ANNEX B

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES- LAGUINDINGAN AIRPORT, Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is This an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
Oct.	PURCHASE OF SELF INKING STAMPS FOR COA	CAAP-LAGUINDINGAN Airport (COA)	N/A	SVP	N/A	N/A	N/A	Aug. 4, 2022	Aug. 4, 2022	Aug. 4, 2022	N/A	Aug. 8, 2022	Aug. 10, 2022	N/A	Oct. 27, 2022	Oct. 27, 2022/Nov. 2, 2022	NAOB 2022	3,000.00	3,000.00	N/A	2,450.00	2,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	PURCHASE OF NON-COMMON OFFICE SUPPLY	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 19, 2022	N/A	Aug. 19, 2022	Aug. 25, 2022	N/A	Oct. 18, 2022	Oct. 18, 2022	NAOB 2022	34,095.13	34,095.13	N/A	28,196.50	28,196.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	PURCHASE OF PHILIPPINE FLAG	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Aug. 12, 2022	Aug. 12, 2022	Aug. 12, 2022	N/A	Aug. 16, 2022	Aug. 18, 2022	N/A	Sept. 23, 2022	Sept. 23, 2022	NAOB 2022	8,374.24	8,374.24	N/A	8,372.00	8,372.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	PURCHASE OF ELECTRICAL SAFETY GLOVES	CAAP-LAGUINDINGAN Airport (ALPT)	N/A	SVP	N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	June 27, 2022	June 28, 2022	N/A	Oct. 4, 2022	Oct. 4, 2022	NAOB 2022	14,260.00	14,260.00	N/A	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	PURCHASE OF LAMINATING MACHINE	CAAP-Camiguin Airport	N/A	SVP	N/A	N/A	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 19, 2022	N/A	Aug. 23, 2022	Aug. 25, 2022	N/A	Oct. 11, 2022	Oct. 11, 2022	NAOB 2022	9,056.25	9,056.25	N/A	4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	VEGETATION CONTROL	CAAP-LAGUINDINGAN Airport (GMU)	N/A	SVP	N/A	July 7, 2022	N/A	July 15, 2022	July 15, 2022	July 15, 2022	N/A	July 18, 2022	July 19, 2022	July 19, 2022	Aug. 29, 2022	Aug. 30, 2022	NAOB 2022	499,380.00	499,380.00	N/A	446,427.45	446,427.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	PURCHASE OF ELECTRIC STOVE (DOUBLE BURNER)	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Sept. 1, 2022	Sept. 1, 2022	Sept. 1, 2022	N/A	Sept. 5, 2022	Sept. 5, 2022	N/A	Oct. 11, 2022	Oct. 11, 2022	NAOB 2022	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	REPAIR /REPLACEMENT OF AXILE CHAIN ASSEMBLY WITH ROLLERS AND SHAFT FOR THE ESCALATOR AT PTB	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	May 24, 2022	N/A	June 1, 2022	June 1, 2022	June 1, 2022	N/A	June 3, 2022	June 29, 2022	July 1, 2022	Sept. 15, 2022	Sept. 15, 2022	NAOB 2022	825,000.00	825,000.00	N/A	800,000.00	800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	PROCUREMENT OF COLLAPSIBLE STRETCHER	CAAP-LAGUINDINGAN Airport (ARFF)	N/A	SVP	N/A	N/A	N/A	July 21, 2022	July 21, 2022	July 21, 2022	N/A	July 25, 2022	July 26, 2022	N/A	Oct. 13, 2022	Oct. 13, 2022	NAOB 2022	26,000.00	26,000.00	N/A	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	REPAIR MAINTENANCE OF OSHCOSH STRIKER NO. 1 AND 2 FIRETRUCKS	CAAP-LAGUINDINGAN Airport (BACand Admin Office)	N/A	SVP	N/A	May 20,2022	N/A	May 20,2022	May 20,2022	May 20,2022	N/A	May 30,2022	June 13, 2022	June 13, 2022	Sept. 16, 2022	Sept. 16, 2022	NAOB 2022	457,888.00	457,888.00	N/A	365,400.00	365,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	PURCHASE OF PAPER SHADER	CAAP-LAGUINDINGAN Airport (BACand Admin Office)	N/A	SVP	N/A	N/A	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 5, 2022	N/A	Aug. 9, 2022	Aug. 11, 2022	N/A	Oct. 28, 2022	Oct. 28, 2022	NAOB 2022	12,000.00	12,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	PURCHASE OF SOFA BENCH FOR VARIOUS OFFICES	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Sept. 22, 2022	Sept. 22, 2022	Sept. 22, 2022	N/A	Sept. 26, 2022	Sept. 28, 2022	N/A	Oct. 27, 2022	Oct. 27, 2022	NAOB 2022	36,988.00	36,988.00	N/A	28,490.00	28,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	PURCHASE OF OFFICE TABLE	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	June 16, 2022	N/A	Aug. 18, 2022	Aug. 18, 2022	Aug. 18, 2022	N/A	Aug. 22, 2022	Aug. 24, 2022	N/A	Oct. 27, 2022	Oct. 27, 2022	NAOB 2022	168,000.00	168,000.00	N/A	135,330.00	135,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	PURCHASE OF REFLECTORIZED VEST	CAAP-CAMIGUIN Airport ()	N/A	SVP	N/A	N/A	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 19, 2022	N/A	Aug. 23, 2022	Aug. 25, 2022	N/A	Oct. 11, 2022	Oct. 11, 2022	NAOB 2022	13,320.00	13,320.00	N/A	13,320.00	13,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	REPAIR/REPLACEMENT OF ALUMINUM COMPLATE OF THE ESCALATOR AT PTB	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	N/A	N/A	Aug. 4, 2022	Aug. 4, 2022	Aug. 4, 2022	N/A	Aug. 8, 2022	Sept. 1, 2022	N/A	Sept. 15, 2022	Sept. 15, 2022	NAOB 2022	48,400.00	48,400.00	N/A	40,320.00	40,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

16	PURCHASE OF SNACKS FOR ASC 2ND QUARTER MEETING	CAAP-LAGUINDINGAN Airport (CSI)	N/A	SVP	N/A	N/A	N/A	June 27, 2022	June 27, 2022	June 27, 2022	N/A	June 29, 2022	June 30, 2022	N/A	June 30, 2022	June 30, 2022	NAOB 2022	4,000.00	4,000.00	N/A	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	PURCHASE OF WATER DESPENSER	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	Aug. 18, 2022	N/A	Sept. 12, 2022	Sept. 12, 2022	Sept. 12, 2022	N/A	Sept. 14, 2022	Sept. 15, 2022	N/A	Oct. 11, 2022	Oct. 11, 2022	NAOB 2022	111,510.00	111,510.00	N/A	111,510.00	111,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	PURCHASE OF LUBRICANTS AND FILTER FOR CAAP AREA 10 SERVICE	CAAP-LAGUINDINGAN Airport (Motorpol)	N/A	SVP	N/A	Aug. 3, 2022	N/A	Sept. 1, 2022	Sept. 1, 2022	Sept. 1, 2022	N/A	Sept. 5, 2022	Sept. 15, 2022	N/A	Oct. 11, 2022	Oct. 11, 2022	NAOB 2022	65,950.00	65,950.00	N/A	58,030.00	58,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	PURCHASE OF NON-COMMON JANITORIAL SUPPLY 3RD QUARTER	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	Aug. 26, 2022	N/A	Sept. 9, 2022	Sept. 9, 2022	Sept. 9, 2022	N/A	Sept. 13, 2022	Sept. 15, 2022	June 7, 2022	Nov. 08, 2022	Nov. 08, 2022	NAOB 2022	89,467.30	89,467.30	N/A	88,039.00	88,039.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	VEGETATION CONTROL	CAAP-WAO	N/A	SVP	N/A	Sept. 7, 2022	N/A	Sept. 14, 2022	Sept. 14, 2022	Sept. 14, 2022	N/A	Sept. 16, 2022	Sept. 16, 2022	Sept. 16, 2022	Sept. 30, 2022	Sept. 30, 2022	NAOB 2022	199,920.00	199,920.00	N/A	198,095.52	198,095.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	PURCHASE OF INDUSTRIAL GLOVES	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	N/A	N/A	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	Sept. 1, 2022	Sept. 3, 2022	N/A	Oct. 14, 2022	Oct. 14, 2022	NAOB 2022	36,309.00	36,309.00	N/A	32,300.00	32,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21	PURCHASE OF MOBILE DOCUMENT SCANNER FOR MANAGER'S OFFICE	CAAP-LAGUINDINGAN Airport (Admin)	N/A	SVP	N/A	N/A	N/A	Sept. 20, 2022	Sept. 20, 2022	Sept. 20, 2022	N/A	Sept. 21, 2022	Sept. 21, 2022	N/A	Sept. 22, 2022	Sept. 22, 2022	NAOB 2022	7,500.00	7,500.00	N/A	7,414.70	7,414.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22	PURCHASE OF BATTERY	CAAP-LAGUINDINGAN Airport (Motorpol)	N/A	SVP	N/A	Sept. 2, 2022	N/A	Sept. 16, 2022	Sept. 16, 2022	Sept. 16, 2022	N/A	Sept. 20, 2022	Sept. 22, 2022	N/A	Oct. 19, 2022	Oct. 19, 2022	NAOB 2022	242,000.00	242,000.00	N/A	237,600.00	237,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23	PURCHASE OF COMMON OFFICE SUPPLY 3RD QUARTER	CAAP-LAGUINDINGAN Airport (Admin)	N/A	SVP	N/A	N/A	N/A	Sept. 23, 2022	Sept. 23, 2022	Sept. 23, 2022	N/A	Sept. 27, 2022	Sept. 29, 2022	N/A	Nov. 3, 2022	Nov. 3, 2022	NAOB 2022	34,580.27	34,580.27	N/A	33,935.00	33,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24	PURCHASE OF TIRES FOR 5 CAAP SERVICE VEHICLE	CAAP-LAGUINDINGAN Airport (Motorpol)	N/A	SVP	N/A	Sept. 16, 2022	N/A	Sept. 30, 2022	Sept. 30, 2022	Sept. 30, 2022	N/A	Oct. 4, 2022	Oct. 6, 2022	N/A	Oct. 20, 2022	Oct. 20, 2022/Oct. 21, 2022	NAOB 2022	301,600.00	301,600.00	N/A	296,000.00	296,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25	PURCHASE OF MALASAKIT KITS USE FOR OPLAN BIYAHENG AYOS "KALULUWA" 2022	CAAP-LAGUINDINGAN, OZAMIS & CAMIGUINAIPORT	N/A	SVP	N/A	Sept. 23, 2022	N/A	Oct. 6, 2022	Oct. 6, 2022	Oct. 6, 2022	N/A	Oct. 10, 2022	Oct. 12, 2022	N/A	Oct. 25, 2022	Oct. 25, 2022	NAOB 2022	73,280.00	73,280.00	N/A	72,960.00	72,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Nov.	PURCHASE OF BIDET USE FOR PASSENGER TERMINAL BUILDING	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	N/A	N/A	Sept. 22, 2022	Sept. 22, 2022	Sept. 22, 2022	N/A	Sept. 16, 2022	Sept. 28, 2022	N/A	Dec. 19, 2022	Dec. 19, 2022	NAOB 2022	24,000.00	24,000.00	N/A	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	PURCHASE OF OFFICE CHAIRS FOR VARIOUS OFFICES USE	CAAP-LAGUINDINGAN Airport (PROPERTY)	N/A	SVP	N/A	July 8, 2022	N/A	Aug. 12, 2022	Aug. 12, 2022	Aug. 12, 2022	N/A	Aug. 16, 2022	Aug. 18, 2022	N/A	Nov.3,2022	Nov.3,2022	NAOB 2022	113,550.00	113,550.00	N/A	111,600.00	111,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	PURCHASE OF JANITORIAL SUPPLY 3RD QUARTER	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	July 7, 2022	N/A	Aug. 12, 2022	Aug. 12, 2022	Aug. 12, 2022	N/A	Aug. 16, 2022	Aug. 18, 2022	N/A	Nov.8,2022	Nov.8,2022	NAOB 2022	239,648.00	239,648.00	N/A	229,513.00	229,513.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	STEEL FILING CABINET	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Sept. 1, 2022	Sept. 1, 2022	Sept. 1, 2022	N/A	Sept. 5, 2022	Sept. 7, 2022	N/A	Nov.3,2022	Nov.3,2022	NAOB 2022	16,000.00	16,000.00	N/A	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	STEEL LOCKERS, (15 DOORS)	CAAP-CAMIGUIN AIRPORT	N/A	SVP	N/A	N/A	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 5, 2022	N/A	Aug. 9, 2022	Aug. 11, 2022	N/A	Nov.3,2022	Nov.3,2022	NAOB 2022	24,000.00	24,000.00	N/A	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	PURCHASE OF COMMON JANITORIAL SUPPLY 3RD QUARTER	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	Sept. 2, 2022	N/A	Sept. 16, 2022	Sept. 16, 2022	Sept. 16, 2022	N/A	Sept. 20, 2022	Sept. 22, 2022	N/A	Nov.8,2022	Nov.8,2022	NAOB 2022	73,085.50	73,085.50	N/A	72,085.00	72,085.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	LASER MEASUREING TOOL	CAAP-LAGUINDINGAN Airport (ASSO)	N/A	SVP	N/A	N/A	N/A	Sept. 19, 2022	Sept. 19, 2022	Sept. 19, 2022	N/A	Sept. 21, 2022	Sept. 23, 2022	N/A	Nov.7,2022	Nov.7,2022	NAOB 2022	13,650.00	13,650.00	N/A	12,600.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

8	PURCHASE OF PURIFIED	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	July 22, 2022	N/A	August 12, 2022	August 12, 2022	August 12, 2022	N/A	August 16, 2022	August 18, 2022	N/A	Nov.4,2022	Nov.4,2022	NAOB 2022	78,750.00	78,750.00	N/A	72,000.00	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	PURCHASE OF ELECTRICAL RUBBER TAPE AND ELECTRICAL TAPE, PLASTIC	CAAP-LAGUINDINGAN Airport (ALPT)	N/A	SVP	N/A	N/A	N/A	August 19, 2022	August 19, 2022	August 19, 2022	N/A	August 23, 2022	August 25, 2022	N/A	Nov.7,2022	Nov.7,2022	NAOB 2022	35,700.00	35,700.00	N/A	30,430.00	30,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	PURCHASE OF NON-COMMON OFFICE SUPPLY 3RD QUARTER	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Sept. 30, 2022	Sept. 30, 2022	Sept. 30, 2022	N/A	Oct. 4, 2022	Oct. 7, 2022	N/A	Nov.3,2022	Nov.3,2022	NAOB 2022	18,239.65	18,239.65	N/A	10,877.00	10,877.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	PURCHASE OF RAINCOATS AND RAINBOOTS FOR VARIOUS OFFICES	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	Aug. 26, 2022	N/A	Sept. 19, 2022	Sept. 19, 2022	Sept. 19, 2022	N/A	Sept. 21, 2022	Sept. 23, 2022	N/A	Nov.3,2022	Nov.3,2022	NAOB 2022	82,215.00	82,215.00	N/A	82,160.00	82,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	PURCHASE OF SNACKS FOR CY 2022 3RD QUARTER SIMULTANEOUS EARTHQUAKE DRILL	CAAP-LAGUINDINGAN Airport (ASSO)	N/A	SVP	N/A	N/A	N/A	Sept. 1, 2022	Sept. 1, 2022	Sept. 1, 2022	N/A	Sept. 6, 2022	Sept. 7, 2022	N/A	Sept.8,2022	Sept,8,2022	NAOB 2022	10,500.00	10,500.00	N/A	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	PURCHASE OF ALCOHOL FOR VARIOUS OFFICES AND UNITS 3RD QUARTER	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Aug. 19, 2022	Aug. 19, 2022	Aug. 19, 2022	N/A	Aug. 23, 2022	Aug. 24, 2022	N/A	Nov.8,2022	Nov.8,2022	NAOB 2022	49,875.00	49,875.00	N/A	35,250.00	35,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	SNACKS FOR BOMB AWARENESS MEETING (September 20, 2022)	CAAP-LAGUINDINGAN Airport (ASSO)	N/A	SVP	N/A	N/A	N/A	Sept. 14, 2022	Sept. 14, 2022	Sept. 14, 2022	N/A	Sept. 16, 2022	Sept. 19, 2022	N/A	Sept. 20, 2022	Sept. 20, 2022	NAOB 2022	5,130.00	5,130.00	N/A	5,130.00	5,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	PURCHASE OF FILING CABINET FOR VARIOUS OFFICES/UNITS	CAAP-LAGUINDINGAN Airport (GEMS)	N/A	SVP	N/A	N/A	N/A	Oct. 20, 2022	Oct. 20, 2022	Oct. 20, 2022	N/A	Oct. 21, 2022	Oct. 24, 2022	N/A	Dec. 13, 2022	Dec. 13, 2022	NAOB 2022	157,990.00	157,990.00	N/A	157,988.00	157,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	PURCHASE OF ALL IN ONE PRINTER FOR VARIOUS OFFICES	CAAP-LAGUINDINGAN Airport (CCC, ACCOUNTING, BUDGET, PROPERTY& GMU)	N/A	SVP	N/A	Aug.27,2022	N/A	Sept. 9, 2022	Sept. 9, 2022	Sept. 9, 2022	N/A	Oct. 13, 2022	Oct. 15, 2022	N/A	Nov.8,2022	Nov.8,2022	NAOB 2022	65,000.00	65,000.00	N/A	57,260.00	57,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	SUPPLY AND INSTALLATION OF 8-PORT POE GIGABIT FOR THE REPAIR/MAINTENANCE OF CCTV	CAAP-LAGUINDINGAN Airport (CSI)	N/A	SVP	N/A	N/A	N/A	Oct. 3, 2022	Oct. 3, 2022	Oct. 3, 2022	N/A	Oct. 4, 2022	Oct. 6, 2022	N/A	Nov.8,2022	Nov.8,2022	NAOB 2022	15,000.00	15,000.00	N/A	13,144.00	13,144.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	PURCHASE OF WALL CLOCK FOR VARIOUS OFFICE/UNIT	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Oct. 14, 2022	Oct. 14, 2022	Oct. 14, 2022	N/A	Oct. 18, 2022	Oct. 20, 2022	N/A	Nov.23,2022	Nov.23,2022	NAOB 2022	10,392.00	10,392.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	PURCHASE OF SNACK FOR ASC 3RD QUARTER MEETING (Sept. 29, 2022	CAAP-LAGUINDINGAN Airport (CSI)	N/A	SVP	N/A	N/A	N/A	Sept. 23, 2022	Sept. 23, 2022	Sept. 23, 2022	N/A	Sept. 27, 2022	Sept. 27, 2022	N/A	Sept.29,2022	Sept.29,2022	NAOB 2022	4,000.00	4,000.00	N/A	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	PROCUREMENT SERVICE PURCHASE OF COMMON OFFICE SUPPLIES (1ST QUARTER)	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov.15,2022	Nov.15,2022	NAOB 2022	58,720.09	58,720.09	N/A	45,068.75	45,068.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21	SNACKS FOR THE OPENING OF BIDS OF REPAIR/REPAINTING OF AIRPORT MOVEMENT AREA MARKERS & MARKINGS AT LAGUINDINGAN AIRPORT	CAAP-LAGUINDINGAN Airport (BAC)	N/A	SVP	N/A	N/A	N/A	Sept. 14, 2022	Sept. 14, 2022	Sept. 14, 2022	N/A	Sept. 16, 2022	Sept. 19, 2022	N/A	Sept. 21, 2022	Sept. 21, 2022	NAOB 2022	1,125.00	1,125.00	N/A	1,125.00	1,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22	PREVENTIVE MAINTENANCE OF STP FOR ANNUAL MONITORING OF WASTE WATER	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	Sept. 2, 2022	N/A	Sept. 9, 2022	Sept. 9, 2022	Sept. 9, 2022	N/A	Sept. 13, 2022	Sept. 15, 2022	N/A	Sept. 20, 2022	Sept. 20, 2022	NAOB 2022	50,715.00	50,715.00	N/A	50,668.20	50,668.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23	REPAIR AND MAINTENANCE OF ISUZU D-MAX 2017 (PLATE NO. 131207)	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	Aug. 8, 2022	N/A	Sept. 1, 2022	Sept. 1, 2022	Sept. 1, 2022	N/A	Sept. 5, 2022	Sept. 12, 2022	Sept. 14, 2022	Oct. 14, 2022	Oct. 14, 2022	NAOB 2022	200,000.00	200,000.00	N/A	180,168.45	180,168.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24	POWER SUPPLY (80 PLUS GOLD OR SILVER 700 WATTS)	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	N/A	Oct.11, 2022	Oct. 13, 2022	N/A	Nov. 23, 2022	Nov. 23, 2022	NAOB 2022	10,500.00	10,500.00	N/A	6,763.50	6,763.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

25	PURCHASE OF ASSORTED TOYS	CAAP-LAGUINDINGAN Airport (GAD)	N/A	SVP	N/A	N/A	N/A	Oct. 14, 2022	Oct. 14, 2022	Oct. 14, 2022	N/A	Oct. 18, 2022	Oct. 20, 2022	N/A	NOV. 16, 2022	NOV. 16, 2023	NAOB 2022	32,500.00	32,500.00	N/A	32,500.00	32,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26	PURCHASE OF DIGITAL CLOCK FOR POWER HOUSE USE	CAAP-LAGUINDINGAN Airport (ALPT)	N/A	SVP	N/A	N/A	N/A	Oct. 14, 2022	Oct. 14, 2022	Oct. 14, 2022	N/A	Oct. 18, 2022	Oct. 20, 2022	N/A	Nov. 22, 2022	Nov. 22, 2023	NAOB 2022	3,815.00	3,815.00	N/A	3,815.00	3,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27	MALASAKIT KITS USE FOR OPLAN BIYAHENG AYOS BAGONG TAON 2022 (LAGUINDINGAN, OZAMIS & CAMIGUIN AIRPORT)	CAAP-LAGUINDINGAN Airport (HRMU)	N/A	SVP	N/A	Sept. 9, 2022	N/A	Oct. 5, 2022	Oct. 5, 2022	Oct. 5, 2022	N/A	Oct. 6, 2022	Oct. 10, 2022	N/A	Nov. 16, 2022	Nov. 16, 2022	NAOB 2022	73,280.00	73,280.00	N/A	72,960.00	72,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28	SNACKS FOR OPENING OF BIDS ON SVP FOR THE MONTH OF AUGUST 2022	CAAP-LAGUINDINGAN Airport (CCC)	N/A	SVP	N/A	N/A	N/A	25-Jul-22	25-Jul-22	25-Jul-22	N/A	28-Jul-22	July 29,2022	N/A	Aug. 31, 2022	Aug. 31, 2023	NAOB 2022	3,276.00	3,276.00	N/A	3,268.00	3,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29	PURCHASE OF FUEL AND ENGINE OIL 2ND QUARTER 2022	CAAP-CAMIGUIN aIRPORT)	N/A	SVP	N/A	June 23, 2022	N/A	July 8, 2022	July 8, 2022	July 8, 2022	N/A	July 12, 2022	July 14, 2022	N/A	Nov. 3, 2022	Nov. 3, 2023	NAOB 2022	127,652.00	127,652.00	N/A	127,652.00	127,652.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30	PURCHASE OF FUEL AND ENGINE OIL FOR 2ND QUARTER 2022 USE	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	25-Jun-22	N/A	July 8. 2022	July 8. 2022	July 8. 2022	N/A	July 12, 2022	July 14,2022	N/A	29-Jul-22	30-Jul-22	NAOB 2022	127,652.00	127,652.00	N/A	127,652.00	127,652.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31	PURCHASE OF FUEL AND ENGINE OIL FOR 3RD QUARTER 2022 (CAMIGUIN AIRPORT)	CAAP-CAMIGUIN AIRPORT	N/A	SVP	N/A	N/A	N/A	July 29, 2022	July 29, 2022	July 29, 2022	N/A	Aug. 1, 2022	Aug. 3, 2022	N/A	Aug. 8, 2022	Aug. 8, 2023	NAOB 2022	12,830.00	12,830.00	N/A	12,745.00	12,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32	PURCHASE OF TRAFFIC CONE	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Aug. 22, 2022	Aug. 22, 2022	Aug. 22, 2022	N/A	Aug.23,2022	Aug.25,2022	N/A	Dec. 13, 2022	Dec. 13, 2022/Dec. 14, 2022	NAOB 2022	2,750.00	2,750.00	N/A	2,600.00	2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33	PURCHASE OF MOP SQUEEZER FOR ATU AND ARFF USE	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Oct. 17, 2022	Oct. 17, 2022	Oct. 17, 2022	N/A	Oct. 19, 2022	Oct. 21, 2022	N/A	Nov. 28, 2022	Nov. 28, 2022	NAOB 2022	43,470.00	43,470.00	N/A	27,450.00	27,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34	PURCHASE OF ENGINEERING GRADE STICKERS	CAAP-LAGUINDINGAN Airport (GAD)	N/A	SVP	N/A	N/A	N/A	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	N/A	Nov. 2, 2022	Nov. 4, 2022	N/A	Dec. 19, 2022	Dec. 19, 2022	NAOB 2022	47,472.00	47,472.00	N/A	46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35	SNACKS FOR PRE-BID CONFERENCE OF REPAIR IMPROVEMENT OF AIRPORT COMPLEX LIGHTINGS PHASE 1 AND PHASE 2	CAAP-LAGUINDINGAN Airport (BAC)	N/A	SVP	N/A	N/A	N/A	Sept. 15, 2022	Sept. 15, 2022	Sept. 15, 2022	N/A	Sept. 19, 2022	Sept. 21, 2022	N/A	Sept. 22, 2022	Sept. 22, 2022	NAOB 2022	1,125.00	1,125.00	N/A	1,125.00	1,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36	MALASAKIT KITS USE FOR OPLAN BIYAHENG AYOS "PASKO" 2022 (LAGUINDINGAN, OZAMIS & CAMIGUIN AIRPORT)	CAAP- Laguindingan Airport (HRMU)	N/A	SVP	N/A	Sept. 23,2022	N/A	Oct. 7, 2022	Oct. 7, 2022	Oct. 7, 2022	N/A	Oct. 12, 2022	Oct. 14, 2022	N/A	Nov. 22, 2022	Nov. 22, 2022	NAOB 2022	73,280.00	73,280.00	N/A	72,960.00	72,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37	PURCHASE OF JANITORIAL SUPPLY 4TH QUARTER	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	Sept. 28,2022	N/A	Oct. 6, 2022	Oct. 6, 2022	Oct. 6, 2022	N/A	Oct. 10, 2022	Oct. 12, 2022	N/A	Nov. 25, 2022	Nov. 25, 2022	NAOB 2022	360,931.20	360,931.20	N/A	347,980.00	347,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38	REPAIR/IMPROVEMENT OF ADMIN OFFICE AT ILIGAN AIRPORT	CAAP-LAGUINDINGAN Airport (ADMO)	N/A	SVP	N/A	Oct. 4, 2022	N/A	Sept. 14, 2022	Sept. 14, 2022	Sept. 14, 2022	N/A	Sept. 16, 2022	Sept. 23, 2022	N/A	Oct. 11, 2022	Oct. 11,2022	NAOB 2022	350,000.00	350,000.00	N/A	340,887.86	340,887.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39	REPAIR/MAINTENANCE OF AIR-CONDITIONING UNITS AT VARIOUS FACILITIES	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	Sept. 2,2022	N/A	Sept. 9, 2022	Sept. 9,2022	Sept. 9,2022	N/A	Sept. 12,2022	Sept. 13,2022	Sept. 14, 2022	Sept. 30, 2022	Sept. 30, 2022	NAOB 2022	300,000.00	300,000.00	N/A	298,295.00	298,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40	EMERGENCY REPAIR OF BOTTOM FLASHING IN THE FIXED ALUMINUM CLERESTORY WINDOW AND ROOF DECK CRACKS AT PASSENGER TERMINAL BUILDING	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	Oct. 6, 2022	N/A	Sept. 22, 2022	Sept. 22, 2022	Sept. 22, 2022	N/A	Sept. 26, 2022	Sept. 27, 2022	Sept. 22, 2022	Oct. 25, 2022	Oct. 25, 2022	NAOB 2022	217,195.19	217,195.19	N/A	215,000.00	215,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41	BEAUTIFICATION OF TODDLERS PLAY AREA	CAAP-LAGUINDINGAN Airport (GAD)	N/A	SVP	N/A	N/A	N/A	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	N/A	Nov. 3, 2022	Nov. 7, 2022	N/A	Nov. 25, 2022	Nov. 25, 2022	NAOB 2022	12,888.00	12,888.00	N/A	12,888.00	12,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42	PURCHASE OF PAPER STICKER FOR PRINTING OF PPE & NON-PPE STICKER	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	N/A	N/A	Oct. 28, 2022	Oct. 28, 2022	Oct. 28, 2022	N/A	Nov. 3, 2022	Nov. 4, 2022	N/A	Nov. 25, 2022	Nov. 25, 2022	NAOB 2022	2,400.00	2,400.00	N/A	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

43	SNACKS FOR AERODROME AND AIR NAVIGATION SAFETY OVERSIGHT (AANSO) AUDIT (SEPT. 27-28, 2022)	CAAP-LAGUINDINGAN Airport (BAC)	N/A	SVP	N/A	N/A	N/A	Sept. 23, 2022	Sept. 23, 2022	Sept. 23, 2022	N/A	Sept. 26,2022	Sept. 27, 2022	N/A	Sept. 27, 2022	Sept. 27, 2022	NAOB 2022	40,200.00	40,200.00	N/A	40,200.00	40,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44	PURCHASE OF SNACKS FOR SECOND QUARTER NATIONWIDE SIMULTANEOUS EARTH QUAKE DRILL	CAAP-LAGUINDINGAN Airport (ASSO)	N/A	SVP	N/A	N/A	N/A	June 3, 2022	June 3, 2022	June 3, 2022	N/A	June 7, 2022	June 8, 2022	N/A	June 9, 2022	June 9, 2022	NAOB 2022	6,000.00	6,000.00	N/A	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44	REPAIR/MAINTENANCE OF MITSUBISHI STRADA 2014 (PLATE NO. SAA 1819) AIR CONDITIONING SYSTEM, POWER TRANSPORTERS AND TRANSMISSION	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	N/A	N/A	Sept. 23, 2022	Sept. 23, 2022	Sept. 23, 2022	N/A	Sept. 26, 2022	Sept. 27,2022	Sept. 28, 2022	Oct. 18, 2022	Oct. 18, 2022	NAOB 2022	33,589.00	33,589.00	N/A	30,975.00	30,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45	PURCHASE OF HARDIFLEX AND SCREW FOR TOWER BUILDING USE	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	N/A	N/A	Oct. 14, 2022	Oct. 14, 2022	Oct. 14, 2022	N/A	Oct. 18, 2022	Oct. 20, 2022	N/A	Dec. 6, 2022	Dec. 6, 2022	NAOB 2022	3,400.00	3,400.00	N/A	3,200.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46	SNACKS FOR THE OPENING OF BIDS OF CONSTRUCTION OF GUARD POST (VARIOUS ELEVATION)	CAAP-LAGUINDINGAN Airport (BAC)	N/A	SVP	N/A	N/A	N/A	Sept. 28, 2022	Sept. 28, 2022	Sept. 28, 2022	N/A	Sept. 30, 2022	Oct. 4, 2022	N/A	Oct. 5, 2022	Oct. 5, 2022	NAOB 2022	1,500.00	1,500.00	N/A	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47	PURCHASE OF ALCOHOL 250ML (4TH QUARTER)	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	Sept.30,2022	N/A	Oct.28,2022	Oct.28,2022	Oct.28,2022	N/A	Nov.3,2022	Nov.7,2022	N/A	Nov. 28, 2022	Nov. 28, 2022	NAOB 2022	55,660.50	55,660.50	N/A	39,339.00	39,339.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48	PURCHASE OF NON-COMMON OFFICE SUPPLY 4TH QUARTER	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	N/A	N/A	Oct.27,2022	Oct.27,2022	Oct.27,2022	N/A	Nov.2,2022	Nov.4,2022	N/A	Nov.25,2022	Nov.25,2022	NAOB 2022	7,020.31	7,020.31	N/A	6,651.00	6,651.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49	VEGETATION CONTROL	CAAP-LAGUINDINGAN Airport (GMU)	N/A	SVP	N/A	Sept.15,2022	N/A	Sept.23,2022	Sept.23,2022	Sept.23,2022	N/A	Sept.26,2022	Sept.27,2022	Sept.27,2022	Oct.25,2022	Oct.25,2022	NAOB 2022	199,920.00	199,920.00	N/A	195,021.62	195,021.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51	SNACKS FOR THE OPENING OF BIDS OF REPAIR AND IMPROVEMENT OF AIRPORT COMPLEX LIGHTINGS (LED TYPE)	CAAP-LAGUINDINGAN Airport (BAC)	N/A	SVP	N/A	N/A	N/A	Sept.28,2022	Sept.28,2022	Sept.28,2022	N/A	Sept.30,2022	Oct.3,2022	N/A	Oct.4,2022	Oct.4,2022	NAOB 2022	1,500.00	1,500.00	N/A	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52	PURCHASE OF SNACKS USE FOR AREA 10 INVENTORY COMMITTEE AND TWG MEETING	CAAP-LAGUINDINGAN Airport (Inventory Committee)	N/A	SVP	N/A	N/A	N/A	Sept.28,2022	Sept.28,2022	Sept.28,2022	N/A	Sept. 29,2022	Sept. 30, 2022	N/A	Oct. 3, 2022	Oct. 3, 2022	NAOB 2022	2,000.00	2,000.00	N/A	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
53	SNACKS FOR PRE-BID CONFERENCE OF REPAIR & REPAINTING OF AIRPORT MOVEMENT AREA MARKER & MARKINGS AT LAGUINDINGAN AIRPORT	CAAP-LAGUINDINGAN Airport (BAC)	N/A	SVP	N/A	N/A	N/A	Sept.2,2022	Sept.2,2022	Sept.2,2022	N/A	Sept.6,2022	Sept.8,2022	N/A	Sept.9,2022	Sept.9,2022	NAOB 2022	1,125.00	1,125.00	N/A	1,125.00	1,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
54	PURCHASE OF SCIENTIFIC CALCULATOR FOR ADMD USE	CAAP-LAGUINDINGAN Airport (ADMD)	N/A	SVP	N/A	N/A	N/A	Nov.10,2022	Nov.10,2022	Nov.10,2022	N/A	Nov.14,2022	Nov.14,2022	N/A	Nov.28,2022	Nov.28,2022	NAOB 2022	9,000.00	9,000.00	N/A	8,700.00	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
55	PURCHASE OF DIGITAL CORDLESS PHONE	CAAP-LAGUINDINGAN Airport (Actg.)	N/A	SVP	N/A	N/A	N/A	Sept.30,2022	Sept.30,2022	Sept.30,2022	N/A	Oct.4,2022	Oct.6,2022	N/A	Nov.8,2022	Nov.8,2022	NAOB 2022	5,355.00	5,355.00	N/A	5,305.50	5,305.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
56	PURCHASE OF MEDICINES FOR ATS PERSONNEL & CAMIGUIN AIRPORT USE	CAAP-LAGUINDINGAN Airport (MHCU)	N/A	SVP	N/A	N/A	N/A	Sept.16,2022	Sept. 16, 2022	Sept.16,2022	N/A	Sept.20,2022	Sept.22,2022	N/A	Nov. 3, 2022	Nov. 3, 2022	NAOB 2022	30,210.45	30,210.45	N/A	29,545.00	29,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
57	PURCHASE OF UPS FOR PC	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Aug. 26, 2022	Aug. 26, 2022	Aug. 26, 2022	N/A	Aug. 31, 2022	Sept.1,2022	N/A	Nov.4,2022	Nov.4,2022	NAOB 2022	55,000.00	55,000.00	N/A	39,300.00	39,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
58	PURCHASE OF MEDICAL SUPPLIES FOR CAMIGUIN AIRPORT	CAAP-CAMIGUIN AIRPORT	N/A	SVP	N/A	N/A	N/A	Sept.23,2022	Sept.23,2022	Sept.23,2022	N/A	Sept.27,2022	Sept.29,2022	N/A	Nov. 25, 2022	Nov. 25, 2022/ Dec. 15, 2022	NAOB 2022	28,511.25	28,511.25	N/A	28,511.00	28,511.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
59	PURCHASE OF VACCUM CLEANER USSE FOR ARFF	CAAP-LAGUINDINGAN Airport (ARFF)	N/A	SVP	N/A	N/A	N/A	Oct.6,2022	Oct.6,2022	Oct.6,2022	N/A	Oct.10,2022	Oct.12,2022	N/A	Nov.17,2022	Nov.17,2022	NAOB 2022	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60	PURCHASE OF NATIONAL FLAG FOR VARIOUS FLAGPOLES OF CAAP FACILITIES	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Oct.26,2022	Oct.26,2022	Oct.26,2022	N/A	Oct.28,2022	Nov.2,2022	N/A	Nov. 23, 2022	Nov. 23, 2022/Dec. 19, 2022	NAOB 2022	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

61	PURCHASE OF OFFICE CLEARBOOK FOR ATS OFFICE USE	CAAP-LAGUINDINGAN Airport (ATS)	N/A	SVP	N/A	N/A	N/A	Oct.27,2022	Oct.27,2022	Oct.27,2022	N/A	Nov.2,2022	Nov.4,2022	N/A	Nov.23,2022	Nov.23,2022	NAOB 2022	2,000.00	2,000.00	N/A	480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
62	PURCHASE OF SNACKS FOR BID OPENING ON SVP FOR THE MONTH OF MAY 2022	CAAP-LAGUINDINGAN Airport (CCC)	N/A	SVP	N/A	N/A	N/A	May 2,2022	May 2,2022	May 2,2022	N/A	May 4,2022	May 9,2022	N/A	May 19,2022	May 19,2022	NAOB 2022	693.00	693.00	N/A	693.00	693.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
63	REPAIR/MAINTENANCE OF CHILLER NOS. 1 & 2	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	N/A	N/A	May 13,2022	May 13,2022	May 13,2022	N/A	Aug. 8, 2022	May 20,2022	N/A	Oct.26,2022	Oct.26,2022	NAOB 2022	931,420.00	931,420.00	N/A	879,311.66	879,311.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Dec.	PURCHASE OF CABLE FLOOR RAMP	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	N/A	N/A	Nov. 3, 2022	Nov. 3, 2022	Nov. 3, 2022	N/A	Nov. 7, 2022	Nov. 9, 2022	N/A	Dec. 19, 2022	Dec. 19, 2022	NAOB 2022	10,780.00	10,780.00	N/A	10,450.00	10,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	EMERGENCY PROCUREMENT OF BACTERIAL COMPACT BLOCK FOR SEWAGE TREATMENT PANT	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	N/A	N/A	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	N/A	Aug. 16, 2022	Aug. 17, 2022	N/A	Aug. 17, 2022	Aug. 17, 2022	NAOB 2022	34,020.00	34,020.00	N/A	33,778.80	33,778.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	PURCHASE OF ARCH FILE FOR ACCOUNTING OFFICE USE	CAAP-LAGUINDINGAN Airport (Actng.)	N/A	SVP	N/A	N/A	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 11, 2022	N/A	Nov. 15, 2022	Nov. 17, 2022	N/A	Dec. 21, 2022	Dec. 21, 2022	NAOB 2022	48,905.10	48,905.10	N/A	34,020.00	34,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	REPAIR/MAINTENANCE OF AMBULANCE (HYUNDAI GRAND STAREX 2012 PLATE NO. TIX 609	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	Sept. 27, 2022	N/A	Oct. 6, 2022	Oct. 6, 2022	Oct. 6, 2022	N/A	Oct. 10, 2022	Oct. 17, 2022	Oct. 18, 2022	Nov. 21, 2022	Nov. 21, 2022	NAOB 2022	250,000.00	250,000.00	N/A	195,643.07	195,643.07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	SNACKS FOR COORDINATING MEETING OF INVENTORRY COMMITTEE AND TWG FOR PHASE 2 OF THE TIME CLEANSING OF PPE'S	CAAP-LAGUINDINGAN Airport (Pr4operty)	N/A	SVP	N/A	N/A	N/A	Nov. 11, 2022	Nov. 11, 2022	Nov. 11, 2022	N/A	Nov. 15, 2022	Nov. 17, 2022	N/A	Nov. 21, 2022	Nov. 21, 2022	NAOB 2022	2,000.00	2,000.00	N/A	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	PURCHASE OF AIR COMPRESSOR FOR CAMIGUIN AIRPORT	CAAP-CAMIGUIN AIRPORT	N/A	SVP	N/A	N/A	N/A	Nov. 10, 2022	Nov. 10, 2022	Nov. 10, 2022	N/A	Nov. 14, 2022	Nov. 154, 2022	N/A	Dec. 19, 2022	Dec. 19, 2022/Dec. 22, 2022	NAOB 2022	13,000.00	13,000.00	N/A	9,100.00	9,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	PURCHASE OF MICROPHONE TO BE USED DURING MEETING, ORIENTATION AND SEMINARS	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	N/A	N/A	Nov. 18, 2022	Nov. 18, 2022	Nov. 18, 2022	N/A	Nov. 22, 2022	Nov. 24, 2022	N/A	Dec. 19, 2022	Dec. 19, 2022/Dec. 28, 2022	NAOB 2022	5,625.00	5,625.00	N/A	5,080.00	5,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	PURCHASE OF 5 DOOR STEEL LOCKER FOR POWER HOUSE USE	CAAP-LAGUINDINGAN Airport (ALPT)	N/A	SVP	N/A	N/A	N/A	Nov. 10, 2022	Nov. 10, 2022	Nov. 10, 2022	N/A	Nov. 14, 2022	Nov. 16, 2022	N/A	Dec. 19, 2022	Dec. 19, 2022/Dec. 28, 2022	NAOB 2022	21,200.00	21,200.00	N/A	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	HAULING/DISPOSAL OF SLUDGE AT STP TO INCLUDE STACK EMISSION AND WASTE WATER LABORATORY ANALYSIS	CAAP-LAGUINDINGAN Airport (ALPT)	N/A	SVP	N/A	Apr. 13, 2022	N/A	Apr. 21, 2022	Apr. 21, 2022	Apr. 21, 2022	N/A	25-Apr-22	Apr. 26, 2022	N/A	Dec. 13, 2022	Dec. 13, 2022	NAOB 2022	194,250.00	194,250.00	N/A	194,250.00	194,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																							**8,503,064.43**									
Total Contract Price of Procurement Actitvites Conducted																							**7,888,278.58**									
Total Savings (Total Alloted Budget - Total Contract Price)																							**614,785.85**									

ON-GOING PROCUREMENT ACTIVITIES

	PROCUREMENT OF AWOS DATABASE SERVER USE FOR AIR NAVIGATION SERVER	CAAP-LAGUINDINGAN Airport (ANS)	N/A	SVP	N/A	Dec. 2, 2022	N/A	Dec. 9, 2022	Dec. 9, 2022	Dec. 9, 2022	N/A	Dec. 12, 2022	Dec. 13, 2022	N/A	N/A	N/A	NAOB 2022	448,000.00	448,000.00	N/A	444,000.00	444,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF HEADPRINT CARTRIDGE USE FOR HP INK TANK 315 BLACK AND RRICOLOR	CAAP-LAGUINDINGAN Airport (CSIS, ATS & PROPERTY)	N/A	SVP	N/A	N/A	N/A	Sept. 9, 2022	Sept. 9, 2022	Sept. 9, 2022	N/A	Sept. 13, 2022	Sept. 15, 2022	N/A	N/A	N/A	NAOB 2022	12,000.00	12,000.00	N/A	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF HANDHELD SEARCH LIGHT WITH CIGARETTE PLUG	CAAP-LAGUINDINGAN Airport (ARFF)	N/A	SVP	N/A	N/A	N/A	May 20, 2022	May 20, 2022	May 20, 2022	N/A	May 25, 2022	May 27, 2022	N/A	N/A	N/A	NAOB 2022	10,500.00	10,500.00	N/A	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF BY-PASS FILTER FOR POWER HOUSE USE	CAAP-LAGUINDINGAN Airport (ALPT)	N/A	SVP	N/A	N/A	N/A	Oct. 6,2022	Oct. 6,2022	Oct. 6,2022	N/A	Oct. 10, 2022	Oct. 12, 2022	N/A	N/A	N/A	NAOB 2022	37,600.00	37,600.00	N/A	36,800.00	36,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	PURCHASE OF HEAVY DUTY CRATE FOR POWER HOUSE USE	CAAP-LAGUINDINGAN Airport (ALPT)	N/A	SVP	N/A	N/A	N/A	Oct.7,2022	Oct.7,2022	Oct.7,2022	N/A	Oct.11,2022	Oct.13,2022	N/A	N/A	N/A	NAOB 2022	6,560.00	6,560.00	N/A	6,560.00	6,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF ELECTRICAL WIRES AND ACCESSORIES FOR POWER HOUSE USE	CAAP-LAGUINDINGAN Airport (ALPT)	N/A	SVP	N/A	N/A	N/A	Sept.30,2022	Sept.30,2022	Sept.30,2022	N/A	Oct.4,2022	Oct.5,2022	N/A	N/A	N/A	NAOB 2022	28,500.00	28,500.00	N/A	26,324.00	26,324.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR/MAINTENANCE OF OFFICE EQUIPMENT	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	July 28,2022	N/A	Aug.4,2022	Aug.4,2022	Aug.4,2022	N/A	Aug.8,2022	Aug.10,2022	N/A	N/A	N/A	NAOB 2022	75,000.00	75,000.00	N/A	74,125.00	74,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF FOLDING BED FOR ATS USE	CAAP-LAGUINDINGAN Airport (ATS)	N/A	SVP	N/A	N/A	N/A	Oct.27,2022	Oct.27,2022	Oct.27,2022	N/A	Nov.2,2022	Nov.4,2022	N/A	N/A	N/A	NAOB 2022	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF UMBRELLA	CAAP-LAGUINDINGAN Airport (ASSO)	N/A	SVP	N/A	N/A	N/A	Oct.27,2022	Oct.27,2022	Oct.27,2022	N/A	N/A	Nov.4,2022	N/A	N/A	N/A	NAOB 2022	1,050.00	1,050.00	N/A	960.00	960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF ELECTRICAL AND OTHER SUPPLIES FOR VARIOUS AIRPORT FACILITIES	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	N/A	N/A	Nov. 24, 2022	Nov. 24, 2022	Nov. 24, 2022	N/A	Nov. 28, 2022	Nov. 29, 2022	N/A	N/A	N/A	NAOB 2022	38,170.31	38,170.31	N/A	38,110.50	38,110.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHSAE OF GENERAL TOOLS FOR THE USE OF GMU CARPENTRY	CAAP-LAGUINDINGAN Airport (GMU)	N/A	SVP	N/A	N/A	N/A	Oct. 14, 2022	Oct. 14, 2022	Oct. 14, 2022	N/A	Oct. 18, 2022	Oct. 20, 2022	N/A	N/A	N/A	NAOB 2022	23,122.25	23,122.25	N/A	23,122.25	13,122.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF HP 2060 CARTRIDGE AND INKS FOR HP GT 5810 PRINTER	CAAP-LAGUINDINGAN Airport (ASSO)	N/A	SVP	N/A	N/A	N/A	Nov. 18, 2022	Nov. 18, 2022	Nov. 18, 2022	N/A	Nov. 22, 2022	Nov. 24, 2022	N/A	N/A	N/A	NAOB 2022	21,246.75	21,246.75	N/A	15,500.00	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF GASKET SEALANT AND CIRCUIT BREAKER FOR POWERHOUSE	CAAP-LAGUINDINGAN Airport (ALPT)	N/A	SVP	N/A	N/A	N/A	Nov. 25, 2022	Nov. 25, 2022	Nov. 25, 2022	N/A	Nov. 29, 2022	Dec. 1, 2022	N/A	N/A	N/A	NAOB 2022	4,600.00	4,600.00	N/A	4,330.00	4,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF FLOOD LAMPS 40W AND 70W FOR POWERHOUSE	CAAP-LAGUINDINGAN Airport (ALPT)	N/A	SVP	N/A	Sept. 10, 2022	N/A	Oct. 10, 2022	Oct. 10, 2022	Oct. 10, 2022	N/A	Ocr. 12, 2022	Ocr. 14, 2022	N/A	N/A	N/A	NAOB 2022	106,900.00	106,900.00	N/A	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FABRICATION OF 12 UNITS ESCALATOR STEP BOARD AT PTB	CAAP-LAGUINDINGAN Airport (BEMS)	N/A	SVP	N/A	N/A	N/A	Oct. 24, 2022	Oct. 24, 2022	Oct. 24, 2022	N/A	Oct. 26, 2022	Oct. 27, 2022	Oct. 28, 2022	N/A	N/A	NAOB 2022	12,943.80	12,943.80	N/A	12,943.80	12,943.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF EPSON L3110 INK FOR VARIOUS OFFICE	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Nov. 10, 2022	Nov. 10, 2022	Nov. 10, 2022	N/A	Nov. 11, 2022	Nov. 14, 2022	N/A	N/A	N/A	NAOB 2022	26,040.00	26,040.00	N/A	23,040.00	23,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF DUCT TAPES FOR PASSENGER TERMINAL BUILDING	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Nov. 10, 2022	Nov. 10, 2022	Nov. 10, 2022	N/A	Nov. 14, 2022	Nov. 16, 2022	N/A	N/A	N/A	NAOB 2022	5,850.00	5,850.00	N/A	5,850.00	5,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR/MAINTENANCE OF HYUNDAI KFT FIRETRUCK	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	Oct. 20, 2022	N/A	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	N/A	Nov. 3, 2022	Nov. 16, 2022	Nov. 16, 2022	N/A	N/A	NAOB 2022	542,112.00	542,112.00	N/A	392,175.00	392,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF FLOOR MARKING TAPE FOR PASSENGER TERMINAL BUILDING	CAAP-LAGUINDINGAN Airport (Admin.)	N/A	SVP	N/A	N/A	N/A	Nov. 10, 2022	Nov. 10, 2022	Nov. 10, 2022	N/A	Nov. 14, 2022	Nov. 16, 2022	N/A	N/A	N/A	NAOB 2022	42,000.00	42,000.00	N/A	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF SNACKS FOR MENERGENCY MEETING ON THE BID EVALUATION OF COMMUNAL TOILET AND FOOD STOOLS AT LAGUINDINGAN AIRPORT CONCOURSE AND PARKING AREAS	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	May 12, 2022	May 12, 2022	May 12, 2022	N/A	May 16, 2022	May 18, 2022	N/A	N/A	N/A	NAOB 2022	750.00	750.00	N/A	750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF SNACKS FOR BID OPENING ON SVP FOR THE MONTH OF June, 2022	CAAP-LAGUINDINGAN Airport (CCC)	N/A	SVP	N/A	N/A	N/A	May 20, 2022	May 20, 2022	May 20, 2022	N/A	May 24, 2022	May 25, 2022	N/A	N/A	N/A	NAOB 2022	957.00	957.00	N/A	957.00	957.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	PURCHASE OF SNACKS AND MEALS FOR THE RIACAT VAWS & ACP 4TH QUARTER	CAAP-LAGUINDINGAN Airport (Admin.)	N/A	SVP	N/A	N/A	N/A	Oct. 20, 2022	Oct. 20, 2022	Oct. 20, 2022	N/A	Oct. 24, 2022	Oct. 26, 2022	N/A	N/A	N/A	NAOB 2022	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF STAND FAN FOR BACK-UP COOLING SYSTEM IN VARIOUS UNITS AND OFFICES	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	N/A	N/A	Aug. 5, 2022	Aug. 5, 2022	Aug. 5, 2022	N/A	Aug. 9, 2022	Aug. 11, 2022	N/A	N/A	N/A	NAOB 2022	13,293.00	13,293.00	N/A	7,910.00	7,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF PURIFIED DRINKING WATER FOR 4TH QUARTER	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	Oct. 29, 2022	N/A	Nov. 18, 2022	Nov. 18, 2022	Nov. 18, 2022	N/A	Nov. 22, 2022	Nov. 23, 2022	N/A	N/A	N/A	NAOB 2022	157,500.00	157,500.00	N/A	144,000.00	144,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF COMMON OFFICE SUPPLY 1ST QUARTER	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	Nov. 17, 2022	N/A	Dec. 9, 2022	Dec. 9, 2022	Dec. 9, 2022	N/A	Dec. 12, 2022	Dec. 12, 2022	N/A	N/A	N/A	NAOB 2022	70,243.00	70,243.00	N/A	70,233.75	70,233.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF TOILET DEODORIZER FOR THE PERIOD OF JULY TO Sept. 2022	CAAP-LAGUINDINGAN Airport (Admin.)	N/A	SVP	N/A	Aug. 6, 2022	N/A	Aug. 18, 2022	Aug. 18, 2022	Aug. 18, 2022	N/A	Aug. 23, 2022	Aug. 24, 2022	N/A	N/A	N/A	NAOB 2022	82,200.00	82,200.00	N/A	82,200.00	82,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF REFLECTIVE SAFETY RAINCOAT	CAAP-LAGUINDINGAN Airport (ASSO)	N/A	SVP	N/A	N/A	N/A	Nov. 25, 2022	Nov. 25, 2022	Nov. 25, 2022	N/A	Nov. 29, 2022	Dec. 1, 2022	N/A	N/A	N/A	NAOB 2022	7,375.00	7,375.00	N/A	7,375.00	7,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF HANDHELD RADIO	CAAP-LAGUINDINGAN Airport (Property)	N/A	SVP	N/A	Aug. 3, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 4, 2022	N/A	Nov. 8, 2022	Nov. 10, 2022	N/A	N/A	N/A	NAOB 2022	95,925.00	95,925.00	N/A	95,900.00	95,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF ID HOLDER	CAAP-LAGUINDINGAN Airport (CSI)	N/A	SVP	N/A	N/A	N/A	Nov. 25, 2022	Nov. 25, 2022	Nov. 25, 2022	N/A	Nov. 29, 2022	Dec. 1, 2022	N/A	N/A	N/A	NAOB 2022	17,500.00	17,500.00	N/A	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF CHEST TABLE FOR STORAGE	CAAP-LAGUINDINGAN Airport (ASSO)	N/A	SVP	N/A	N/A	N/A	Nov. 24, 2022	Nov. 24, 2022	Nov. 24, 2022	N/A	Nov. 28, 2022	Nov. 29, 2022	N/A	N/A	N/A	NAOB 2022	9,247.00	9,247.00	N/A	9,200.00	9,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CHRISTMAS GROCERY PACKAGE	CAAP-LAGUINDINGAN Airport (ADMIN.)	N/A	SVP	N/A	Dec. 15, 2022	N/A	Dec. 20, 2022	Dec. 20, 2022	Dec. 20, 2022	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	N/A	NAOB 2022	714,000.00	714,000.00	N/A	714,000.00	714,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF CHRISTMAS DECORATIONS FOR PTB	CAAP-LAGUINDINGAN Airport (HRMO)	N/A	SVP	N/A	Oct. 15, 2022	N/A	Nov. 10, 2022	Nov. 10, 2022	Nov. 10, 2022	N/A	Nov. 14, 2022	Nov. 15, 2022	N/A	N/A	N/A	NAOB 2022	114,999.94	114,999.94	N/A	114,999.94	114,999.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND MATERIALS FOR THE REPAIR/MAINTENANCE OF AIRPORT TOOLS, INSTRUMENTS AND EQUIPMENT	CAAP-CAMIGUIN AIRPORT	N/A	SVP	N/A	N/A	N/A	Dec. 16, 2022	Dec. 16, 2022	Dec. 16, 2022	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	N/A	NAOB 2022	49,985.25	49,985.25	N/A	49,977.25	49,977.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																							**2,798,170.30**									

Prepared by:

CAROLINA C. ADANZA
CCC Secretariat

Recommended for Approval by:

CRISTINE B. UDANG
CCC, Chairperson

APPROVED:

ENGR. JOB B. DE JESUS
Head of the Procuring Entity