

ANNEX B

P, Area Center V) Procurement Monitoring Report as of 2nd Semester of 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	
COMPLETED PROCUREMENT ACTIVITIES																
BICOL INTERNATIONAL AIRPORT																
	Purchase of Various Housekeeping And Janitorial Supplies For Bicol International Airport	Supply Section	NO	Shopping	N/A	01-Feb-22 to 07-Feb-22	N/A	7-Feb-22	7-Feb-22	7-Feb-22	9-Feb-22	9-Feb-22	14-Feb-22	N/A	N/A	
	Supply and Delivery of Various Office Supplies for Various Units at Bicol International Airport	Supply Section	NO	Shopping	N/A	08-Feb-22 to 15-Feb-22	N/A	15-Feb-22	15-Feb-22	15-Feb-22	17-Feb-22	18-Feb-22	21-Feb-22	N/A	N/A	
	Supply and Delivery of Rain Boots, Gloves, Rain Coats at Bicol International Airport	Supply Section	NO	NP-53.9 - Small Value Procurement	N/A	18-Feb-22 to 23-Feb-22	N/A	24/Feb	24/Feb	24/Feb	1/Mar	2/Mar	4/Mar	N/A	N/A	
	Supply and Delivery of Grasscutter With Complete Accessories at CAAP Area V	Supply Section	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-22 to 23-Mar-22	N/A	23/Mar	23/Mar	29/Mar	6/Apr	12/Apr	29/Apr	N/A	N/A	
	Supply & Delivery Of Materials For 2 Units Concrete Base Slab For The Wind Direction Indicator (WDI) At Bicol International Airport	Supply Section	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-22 to 23-Mar-22	N/A	23/Mar	23/Mar	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery Of Materials For 2 Units Concrete Base Slab For The Wind Direction Indicator (WDI) At Bicol International Airport-2nd SVP	Supply Section	NO	NP-53.9 - Small Value Procurement	N/A	08-Apr-22 to 19-Apr-22	N/A	19/Apr	19/Apr	19/Apr	26/Apr	26/Apr	11/May	N/A	N/A	
	Supply And Delivery Of UHF/VHF Base Radio And Handheld Radio With NTC/ License Package At CAAP Area V (Bicol International Airport And Virac Airport)	Supply Section	NO	NP-53.9 - Small Value Procurement	N/A	13-Apr-22 to 21-Apr-22	N/A	21/Apr	21/Apr	26/Apr	3/May	4/May	23/May	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
17-Feb-22	17-Feb-22	Corporate Budget	176,465.00	N/A	N/A	154,287.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	31-Jan-22	1/31/2022	1/31/2022	1/31/2022	17-Feb-22	Completed
24-Feb-22	24-Feb-22	Corporate Budget	156,895.00	N/A	N/A	155,190.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	24-Feb-22	Completed
17/Mar	17/Mar	Corporate Budget	70,992.00	N/A	N/A	70,463.04	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	17/Mar	Completed
Bacon AP-5/16/22 Naga AP-5/12/22 BIA-5/10/22	Bacon AP-5/16/22 Naga AP-5/12/22 BIA-5/10/22	Corporate Budget	526,000.00	N/A	N/A	523,125.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	Bacon AP-5/16/22 Naga AP-5/12/22 BIA-5/10/22	Completed
N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16/Mar	First Failed Bidding
05/18/2022	05/18/2022	Corporate Budget	415,749.80	N/A	N/A	412,969.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	8-Apr-22	8-Apr-22	8-Apr-22	8-Apr-22	5/18/22	Completed
May-08-22	May-08-22	Corporate Budget	381,200.00	N/A	N/A	274,950.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	May-05-22	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
	COMPLETED PROCUREMENT ACTIVITIES														
	Supply And Delivery Of Materials For The Electrical Works At BIA Terminal Building Concession Lounge	Supply Section	NO	NP-53.9 - Small Value Procurement	N/A	28-May-22 to 04-May-22	N/A	4/May	4/May	4/May	9/May	11/May	22/May	N/A	N/A
	Purchase Of Various Office Supplies For Bicol International Airport	Supply Section	NO	Shopping	N/A	02-Apr-22 to 08-Apr-22	N/A	8/Apr	8/Apr	12/Apr	21/Apr	21/Apr	25/May	N/A	N/A
	Purchase Of Various Housekeeping And Janitorial Supplies For Bicol International Airport	Supply Section	NO	Shopping	N/A	02-Apr-22 to 08-Apr-22	N/A	8/Apr	8/Apr	12/Apr	21/Apr	21/Apr	26/May	N/A	N/A
	Supply And Delivery Of Stanchion Posts, Earuffs And Caution Signs For Use By Terminal Operation Of Bicol International Airport	Supply Section	NO	NP-53.9 - Small Value Procurement	N/A	03-May-22 to 11-May-22	N/A	11/May	11/May	11/May	N/A	N/A	N/A	N/A	N/A
	Supply And Delivery Of Stanchion Posts, Earuffs And Caution Signs For Use By Terminal Operation Of Bicol International Airport - 2nd SVP	Supply Section	NO	NP-53.9 - Small Value Procurement	N/A	13-May-22 to 24-May-22	N/A	24/May	24/May	24/May	31/May	31/May	8/Jun	N/A	N/A
1060502-0-9904/0912	Supply & Delivery Of Photocopying Machine With Cabinet At CAAP Area V	Supply Section/Masbate Airport	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-22 to 23-Mar-22	N/A	23/Mar	23/Mar	29/Mar	19/Apr	N/A	N/A	N/A	N/A
1060502-0-9904/0912	Supply & Delivery Of Photocopying Machine With Cabinet At CAAP Area V- 2nd SVP	Supply Section/Masbate Airport	NO	NP-53.9 - Small Value Procurement	N/A	11-May-22 to 18-May-22	N/A	18/May	18/May	18/May	N/A	N/A	N/A	N/A	N/A
1060502-0-9904/0912	Supply & Delivery Of Photocopying Machine With Cabinet At CAAP Area V- 3rd SVP	Supply Section/Masbate Airport	NO	NP-53.9 - Small Value Procurement	N/A	25-May-22 to 31-May-22	N/A	31/May	31/May	31/May	8/Jun	8/Jun	13/Jun	N/A	N/A

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
May-23-22	May-23-22	Corporate Budget	54,090.80	N/A	N/A	53,967.80	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	May-23-22	Completed
2/May	2/May	Corporate Budget	158,230.00	N/A	N/A	108,601.38	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	2/May	Completed
29/Apr	29/Apr	Corporate Budget	337,140.00	N/A	N/A	281,889.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	29/Apr	Completed
N/A	N/A	Corporate Budget			N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	4-May-22	4-May-22	4-May-22	4-May-22		Failed First Bidding
		Corporate Budget	97,000.00	N/A	N/A	96,500.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	18-May-22	18-May-22	18-May-22	18-May-22		Incomplete Delivery
		Corporate Budget		N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22		First Failed Bidding
		Corporate Budget		N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	11-May-22	11-May-22	11-May-22	11-May-22		Second Failed Bidding
Jun-21-22	Jul-01-22	Corporate Budget	240,000.00	N/A	N/A	171,000.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	25-May-22	25-May-22	25-May-22	25-May-22	Jul-01-22	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	
COMPLETED PROCUREMENT ACTIVITIES																
1060503 0-0915/0916/0905	Supply and Delivery of 3 in 1 Multi-Function Printer & Electric Typewriter at CAAP Area V (BIA)	Supply Section	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-22 to 21-Apr-22	N/A	21/Apr	21/Apr	26/Apr	4/May		N/A	N/A	N/A	
1060503 0-0915/0916/0905	Supply and Delivery of 3 in 1 Multi-Function Printer & Electric Typewriter at CAAP Area V (BIA)-2nd SVP	Supply Section	NO	NP-53.9 - Small Value Procurement	N/A	12-May-22 to 24-May-22	N/A	24/May	24/May	31/May	3/Jun		N/A	N/A	N/A	
1060503 0-0915/0916/0905	Supply and Delivery of 3 in 1 Multi-Function Printer & Electric Typewriter at CAAP Area V (BIA)-3rd SVP	Supply Section	NO	NP-53.9 - Small Value Procurement	N/A	13-Jun-22 to 23-Jun-22	N/A	23/Jun	23/Jun	23/Jun	29/Jun	4/Jul	7/Jul	N/A	N/A	
	Supply and Delivery of Various Office Supplies at Bicol International Airport	Supply Section	NO	Shopping	N/A	10-June-22 to 17-June-22	N/A	17/Jun	17/Jun	23/Jun	29/Jun	18/Feb	6/Jul	N/A	N/A	
	Supply and Delivery of Various Housekeeping and Cleaning Supplies at Bicol International Airport	Supply Section	NO	Shopping	N/A	28-Jun-22 to 05-Jul-22	N/A	5/Jul	5/Jul	7/Jul	13/Jul	18/Jul	13/Jul	N/A	N/A	
	Supply and Delivery of Materials for Main Gate of Bacon Airport	Supply Section	NO	NP-53.9 - Small Value Procurement	N/A	08-Aug-22 to 12-Aug-22	N/A	12/Aug	12/Aug	16/Aug	23/Aug	6/Sep	21/Sep	N/A	N/A	
	Supply and Delivery of Office Supplies at Bicol International Airport (For September & October 2022)	Supply Section	NO	Shopping	N/A	12-Aug-22 to 19-Aug-2022	N/A	19/Aug	19/Aug	23/Aug	31/Aug	6/Sep	12/Sep	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		Corporate Budget	162,395.00	N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22		First Failed Bidding
		Corporate Budget		N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	16-May-22	16-May-22	16-May-22	16-May-22		Second Failed Bidding
		Corporate Budget		N/A	N/A	157,327.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	20-Jul-22	20-Jul-22	20-Jul-22	20-Jul-22		Amendment in the Purchase Order
Jul-14-22	Jul-14-22	Corporate Budget	134,675.00	N/A	N/A	129,730.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	13-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	Jul-14-22	Completed
Jul-29-22	Aug-02-22	Corporate Budget	343,310.00	N/A	N/A	256,070.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	Aug-01-22	Completed
		Corporate Budget	114,632.98	N/A	N/A	114,475.74	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	5-Aug-22	5-Aug-22	5-Aug-22	5-Aug-22		Completed
Sep-22-22	Sep-22-22	Corporate Budget	154,860.00	N/A	N/A	148, 130.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	12-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22	Sep-22-22	Completed

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COMPLETED PROCUREMENT ACTIVITIES

	Supply and Delivery of Housekeeping and Cleaning Supplies at Bicol International Airport (For September & October 2022)	Supply Section	NO	Shopping	N/A	08-Aug-22 to 19-Aug-22	N/A	19/Aug	19/Aug	23/Aug	31/Aug	6/Sep	14/Sep		
	Garbage Collection and Disposal Services of Solid Wastes for Bicol International Airport- 1st SVP	BIA	NO	NP-53.9 - Small Value Procurement	N/A	09-Mar-22 to 17-Mar-22	N/A	17-Mar-22	23-Mar-22	29-Mar-22	N/A	N/A	N/A	N/A	N/A
	Garbage Collection and Disposal Services of Solid Wastes for Bicol International Airport- 2nd SVP	BIA	NO	NP-53.9 - Small Value Procurement	N/A	06-Apr-22 to 12-Apr-22	N/A	12-Apr-22	12-Apr-22	12-Apr-22	19-Apr-22	N/A	N/A	N/A	N/A
	Garbage Collection and Disposal Services of Solid Wastes for Bicol International Airport- 3rd SVP	BIA	NO	NP-53.9 - Small Value Procurement	N/A	11-May-22 to 18-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Garbage Collection and Disposal Services of Solid Wastes for Bicol International Airport- 4th SVP	BIA	NO	NP-53.9 - Small Value Procurement	N/A	25-May-22 to 31-May-22	N/A	31-May-22	31-May-22	N/A	N/A	N/A	N/A	N/A	N/A
	Garbage Collection and Disposal Services of Solid Wastes for Bicol International Airport- Direct Contracting	BIA	NO	Direct Contracting	N/A	N/A	N/A	23-Jun-22	6/23/2022	6/23/2022	6/29/2022	04-Jul	07/08/22	N/A	N/A
	Supply and Materials for Proposed Greenhouse Garden at Bicol International Airport	Supply Section	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-22 to 31-Aug-22	N/A	31/Aug	31/Aug	23/Aug	31/Aug	15/Sep	23/Sep	N/A	N/A

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

		Corporate Budget	622,680.00	N/A	N/A	608,680.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	12-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22		Completed
N/A	N/A	Corporate Budget		N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	9-Mar-22	9-Mar-22	9-Mar-22	9-Mar-22		First Failed Bidding
N/A	N/A	Corporate Budget		N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	6-Apr-22	6-Apr-22	6-Apr-22	6-Apr-22		Second Failed Bidding
N/A	N/A	Corporate Budget		N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	11-May-22	11-May-22	11-May-22	11-May-22		Third Failed Bidding
N/A	N/A	Corporate Budget		N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	25-May-22	25-May-22	25-May-22	25-May-22		Fourth Failed Bidding
07/26/22 08/20/22 09/29/22	07/26/22 08/20/22 09/29/22	Corporate Budget	600,000.00	N/A	N/A	600,000.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	07/26/22 08/20/22 09/29/22	Completed.
		Corporate Budget	267,286.04	N/A	N/A	266,580.36	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22		Delivered.

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COMPLETED PROCUREMENT ACTIVITIES																
	Supply and Delivery of Portable Fire Extinguishers at CAAP Area V	Supply Section	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-22 to 31-Aug-22	N/A	31/Aug	31/Aug	5/Sep	12/Sep	15/Sep	16/Sep	N/A	N/A	
	Supply and Delivery of Stainless Trash Bins at Bicol International Airport	Supply Section	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-22 to 27-Sep-22	N/A	27/Sep	27/Sep	27/Sep	29/Sep	29/Sep	7/Oct	N/A	N/A	
	Catering Services for the CAAP Bicol International Airport 1st Year Anniversary and Thanksgiving Party	BIA	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-22 to 27-Sep-22	N/A	27/Sep	27/Sep	27/Sep	29/Sep	29/Sep	6/Oct	N/A	N/A	
5021300 0-0446	Repair and Maintenance of Tractor Mowers at Bicol International Airport	BIA	NO	NP-53.9 - Small Value Procurement	N/A	23-Sep-22 to 04-Oct-22	N/A	4/Oct	4/Oct	N/A	N/A		N/A	N/A	N/A	
5021300 0-0446	Repair and Maintenance of Tractor Mowers at Bicol International Airport-2nd SVP	BIA	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-22 to 21-Oct-22	N/A	21/Oct	21/Oct	26/Oct	31/Oct	3/Nov	7/Nov	11-Nov	16-Nov	
	Supply and Delivery of Materials for the Operation of CCTV System at Bicol International Airport	BIA	NO	NP-53.9 - Small Value Procurement	N/A	25-10-22 to 02-Nov-22	N/A	2/Nov	2/Nov	4/Nov	9/Nov	14/Nov	18/Nov	N/A	N/A	
	Supply and Delivery of Materials for Perimeter Fence at Runway 23 of Bicol International Airport	BIA	NO	NP-53.9 - Small Value Procurement	N/A	25-10-22 to 02-Nov-22	N/A	2/Nov	2/Nov	4/Nov	9/Nov	14/Nov	17/Nov	N/A	N/A	

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Sep-21-22	Sep-21-22	Corporate Budget	246,783.00	N/A	N/A	228,030.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	Sep-22-22	Completed
Oct-10-22	Oct-10-22	Corporate Budget	174,000.00	N/A	N/A	158,000.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	22-Sep-22	22-Sep-22	22-Sep-22	22-Sep-22	Oct-10-22	Completed
		Corporate Budget	84,000.00	N/A	N/A	83,900.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	22-Sep-22	22-Sep-22	22-Sep-22	22-Sep-22		Completed
N/A	N/A	Corporate Budget	349,518.76	N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	27-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22		First Failed Bidding
		Corporate Budget	349,518.76	N/A	N/A	347,375.74	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22		40% Complete as of November 30, 2022.
		Corporate Budget	97,410.00	N/A	N/A	72,027.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		Delivered
		Corporate Budget	101,298.16	N/A	N/A	100,638.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		For Delivery

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed

COMPLETED PROCUREMENT ACTIVITIES

	Rental of Equipment for Use During Obstruction Removal at Bicol International Airport	BIA	NO	NP-53.9 - Small Value Procurement	N/A	28-10-22 to 09-Nov-22	N/A	9/Nov	9/Nov	9/Nov	11/Nov	14/Nov	21/Nov	N/A	N/A
	Supply and Delivery of Materials for Christmas Decoration of Passenger Terminal Building at Bicol International Airport	BIA	NO	NP-53.9 - Small Value Procurement	N/A	04-Nov-22 to 11-Nov-22	N/A	11/Nov	11/Nov	11/Nov	15/Nov	16/Nov	18/Nov		
	Supply and Delivery of Various Office Supplies at Bicol International Airport (For November and December 2022)	BIA	NO	Shopping	N/A	08-Nov-22 to 15-Nov-22	N/A	15/Nov	15/Nov	17/Nov	21/Nov	23/Nov	25/Nov	N/A	N/A
	Supply and Delivery of Various Housekeeping and Cleaning Supplies at Bicol International Airport (For November and December 2022)	BIA	NO	Shopping	N/A	08-Nov-22 to 15-Nov-22	N/A	15/Nov	15/Nov	17/Nov	21/Nov	23/Nov	24/Nov	N/A	N/A
	Repair of Service Vehicles at Bicol International Airport	BIA	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-22 to 29-Nov-22	N/A	29/Nov	29/Nov	29/Nov	2/Dec	3/Dec	13/Dec	N/A	N/A
	Purchase of Christmas Groceries 2022 for CAAP Area V Personnel (BIA, Naga, Masbate, Virac, Daet, Sorsogon, Bulan and Bcon Airports)	BIA	NO	NP-53.9 - Small Value Procurement	N/A	07-Dec-22 to 13-Dec-22	N/A	13/Dec	13/Dec	13/Dec	14/Dec	15/Dec	Dec-16-22	N/A	N/A
	Catering Services for the BIA Thanksgiving and Christmas Celebration 2022	BIA	NO	NP-53.9 - Small Value Procurement	N/A	09-Dec-22 to 14-Dec-22	N/A	14/Dec	14/Dec	14/Dec	15/Dec	15/Dec			

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

		Corporate Budget	226,800.00	N/A	N/A	225,360.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	2-Nov-22	2-Nov-22	2-Nov-22	2-Nov-22		Job Order received on 23 November 2022
		Corporate Budget	600,000.00	N/A	N/A	587,320.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22		Delivered
		Corporate Budget	106,580.00	N/A	N/A	103,049.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	9-Nov-22	9-Nov-22	9-Nov-22	9-Nov-22		Partial Delivery
		Corporate Budget	279,390.00	N/A	N/A	248,492.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	9-Nov-22	9-Nov-22	9-Nov-22	9-Nov-22		Partial Delivery
12/Dec	12/Dec	Corporate Budget	198,050.00	N/A	N/A	197,950.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	12/Dec	Delivered
		Corporate Budget	802,000.00	N/A	N/A	795,624.10	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	9-Dec-22	9-Dec-22	9-Dec-22	9-Dec-22		Delivered
		Corporate Budget	137,500.00	N/A	N/A	136,950.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22		For Delivery

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
10605 990-0924/0926	Supply and Delivery of Disaster Response and Airport Rescue Equipment at CAAP Area V (BIA, Naga & Masbate Airports)	BIA, Naga & Masbate Airports	NO	Competitive Bidding	3-Mar-22	24-Feb-22 to 17-Mar-22	3-Mar-22	17-Mar-22	3/17/2022	N/A	N/A	N/A	N/A	N/A	N/A
10605 990-0924/0925/0926	Supply and Delivery of Disaster Response and Airport Rescue Equipment at CAAP Area V (BIA, Naga & Masbate Airports)- 2nd Public Bidding	BIA, Naga & Masbate Airports	NO	Competitive Bidding	12-Apr-22	05-Apr-22 to 26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	03-May-22	31-May-22	N/A	N/A	N/A	N/A
10605 990-0924/0925/0926	Supply and Delivery of Disaster Response and Airport Rescue Equipment at CAAP Area V (BIA, Naga & Masbate Airports)- Negotiated Procurement	BIA, Naga & Masbate Airports	NO	NP-53.1 Two Failed Biddings	15-Jun-22	07-Jun-22 to 01-Jul-22	1-Jul-22	1-Jul-22	01-Jul	07-Jul	15-Jul	19-Jul	20-Jul-22	28-Jul-22	08-Aug-22
10605 030-0913/0914	Supply and Delivery of Desktop and Laptop Computer Sets For CAAP Area Center V	Area Center V	NO	Competitive Bidding	23-Mar-22	03-Mar-22 to 06 Apr-22	23-Mar-22	6-Apr-22	06-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	Corporate Budget		N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA) Ms. Rosemarie Rey(Albay Chamber of Commerce Industry) Mr. Pio Salvador (Children International (Bicol) Inc.	N/A	21-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22		First Failed Bidding.
N/A	N/A	Corporate Budget		N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA) Ms. Rosemarie Rey(Albay Chamber of Commerce Industry) Mr. Pio Salvador (Children International (Bicol) Inc.	N/A	6-Apr-22	6-Apr-22	6-Apr-22	6-Apr-22		Second Failed Bidding.
Aug-05-22	Aug-05-22	Corporate Budget	1,197,000.00	N/A	N/A	998,200.00	N/A	N/A	Ms. Juvy M. Sañez (COA) Ms. Rosemarie Rey(Albay Chamber of Commerce Industry) Mr. Pio Salvador (Children International (Bicol) Inc.	N/A	7-Jun-22	7-Jun-22	7-Jun-22	7-Jun-22	Aug-5-22	Completed.
N/A	N/A	Corporate Budget		N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA) Ms. Rosemarie Rey(Albay Chamber of Commerce Industry) Mr. Pio Salvador (Children International (Bicol) Inc.	N/A	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22		First Failed Bidding.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed

COMPLETED PROCUREMENT ACTIVITIES

50913/0914	Supply and Delivery of Desktop and Laptop Computer Sets For CAAP Area Center V- 2nd Public Bidding	Area Center V	NO	Competitive Bidding	24-May-22	13-May-22 to 08-Jun-22	8-Jun-22	8-Jun-22	08-Jun-22	15-Jun-22	23-Jun-22	27/Jun	06/28/22	06-Jul-22	14-Jul-22
50213 000-0467	Repair and Maintenance of Firetrucks at Bicol International Airport	BIA	NO	Competitive Bidding	19-Apr-22	08-Apr-22 to 03 May 2022	4-May-22	4-May-22	5/4/2022	N/A	N/A	N/A	N/A	N/A	N/A
50213 000-0424	Resealing of Seismic Joints at Runway, Taxiway and Apron of Bicol International Airport	BIA	NO	Competitive Bidding	23-Jun-22	15-Jun-22 to 07-Jul-22	7-Jul-22	7-Jul-22	07-Jul	N/A	N/A	N/A	N/A	N/A	N/A
50213 000-0424	Resealing of Seismic Joints at Runway, Taxiway and Apron of Bicol International Airport-2nd Public Bidding	BIA	NO	Competitive Bidding	N/A	07/Sep/22 to 27/Sep/22	27-Sep-22	27-Sep-22	27/Sep	29/Sep	04/Oct	06/Oct	11/Oct/22	17/Oct	27/Oct

		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	

Aug-15-22	Aug-17-22	Corporate Budget	1,280,132.00	N/A	N/A	1,277,550.00	N/A	N/A	Ms. Juvy M. Sañez (COA) Ms. Rosemarie Rey(Albay Chamber of Commerce Industry) Mr. Pio Salvador (Children International (Bicol) Inc.	N/A	16-May-22	16-May-22	16-May-22	16-May-22	Aug-17-22	Completed.
N/A	N/A	Corporate Budget		N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA) Ms. Rosemarie Rey(Albay Chamber of Commerce Industry) Mr. Pio Salvador (Children International (Bicol) Inc.	N/A	11-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22		First Failed Bidding
N/A	N/A	Corporate Budget	3,188,543.25	N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA)Mr. Wilfredo Decena (Philippine Constructors Association, Inc.) Mr. Karl Henessy Rafa (Children International (Bicol) Inc.	N/A	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	N/A	Failed First Bidding
N/A	N/A	Corporate Budget	3,999,895.38	N/A	N/A	3,997,236.08	N/A	N/A	Ms. Juvy M. Sañez (COA)Mr. Wilfredo Decena (Philippine Constructors Association, Inc.) Mr. Karl Henessy Rafa (Children International (Bicol) Inc.	N/A	9-Sep-22	9-Sep-22	9-Sep-22	9-Sep-22	7-Nov-22	20% Complete as of Novemeber 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
50213 000-0423	Vegetation Control at Bicol International Airport	BIA	NO	Competitive Bidding	23-Jun-22	15-Jun-22 to 07-Jul-22	7-Jul-22	7-Jul-22	07-Jul	13-Jul	22-Jul	28-Jul	04-Aug	12-Aug	23-Aug
	Supply, Delivery and Installation of Firetruck Tires at Bicol International Airport	BIA	NO	Competitive Bidding	N/A	02-Aug-22 to 22-Aug-22	10-Aug-22	22-Aug-22	22-Aug	23-Aug	31-Aug	06/Sept	14/Sep	20/Sep	28/Sep
	Supply and Delivery of AFFF Foam Concentrate at Bicol International Airport	BIA	NO	Competitive Bidding	N/A	02-Aug-22 to 22-Aug-22	10-Aug-22	22-Aug-22	22-Aug	23-Aug	31-Aug	15/Sep	22-Sep	28-Sep	14-Oct
	Supply and Delivery of Materials for Typhoon Guards of Various Buildings at Bicol International Airport	BIA	NO	Competitive Bidding	N/A	26/Oct/22 to 17/Nov/22	4-Nov-22	17-Nov-22	17/Nov	21/Nov	25/Nov	28/Nov	01/Dec		

		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
		Corporate Budget	2,499,833.69	N/A	N/A	2,495,953.36	N/A	N/A	Ms. Juvy M. Sañez (COA)Mr. Wilfredo Decena (Philippine Constructors Association, Inc.) Mr. Karl Henessy Rafa (Children International (Bicol) Inc.	N/A	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22		95% Complete as of November 30, 2022
		Corporate Budget	3,121,600.00	N/A	N/A	3,115,057.15	N/A	N/A	Ms. Juvy M. Sañez (COA) Ms. Rosemarie Rey(Albay Chamber of Commerce Industry) Mr. Pio Salvador (Children International (Bicol) Inc.	N/A	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22		For Delivery
		Corporate Budget	2,451,000.00	N/A	N/A	2,427,871.00	N/A	N/A	Ms. Juvy M. Sañez (COA) Ms. Rosemarie Rey(Albay Chamber of Commerce Industry) Mr. Pio Salvador (Children International (Bicol) Inc.	N/A	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22		For Delivery
		Corporate Budget	1,088,571.42	N/A	N/A	1,087,564.80	N/A	N/A	Ms. Juvy M. Sañez (COA) Ms. Rosemarie Rey(Albay Chamber of Commerce Industry) Mr. Pio Salvador (Children International (Bicol) Inc.	N/A	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22		For issuance of Notice to Proceed

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
	COMPLETED PROCUREMENT ACTIVITIES														
	NAGA AIRPORT														
5021300 0-0468	Repair and Maintenance of Firetrucks at Naga Airport	Naga Airport	NO	NP-53.9 - Small Value Procurement	N/A	13-May-22 to 18-May-22	N/A	18-May-22	5/18/2022	5/24/2022	31-May-22	5/31/2022	6-Jun-22	14-Jun-22	22-Jun-22
5021300 0-0427	Runway, Taxiway & Apron Markings & Markers Including Distance To Go Markers At Naga Airport	Naga Airport	NO	NP-53.9 - Small Value Procurement	N/A	03-May-22 to 11-May-22	N/A	11-May-22	5/11/2022	5/18/2022	24-May-22	5/24/2022	8-Jun-22	16-Jun-22	26-Aug-22
434	Repair and Maintenance of ARFF Building	Naga Airport	NO	NP-53.9 - Small Value Procurement											
436	Repair and Maintenance of Water System at Parking Area and Handwashing Station	Naga Airport	NO	NP-53.9 - Small Value Procurement											
449	Repair and Maintenance of Tractor Mower	Naga Airport	NO	NP-53.9 - Small Value Procurement											
450	Repair and Maintenance of 2 Units Solar Lighted Windcones	Naga Airport	NO	NP-53.9 - Small Value Procurement											
	Repair and Maintenance of ACUs	Naga Airport	NO	NP-53.9 - Small Value Procurement											
459	Repair and Maintenance of SSB Radio Antenna	Naga Airport	NO	NP-53.9 - Small Value Procurement											
463	Repair and Maintenance For Service Vehicle	Naga Airport	NO	NP-53.9 - Small Value Procurement											

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Aug-26-22	Aug-30-22	Corporate Budget	699,560.00	N/A	N/A	698,313.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	11-May-22	5/11/2022	5/11/2022	5/11/2022	Aug-30-22	Completed on 26 August 2022
		Corporate Budget	799,820.44	N/A	N/A	796,819.39	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	4-May-22	5/4/2022	5/4/2022	5/4/2022		Completed on 24 October 2022
			200,000.00													80% Complete as of 30 November 2022
			50,000.00													For Issuance of Notice of Award
			200,000.00													Completed/Delivered
			100,000.00													For Issuance of Notice to Proceed
			200,000.00													Under Procurement Activity (Posted on PhilGeps)
			100,000.00													Under Procurement Activity (Posted on PhilGeps)
			200,000.00													Under Procurement Activity (Posted on PhilGeps)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
	COMPLETED PROCUREMENT ACTIVITIES														
	VIRAC AIRPORT														
5021300-0-0430	Repair/Repainting Of Runway/Apron/Taxiway Markings & Markers At Virac Airport	Virac Airport	NO	NP-53.9 - Small Value Procurement	N/A	03-May-22 to 11-May-22	N/A	11-May-22	5/11/2022	5/18/2022	24-May-22	5/24/2022	6/8/2022	6/16/2022	
5021300-0-0469	Repair And Maintenance Of Firetruck (Oshkosh) At Virac Airport	Virac Airport	NO	NP-53.9 - Small Value Procurement	N/A	13-May-22 to 18-May-22	N/A	18-May-22	5/18/2022	5/24/2022	8-Jun-22	6/8/2022			
#502130-000-0441	Repair and Maintenance of Windcone Stand Including Concrete Base Slab	Virac Airport	NO	NP-53.9 - Small Value Procurement	N/A	23-Sep-22 to 04-Oct-22	N/A	4-Oct-22	N/A	N/A	N/A		N/A	N/A	N/A
#502130-000-0441	Repair and Maintenance of Windcone Stand Including Concrete Base Slab-2nd SVP	Virac Airport	NO	NP-53.9 - Small Value Procurement	N/A	10-Oct-22 to 21-Oct-22	N/A	21-Oct-22	10/21/2022	26/10/22	31-Oct-22	3/11/2022	11/11/2022	11/17/2022	
5021300-0-0441	Rehab/Upgrading of Power Lines at Virac Airport	Virac Airport	NO	Competitive Bidding	N/A	06/Oct/22 to 26/Oct/22	N/A	14-Oct-22	10/26/2022	10/27/2022	31-Oct-22	11/3/2022	11/4/2022	11/10/2022	11/24/2022

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		Corporate Budget	849,946.65	N/A	N/A	846,940.65	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	5/4/2022	5/4/2022	5/4/2022	5/4/2022		For Issuance of Notice to Proceed
		Corporate Budget	998,000.00	N/A	N/A	997,395.00	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	5/11/2022	5/11/2022	5/11/2022	5/11/2022		For Issuance of Notice of Award
N/A	N/A	Corporate Budget	299,949.51	N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	9/27/2022	9/27/2022	9/27/2022	9/27/2022		Failed First Bidding
		Corporate Budget	299,949.51	N/A	N/A	295,405.48	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	10/14/2022	10/14/2022	10/14/2022	10/14/2022		For Issuance of Notice to Proceed
		Corporate Budget	1,993,300.00	N/A	N/A	1,843,947.53	N/A	N/A	Ms. Juvy M. Sañez (COA) Ms. Rosemarie Rey(Albay Chamber of Commerce Industry) Mr. Pio Salvador (Children International (Bicol) Inc.	N/A	10/7/2022	10/7/2022	10/7/2022	10/7/2022		10% Complete as of November 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
	COMPLETED PROCUREMENT ACTIVITIES														
	Repair and Maintenance of Grasscutters at Virac Airport	Virac Airport	NO	NP-53.9 - Small Value Procurement											
	Repair and Maintenance of Tractor Mowers at Virac Airport	Virac Airport	NO	NP-53.9 - Small Value Procurement											
	Repair and Maintenance of Various IT/Office Equipment at Virac Airport	Virac Airport	NO	NP-53.9 - Small Value Procurement											
	Repair and Maintenance of Service Vehicle at Virac Airport	Virac Airport	NO	NP-53.9 - Small Value Procurement											
	Repair and Maintenance of Motorcycle at Virac Airport	Virac Airport	NO	NP-53.9 - Small Value Procurement											
	Supply and Delivery of VHF/UHF Dual band Radio at Virac Airport	Virac Airport	NO	NP-53.9 - Small Value Procurement											
	Supply and Delivery of VHF Base Radio Transceiver at Virac Airport	Virac Airport	NO	NP-53.9 - Small Value Procurement											

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			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 on September 30, 2022
																Completed on October 24, 2022
																75% Complete as of November 30, 2022
																Completed on October 24, 2022
																Completed on May 18, 2022
																For Delivery as of November 30, 2022
																Completed on August 05, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
	COMPLETED PROCUREMENT ACTIVITIES														
	MASBATE AIRPORT														
5021300-0-0470	Periodic And Corrective Maintenance Of Firetruck At Masbate Airport	Masbate Airport	NO	NP-53.9 - Small Value Procurement	N/A	13-May-22 to 18-May-22	N/A	18-May-22	18-May-22	5/24/2022	5/31/2022	5/31/2022	6-Jun-22	14-Jun-22	6/22/2022
438	Rehab/Repainting of Concrete Perimeter Fence incl. Booms at Landside	Masbate Airport	NO	Shopping	N/A	4/22/2022	N/A	4/29/2022	4/29/2022	4/29/2022	05/05/22	05/06/22	05/13/22	05/16/22	05/23/22
439	Repair/Rehab of Guard Post at Landside	Masbate Airport	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/26/2022	04/26/22	04/26/22	None	04/27/22	04/28/22	05/04/22	05/13/22
466	Periodic and Corrective Maintenance of Motorcycle	Masbate Airport	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/26/2022	04/26/22	04/26/22	None	04/27/22	04/28/22	05/05/22	05/10/22
50213 000-0435	Repair/Rehab of ANS Office at Masbate Airport	Masbate Airport	NO	Competitive Bidding	N/A	06/Jun/22 to 01/Jul/22	15/Jun/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213 000-0435	Repair/Rehab of ANS Office at Masbate Airport- 2nd Public Bidding	Masbate Airport	NO	Competitive Bidding	N/A	04-Aug-22 to 31-Aug-22	16/Aug/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Nov-04-22	Nov-07-22	Corporate Budget	299,842.00	N/A	N/A	297,853.50	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	11-May-22	5/11/2022	5/11/2022	5/11/2022	Nov-07-22	Completed on 04 November 2022
06/12/22	06/13/22	Corporate Budget	130,000.00	N/A	N/A	128,480.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/12/2022	Completed
05/23/22	05/24/22	Corporate Budget	50,000.00	N/A	N/A	49,384.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2022	Completed
05/18/22	05/19/22	Corporate Budget	10,000.00	N/A	N/A	9,855.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2022	Completed
N/A	N/A	Corporate Budget		N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA) Ms. Rosemarie Rey(Albay Chamber of Commerce Industry) Mr. Pio Salvador (Children International (Bicol) Inc.	N/A	6/7/2022	6/7/2022	6/7/2022	6/7/2022	N/A	Failed First Bidding
N/A	N/A	Corporate Budget		N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA) Ms. Rosemarie Rey(Albay Chamber of Commerce Industry) Mr. Pio Salvador (Children International (Bicol) Inc.	N/A	8/5/2022	8/5/2022	8/5/2022	8/5/2022	N/A	Failed Second Public Bidding

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
	COMPLETED PROCUREMENT ACTIVITIES														
5021300 0-0431	Repair And Repainting Of Runway, Taxiway And Apron Markings And Markers Including Distance-To-Go Markers At Bacon Airport	Bacon Airport	NO	NP-53.9 - Small Value Procurement	N/A	05-21-22 to 05-27-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021300 0-0431	Repair and Repainting of Runway, taxiway And Apron Markings And Markers Including Distance To-Go Markers at Bacon Airport-2nd SVP	Bacon Airport	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-22 to 29-Sep-22	N/A	29-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021300 0-0431	Repair and Repainting of Runway, taxiway And Apron Markings And Markers Including Distance To-Go Markers at Bacon Airport-3rd SVP	Bacon Airport	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-22 to 21-Oct-22	N/A	21-Oct-22	21-Oct-22	26/10/22	31/10/22	3/11/2022	7-Nov-22	11-Nov-22	11/18/2022

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

ON-GOING PROCUREMENT ACTIVITIES

ON-GOING PROCUREMENT ACTIVITIES

ivities

Prepared by:

JASMINE M. YAO
BAC Secretariat

Recommended for Approval by:

EPIFANIO O. PRINIA, JR.
BAC Chairperson

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	Corporate Budget	89,921.29	N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA)	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022		First Failed Bidding
N/A	N/A	Corporate Budget	89,910.19	N/A	N/A	N/A	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	22-Sep-22	9/22/2022	9/22/2022	9/22/2022		Failed Second Bidding
		Corporate Budget	89,910.19	N/A	N/A	80,221.63	N/A	N/A	Ms. Juvy M. Sañez (COA)	N/A	14-Oct-22	10/14/2022	10/14/2022	10/14/2022		Completed on 25 November 2022

Budget of Procurement Activities

34,583,552.15

Procurement Activities Conducted

25,429,749.65

Alloted Budget - Total Contract Price)

9,153,802.50

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APPROVED:

CYNTHIA M. TUMANUT

Civil Aviation Area Manager/Head of the Procuring Entity