SVP	NA	Jul-21-2022 Jul-04-2022	NA	Jul-27-2022 Jul-08-2022	Jul-27-2022 Jul-08-2022	Jul-11-2022	NA	Aug-01-2022	NA	Sept-15-2022	NA			MOCE	199,342.00	199,342.00	NA	199,290.00	199,290.00	NA	COA/PCOINGO/IAS	Awaiting for Delivery (Delivery Permission was already sent Oct-27-2022) Supplier acknowledge the email on Oct-28-22 [35]
5-02-013-050	Preventive Maintenance Service and Calibration of Radiology Equipment/Machine	OFSAM	No	SVP	NA	Nov-05-2022 Oct-19-2022	NA	Nov-11-2022 Oct-26-2022	Nov-11-2022 Oct-26-2022	Nov-15-2022	NA	Nov-16-2022	NA	Dec-28-2022	NA			MOCE	100,000.00	100,000.00	NA	100,000.00	100,000.00	NA	COA/PCOINGO/IAS	For pick up/ signature by the supplier [36]
5-02-03-990	Supply and Delivery of L18H-AC Battery to Replace Defective Battery of Articulating Boom Lift Machine	BGMS	NO	SVP	NA	Jun-15-2022	NA	Jun-22-2022	Jun-22-2022	Jul-06-2022	NA	Jul-07-2022	NA		NA			MOCE	367,300.00	367,300.00	NA	367,300.00	367,300.00	NA	COA/PCOINGO/IAS	Awaiting of contract by Supplier

5-02-03-220	Supply and Delivery of Five (5) pcs. Vacuum Cleaner for various offices	AFS	ND	SVP	N/A	Aug-24-2022 Aug-05-2022 Jul-5-2022	N/A	Aug-31-2022 Aug-10-2022 Jul-08-2022	Aug-31-2022 Aug-10-2022 Jul-08-2022	Sept-22-2022	N/A	Sept-22-2022	N/A	Dec-07-2022	N/A			MOCE	26,500.00	26,500.00	N/A	12,500.00	12,500.00	N/A	COA/PCOINGO/IAS	For Delivery [37]
5-02-03-210	Supply, Delivery and Installation of Thirty Nine (39) pcs. Dishcam for the use of Motorpool Section	Motorpool	No	SVP	N/A	Aug-24-2022 Aug-05-2022 Jul-4-2022	N/A	Aug-31-2022 Aug-10-2022 Jul-22-2022 Jul-08-2022	Aug-31-2022 Aug-10-2022 Jul-22-2022 Jul-08-2022	Aug-16-2022	N/A	Sept-22-2022	N/A		N/A			MOCE	195,000.00	195,000.00	N/A	195,000.00	195,000.00	N/A	COA/PCOINGO/IAS	Awaiting to pick up of contract [38]
5-02-03-080	Supply and Delivery of Drug Test Kit	OFSAM	No	SVP	N/A	Jul-4-2022	N/A	Jul-08-2022	Jul-08-2022	Jul-13-2022	N/A	July-14-2022	N/A	Aug-12-2022	N/A			MOCE	171,000.00	171,000.00	N/A	148,500.00	148,500.00	N/A	COA/PCOINGO/IAS	Awaiting of Contract
5-02-03-990	Supply and Delivery of Air Purifier with HEPA Filter – Php32,000.00 (ATS)	ATS	ND	SVP	N/A	Jul-21-2022	N/A	Jul-27-2022	Jul-27-2022	Sept-20-2022	N/A	Sept-21-2022	N/A	Nov-23-2022	N/A			MOCE	32,000.00	32,000.00	N/A	22,997.00	22,997.00	N/A	COA/PCOINGO/IAS	For Delivery
1-06-05-020	Supply and Delivery of Five (5 Units ACU Inverter Window Type 1.5 HP and Three (3) Units ACU Inverter Split Type	ATS	ND	SVP	N/A	Jul-21-2022	N/A	Jul-27-2022	Jul-27-2022	Aug-01-2022	N/A	Aug-03-2022	N/A		N/A			MOCE	540,000.00	540,000.00	N/A	412,360.00	412,360.00	N/A	COA/PCOINGO/IAS	For pick up/ signature of contract by the supplier
1-06-04-990	Provision of Male & Female Restroom at Third Floor Air Traffic Service Building CAAP Complex	ATS	ND	SVP	Sept-21-2022	Nov-15-2022 Nov-05-2022	N/A	N/A	Nov-18-2022 Nov-11-2022	Nov-18-2022 Nov-11-2022	N/A		N/A		N/A			MOCE	580,538.00	580,538.00	N/A			N/A	COA/PCOINGO/IAS	No quotation submitted [39]
5-02-03-080	Supply and Delivery of Three Thousand Six Hundred (3,600) pcs. Urine Container, 3 Boxes Tongue Depressor, etc.	OFSAM	ND	SVP	Sept-21-2022	Oct-19-2022	N/A	Oct-26-2022	Oct-26-2022	Nov-03-2022	N/A	Nov-04-2022	N/A	Dec-28-2022	N/A			MOCE	360,813.00	360,813.00	N/A	340,654.00	340,654.00	N/A	COA/PCOINGO/IAS	For signature of contract
1-06-05-030	Supply and Delivery of Sixteen (16) Units Desktop Computer	AFS	ND	SVP	Sept-21-2022	Oct-19-2022	N/A	Oct-26-2022	Oct-26-2022	Nov-15-2022	N/A	Nov-15-2022	N/A		N/A			MOCE	960,000.00	960,000.00	N/A	853,960.00	853,960.00	N/A	COA/PCOINGO/IAS	For pick up/ signature of contract by the supplier
5-02-03-010	Supply and Delivery of Six Hundred (600) Bottles EPSON Ink, 003 (Black, etc. for various CAAP Offices	Supply Division	ND	SM	Sept-21-2022	Nov-05-2022	N/A	Nov-11-2022	Nov-11-2022	Nov-22-2022	N/A	Nov-22-2022	N/A		N/A			MOCE	999,150.00	999,150.00	N/A	684,480.00	684,480.00	N/A	COA/PCOINGO/IAS	For signature of Contract
5-02-03-010	Supply and Delivery of Office Supplies for Various Offices	Supply Division	ND	SM	Sept-21-2022	Nov-05-2022	N/A	Nov-11-2022	Nov-11-2022	Nov-17-2022	N/A	Nov-18-2022	N/A	Dec-23-2022	N/A			MOCE	998,536.00	998,536.00	N/A	837,348.00	837,348.00	N/A	COA/PCOINGO/IAS	For Delivery [40]
5-02-03-220	Supply and Delivery of Three (3) Units Executive Chair, Ergonomic, Mesh with Lumbar Support	Cashiering Division	ND	SVP	Sept-30-2022	Oct-9-2022	N/A	Oct-26-2022	Oct-26-2022	Nov-17-2022	N/A	Nov-9-2022	N/A	Dec-28-2022	N/A			MOCE	30,000.00	30,000.00	N/A	28,500.00	28,500.00	N/A	COA/PCOINGO/IAS	For pick up/ signature of contract by the supplier
5-02-03-220	Supply and Delivery of Seven (7) pcs Executive Chair, Senior Four (4) pcs Executive Table, Junior, Eleven (11) pcs Computer Chair - Various AFS Offices	AFS	ND	SVP	N/A	Oct-19-2022	N/A	Oct-26-2022	Oct-26-2022	Oct-28-2022	N/A	Oct-28-2022	N/A	Dec-27-2022	N/A			MOCE	151,500.00	151,500.00	N/A	117,300.00	117,300.00	N/A	COA/PCOINGO/IAS	For pick up/ signature of contract by the supplier
5-02-03-990	Supply and Delivery of Spare Part for VHF AM Communication Equipment for Various Facilities	ANS	ND	SVP	N/A	Oct-19-2022	N/A	Oct-26-2022	Oct-26-2022	Oct-28-2022	N/A	Nov-02-2022	N/A	Dec-15-2022	N/A			MOCE	181,173.89	181,173.89	N/A	135,229.05	135,229.05	N/A	COA/PCOINGO/IAS	For Delivery [41]
	Purchase of Materials for the Repainting of Interior Portion CAAP FSS Building	BGMS	ND	SVP	N/A	Nov-11-2022	N/A	Nov-18-2022	Nov-18-2022	Dec-21-2022	N/A	Dec-21-2022	N/A		N/A			MOCE	264,825.00	264,825.00	N/A	260,650.00	260,650.00	N/A	COA/PCOINGO/IAS	For signature of resolution
	Purchase of One (1) Lot Auto Cad Program Annual Subscription	ATS	ND	SVP	N/A	Nov-11-2022	N/A	Nov-18-2022	Nov-18-2022		N/A		N/A		N/A			MOCE	100,000.00	100,000.00	N/A			N/A	COA/PCOINGO/IAS	Return to Enduser
	Purchase of One (1) Lot Adobe Frame Maker License Subscription	ATS	ND	SVP	N/A	Nov-11-2022	N/A	Nov-21-2022	Nov-21-2022	Nov-25-2022	N/A	Nov-25-2022	N/A		N/A			MOCE	100,000.00	100,000.00	N/A	79,027.20	79,027.20	N/A	COA/PCOINGO/IAS	For signature of Contract
5-02-03-990	Purchase of Electrical Material for CAAP Central Office	AFS	ND	SVP	N/A	Nov-11-2022	N/A	Nov-18-2022	Nov-18-2022	Nov-29-2022	N/A	Dec-01-2022	N/A		N/A			MOCE	171,000.00	171,000.00	N/A	150,440.00	150,440.00	N/A	COA/PCOINGO/IAS	For notarial of Contract
5-02-03-010	Flight Plan Form Pads for Air Traffic Service Operations	AFS	ND	SVP	Oct-21-2022	Nov-11-2022	N/A	Nov-18-2022	Nov-18-2022	Nov-29-2022	N/A	Dec-01-2022	N/A		N/A			MOCE	200,000.00	200,000.00	N/A	65,000.00	65,000.00	N/A	COA/PCOINGO/IAS	For signature of Contract
5-02-03-990	Purchase of Coaxial Cables for Technical Center	ANS	ND	SVP	Sept-15-2022	Nov-24-2022	N/A	Dec-05-2022	Dec-05-2022	Dec-09-2022	N/A	Dec-12-2022	N/A		N/A			MOCE	849,058.00	849,058.00	N/A	698,888.00	698,888.00	N/A	COA/PCOINGO/IAS	For pick up/ signature of Contract by the supplier

[illegible]

	Calibration of Various Test Measuring Instruments at Various ANS Facilities	ANS	NO		Nov-11-2022								
5-02-03-090	Supply and Delivery of Twelve (12) Cartridges of Calcium Sulfonate Complex Resistance Temperature Grease to Manila CNS Facility NAIA 1 Radar	ANS	NO	SVP	Nov-11-2022	N/A	N/A	Dec-14-2022	Dec-14-2022	Dec-19-2022	N/A	Dec-19-2022	N/A
5-02-03-990	Supply and Installation of CAAP Logo and Signage at CAAP Admin	FMD	NO	SVP	Nov-21-2022	Dec-7-2022	N/A	Dec-14-2022	Dec-14-2022	Dec-21-2022	N/A	Dec-21-2022	N/A
Total Alloted Budget of Procurement Activities													
Total Contract Price of Procurement Activities Conducted													
Total Savings (Total Alloted Budget - Total Contract Price)													

Prepared by:

Engr. Leandro R. Varquez
Head BAC Secretariat

Recommended for Approval by:

Edgardo G. Diaz
Captain Edgardo G. Diaz
BAC Chairman

				MOOE	997,700.00	997,700.00	N/A			N/A	COA/PCCI/NG O/AS	Return to enduser
4-2022	N/A		N/A	MOOE	43,653.12	43,653.12	N/A	43,653.12	43,653.12	N/A	COA/PCCI/NG O/AS	For pick up/signature of Contract by the supplier
1-2022	N/A		N/A	MOOE	299,027.70	299,027.70	N/A	245,010.00	245,010.00	N/A	COA/PCCI/NG O/AS	For signature of CCC Resolution
					19,918,691.71							
									10,116,556.85			
							9,802,134.86					

Approved:

Captain Manuel Antonio E. Tamayo
Director General

- [5] * For signature of BUR & DV and Kindly
- [6] For signature of BUR & DV and Kindly forward to Budget Div. for processing of payment (9-8-2022) OIC AFS
- [7] * For signature of BUR and DV and kindly forward to Budget Div. for processing (OIC, AFS 9-05-22)
- [8] * For signature of BUR & DV and kindly forward to budget div. for processing. (OIC, AFS 9-05-22)
- [9] * For signature of BUR and DV and kindly forward to Budget Div. for processing (OIC, AFS 9-05-22)
* For pick up of contract by the supplier (9-8-22)
* For signature of BUR and DV and kindly forward to Budget Div. for processing (OIC, AFS 11-11-22)
- [10] * For signature of BUR and DV and Kindly forward to Budget Div. for processing of payment. (BCMG 9-9-22)
- [11] * For signature of BUR and DV and Kindly forward to Budget Div. for processing of payment. (CATC 9-9-22)
- [1] * For Delivery (SD 8-17-22)
* For signature of BUR & DV and kindly forward to budget div. for processing. (AIB 9-02-22)
- [12] * For Delivery (9-01-22)
* For signature of BUR & DV and Kindly forward to Budget Div. for processing of payment 9-16-22
- [13] * For Delivery (SD 9-01-2022)
- [14] * For Delivery (SD 9-9-22)
- [15] * For signature of BUR & Dv and Kindly forward to Budget Div. for processing of payment (Atty. Buenaventura, ELS)
- [16] * Awaiting of contract by the supplier (8-18-2022)
- [17] * For pick up of contract by the supplier for notary 9-8-22
* Awaiting of Permission to Deliver by supplier (For delivery
* For Delivery (SD 9-27-202)
- [18] * Contract is already pick up by supplier on 7-27-2022
* Awaiting of Contract for notary by the supplier (9-9-22)
* For Delivery (SD 9-28-22)
* For signature of BUR and DV and kindly forward to Budget Div. for payment processin (ANS 11-11-22)
- [19] * For signature of Contract (enduser 9-05-2022)

* For pick up of contract for notarial by the supplier (9-19-22)

[2] Contract already pick up by the Supplier for notary (9-8-2022)

* Awaiting of Letter Permission to Deliver (For Delivery

* For signature of BUR & DV & kindly forward to budget div. for processing of payment. (ATS 10-20-22)

[20] * For signature of Contract (enduser 9-05-22)

* For pick up of contract for notarila by the supplier (9-19-2022)

* For Dleivery (SD 9/27/2022)

* For signature of BUR & DV and kindly forward to budget Div. for processing of payment. (OIC - RSD)

[21] * For signature of Contract (enduser 9-05-2022)

* For pick up of Contract by the supplier for notary (9-19-2022)

* For Delivery (9/27/2022)

* For signature of BUR & DV and Kindly forward to Budget Div. for processing of payment

[22] * For pick up of contract by the supplier for notary 9-8-22

* Awaiting of Permission to Deliver by supplier (For delivery

* For signature of BUR and DV and Kindly forward to Budget Div. for processing of payment. (10-19-22)

[23] * For preparation of CAF, and kindly forward to Admin Dept. (for signature of Capt. Fortun (8-30-22)

* For pick up of Contract by the supplier for notary (9-8-2022)

* For Delivery (9/27/2022)

* For signature of BUR & DV and Kindly forward to Budget Division for processing payment. (Admin 10-28-22)

[24] * For signature of Contract (Enduser MISD 8-01-22)

* For Delivery (SD 9-14-2022)

* Delivered (OIC, MISD 10-14-2022)

[25] * For pick up of contract by the supplier for signature 9-05-22

* Contract already pick up by the supplier for notary (9-14-22)

* For Delivery (SD 10-07-2022)

* For signature of BUR and DV and kindly forward to Budget Div. for payment processin (IAS 10-21-22)

[26] * For pick up of Contract by the supplier 9-02-22

* For pick up of Contract by the supplier for notary (9-12-22)

* Awaiting of Contract for notary by the supplier (9-14-22)

* For Delivery (SD 10-13-2022)

* For signature of BUR/DV and kindly forward to budget division for processing of payment. (ANS - Enduser 11-14-22)

[27] * For pick up of contract by the supplier

* For Delivery (SD 10-13-2022)

* For signature of BUR & DV and kindly forward to Budget Div. for processing of payment. (OFSAM 11-18-22)

[28] * For pick up of contract by the supplier

* For signature of BUR & DV and Kindly forward to Budget Division for processing payment. (MISD Nov-18-22)

[3] * For signature of Contract (RSD 7-28-2022)

* For pick up of Contract by the supplier for notary (9-12-22)

[29] * For pick up of Contract by the supplier 9-02-22

[30] *Opening of Quotation (11-18-2022)

[31] *Opening of Quotation (11-18-2022)

[32] * For reposting due to all suppliers not met the required specification (not responsive) 7-27-22

* For opening of RFQ 8-31-22)

* Opening of Quotation (11-11-2022)

* For signature of resolution (Bookeeping 11-29-22)

[33] * For reposting due to all suppliers not met the required specification (not responsive) 7-22-222

* For opening of RFQ 8-31-22)

[34] For pick up of contract by the supplier

[4] * For reposting due to the supplier not compliant to technical specifications (Aug-10-22)

* For opening of RFQ (8-31-22)

[35] * contract already pick up by the supplier for signature (9-8-22)

* For pick up of Contract by the supplier for notary (9-19-22)

* For signature of BUR & DV and kindly forward to Budget Div. for processing of payment. (RSD-FSIS 12-01-2022)

[36] * Opening of Quotation (11-11-2022)

[37] For reposting no supplier (8-10-22)

Opening of RFQ on 8-31-22

[38] * For reposting due to the supplier not compliant with the technical specifications
* Opening of RFQ 8-31-2022

[39] * Received by sharbet 9-16-22
* Opening of Quotation (11-11-2022)

[40] * Opening of Quotation (11-11-2022)

[41] * Awaiting of Contract for signature of Supplier (11-24-22)
* Awaiting to supplier for pick up of Contract (12-19-22)

[42] * For Mode of Procurement (10-21-2022)
* Opening of Quotation (11-11-2022)

[43] * For Mode of Procurement (10-21-2022)
* Opening of Quotation (11-11-2022)
For signature of Resolution (Supply Div. 11-29-2022)

[44] * For Mode of Procurement (10-21-2022)
* Opening of Quotation (11-11-2022)
* Opening of Quotation (11-18-2022)
* For revision of calculation report (MISD 11-25-22)

[45] * For Mode of Procurement (10-21-2022)

[46] * For Mode of Procurement (10-21-2022)

[47] * For Mode of Procurement (11-11-2022)