

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Procurement Monitoring Report

Goods (2022)

Code (UACS/ PMP)	Procurement Program/Project	PMO/Enduser	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES																												
	Extension Lease of Aircraft for CAAP-FIGG Flight Operation Mission Nationwide	FIGG	No	NP	NA	NA	NA	NA	NA	NA	NA	Feb-14-2022		Mar-07-2022	Mar-07-2022			MOOE	39,348,499.00	39,348,499.00	NA	39,348,499.00	39,348,499.00	NA	COA, ASFI & POC	For Project Implementation		
	Procurement of Manpower Outsourcing Contract for Provision of Technical and Non-Technical Personnel Support Service Requirements for CAAP Central And Area Center Nationwide under a three(3)-Year Service Agreement	HRMD	NO	PB	Jan-27-2022	Jan-28-2022	Mar-07-2022 Feb-04-2022	Feb-17-2022	Mar-21-2022 Feb-17-2022	Mar-23-2022 Feb-18-2022	Feb-22-2022		Feb-24-2022	Feb-26-2022	Feb-28-2022			MOOE	1,389,295,115.04	1,389,295,115.04	NA	1,389,295,115.04	1,389,295,115.04	NA	COA, ASFI & POC	For Project Implementation		
	Contract agreement for the emergency procurement contractor common use self-service KIOSK at BICOL INTERNATIONAL AIRPORT	ADMS	NO	NP	NA	NA	NA	NA	NA	NA	Dec-12-2021	Dec-16-2021	Dec-16-2021	Feb-03-2022	Feb-14-2022			MOOE	12,020,072.76	12,020,072.76	NA	12,015,083.91	12,015,083.91	NA	COA, ASFI & POC	Delivered		
	Contract Agreement for the renewal of contract for the cloud hosting for casp frontline mission critical web applications (March 01, 2021 to February 2022)	MSD	NO	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	Apr-11-2022	Jan-25-2022			MOOE	5,286,000.00	5,286,000.00	NA	5,286,000.00	5,286,000.00	NA	COA, ASFI & POC	For Project Implementation		
5-02-03-010	Purchase of Kyocera Toner TK-7219 for Taskalfa 3511i	SUPPLY	No	DC	NA	NA	NA	NA	NA	NA	Aug-20-2021	NA	NA	Oct-19-2021	Mar-21-2022	Mar-22-2022		Mar-25-2022	MOOE	147,000.00	147,000.00	NA	147,000.00	147,000.00	NA	COA/PCO/NGO/IAS	For Project Implementation	
5-02--99-050	Lease of Aircraft for CAAP-FIGG Flight Operation Mission Nationwide	FIGG	No	PB	NA	NA	NA	NA	NA	NA	Mar-03-2022	Mar-31-2022	Apr-21-2022	Apr-22-2022	Jun-15-2022	Jun-15-2022			MOOE	127,050,000.00	127,050,000.00	NA	127,050,000.00	127,050,000.00	NA	COA/PCO/NGO/IAS	For Project Implementation	
	Provision of Technical and Non-Technical Personnel Support Services Requirements For CAAP Central Office and Area Centers Nationwide for a Period of 6 months	HRMD	No	NP	NA	NA	NA	Apr-11-2022	Apr-11-2022	Apr-12-2022	Apr-20-2022	May 5/5/2022	May 5/6/2022	Jun-20-2022	Jun-21-2022			MOOE	694,647,557.52	694,647,557.52	NA	694,464,886.69	694,464,886.69	NA	COA, ASFI & POC	For Project Implementation		
	Modernization of Two (2) Units Hyundai Passenger Elevator at CAAP Admin Building	BGMS	No	DC	NA	NA	NA	Mar-25-2022	Mar-25-2022	Apr-06-2022	Apr-26-2022	May 5/5/2022	May 5/25/2022	May 5/30/2022	May 5/31/2022	Jul-08-2022	Aug-11-2022	MOOE	2,652,648.00	2,652,648.00	NA	2,520,015.20	2,520,015.20	NA	COA, ASFI & POC	Delivered (Jul-08-2022)		
	Supply and Delivery of Block Up Converter (BUC) for VSAT at Philippine ATMC	ANS	No	PB	Nov-18-2021 Nov-5-2021	Dec-07-2021	Dec-14-2021	Jan-17-2022 Dec-28-2021	Jan-17-2022 Dec-28-2021	Jan-18-2022	Feb-16-2022 Jan-17-2022	Mar-09-2022	Mar-09-2022	May 5/24/2022	May 5/25/2022			MOOE	5,848,000.00	5,848,000.00	NA	5,737,998.00	5,737,998.00	NA	COA, ASFI & POC	For Delivery Supply (7-25-2022)		
	Supply and Delivery of Block Up Converter (BUC) for various Airports	ANS	No	PB	Nov-18-2021 Nov-5-2021	Dec-07-2021	Dec-14-2021	Dec-28-2021	Jan-17-2022 Dec-28-2021	Jan-18-2022	Feb-16-2022	Mar-09-2022	Mar-09-2022	May 5/24/2022	May 5/25/2022	Oct-27-2022	Nov-25-2022	MOOE	5,848,000.00	5,848,000.00	NA	5,737,998.00	5,737,998.00	NA	COA, ASFI & POC	Delivered (Oct-27-2022) [6]		
	Upgrading of Power System at Catbalogan Airport	ANS	No	PB	Dec-14-2021	Jan-04-2022	Jan-19-2022 Jan-11-2022	Feb-02-2022 Jan-25-2022	Feb-02-2022 Jan-25-2022	Mar-15-2022 Mar-07-2022	Mar-16-2022	Mar-22-2022	Mar-23-2022	May 5/24/2022	May 5/25/2022			MOOE	25,000,000.00	25,000,000.00	NA	24,519,834.64	24,519,834.64	NA	COA, ASFI & POC	For Project Implementation		
	Purchase/Installation of PAPI Runway 13/31 and Aerodrome Beacon (ABN) at Catbalogan Airport	ANS	No	PB	Dec-14-2021	Jan-10-2022	Jan-19-2022	Feb-08-2022 Jan-25-2022	Feb-08-2022 Jan-25-2022	Feb-18-2022 Mar-07-2022	Mar-16-2022	Mar-22-2022	Mar-22-2022	Jun-20-2022	Jun-22-2022			MOOE	22,520,000.00	22,520,000.00	NA	22,498,880.01	22,498,880.01	NA	COA, ASFI & POC	For Project Implementation		
	Provision of Security Services Requirements for CAAP Area III under a three (3) Years Service Agreement	CSIS	No	PB		Nov-11-2021	Dec-07-2021	Jan-04-2022	Jan-04-2022	Jan-11-2022	Mar-02-2022	Apr-01-2022	Apr-04-2022	Oct-24-2022	Oct-26-2022			MOOE	41,419,661.40	41,419,661.40	NA	40,282,097.90	40,282,097.90	NA	COA, ASFI & POC	For Project Implementation [1]		
5-02-13-050	Repair, Maintenance and Spare Parts Replacement KYOCERA PHOTOCOPIER	Procurement	NO	DC	May 5/13/2022	May 5/18/2022	NA	Jun-16-2022	Jun-16-2022	Jun-28-2022	Aug-25-2022	Aug-30-2022	Aug-31-2022	Dec-12-2022	Dec-14-2022			MOOE	47,300.00	47,300.00	NA	47,300.00	47,300.00	NA	COA/PCO/NGO/IAS	For Project Implementation [7]		
Total Allotted Budget of Procurement Activities																			2,371,129,853.72									
Total Contract Price of Procurement Activities Conducted																						2,368,950,708.39						

Goods (2022)

Code (IACS/ PAF)	Procurement Program/Project	PMO/Buyer	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Phy)			Contract Cost (PWP)			List of Invited Bidders	Remarks (Explaining changes from the APN)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
Total Savings (Total Alloted Budget - Total Contract Price)																2,178,145.33										
ON-GOING PROCUREMENT ACTIVITIES																										
	Annual Rental of Photocopiers for ATS office and facilities	ATS	No	PB	Sep-10-2021	Sep-18-2021	Sep-28-2021	Oct-28-2021	Oct-28-2021	Dec-01-2021	Jan-06-2022 Dec-20-2021							MOOE	1,176,000.00	1,176,000.00	NA			NA	COA, ASFI & POCJ	Failure of Bidding (Documents return to end-user for review)
	Provision of Security Services Requirements for CAAP Area X under a three (3) Years Service Agreement	CSIS	No	PB		Nov-11-2021	Dec-07-2021	Jan-04-2022	Jan-04-2022	Jan-11-2022	Mar-02-2022	Apr-01-2022	Apr-04-2022					MOOE	48,137,383.32	48,137,383.32	NA	42,978,743.12	42,978,743.12	NA	COA, ASFI & POCJ	For pick up of Contract for Notary (Oct-26-2022) [8]
	Procurement of Certifying Body for the Third-Party Audit Certification Under ISO 9001:2015 QMS	Corplan	No	PB	Sep-29-2022 Feb-23-2022 Feb-17-2022	Feb-3-2022	Feb-22-2022	Mar-16-2022	Mar-16-2022									MOOE	3,000,000.00	3,000,000.00	NA			NA	COA, ASFI & POCJ	Postponed indefinitely as per Bid Bulletin No. 1 dtd 10/19/2022
	Supply and Delivery of Communications Equipment of Catebalogan Airport	ANS	No	N	Oct-27-2021	Feb-22-2022 Nov-05-2021	Mar-01-2022 Nov-12-2022	Apr-15-2022 Mar-14-2022 Nov-26-2022										MOOE	5,948,000.00	5,948,000.00	NA			NA	COA, ASFI & POCJ	For Presentation of Bid Evaluation Report
	Supply and Delivery of Meteorological Instruments for Catebalogan Airport (Rebid)	ANS/DOTr	No	PB	Feb-15-2022 Feb-09-2022	Mar-02-2022 Feb-18-2022	Mar-10-2022 Apr-12-2022	Apr-12-2022 Mar-22-2022	Apr-26-2022 May-22-2022	Apr-26-2022 May-22-2022								MOOE	9,696,850.00	9,696,850.00	NA			NA	COA, ASFI & POCJ	Second Failure of Bidding (For Negotiated Procurement)
5-02-11-990	Preventive Maintenance Service and Calibration of Laboratory Equipment/ Machines	OFSAM	NO	DC	NA	NA	NA	NA	Dec-27-2021	Mar-07-2022	Apr-06-2022	Apr-21-2022	Apr-22-2022	Aug-22-2022	Aug-18-2022			MOOE	160,000.00	160,000.00	NA	160,000.00	160,000.00	NA	COA,PORCQD &NS	awarded
5-02-03-080	Purchase of various laboratory supplies and blood chemistry/ hematology wet reagents for the use of OFSAM Laboratory	OFSAM	No	DC	Jun-09-2022	Jun-15-2022	NA	Jun-23-2022	Jun-23-2022	Jun-28-2022	Aug-25-2022	Aug-31-2022	Aug-31-2022	Nov-22-2022	Nov-23-2022	Dec-12-2022	Dec-15-2022	MOOE	998,340.00	998,340.00	NA	998,340.00	998,340.00	NA	COA, ASFI & POCJ	For signature of BUR & DV & kindly forward to Budget Div. for processing of payment (12-19-22) [9]
	Supply and Delivery of 82 pcs Kyocera Toner of Photocopying Machine for CAAP Offices	Procurement	No	DC	Nov-11-2021	Dec-16-2021	NA	Dec-27-2021 Jan-06-2022	May-04-2022 Jan-05-2022 Dec-27-2021	Apr-6-2022	Apr-28-2022							MOOE	1,059,200.00	1,059,200.00	NA			NA	COA, ASFI & POCJ	Failure of Bidding (Documents return to end-user for review)
	Supply and Delivery, Installation Commissioning of cloud PBX System	MSD	No	PB	Apr-11-2022	Jun-30-2022	Aug-25-2022 Apr-28-2022	Sep-8-2022 May-13-2022	Sep-8-2022 May-13-2022	Sep-22-2022	Oct-04-2022	Oct-11-2022						MOOE	2,450,000.00	2,450,000.00	NA	2,450,000.00	2,450,000.00	NA	COA, ASFI & POCJ	For preparation of Contract [10]
	Air Traffic Flow Management (ATFM) Software Tools Subscription	ATS	No	DC	Dec-12-2022													MOOE	20,000,000.00	20,000,000.00	NA			NA	COA, ASFI & POCJ	Deferred [11]
	Installation of procedure Design Software for Airspace & Flight Procedure Design Division	ATS	No	PB	Oct-06-2022													MOOE	25,000,000.00	25,000,000.00	NA			NA	COA, ASFI & POCJ	Returned to End User dated 10/24/2022
	Rental of Multi-Functional Photocopier Machine (copier, printer and scanner) for Various Offices At CAAP Head Office	Procurement	No	PB	Apr-19-2022	Jun-16-2022	Jun-28-2022	Aug-25-2022	Aug-25-2022	Sep-08-2022	Oct-04-2022	Oct-11-2022	Oct-17-2022					MOOE	5,280,000.00	5,280,000.00	NA	4,711,800.00	4,711,800.00	NA	COA, ASFI & POCJ	For preparation of contract [12]
	Periodic Maintenance Service for Oakkoh Fire Trucks (PMS-E-AK A 2000 Running Hour at Various Airports (Engine Maintenance) Re-bid	ADMS	No	PB	May-20-2022 May-19-2022	Oct-28-2022	Nov-08-2022	Dec-12-2022 Dec-06-2022 Nov-22-2022	Dec-12-2022 Dec-06-2022 Nov-22-2022									MOOE	7,237,730.00	7,237,730.00	NA			NA	COA, ASFI & POCJ	No bids submitted [13]
	Supply, Delivery Installation and Commissioning of 500 Mbps Internet Dedicated Access for CAAP Head Office	MSD	No	PB	May-20-2022 May-19-2022	Jun-3-2022	Jun-09-2022	Jun-23-2022	Jun-23-2022	Jul-13-2022	Sep-22-2022	Oct-04-2022						MOOE	3,600,000.00	3,600,000.00	NA			NA	COA, ASFI & POCJ	Deferred
	Purchase of Various Drugs and Medicine Supplies	OFSAM	No	PB	May 5/19/2022													MOOE	2,332,000.00	2,332,000.00	NA			NA	COA, ASFI & POCJ	Deferred
	Procurement of 8,570 Liters of Gasoline & 43,814 Liters of Diesel for CAAP Head Office	AFS	No	PB	Aug-25-2022													MOOE	3,503,66.00	3,503,66.00	NA			NA	COA, ASFI & POCJ	Deferred - for revision of TOR documents return to enduser on 10/17/2022.
	Supply, Delivery, Installation & Commissioning of Safety Oversight Management System for CAAP including Hardware & Software Components	MSD	No	PB	Aug-25-2022													MOOE	250,000,000.00	250,000,000.00	NA			NA	COA, ASFI & POCJ	Deferred - for revision of TOR documents return to enduser on 10/25/2022.

Goods (2022)

Code (UACS/PAP)	Procurement Program/Project	PMO/Enduser	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				
	Supply and Delivery of 46 Units 24R21 Fire Trucks Tires for Various Airports	ADMS	Nb	PB	Jun-9-2022	Jun-30-2022	Aug-25-2022	Sep-4-2022	Sep-27-2022 Sept-15-2022 Sept-08-2022	Sep-29-2022	Oct.-25-2022	Oct.-27-2022	Oct-28-2022						MOOE	18,661,280.00	18,661,280.00	NA	16,000,000.00	16,000,000.00	NA	COA, ASRI & POC	Awarded [14]	
	Supply, Delivery, Installation and Commissioning of One (1) Year Subscription for CAAP Email Services with Seven Hundred Accounts (700)	MISD	Nb	PB	Aug-25-2022	Sep-06-2022	Dec-14-2022 Dec-06-2022 Sep-15-2022	Dec-27-2022 Dec-29-2022 Sep-27-2022	Dec-27-2022 Dec-29-2022 Sep-27-2022	Sep-29-2022									MOOE	3,200,000.00	3,200,000.00	NA			NA	COA, ASRI & POC	For Presentation MTR to BAC [15]	
	Replacement of ILS 06 for NAA	ANS	Nb	PB	May-19-2022 Aug-26-2021	May-24-2022	May-31-2022	Sep-15-2022 Aug-26-2022	Sep-15-2022 Aug-26-2022	Sep-27-2022									MOOE	65,377,804.93	65,377,804.93	NA			NA	COA, ASRI & POC	For Post Qual Evaluation (Philcoxa (Phila) Inc.) [16]	
	Preventive Maintenance Servicing of Building Management System (BMS) at Philippine Air Traffic Management Center	ANS	Nb	PB	Apr-12-2022 Nov-25-2021 Oct-26-2021	Apr-26-2022	Aug-30-2022 May-04-2022 Dec-14-2021	Oct-25-2022 Sep-15-2022 May-19-2022 Jan-25-2022	Oct-25-2022 Sep-15-2022 May-19-2022 Jan-25-2022										MOOE	2,178,800.00	2,178,800.00	NA			NA	COA, ASRI & POC	3rd Failure of Bidding - return to enduser for review & submit the same for Negotiated Procurement [17]	
	Preventive Maintenance Servicing of Air Conditioning System at Philippine Air Traffic Management Center	ANS	Nb	PB	Apr-12-2022 Nov-25-2021 Oct-26-2021	Apr-26-2022	May-04-2022 Dec-14-2021	May-17-2022 Jan-25-2022	May-17-2022 Jan-25-2022	Jun-14-2022	Jun-28-2022								MOOE	1,520,000.00	1,520,000.00	NA			NA	COA, ASRI & POC	For Preparation of Resolution for Award (Rose Aling)	
	Calibration of Various Test & Measuring Equipment Various ANS Facilities	ANS	Nb	PB	Sep-15-2022 Feb-11-2022														MOOE	997,700.00	997,700.00	NA			NA	COA, ASRI & POC	Returned to End User dated 9/16/2021	
	Supply and Delivery of Thirty (30) pcs 20L - Pail Lubricating Gear Oil To Various Radar Sites	ANS	Nb	PB	Apr-12-2022	Apr-26-2022	Aug-30-2022 May-04-2022	Oct-25-2022 Sep-15-2022 May-17-2022	Oct-25-2022 Sep-15-2022 May-17-2022										MOOE	1,500,000.00	1,500,000.00	NA			NA	COA, ASRI & POC	3rd Failure of Bidding - return to enduser for review & submit the same for Negotiated Procurement [18]	
1-06-05-070	Supply and Delivery of ANS Emergency Radio Communication And Power System	ANS	Nb	PB	Apr-12-2022	Apr-26-2022	May-04-2022	May-17-2022	May-17-2022	Jun-14-2022	Jun-28-2022	Jul-04-2022	Nov-17-2022	Dec-12-2022	Dec-14-2022				MOOE	8,050,000.00	8,050,000.00	NA	7,677,470.00	7,677,470.00	NA	COA, ASRI & POC	For Delivery [2]	
	Supply and Delivery of Spare Parts for Rohde & Schwarz VCS at Panglao Airport	ANS	Nb	DC	NA	Dec-26-2021	NA	Jan-31-2022	Jan-31-2022	Feb-02-2022	Jun-14-2022								MOOE	2,440,267.15	2,440,267.15	NA			NA	COA, ASRI & POC	For legal pass Re: change of Name of the Company's Representative.	
5-02-03-990	Spare Parts for THALES Monopulse Secondary Surveillance Radar Nationwide	ANS	Nb	DC	Apr-12-2022	May-24-2022	NA	May-31-2022	May-31-2022	Jun-14-2022	Jun-28-2022	Jul-04-2022	Nov-10-2022	Dec-29-2022	Dec-22-2022				MOOE	5,000,000.00	5,000,000.00	NA	5,000,000.00	5,000,000.00	NA	COA, ASRI & POC	For Delivery [19]	
1-06-05-070	Supply and Delivery of High Gain VHF Antenna for RCAG Enroute Transmitter	ANS	Nb	PB	May-31-2022	May-24-2022	May-31-2022	Jun-22-2022	Jun-22-2022	Oct-04-2022	Oct-18-2022	Oct-20-2022	Oct-21-2022						MOOE	4,817,975.00	4,817,975.00	NA	2,778,888.00	2,778,888.00	NA	COA, ASRI & POC	For Preparation of Contract [20]	
	Emergency Replacement of One (1) Unit 600 KW Chiller at Iloilo Airport	ADMS	Nb	PB	May-31-2022	Jun-07-2022	Jun-6/14-2022	Jun-28-2022	Jun-28-2022	Aug-25-2022	Sep-28-2022	Oct-06-2022	Oct-07-2022	Dec-20-2022					MOOE	13,470,127.01	13,470,127.01	NA	12,200,034.00	12,200,034.00	NA	COA, ASRI & POC	For Preparation of Contract [21]	
	Supply and Delivery of 10W VHF AM Transceiver for Various Airports	ANS	Nb	PB	Jun-17-2022	Jun-21-2022	Jun-28-2022	Aug-26-2022	Aug-26-2022	Sep-08-2022	Oct-04-2022	Oct-11-2022	Oct-15-2022						MOOE	5,990,400.00	5,990,400.00	NA	5,850,000.00	5,850,000.00	NA	COA, ASRI & POC	For preparation of Contract [22]	
1-06-05-070	Supply and Delivery of 50W VHF AM Transceiver for Various Airports	ANS	Nb	PB	Jun-17-2022	Jun-21-2022	Jun-28-2022	Aug-26-2022	Aug-26-2022	Sep-08-2022	Oct-04-2022	Oct-18-2022	Oct-20-2022	Nov-25-2022					MOOE	4,500,000.00	4,500,000.00	NA	4,129,200.00	4,129,200.00	NA	COA, ASRI & POC	For Delivery [23]	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
	Purchase and Installation of ILS for Iloilo International Airport	ANS	No	PB	Jun-17-2022	Jun-28-2022	Oct-4-2022	Oct-20-2022	Oct-20-2022									MOOE	56,535,521.85	56,535,521.85	NA			NA	COA, ASFI & POC	DQ "Incomplete" (Philcox Phils Inc.) [24]
	Purchase of Toner for Various Photocopying Machine	ADMS	NO	DC	N/A	N/A	N/A	Jun-17-2022	Jun-17-2022	Sept-15-2022	Oct-03-2022	Oct-11-2022	Oct-15-2022					MOOE	754,740.00	754,740.00	NA	754,740.00	754,740.00	NA	COA, ASFI & POC	For preparation of Contract [25]
5-02-03-990	Supply and Delivery of Air Traffic Light Gun	ANS	NO	PB	May 5/31/2022	Jun-07-2022	Jun-14-2022	Aug-30-2022	Aug-30-2022	Sept-15-2022	Oct-06-2022	Oct-31-2022	Oct-17-2022					MOOE	3,720,000.00	3,720,000.00	NA	3,168,000.00	3,168,000.00	NA	COA, ASFI & POC	For Notary of Contract [26]
	Maintenance and Support Services Agreement for AIS Dc, Annually	ATS	NO	DC	N/A	N/A	N/A	Apr-19-2022(deferred) May-13-2022(deferred) Jun-09-2022	Apr-19-2022(deferred) May-13-2022(deferred) Jun-09-2022									MOOE	30,000,000.00	30,000,000.00	NA			NA	COA, ASFI & POC	Failure of Bidding (Documents return to end-user for review)
1-06-05-030	Supply and Delivery of One Hundred Six (106) Units Laptops for Head Office	MSD	NO	PB	Sept-08-2022	Sept-15-2022	Sept-27-2022	Oct-11-2022	Oct-11-2022	Oct-18-2022	Nov-08-2022	Nov-10-2022	Nov-11-2022	Dec-22-2022	Dec-29-2022			MOOE	7,950,000.00	7,950,000.00	NA	6,644,080.00	6,644,080.00	NA	COA, ASFI & POC	For Delivery [27]
	Supply and Delivery of Multi-Test Instrument Calibrator for ANS Technical Center	ANS	NO	PB	Sept-20-2022	Nov-04-2022 Sept-22-2022	Nov-15-2022 Nov-10-2022 Sept-29-2022	Dec-20-2022 Dec-13-2022 Nov-29-2022 Nov-22-2022 Oct-11-2022	Dec-20-2022 Dec-13-2022 Nov-29-2022 Nov-22-2022 Oct-11-2022	Dec-22-2022								MOOE	5,250,000.00	5,250,000.00	NA			NA	COA, ASFI & POC	For Post Qual Evaluation (Presidium.PH Corporation) [28]
	System, Maintenance and Upgrade of ECIT Equipment AIS Operation-ATM Center, CAAP Compound	ATS	NO	PB	Sept-15-2022	Oct-11-2022	Oct-20-2022	Nov-03-2022	Nov-03-2022									MOOE	2,000,000.00	2,000,000.00	NA			NA	COA, ASFI & POC	No Bids received [29]
	Supply and Delivery of 20 units 365/65 R20 Fire Truck Tires for Various Airports	ADMS	NO	PB	Jun-28-2022	Sept-23-2022	Sept-29-2022	Oct-25-2022 Oct-11-2022	Oct-25-2022 Oct-11-2022	Nov-15-2022								MOOE	5,900,000.00	5,900,000.00	NA			NA	COA, ASFI & POC	For post qual evaluation (Sundragon Sales Incorporated) [30]
	Supply and Delivery of 258 Pails Aqueous Film Foaming Foam (AFFF)	ADMS	NO	PB	Sept-20-2022	Sept-23-2022	Sept-29-2022	Oct-25-2022 Oct-11-2022	Oct-25-2022 Oct-11-2022	Nov-15-2022	Nov-22-2022							MOOE	5,340,000.00	5,340,000.00	NA			NA	COA, ASFI & POC	Failure of Bidding for discrepancies submitted statement [31]
	One Year (1) Contract Institutional Contract duly Accredited Provider for the Provision of Consultancy Services for the Establishment of the CAAP Competency Framework for CAAP Central Office	AFS	NO	Consultancy	Sept-29-2022 Sept-08-2022													MOOE	5,000,000.00	5,000,000.00	NA			NA	COA, ASFI & POC	For posting [32]
	CAAP Customer Satisfaction Survey (CSS) for CAAP	Stratplan	NO	DC	Dec-20-2022 Sept-20-2022													MOOE	6,000,000.00		NA			NA	COA, ASFI & POC	Deferred [33]
	Details Expenditures-Consultancy Design for various ATS Projects	ATS	NO	Consultancy	Sept-20-2022													MOOE	4,135,000.00	4,135,000.00	NA			NA	COA, ASFI & POC	Documents return to end-user for review (09-23-2022)
	Provision of Security Services for CAAP Area Center I for CY 2022	CSIS	NO	PB	Sept-20-2022	Oct-03-2022	Oct-10-2022	Oct-24-2022	Oct-24-2022									MOOE	45,219,616.20	45,219,616.20	NA			NA	COA, ASFI & POC	For post qual eval (Eglenetrix Security Agency Inc.) [34]
	Provision of Security Services for CAAP Area Center II for CY 2022	CSIS	NO	PB	Sept-20-2022	Nov-30-2022 Oct-03-2022	Dec-20-2022 Dec-13-2022 Oct-10-2022	Jan-05-2022 Dec-27-2022 Oct-24-2022	Jan-05-2022 Dec-27-2022 Oct-24-2022									MOOE	34,851,775.20	34,851,775.20	NA			NA	COA, ASFI & POC	For Bid Evaluation [3]
	Provision of Security Services for CAAP Area Center III for CY 2022	CSIS	NO	PB	Sept-20-2022	Nov-30-2022 Oct-03-2022	Dec-20-2022 Dec-13-2022 Oct-10-2022	Jan-05-2022 Dec-27-2022 Oct-24-2022	Jan-05-2022 Dec-27-2022 Oct-24-2022									MOOE	63,039,354.96	63,039,354.96	NA			NA	COA, ASFI & POC	For Bid Evaluation [35]
	Provision of Security Services for CAAP Area Center IV for CY 2022	CSIS	NO	PB	Sept-20-2022	Oct-03-2022	Oct-10-2022	Oct-24-2022	Oct-24-2022									MOOE	109,570,182.00	109,570,182.00	NA			NA	COA, ASFI & POC	Postponed Indefinitely [36]

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Procurement Monitoring Report

Goods (2022)

Code (UACS/ PMP)	Procurement Program/Project	PMO/Enduser	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO
	Provision of Security Services for CAAP Area Center VII for CY 2022	CSIS	NO	PB	Sept.-20-2022	Oct-03-2022	Oct-10-2022	Oct-24-2022	Oct-24-2022		Nov-15-2022							MOOE	72,845,437.16	72,845,437.16	NA	69,326,398.08	69,326,398.08	NA	COA, ASFI & POC	For preparation of award reso (GDS Security Agency Inc.) [37]	
	Provision of Security Services for CAAP Area Center VIII for CY 2022	CSIS	NO	PB	Sept.-20-2022	Nov-30-2022 Oct-03-2022	Dec-20-2022 Dec-13-2022 Oct-10-2022	Jan-05-2022 Dec-27-2022 Oct-24-2022	Jan-05-2022 Dec-27-2022 Oct-24-2022									MOOE	45,846,100.08	45,846,100.08	NA			NA	COA, ASFI & POC	For Bid Evaluation [38]	
	Provision of Security Services for CAAP Area Center XI for CY 2022	CSIS	NO	PB	Sept.-20-2022	Oct-03-2022	Oct-10-2022	Oct-24-2022	Oct-24-2022									MOOE	77,255,072.40	77,255,072.40	NA			NA	COA, ASFI & POC	Postponed Indefinitely [39]	
	Supply and Delivery of Two (2) Units X-ray Scanner (Man-Portable)	CSIS	NO	PB	Sept-22-2022	Oct-07-2022	Oct-20-2022	Nov-10-2022 Nov-03-2022	Nov-10-2022 Nov-03-2022	Nov-17-2022	Nov-22-2022	Nov-23-2022	Nov-24-2022					MOOE	12,000,000.00	12,000,000.00	NA	11,980,000.00	11,980,000.00	NA	COA, ASFI & POC	For signature of contract by supplier, awaiting for pick up (emailed Dec 20 2022) [40]	
	Supply and Delivery of Handheld Radios for various airports	CSIS	NO	PB	Sept-22-2022	Oct-07-2022	Oct-20-2022	Nov-10-2022 Nov-03-2022	Nov-10-2022 Nov-03-2022	Nov-17-2022	Nov-22-2022	Nov-23-2022	Nov-24-2022	Dec-29-2022	Jan-09-2023			MOOE	6,250,000.00	6,250,000.00	NA			NA	COA, ASFI & POC	For Delivery [41]	
	Supply and Delivery of Body Cameras for various airports	CSIS	NO	PB	Sept-22-2022	Oct-07-2022	Oct-20-2022	Nov-10-2022 Nov-03-2022	Nov-10-2022 Nov-03-2022	Nov-17-2022								MOOE	2,000,000.00	2,000,000.00	NA			NA	COA, ASFI & POC	For post qual evaluation (Contactpoint, Inc.) [42]	
	Trucking Services for Transfer of X-ray Machines from CAAP Main Office to Various Airports	CSIS	NO	PB	Sept-22-2022	Nov-18-2022 Oct-07-2022	Dec-14-2022 Dec-06-2022 Nov-29-2022 Oct-20-2022	Dec-27-2022 Dec-20-2022 Dec-13-2022 Nov-10-2022 Nov-03-2022	Dec-27-2022 Dec-20-2022 Dec-13-2022 Nov-10-2022 Nov-03-2022									MOOE	2,003,120.00	2,003,120.00	NA			NA	COA, ASFI & POC	Failure of Bidding (No bid submission) [43]	
	Supply, Delivery and Installation of CVT & UPS & Configuration of X-ray Machines for various airports	CSIS	NO	PB	Sept-22-2022													MOOE	2,937,600.00	2,937,600.00	NA			NA	COA, ASFI & POC	Return to enduser for revision of TOR [4]	
	Supply of Labor, Tools and Supervision for the Monthly Preventive of Two Units Elevator at CAAP Admin Building	BGMS	NO	DC	Sept-22-2022													MOOE	114,000.00	114,000.00	NA			NA	COA, ASFI & POC	Return to Enduser for revision of documents [44]	
5-02-13-050	Repair & Maintenance of Kyocera Multifunction Laser Copier Taskalfa 3511 Serial #VTM270003	AFS Checking	NO	DC	NA	Jun-10-2022	NA	Jun-17-2022	Jun-17-2022	Jun-20-2022	Aug-25-2022	Aug-30-2022	Aug-31-2022	Dec-13-2022	Dec-15-2022			MOOE	37,248.00	37,248.00	NA	37,248.00	37,248.00	NA	COA/PCOINGO IAS	For Delivery [45]	
5-02-13-050	Purchase & Delivery of Parts and Services for Kyocera Function Laser Copier Taskalfa 30101	HRMD	NO	DC	Apr-28-2022	Jun-15-2022	NA	Jun-17-2022	Jun-17-2022	Jun-28-2022	Aug-25-2022	Aug-30-2022	Aug-31-2022					MOOE	68,099.00	68,099.00	NA	68,099.00	68,099.00	NA	COA/PCOINGO IAS	For preparation of contract	
	Emergency Repair of Two (2) Units Hiter Air Conditioning Units (ACU) at Manila Air Traffic Control Tower Cabroom	ANS	Nb	DC	Apr-11-2022	May/5/18/2022	NA	Jun-06-2022	Jun-06-2022	Jun-28-2022	Aug-25-2022							MOOE	154,000.00	154,000.00	NA			NA	COA/PCOINGO IAS	For signature of BAC Resolution for Award [46]	
	Replacement of Control Board of Treadmill Machine	OFSAM	Nb	DC														MOOE	99,000.00	99,000.00	NA			NA	COA/PCOINGO IAS	Pull out documents by Doc B (9-7-2022)	
	One (1) year Contract Institutional Contract Duly Accredited Provider for the Provision of Consultancy Services for Establishment of the CAAP Competency Framework for CAAP Central Office	HRMD	NO	Consultancy	Sept-29-2022													MOOE	5,000,000.00	5,000,000.00	NA			NA	COA, ASFI & POC	For posting	
5-02-03-990	Extating Microssemi Sync Server 250 NTP Server at Phil. ATMC	ANS	NO	DC	Jun-22-2022	Oct-05-2022	NA	Oct-11-2022	Oct-11-2022	Oct-14-2022	NA	Oct-21-2022	Oct-24-2022					MOOE	3,778,040.00	3,778,040.00	NA	3,778,000.00	3,778,000.00	NA	COA, ASFI & POC	Awaiting of Contract pick up by Supplier (Dec-16-22) [47]	
	Supply and Delivery of Duplo Black Ink for DP-F850 & Duplo Master Roll DRF50H	ATS	Nb	DC	NA	NA	NA	Jun-06-2022	Jun-06-2022	Jun-13-2022	NA		NA		NA			MOOE	36,836.00	36,836.00	NA			NA	COA/PCOINGO IAS	Returned to end-user for review (Oct-17-2022)	

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Procurement Monitoring Report

Goods (2022)

Code (UACS/ PUP)	Procurement Program/Project	PMO/Enduser	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (PUP)			List of Invited Observers	Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	
	Supply, Delivery, Installation & Commissioning of Fire Suppression System for the MISD Data Center	MSD	NO	PB	Sept-20-2022	Oct-10-2022	Oct-20-2022	Nov-15-2022 Nov-10-2022 Nov-03-2022	Nov-15-2022 Nov-10-2022 Nov-03-2022									MOOE	2,410,000.00	2,410,000.00	NA			NA	COA, ASFI & POC	DQ - BDS (10.1) (j) No certification attached of no pending case [48]		
	Air Traffic Management Flow (ATFM) - Software Tool Subscription	ATS	NO	PB	Nov-15-2022														MOOE	20,000,000.00	20,000,000.00	NA			NA	COA, ASFI & POC	Recommending DC - for negotiation	
	Annual Subscription for Search and Rescue Model Analysis Program (SARMAP) Software	ATS	NO	DC	Nov-08-2022														MOOE	736,936.00	736,936.00	NA			NA	COA, ASFI & POC	Return to Enduser for revision	
	Repair/Cleaning and Calibration of GPS and Total Station	ADMS	NO	PB	Sept-22-2022	Oct-11-2022	Oct-20-2022	Nov-15-2022 Nov-03-2022	Nov-15-2022 Nov-03-2022										MOOE	2,500,000.00	2,500,000.00	NA			NA	COA, ASFI & POC	No bids submitted [48]	
5-02-13-050	Repair and Maintenance of Kyocera Multi-Function Laser Copier TASKalfa 3501	IAS	NO	DC	NA	Oct-06-2022	NA					NA		NA		NA			MOOE	68,476.00	68,476.00	NA			NA	COA/PCO/NO/IAS	Phil/copy - DQ no attach sales distributorship	
	Purchase and Delivery of Allison Transmission Main Filter Kit and Transynd Oil for oakkooh Fire Trucks	ADMS	NO	DC	NA	Oct-06-2022	NA	Oct-11-2022	Oct-11-2022	Nov-08-2022									MOOE	5,352,119.85	5,352,119.85	NA			NA	COA, ASFI & POC	Disqualified (Gendies) [50]	
	Provision of Security Services Requirements for CAAP Area IV Under a Three (3) Years Service Agreement	CSIS	NO	PB															MOOE	22,078,305.84	22,078,305.84	NA			NA	COA, ASFI & POC	Deferred last 29 Sept. meeting	
	Provision of Security Services Requirements for CAAP Main Office and Nearby Facilities Under a Three (3) Years Service Agreement	CSIS	NO	PB															MOOE	45,432,823.44	45,432,823.44	NA			NA	COA, ASFI & POC	Deferred last 29 Sept. meeting	
	Rehabilitation and Upgrade of the IDP within the CAAP Head Office Compound and CATC	MSD	NO	PB	Oct-11-2022														MOOE	35,000,000.00	35,000,000.00	NA			NA	COA, ASFI & POC	Deferred for further justification and revision of bid docs	
	Procurement of Consultancy Services for Appraisal of Land and Improvements including Crops and Trees for the Expansion of Mirac Airport	ADMS DOTr	No	Consultancy Services	Sept-22-2022	Oct-22-2022	NA	Nov-03-2022	Nov-03-2022										MOOE	1,427,200.00	1,427,200.00	NA			NA	COA, ASFI & POC	Failure of Bidding	
	Procurement of Consultancy Services for Appraisal of Land and Improvements including Crops and Trees for the Expansion of Baler Airport	ADMS DOTr	No	Consultancy Services	Sept-22-2022	Oct-22-2022	NA	Nov-03-2022	Nov-03-2022										MOOE	700,850.00	700,850.00	NA			NA	COA, ASFI & POC	Failure of Bidding	
	Procurement of Consultancy Services for the Appraisal of Land and Improvements including Crops for the Expansion of Mgan Airport	ADMS DOTr	No	Consultancy Services	Sept-22-2022	Oct-22-2022	NA	Nov-03-2022	Nov-03-2022										MOOE	1,193,700.00	1,193,700.00	NA			NA	COA, ASFI & POC	Failure of Bidding	
	Procurement of Consultancy Services for the Appraisal of Land and Improvements including Crops and Trees for the Expansion of Roxas Airport	ADMS DOTr	No	Consultancy Services	Sept-22-2022	Oct-22-2022	NA	Nov-03-2022	Nov-03-2022										MOOE	2,148,500.00	2,148,500.00	NA			NA	COA, ASFI & POC	Failure of Bidding	
	Procurement of Survey Services for the Expansion of Roxas Airport	ADMS DOTr	No	Consultancy Services	Sept-22-2022	Oct-22-2022	NA	Nov-03-2022	Nov-03-2022										MOOE	9,187,920.00	9,187,920.00	NA			NA	COA, ASFI & POC	Failure of Bidding	
	Procurement of Survey Services for the Expansion of Mirac Airport	ADMS DOTr	No	Consultancy Services	Sept-22-2022	Oct-22-2022	NA	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-22-2022									MOOE	2,575,775.00	2,575,775.00	NA			NA	COA, ASFI & POC	For Evaluation of Financial [51]	
	Procurement of Survey Services for the Expansion of Mgan Airport	ADMS DOTr	No	Consultancy Services	Sept-22-2022	Oct-22-2022	NA	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-22-2022									MOOE	2,533,755.00	2,533,755.00	NA			NA	COA, ASFI & POC	For Evaluation of Financial [52]	
	Procurement of Survey Services for the Extension and Expansion of Baler Airport	ADMS DOTr	No	Consultancy Services	Sept-22-2022	Oct-22-2022	NA	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-22-2022									MOOE	1,974,210.00	1,974,210.00	NA			NA	COA, ASFI & POC	For Evaluation of Financial [53]	

Goods (2022)

[illegible]

Supply/Delivery of Spare Parts for Indra/DVOR DME	ANS	No	DC	Nov-22-2022									
Purchase of 156 Units of Dekstop for use of Various CAAP Offices	MISD	No	PB	Dec-12-2022									
Upgrading of CCTV Surveillance System and Command Center CAAP Main Office	CSIS	No	PB	Dec-12-2022									
Procurement of Consulting Services for CAAP Competency Framework	Stratplan	No	Consultancy	Sept.-29-2022	Dec-16-2022	N/A	Dec-27-2022						

Prepared by:

Engr. Leandro R. Varquez
Head BAC Secretariat

Recommended for Approval by:

Edgardo J. Diaz
Captain Edgardo J. Diaz
BAC Chairman

				MOOE	4,728,351.35	4,728,351.35	N/A			N/A	COA, ASFI & PCCI	Returned to end-user for updating of CBA
				MOOE	10,752,000.00	10,752,000.00	N/A			N/A	COA, ASFI & PCCI	Return to end user for revision of bid docs
				MOOE	20,000,000.00	20,000,000.00	N/A			N/A	COA, ASFI & PCCI	Deferred
				MOOE	5,000,000.00	5,000,000.00	N/A			N/A	COA, ASFI & PCCI	Failure of Bidding (for rebidding)
Total Alloted Budget of Procurement Activities					2,579,885,636.97							
Total Contract Price of Procurement Activities Conducted										200,689,040.20		
Total Savings (Total Alloted Budget - Total Contract Price)										2,379,196,596.77		

Approved:

Captain Mauger Antonio L. Tamayo
Director General

[6] =====

ID#AAAAm4BGB0Y

(2023-01-06 02:56:10)

* For Delivery Supply (7-25-2022)

* for signature of BUR and DV and Kindly forward to Budget Div. for processing of payment (ANS - 11-29-22)

[1] =====

ID#AAAAm4BGB08

(2023-01-06 02:56:10)

* For signature of Contract Agreement and Notice to Proceed and preparation of CAF (Accounting Div. 10-4-2022)

* For Implementation (CSIS 10-7-22)

[7] =====

ID#AAAAm4BGB2E

(2023-01-06 02:56:10)

* For presentation of post qual report (8-25-22)

* For signature of BAC Resolution for Award

* For preparation of Contract

* Awaiting of Contract pick up by Suppiler (12-15-22)

[8] =====

ID#AAAAm4BGBys

(2023-01-06 02:56:10)

* For signature of Contract Agreement and Notice to Proceed and preparation of CAF (Accounting Div. 10-4-2022)

[9] =====

ID#AAAAm4BGBzs

(2023-01-06 02:56:10)

* Return to BAC - lack of documents (9-03-2022)

* For preparation of Contract

[10] =====

ID#AAAAm4BGBxw

(2023-01-06 02:56:10)

* Opening of Bids 9-8-2022

* For Bid Evaluation (Evercon Builders) 9-8-2022

* For Post Qual

[11] =====

ID#AAAAm4BGB1c

(2023-01-06 02:56:10)

* OP - Apr-19-2022 Mar-04-2022

* BE - 5/6/2022

* PQ - Jun-09-2022

For reposting

[12] =====

ID#AAAAm4BGB00

(2023-01-06 02:56:10)

* Presentation of Bid Eval Report 9-8-22

*For post qual (Quartz Business Products Corp.)

[13] =====

ID#AAAAm4BGBwc

(2023-01-06 02:56:10)

* Pre Bid Conference (11-08-2022)

* Opening of Bids (12-12-22)

[14] =====

ID#AAAAm4BGBxA

(2023-01-06 02:56:10)

* For Bid Evaluation (Sundragon Solution and Aljon Int'l)

* For Post Qual Evaluation

[15] =====

ID#AAAAm4BGBw0

(2023-01-06 02:56:10)

* Pre bid Conference (9-15-2022)

* Opening of Bids (9-27-2022)

* For Bid Evaluation of Busy Bee Inc.

* For Post Qual Evaluation

* Failure of Bidding

[16] =====

ID#AAAAm4BGB1g

(2023-01-06 02:56:10)

* BAC will issued a Bid Bulletin No. 9

[17] =====

ID#AAAAm4BGB0o

(2023-01-06 02:56:10)

* 2nd Failure of Bidding - return to enduser for review & submit the same for Negotiated Procurement

[18] =====

ID#AAAAm4BGB24

(2023-01-06 02:56:10)

* 2nd Failure of Bidding - return to enduser for review & submit the same for Negotiated Procurement

[2] =====

ID#AAAAm4BGB1E

(2023-01-06 02:56:10)

* For signature of Award Reso (Wireless Link - ito na po ba yung complete name ng Supplier? baka po kasi may Inc. or Corp. po ito)

* For Preparation of Contract

[19] =====

ID#AAAAm4BGB0I

(2023-01-06 02:56:10)

* For preparation of Contract

[20] =====

ID#AAAAm4BGBxk

(2023-01-06 02:56:10)

* For Post Qual Evaluation

* For preparation of resolution for award (EVEC)

[21] =====

ID#AAAAm4BGB0g

(2023-01-06 02:56:10)

* For TWG Post Qual Evaluation

* For signature of Resolution Award

& For preparation of Contract

[22] =====

ID#AAAAm4BGBByU

(2023-01-06 02:56:10)

* For presentation of bid eval report 9-8-22

* For post qual evaluation (Evercon Builders)

[23] =====

ID#AAAAm4BGB2U

(2023-01-06 02:56:10)

- * For presentation of bid eval report 9-8-22
- * For post qual (Integrated Energy Systems & Resources Inc)
- * For preparation of resolution for award

[24] =====

ID#AAAAm4BGByw

(2023-01-06 02:56:10)

- * Opening of Bids (10-20-22)
- * For bid evaluation

[25] =====

ID#AAAAm4BGB1M

(2023-01-06 02:56:10)

- * For Post Qualifications

[26] =====

ID#AAAAm4BGB1s

(2023-01-06 02:56:10)

- * For Post Qualification (Evercon Builders Equipment Corp.)
- * For Preparation of BAC Reso Award (Evercon Builders & Equipment Corp.)

[27] =====

ID#AAAAm4BGB1w

(2023-01-06 02:56:10)

- * For pre procurement 9-08-22
- * For posting
- * For Pre bid conference (9-27-22)
- * For Opening of Bid (10-11-2022)
- * For Bid Evaluation (Jonesco Tech Marketing Corporation)
- * For Post Qual Evaluation
- * For preparation of Award (Jonesco Tech Marketing)
- * For preparation of Contract

[28] =====

ID#AAAAm4BGBwl

(2023-01-06 02:56:10)

- * For Pre bid conference (9-29-22)
- * Opening of Bids (10-11-22)
- * Failure of Bidding (Presidium.Ph Corporation - Disqualified due to 10.1 (a) (1) awaiting for MR)
- * Pre Bid Conference (11-15-22)
- * Opening of Bids (12-20-2022)
- * For Bid Evaluation

[29] =====

ID#AAAAm4BGBz8

(2023-01-06 02:56:10)

- * For posting
- * Pre Bid Conference (10-20-2022)

[30] =====

ID#AAAAm4BGBy0

(2023-01-06 02:56:10)

- * For Pre bid conference (9-29-22)
- * Opening of Bids (10-11-22)
- * For Bid Evaluation

[31] =====

ID#AAAAm4BGB1k

(2023-01-06 02:56:10)

- * For Pre bid conference (9-29-22)
- * Opening of Bids (10-11-22)
- * For Bid Evaluation
- * For post qual evaluation (Aljon Int'l Corp.)

[32] =====

ID#AAAAm4BGB1A

(2023-01-06 02:56:10)

- * For pre procurement 9-08-22
- * Deferred

[33] =====

ID#AAAAm4BGBzE

(2023-01-06 02:56:10)

- * For preparation of resolution for negotiation agency to agency

[34] =====

ID#AAAAm4BGBzl

(2023-01-06 02:56:10)

* For Bid Evaluation (Eaglematrix Security Agency Inc.)

[3] =====

ID#AAAAm4BGBxc

(2023-01-06 02:56:10)

* Failure of Bidding

* Pre bid Conference (12-20-22)

[35] =====

ID#AAAAm4BGBwJ

(2023-01-06 02:56:10)

* Failure of Bidding

* Pre bid Conference (12-20-22)

[36] =====

ID#AAAAm4BGBxo

(2023-01-06 02:56:10)

* Pre Bid Conference (Oct-10-2022)

[37] =====

ID#AAAAm4BGB04

(2023-01-06 02:56:10)

* For Bid Evaluation (GDS Security Agency Inc.)

* For Post Qual Evaluation (GDS Security Agency Inc.)

[38] =====

ID#AAAAm4BGB1Y

(2023-01-06 02:56:10)

* Failure of Bidding

* Pre bid Conference (12-20-22)

[39] =====

ID#AAAAm4BGBwY

(2023-01-06 02:56:10)

* Pre Bid Conference (Oct-10-2022)

[40] =====

ID#AAAAm4BGBzQ

(2023-01-06 02:56:10)

* Pre Bid Conference (10-20-2022)

* Opening of bids (11-10-2022)

* For evaluation

* For post qual evaluation (Intelliserve Trading Incorporated)

[41] * For post qual eval (Asmitel Inc.)

=====

ID#AAAAm4BGBws

(2023-01-06 02:56:10)

* Pre Bid Conference (10-20-2022)

* Opening of bids (11-10-2022)

* For bid evaluation

[42] =====

ID#AAAAm4BGBxM

(2023-01-06 02:56:10)

* Pre Bid Conference (10-20-2022)

* Opening of bids (11-10-2022)

* For bid evaluation 9Contactpoint, Inc.)

[43] =====

ID#AAAAm4BGBx0

(2023-01-06 02:56:10)

* Pre Bid Conference (10-20-2022)

* Opening of bids (11-10-2022)

* Pre bid Conference (11-29-22)

[4] =====

ID#AAAAm4BGB14

(2023-01-06 02:56:10)

* Subject for Clarification for the supplier before posting of the project

[44] =====

ID#AAAAm4BGByc

(2023-01-06 02:56:10)

* Determination/Confirmation of Mode of Procurement (9-22-2022)

[45] =====

ID#AAAAm4BGB0Q

(2023-01-06 02:56:10)

* For Preparation of Contract

* Awaiting of Contract pick up by Supplier (12-15-22)

[46] =====

ID#AAAAm4BGB28

(2023-01-06 02:56:10)

* For presentation of Post Qual Report (8-25-22)

[47] =====

ID#AAAAm4BGB1Q

(2023-01-06 02:56:10)

* For Mode of Procurement

* For bid evaluation Industrial Electro Communication Corp.)

* For preparation of resolution for award

* For preparation of Contract (Industrial Electro-Communications Inc.)

[48] =====

ID#AAAAm4BGB0k

(2023-01-06 02:56:10)

* Pre Bid Conference (Oct-20-2022)

* Opening of bids (11-10-22)

[49] =====

ID#AAAAm4BGB2A

(2023-01-06 02:56:10)

* Documents pull out by Ms. Grace (9-7-2022)

* Pre bid Conference (10-20-2022)

* Opening of Bids (11-15-22)

[50] =====

ID#AAAAm4BGBxE

(2023-01-06 02:56:10)

* For bid evaluation (Gendiesel Philippines Inc.)

[51] =====

ID#AAAAm4BGB0M

(2023-01-06 02:56:10)

- * For shortlisting evaluation (BAC Surveying Evaluation)
- * Opening of bids (12-20-2022)

[52] =====

ID#AAAAm4BGBxs

(2023-01-06 02:56:10)

- * For shortlisting evaluation (BAC Surveying Evaluation)
- * Opening of bids (12-20-2022)

[53] =====

ID#AAAAm4BGB1o

(2023-01-06 02:56:10)

- * For shortlisting evaluation (BAC Surveying Evaluation)
- * Opening of bids (12-20-2022)

[54] =====

ID#AAAAm4BGByY

(2023-01-06 02:56:10)

- * For revision of bid docs before posting
- * Pre bid Conference (11-22-22)
- * Opening of Bids (12-12-2022)

[5] =====

ID#AAAAm4BGBwM

(2023-01-06 02:56:10)

- * For posting
- * Pre bid Conference (12-06-22)

[55] =====

ID#AAAAm4BGBzU

(2023-01-06 02:56:10)

- * For posting

[56] =====

ID#AAAAm4BGB2Q

(2023-01-06 02:56:10)

- * For posting

[57] =====

ID#AAAAm4BGBx4

(2023-01-06 02:56:10)

* For posting

[59] =====

ID#AAAAm4BGB1I

(2023-01-06 02:56:10)

* PLEASE SEE ATTACHED EMAIL FROM PROCUREMENT DIVISION TO L.M BALTONADO WE TRIED TO CONTACT THEM SEVERAL TIMES BUT WE GOT NO RESPONSE THANK YOU FORWARDED TO BAC OFFICE AS OF MARCH 08,2022

[60] =====

ID#AAAAm4BGBByQ

(2023-01-06 02:56:10)

* ORIGINAL NOTICE OF AWARD WAS RECEIVED LAST FEB 22, 2022 BY AUTHORIZED PERSON MR. RUUBEN TORES AFTER SEVERAL PHONE CONVERSATION MADE BY PD PERSONNEL TO THE SUPPLIER WE ARE STILL AWAITING FOR THE UPDATE FROM MR. PEREZ FOR INFO AS OF MARCH 10, 2022

[61] =====

ID#AAAAm4BGB2w

(2023-01-06 02:56:10)

* NEGOTIATED PROCUREMENT -FOR PREPARATION OF RESOLUTION FOR AWARD (ROIM BUILDERS) (NEED UPDATE)

* For discussion regarding late submission of NOA

* For signature of Contract and kindly forward to Accounting Div. for Preparation of CAF (10-21-2022)

[62] =====

ID#AAAAm4BGB2o

(2023-01-06 02:56:10)

* For Bid evaluation (Grand Apex Construction Inc.

[58] =====

ID#AAAAm4BGB2c

(2023-01-06 02:56:10)

* For Bid Evaluation

[63] =====

ID#AAAAm4BGB2M

(2023-01-06 02:56:10)

* For Preparation of BAC Reso Award for S2A Builders Corporation

- * For preparation of Contract

[64] =====

ID#AAAAm4BGBx8

(2023-01-06 02:56:10)

- * Disqualified due to non submission of legal clearance / 2nd failure of bidding for negotiated procurement after mandatory review
- * Negotiation Meeting on Nov-08-2022
- * For bid evaluation
- * Incomplete bid (Quicksilver Construction)
- * Opening of Bids (12-20-22)
- * For Bid Evaluation (Quicksilver Construction Services)

[65] =====

ID#AAAAm4BGBw8

(2023-01-06 02:56:10)

- * Pre bid Conference (9-20-22)
- * Opening of Bids (10-11-2022)
- * For bid evaluation (Aseron Const. & Supply)
- * Failure of Bidding - For re posting
- * Pre Bid conference (11-10-2022)
- * Opening of Bids (12-20-22)
- * For bid evaluation of (Ferac Builders and Development)

[66] =====

ID#AAAAm4BGByE

(2023-01-06 02:56:10)

- * For Pre Procurement (9-22-2022)

[67] =====

ID#AAAAm4BGBy8

(2023-01-06 02:56:10)

- * For Pre Procurement (9-22-2022)
- * For posting
- * Pre bid conference (10-07-2022)
- * Opening of Bids (11-15-2022)
- * For bid Evaluation (Durabuild Const.)