

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
CCC (Small Value Procurement and Shopping)
January to June 2021

Code (UACS/PAP)	RFQ NO.	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Actual Procurement Activity							Winning Bidder	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																						
											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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	DELIVERY PERIOD																				
ON-GOING PROCUREMENT ACTIVITIES																																																						
C21-001-06		Supply and delivery of eight (8) pieces Rubber Damper for 30 KVA and 60 KVA Diesel Engine Generator Set at Basco Airport	ANS	N/A	SVP	N/A	06/28/2021	N/A	07/02/2021	07/02/2021											COB	46,000.00	46,000.00	N/A				COA/ PCCI/ NGO/ IAS	N/A	07/02/2021	07/02/2021		N/A		30 CALENDAR DAYS	Opening of Quotation did July 02, 2021																		
C21-002-06		Supply and delivery of eight (8) pieces Rubber Damper for 30 KVA and 60 KVA Diesel Engine Generator Set at Basco Airport	ANS	N/A	SVP	N/A	06/28/2021	N/A	07/02/2021	07/02/2021											COB	96,000.00	96,000.00	N/A				COA/ PCCI/ NGO/ IAS	N/A	07/02/2021	07/02/2021		N/A		30 CALENDAR DAYS	Opening of Quotation did July 02, 2021																		
C20-003-06		Supply, delivery, installation and commissioning of one (1) unit DATAKOM DKG-317 DEGS Manual Remote Start controller for Perkins DEGS at Dumaguete Airport	ANS	N/A	SVP	N/A	06/28/2021	N/A	07/02/2021	07/02/2021											COB	195,000.00	195,000.00	N/A				COA/ PCCI/ NGO/ IAS	N/A	07/02/2021	07/02/2021		N/A		30 CALENDAR DAYS	Opening of Quotation did July 02, 2021																		
C21-004-06		Supply and delivery of Air Filters for twelve (12) units Precision Air conditioning units (PACU) at Manila ATM Center	ANS	N/A	SVP	N/A	06/28/2021	N/A	07/02/2021	07/02/2021											COB	77,000.00	77,000.00	N/A				COA/ PCCI/ NGO/ IAS	N/A	07/02/2021	07/02/2021		N/A		60 CALENDAR DAYS	Opening of Quotation did July 02, 2021																		
C21-005-06		Supply and delivery of six (6) pieces Chilled Water Temperature Sensor (YORK P/N 02547671000	ANS	N/A	SVP	N/A	06/28/2021	N/A	07/02/2021	07/02/2021											COB	72,000.00	72,000.00	N/A				COA/ PCCI/ NGO/ IAS	N/A	07/02/2021	07/02/2021		N/A		30 CALENDAR DAYS	Opening of Quotation did July 02, 2021																		
C21-006-06		Supply and delivery of Control Unit of Actuator pump for 150 KVA Perkins Diesel Engine Generator Set (DEGS) at Puerto Princesa Airport	ANS	N/A	SVP	N/A	06/28/2021	N/A	07/02/2021	07/02/2021											COB	53,000.00	53,000.00	N/A				COA/ PCCI/ NGO/ IAS	N/A	07/02/2021	07/02/2021		N/A		45 CALENDAR DAYS	Opening of Quotation did July 02, 2021																		
Total Alloted Budget of Procurement Activities																																									539,000.00													
Total Contract Price of Procurement Activities Conducted																																																						
Total Savings (Total Alloted Budget - Total Contract Price)																																																						

Prepared by:

ATTY. GODFREY RAGUDO
Head Secretariat, BAC Alpha & Bravo

Recommending Approval

BGEN JOHN L ESTABILLO, AFP (RET)
BAC- Alpha Chairperson

APPROVED BY

CAPTAIN JIM C. SYDIONGCO
Head of Procuring Entity