

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**  
**Procurement Monitoring Report**  
**Canvass Contract Committee (January - June 15, 2023)**

Code (UACS/PAP)	Procurement Program/Project	PMO/Enduser	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of ITS	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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
5-02-13-050	<i>Repair &amp; Maintenance of Kyocera Multifunctional Laser Copier Taskalfa 3511 Serial # VT1M700033</i>	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	Dec-14-2022	Jan-20-2023	Jan-24-2023	MOOE
5-02-13-050	<i>Repair, Maintenance &amp; Spare Parts Replacement of Kyocera Photocopier</i>	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	Dec-14-2022	Dec-21-2023	Jan-31-2023	MOOE
5-02-03-960	<i>Supply and Delivery of Headset Amplifier with P17 Connector and Push-to-Talk Headset Connector for Tacloban and Zamboanga Airport Voice Communication System</i>	ANS	No	SVP	N/A	Jul-4-2022	N/A	Jul-08-2022	Jul-09-2022	Aug-01-2022	N/A	Aug-01-2022	N/A	Oct-05-2022	N/A	Mar-10-2023	Mar-15-2023	MOOE
5-02-13-050	<i>Replacement of Control Board of Treadmill Machine</i>	OFSAM	NO	SVP	N/A	Nov-11-2022	N/A	N/A	Nov-18-2022	Nov-18-2022	N/A	Dec-06-2022	N/A	Dec-06-2022	N/A	Feb-3-2023	Mar-9-2023	MOOE
5-02-13-050	<i>Preventive Maintenance Service and Calibration of Treadmill Machine</i>	OFSAM	NO	SVP	N/A	Oct-19-2022	N/A	Nov-18-2022 Oct-26-2022	Nov-18-2022 Oct-26-2022	Dec-06-2022	N/A	Dec-09-2022	N/A	Jan-16-2023	N/A	Jan-26-2023	Jan-28-2023	MOOE
5-02-03-210	<i>Supply and Delivery of fourteen (14) pcs. Paper Shredder for various offices</i>	Procurement	No	SVP	N/A	Aug-24-2022 Aug-05-2022 Jun-05-2022	N/A	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	N/A	Sept-22-2022	N/A	Dec-07-2022	N/A	Jan-08-2023	Jan-08-2023	MOOE
5-02-013-050	<i>Preventive Maintenance Service and Calibration of Radiology Equipment/Machine</i>	OFSAM	No	SVP	N/A	Nov-05-2022 Oct-19-2022	N/A	Nov-11-2022 Oct-26-2022	Nov-11-2022 Oct-26-2022	Nov-15-2022	N/A	Nov-16-2022	N/A	Dec-28-2022	N/A	Jan-13-2023	Jan-27-2023	MOOE
5-02-03-220	<i>Supply and Delivery of Five (5) pcs. Vacuum Cleaner for various offices</i>	AFS	NO	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	Dec-29-2023	Jan-09-2023	MOOE

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO							
Dec-13-2022	Dec-14-2022	Jan-20-2023	Jan-24-2023	MOOE	37,248.00	37,248.00	N/A	37,248.00	37,248.00	N/A	COA/PCOI/NGO /IAS	Jun-10-2022	Jun-17-2022	Jun-17-2022	Jun-28-2022	Aug-25-2022	Delivered
Dec-12-2022	Dec-14-2022	Dec-21-2023	Jan-31-2023	MOOE	47,300.00	47,300.00	N/A	47,300.00	47,300.00	N/A	COA/PCOI/NGO /IAS	Jun-10-2022	Jun-6-2022	Jun-6-2022	Jun-28-2022	Jul-22-2022	Delivered
Oct-05-2022	N/A	Mar-10-2023	Mar-15-2023	MOOE	868,880.00	868,860.00	N/A	867,950.00	867,950.00	N/A	COA/PCOI/NGO /IAS	N/A	Jul-08-2022	Jul-08-2022	Aug-01-2022	N/A	Delivered
Dec-06-2022	N/A	Feb-3-2023	Mar-9-2023	MOOE	99,000.00	99,000.00	N/A	99,000.00	99,000.00	N/A	COA/PCOI/NGO /IAS	N/A	N/A	Nov-18-2022	Nov-18-2022	N/A	Delivered
Jan-16-2023	N/A	Jan-26-2023	Jan-28-2023	MOOE	100,000.00	100,000.00	N/A	99,000.00	99,000.00	N/A	COA/PCOI/NGO /IAS	N/A	Nov-18-2022 Oct-26-2022	Nov-18-2022 Oct-26-2022	Dec-06-2022	N/A	For Implementation
Dec-07-2022	N/A	Jan-08-2023	Jan-08-2023	MOOE	104,894.00	104,894.00	N/A	77,000.00	77,000.00	N/A	COA/PCOI/NGO /IAS	N/A	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	N/A	Delivered
Dec-28-2022	N/A	Jan-13-2023	Jan-27-2023	MOOE	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	COA/PCOI/NGO /IAS	N/A	Nov-11-2022 Oct-26-2022	Nov-11-2022 Oct-28-2022	Nov-15-2022	N/A	For Implementation
Dec-07-2022	N/A	Dec-29-2023	Jan-09-2023	MOOE	26,500.00	28,500.00	N/A	12,500.00	12,500.00	N/A	COA/PCOI/NGO /IAS	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	Delivered

5-02-03-210	Supply, Delivery and Installation of Thirty Nine (39) pcs. Dashcam for the use of Motorpool Section	Motorpool	No	SVP	N/A	Aug-24-2022 Aug-05-2022 Jul-18-2022 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	Dec-29-2022	N/A	Feb-2-2023	Feb-2-2023	MOOE
5-02-03-080	Supply and Delivery of Three Thousand Six Hundred (3,600) pcs. Urine Container, 3 Boxes Tongue Depressor, etc.	OFSAM	NO	SVP	Sept-21-2022	Oct-19-2022	N/A	Oct-26-2022	Oct-26-2022	Nov-08-2022	N/A	Nov-04-2022	N/A	Dec-28-2022	N/A	Jan-19-2023	Jan-20-2023	MOOE
1-06-05-030	Supply and Delivery of Sixteen (16) Units Desktop Computer	AFS	NO	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	Jan-30-2023	N/A	Feb-14-2023	Feb-16-2023	MOOE
5-02-03-010	Supply and Delivery of Six Hundred (600) Bottles EPSON Ink, 003 (Black), etc. for various CAAP Offices	Supply Division	NO	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	Jan-24-2023	N/A	Jan-31-2023	Feb-1-2023	MOOE
5-02-03-010	Supply and Delivery of Office Supplies for Various Offices	Supply Division	NO	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	Jan-28-2023	Jan-26-2023	MOOE
5-02-03-220	Supply and Delivery of Three (3) Units Executive Chair, Ergonomic, Mesh with Lumbar Support	Cashiering Division	NO	SVP	Sept-30-2022	Oct-9-2022	N/A	Oct-26-2022	Oct-26-2022	Nov-17-2022	N/A	Nov-8-2022	N/A	Dec-28-2022	N/A	Feb-01-2023	Feb-03-2023	MOOE
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	NO	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	Jan-24-2023	Jan-24-2023	MOOE
5-02-98-070	Purchase of One (1) Lot Adobe Frame Maker License Subscription	ATS	NO	SVP	N/A	Nov-11-2022	N/A	Nov-21-2022	Nov-21-2022	Nov-28-2022	N/A	Nov-25-2022	N/A	Jan-19-2023	N/A	Feb-16-2023	Feb-16-2023	MOOE
5-02-03-960	Purchase of Electrical Material for CAAP Central Office	AFS	NO	SVP	N/A	Nov-11-2022	N/A	Nov-18-2022	Nov-18-2022	Nov-29-2022	N/A	Dec-01-2022	N/A	Dec-29-2022	N/A	Jan-26-2023	Jan-27-2023	MOOE
5-02-03-010	Flight Plan Form Pads for Air Traffic Service Operations	ATS	NO	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	Jan-19-2023	N/A	Mar-2-2023	Mar-3-2023	MOOE
5-02-13-050	Repair of Various Air Conditioning Units at ANS Technical Center	ANS	NO	SVP	Oct-21-2022	Nov-15-2022 Nov-5-2022	N/A	Nov-18-2022 Nov-11-2022	Nov-18-2022 Nov-11-2022	Nov-29-2022	N/A	Nov-29-2022	N/A	Jan-24-2023	N/A	Feb-01-2023	Feb-01-2023	MOOE

Dec-29-2022	N/A	Feb-2-2023	Feb-2-2023	MOOE	195,000.00	195,000.00	N/A	195,000.00	195,000.00	N/A	COA/PCCI/NGO /IAS	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	Delivered
Dec-28-2022	N/A	Jan-19-2023	Jan-20-2023	MOOE	360,613.00	360,613.00	N/A	349,654.00	349,654.00	N/A	COA/PCCI/NGO /IAS	N/A	Oct-26-2022	Oct-26-2022	Nov-03-2022	N/A	Delivered
Jan-30-2023	N/A	Feb-14-2023	Feb-16-2023	MOOE	960,000.00	960,000.00	N/A	853,960.00	853,960.00	N/A	COA/PCCI/NGO /IAS	N/A	Oct-26-2022	Oct-26-2022	Nov-15-2022	N/A	Delivered
Jan-24-2023	N/A	Jan-31-2023	Feb-1-2023	MOOE	999,150.00	999,150.00	N/A	684,480.00	684,480.00	N/A	COA/PCCI/NGO /IAS	N/A	Nov-11-2022	Nov-11-2022	Nov-22-2022	N/A	Delivered
Dec-23-2022	N/A	Jan-26-2023	Jan-26-2023	MOOE	996,536.00	996,536.00	N/A	837,348.00	837,348.00	N/A	COA/PCCI/NGO /IAS	N/A	Nov-11-2022	Nov-11-2022	Nov-17-2022	N/A	Delivered
Dec-28-2022	N/A	Feb-01-2023	Feb-03-2023	MOOE	30,000.00	30,000.00	N/A	28,500.00	28,500.00	N/A	COA/PCCI/NGO /IAS	N/A	Oct-26-2022	Oct-26-2022	Nov-17-2022	N/A	Delivered
Dec-27-2022	N/A	Jan-24-2023	Jan-24-2023	MOOE	151,500.00	151,500.00	N/A	117,300.00	117,300.00	N/A	COA/PCCI/NGO /IAS	N/A	Oct-26-2022	Oct-26-2022	Oct-28-2022	N/A	Delivered
Jan-19-2023	N/A	Feb-16-2023	Feb-16-2023	MOOE	100,000.00	100,000.00	N/A	79,027.20	79,027.20	N/A	COA/PCCI/NGO /IAS	N/A	Nov-21-2022	Nov-21-2022	Nov-25-2022	N/A	Delivered
Dec-29-2022	N/A	Jan-26-2023	Jan-27-2023	MOOE	171,000.00	171,000.00	N/A	150,440.00	150,440.00	N/A	COA/PCCI/NGO /IAS	N/A	Nov-18-2022	Nov-18-2022	Nov-29-2022	N/A	Delivered
Jan-19-2023	N/A	Mar-2-2023	Mar-3-2023	MOOE	200,000.00	200,000.00	N/A	65,000.00	65,000.00	N/A	COA/PCCI/NGO /IAS	N/A	Nov-18-2022	Nov-18-2022	Nov-29-2022	N/A	Delivered
Jan-24-2023	N/A	Feb-01-2023	Feb-01-2023	MOOE	116,600.00	116,600.00	N/A	100,000.00	100,000.00	N/A	COA/PCCI/NGO /IAS	N/A	Nov-18-2022 Nov-11-2022	Nov-18-2022 Nov-11-2022	Nov-29-2022	N/A	For Implementation

5-02-03-990	SOCOMEK ATys-C20 Automatic Transfer Switch Controller	ANS	NO	SVP	Oct-21-2022	Nov-15-2022 Nov-5-2022	N/A	Nov-16-2022 Nov-11-2022	Nov-18-2022 Nov-11-2022	Nov-25-2022	N/A	Nov-25-2022	N/A	Jan-19-2023	N/A	Mar-10-2023	Mar-15-2023	MOOE	
5-02-03-090	Supply and Delivery of Twelve (12) Cartridges of Calcium Sulfonate Complex Resistance Temperature Grease to Manila CNS Facility NALA 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	Jan-19-2023	N/A	Jan-31-2023	Jan-31-2023	MOOE	
5-02-13-040	Purchase of Materials for the Replacement of Longstanding/Faded Floor Tiles (Vinyl and Carpet) located at FSIS Building	BGMS	NO	SVP	Nov-11-2022	Dec-07-2023	N/A	Dec-14-2022	Dec-14-2022	Dec-21-2023	N/A	Dec-21-2023	N/A	Feb-14-2023	N/A	Mar-16-2023	Mar-27-2023	MOOE	
5-02-03-990	Supply and installation of CAAP Logo and Signage at CAAP Admin Building	BGMS	NO	SVP	Nov-21-2022	Dec-07-2023	N/A	Dec-14-2022	Dec-14-2022	Dec-21-2023	N/A	Dec-21-2023	N/A	Feb-7-2023	N/A	Mar-24-2023	Apr-2-2023	MOOE	
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				MOOE
5-02-03-990	Fabrication of Floor Standing Wooden Shelves for the use of COA Office, 2nd Floor CAAP Admin Building	COA	No	SVP	N/A	Jul-21-2022 Jul-04-2022	N/A	Jul-27-2022 Jul-08-2022	Jul-27-2022 Jul-08-2022	Jul-11-2022	N/A	Aug-01-2022	N/A	Sept-15-2022	N/A				MOOE
5-02-03-990	Supply and Delivery of L16H-AC Battery to Replace Defective Battery of Articulating Boom Lift Machine	BGMS	NO	SVP	N/A	Jun-15-2022	N/A	Jun-22-2022	Jun-22-2022	Jul-06-2022	N/A	Jul-07-2022	N/A		N/A				MOOE
5-02-03-990	Supply and Delivery of Air Purifier with HEPA Filter - Php92,000.00 (ATS)	ATS	NO	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				MOOE
1-06-05-020	Supply and Delivery of Five (5) Units ACU Inverter Window Type 1.8 HP and Three (3) Units ACU Inverter Split Type	ATS	NO	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				MOOE



Jan-19-2023	N/A	Mar-10-2023	Mar-15-2023	MOOE	64,000.00	64,000.00	N/A	62,000.00	62,000.00	N/A	COA/PCCI/NGO /IAS	N/A	Nov-18-2022 Nov-11-2022	Nov-18-2022 Nov-11-2022	Nov-25-2022	N/A	<i>Delivered</i>
Jan-19-2023	N/A	Jan-31-2023	Jan-31-2023	MOOE	43,653.12	43,653.12	N/A	43,653.12	43,653.12	N/A	COA/PCCI/NGO /IAS	N/A	Dec-14-2022	Dec-14-2022	Dec-18-2022	N/A	<i>Delivered</i>
Feb-14-2023	N/A	Mar-16-2023	Mar-27-2023	MOOE	789,000.00	789,000.00	N/A	773,000.00	773,000.00	N/A	COA/PCCI/NGO /IAS	N/A	Dec-14-2022	Dec-14-2022	Dec-21-2023	N/A	<i>Delivered</i>
Feb-7-2023	N/A	Mar-24-2023	Apr-2-2023	MOOE	299,027.70	299,027.70	N/A	245,010.00	245,010.00	N/A	COA/PCCI/NGO /IAS	N/A	Dec-14-2022	Dec-14-2022	Dec-21-2023	N/A	<i>Delivered</i>
Dec-21-2022	Dec-22-2022			MOOE	754,740.00	754,740.00	N/A	754,740.00	754,740.00	N/A	COA/PCCI/NGO /IAS	Jun-10-2022	Jun-17-2022	Jun-17-2022	Jun-21-2022	Oct-04-2022	<i>For Delivery</i>
Sept-15-2022	N/A			MOOE	199,342.00	199,342.00	N/A	199,290.00	199,290.00	N/A	COA/PCCI/NGO /IAS	N/A	Jul-27-2022 Jul-08-2022	Jul-27-2022 Jul-08-2022	Jul-11-2022	N/A	<i>Terminated</i>
	N/A			MOOE	367,300.00	367,300.00	N/A	367,300.00	367,300.00	N/A	COA/PCCI/NGO /IAS	N/A	Jun-22-2022	Jun-22-2022	Jul-06-2022	N/A	<i>Terminated</i>
Nov-23-2022	N/A			MOOE	32,000.00	32,000.00	N/A	22,997.00	22,997.00	N/A	COA/PCCI/NGO /IAS	N/A	Jul-27-2022	Jul-27-2022	Sept-20-2022	N/A	<i>For Delivery</i>
	N/A			MOOE	540,000.00	540,000.00	N/A	412,360.00	412,360.00	N/A	COA/PCCI/NGO /IAS	N/A	Jul-27-2022	Jul-27-2022	Aug-01-2022	N/A	<i>For pick up/signature of contract by the supplier</i>

5-02-03-980	Supply and Delivery of Spare Part for VHF AM Communication Equipment for Various Facilities	ANS	NO	SVP	N/A	Oct-18-2022	N/A	Oct-26-2022	Oct-26-2022	Oct-28-2022	N/A	Nov-02-2022	N/A	Dec-15-2022	N/A				MOOE
	Purchase of Materials for the Repairing of Interior Porcelain CAAP F&IS Building	BGMS	NO	SVP	N/A	Nov-11-2022	N/A	Nov-16-2022	Nov-16-2022	Dec-21-2022	N/A	Dec-21-2022	N/A	Feb-22-2023	N/A	Mar-27-2023	Apr-15-2023		MOOE
5-02-03-980	Purchase of Coaxial Cable for Technical Center	ANS	NO	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	Feb-14-2023	N/A	Mar-31-2023	Jun-18-2023		MOOE
5-02-68-070	One (1) Los Adobe Frame maker license Subscription	ATS	NO	SVP	Oct-21-2022	Nov-11-2022	N/A	Nov-18-2022	Nov-18-2022	Nov-25-2022	N/A	Nov-25-2022	N/A		N/A				MOOE
5-02-05-030	Renewal between CAAP and Mybusbee, Inc. for the corporate email services with 250 accounts (Feb 14-Apr 14 2023)	MISD	NO	DC-Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar-31-2023	Apr-03-2023	N/A	N/A		MOOE
	Supply and Delivery of 6 pcs. Chilled Water Temperature Sensor (YORK P/N 025 47671000) and other spare parts for the repair of york chiller (CH -1 System-2) at Manila CNS/ATM Facility	ANS	NO	SVP	Feb-2-2023	Apr-14-2023	N/A	Apr-19-2023	Apr-19-2023	Apr-25-2023	N/A	Apr-26-2023							MOOE
5-02-03-210	Supply and Delivery of Air Purifier.	OFSAM	NO	SVP	N/A	N/A	N/A	Apr-19-2023	Apr-19-2023	May-29-2023	N/A								MOOE
5-02-03-990	Supply and Delivery of Various Air Filters for Air Conditioning System at Manila CNS/ATM Facility	ANS	NO	SVP	N/A	Apr-13-2023	N/A	Apr-28-2023	Apr-28-2023	May-3-2023	N/A	May-4-2024	N/A	Jun-6-2024					MOOE

02-2022	N/A	Dec-15-2022	N/A			MOOE	181,173.89	181,173.89	N/A	135,229.05	135,229.05	N/A	COA/PCCI/NGO /IAS	N/A	Oct-26-2022	Oct-26-2022	Oct-28-2022	N/A	<i>For Delivery</i>
21-2022	N/A	Feb-22-2023	N/A	Mar-27-2023	Apr-15-2023	MOOE	284,825.00	264,825.00	N/A	260,650.00	260,650.00	N/A	COA/PCCI/NGO /IAS	N/A	Nov-18-2022	Nov-18-2022	Dec-21-2022	N/A	<i>Delivered</i>
12-2022	N/A	Feb-14-2023	N/A	Mar-31-2023	Jun-16-2023	MOOE	649,058.00	649,058.00	N/A	698,888.00	698,888.00	N/A	COA/PCCI/NGO /IAS	N/A	Dec-05-2022	Dec-05-2022	Dec-09-2022	N/A	<i>Delivered</i>
25-2022	N/A		N/A			MOOE	100,000.00	100,000.00	N/A	79,027.20	79,027.20	N/A	COA/PCCI/NGO /IAS	N/A	Nov-18-2022	Nov-18-2022	Nov-25-2022	N/A	<i>For signature of Contract</i>
N/A	N/A	Mar-31-2023	Apr-03-2023	N/A	N/A	MOOE	350,215.00	350,215.00	N/A	350,215.00	350,215.00	N/A	COA/PCCI/NGO /IAS	N/A	N/A	N/A	N/A	N/A	<i>For Implementation</i>
26-2023						MOOE	160,000.00	160,000.00	N/A	160,000.00	160,000.00	N/A	COA/PCCI/NGO /IAS	N/A	Apr-19-2023	Apr-19-2023	Apr-25-2023	N/A	<i>for pick up of contract</i>
						MOOE	90,000.00	90,000.00	N/A	78,000.00	78,000.00	N/A	COA/PCCI/NGO /IAS	N/A	Apr-19-2023	Apr-19-2023	May-29-2023	N/A	<i>For preparation of CCC Resolution</i>
ay-4-2024	N/A	Jun-9-2024				MOOE	194,680.00	194,680.00	N/A	194,680.00	194,680.00	N/A	COA/PCCI/NGO /IAS	N/A	Apr-28-2023	Apr-28-2023	May-3-2023	N/A	<i>For Delivery</i>





2023	N/A					MOOE	827,000.00	827,000.00	N/A	825,800.00	825,800.00	N/A	COA/PCCI/NGO/IAS	N/A	May-3-2023	May-3-2023	May-11-2023	N/A	For signature of Contract
2023	N/A					MOOE	155,840.00	155,840.00	N/A	155,840.00	155,840.00	N/A	COA/PCCI/NGO/IAS	N/A	May-3-2023	May-3-2023	May-11-2023	N/A	For signature of Contract
2023						MOOE	808,000.00	808,000.00	N/A	155,840.00	588,000.00	N/A	COA/PCCI/NGO/IAS	N/A	May-3-2023	May-3-2023	May-12-2023	N/A	For signature CCC Reso
2023	N/A					MOOE	100,000.00	100,000.00	N/A	84,108.00	84,108.00	N/A	COA/PCCI/NGO/IAS	N/A	May-3-2023	May-3-2023	May-8-2023	N/A	For signature of Contract
						MOOE	785,275.00	785,275.00	N/A			N/A	COA/PCCI/NGO/IAS	N/A	May-3-2023	May-3-2023	Jun-2-2023	N/A	For preparation of CCC Resolution
2023						MOOE	588,500.00	588,500.00	N/A	588,900.00	588,900.00	N/A	COA/PCCI/NGO/IAS	N/A	May-10-2023	May-10-2023	May-17-2023	N/A	For signature of CCC Reso Award
2023						MOOE	35,000.00	35,000.00	N/A	25,800.00	25,800.00	N/A	COA/PCCI/NGO/IAS	N/A	May-10-2023	May-10-2023	May-17-2023	N/A	For signature of CCC Reso Award
2023	N/A					MOOE	30,000.00	30,000.00	N/A	24,000.00	24,000.00	N/A	COA/PCCI/NGO/IAS	N/A	May-10-2023	May-10-2023	May-19-2023	N/A	For signature of Contract



May-30-2023						MOOE	35,552.00	35,552.00	N/A	35,544.00	35,544.00	N/A	COA/PCCI/NGO /IAS	N/A	May-18-2023	May-18-2023	May-24-2023	N/A	For Legal Clearance
Jun-2-2023	N/A					MOOE	340,000.00	340,000.00	N/A	140,510.00	140,510.00	N/A	COA/PCCI/NGO /IAS	N/A	May-24-2023	May-24-2023	Jun-2-2023	N/A	For signature of Contract
May-30-2023	N/A					MOOE	372,272.73	372,272.73	N/A	354,480.00	354,480.00	N/A	COA/PCCI/NGO /IAS	N/A	May-24-2023	May-24-2023	May-30-2023	N/A	For signature of Contract
Jun-8-2023						MOOE	70,000.00	70,000.00	N/A	69,000.00	69,000.00	N/A	COA/PCCI/NGO /IAS	N/A	May-26-2023	May-26-2023	Jun-7-2023	N/A	For signature of CCC Reso
Jun-14-2023						MOOE	427,500.00	427,500.00	N/A	426,500.00	426,500.00	N/A	COA/PCCI/NGO /IAS	N/A	May-31-2023 May-26-2023	May-31-2023 May-26-2023	Jun-9-2023	N/A	For signature of CCC Reso
Jun-8-2023						MOOE	258,375.00	258,375.00	N/A	258,075.00	256,075.00	N/A	COA/PCCI/NGO /IAS	N/A	May-26-2023	May-26-2023	Jun-7-2023	N/A	For signature of CCC Reso
Jun-2-2023						MOOE	580,000.00	580,000.00	N/A	235,200.00	235,200.00	N/A	COA/PCCI/NGO /IAS	N/A	May-24-2023	May-24-2023	Jun-1-2023	N/A	For signature of CCC Reso
May-30-2023						MOOE	90,000.00	90,000.00	N/A	78,000.00	78,000.00	N/A	COA/PCCI/NGO /IAS	N/A	April-19-2023	April-19-2023	May-29-2023	N/A	For signature of CCC Reso

5-02-99-020	Purchase of CAAP Form 548 Application of medical certificate of Airmen	OFSAM	NO	SVP	N/A	April-28-2023	N/A	May-31-2023	May-31-2023	Jun-9-2023	N/A	Jun-14-2023								MOOE
5-020-03-020	Purchase of Dental Form	OFSAM	NO	SVP	N/A	April-28-2023	N/A	May-31-2023	May-31-2023	Jun-9-2023	N/A	Jun-14-2023								MOOE
Total Alloted Budget of Procurement Activities																				
Total Contract Price of Procurement Acitvitas Conducted																				
Total Savings (Total Alloted Budget - Total Contract Price)																				

Prepared By:

  
**MICHAEL ANGELO M. OLONDRIZ**  
 CCC Head Secretariat

Recommended for Approval By:

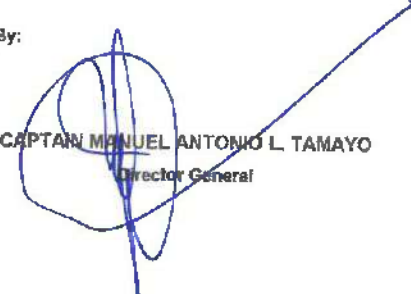
  
**ATTY. JOHN PAULO B. MASIGLAT**  
 CCC Chairman

2023						MOOE	99,990.00	99,990.00	N/A	24,088.50	24,088.50	N/A	COA/PCCI/NGO /IAS	N/A	May-31-2023	May-31-2023	Jun-9-2023	N/A	For signature of CCC Reso	
2023						MOOE	50,000.00	50,000.00	N/A	15,750.00	15,750.00	N/A	COA/PCCI/NGO /IAS	N/A	May-31-2023	May-31-2023	Jun-9-2023	N/A	For signature of CCC Reso	
							<b>7,804,072.00</b>													
											<b>3,819,983.88</b>									
									<b>3,785,078.12</b>											

Recommended for Approval By:

  
**ATTY. JOHN BEAU B. MASIGLAT**  
 CCC Chairman

Approved By:

  
**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
 Director General