

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PROCUREMENT MONITORING REPORT
PUBLIC BIDDING - INFRA
AS OF DECEMBER 2022

APP ITEM NO.	Procurement Program/ Project	PMO/ End - User	Mode of Procurement	PhilGEPS Ref. #
	IMPROVEMENT AND REPAIR OF PROCUREMENT BUILDING, BUTUAN AIRPORT	BUTUAN AIRPORT	PB-INFRA	9248133
	IMPROVEMENT AND REPAIR OF SUPPLY BUILDING AND STORAGE, BUTUAN AIRPORT	BUTUAN AIRPORT	PB-INFRA	9248614
	REHABILITATION OF PASSENGER TERMINAL BUILDING AT BUTUAN AIRPORT	BUTUAN AIRPORT	PB-INFRA	8861669
738	REPAINTING OF RUNWAY DAY MARKINGS, TAXIWAYS AND BAY PARKING, SIARGAO AIRPORT	SIARGAO AIRPORT	PB-INFRA	8739558
	IMPROVEMENT OF PASSENGER TERMINAL BUILDING AND PERIMETER FENCE AT SIARGAO AIRPORT	SIARGAO AIRPORT	PB-INFRA	8598164
	IMPROVEMENT OF SURIGAO AIRPORT FACILITIES	SURIGAO AIRPORT	PB-INFRA	8650934
	IMPROVEMENT OF SURIGAO AIRPORT FACILITIES	SURIGAO AIRPORT	PB-INFRA	8608195
	IMPROVEMENT OF SIARGAO AIRPORT FACILITIES	SIARGAO AIRPORT	PB-INFRA	8598119
	IMPROVEMENT OF PASSENGER TERMINAL BUILDING AND PERIMETER FENCE AT SIARGAO AIRPORT	SIARGAO AIRPORT	PB-INFRA	8598164
	IMPROVEMENT OF SURIGAO AIRPORT FACILITIES	SURIGAO AIRPORT	PB-INFRA	8568382
	IMPROVEMENT OF PASSENGER TERMINAL BUILDING AT SURIGAO AIRPORT	SURIGAO AIRPORT	PB-INFRA	8568307
742	REPAIR, REHABILITATION & UPGRADING OF ADMIN BUILDING FEEDER LINE FROM SINGLE PHASE TO 3 PHASE (PHASE 2). BUTUAN AIRPORT	BUTUAN AIRPORT	PB-INFRA	8372769

	REPAIR OF DAMAGED AREAS AT PTB, ARFF BUILDING, ADMIN BUILDING, GUARD HOUSE, K9 BUILDING, SUPPLY BUILDING, CR, CSIS BUILDING, CONTROL TOWER, SIARGAO AIRPORT	SIARGAO AIRPORT	PB-INFRA	8372742
	REPAIR OF DAMAGE AREAS AT SURIGAO AIRPORT DUE TO TYPHONE ODETTE	SURIGAO AIRPORT	PB-INFRA	8372677
	REPAIR, REHABILITATION AND UPGRADING OF ADMIN BUILDING FEEDER LINE FROM SINGLE PHASE TO 3 PHASE (PHASE 2), BUTUAN AIRPORT	BUTUAN AIRPORT	PB-INFRA	8345872

Prepared by:


ALFIE M. AGLUBO
 Head, BAC Secretariat

Delivery/ Completion Period (C.D.)	Date Posted	Closing Date	Invitation to COA		
				Ads Post of IAEB	Pre Bid Conference
60	Nov 18, 2022	Nov 25, 2022	Nov 18, 2022	Nov 18-25, 2022	-
90	Nov 18, 2022	Nov 25, 2022	Nov 18, 2022	Nov 18-25, 2022	-
60	Jul 25, 2022	Aug 08, 2022	Jul 25, 2022	Jul 25, 2022 to Aug 8, 2022	Jul 29, 2022
35	Jun 09, 2022	Jun 16, 2022	Jun 09, 2022	JUNE 9- 16, 2022	-
60	Apr 12, 2022	Apr 22, 2022	Apr 12, 2022	APRIL 12- 22, 2022	Apr 18, 2022
60	May 09, 2022	May 16, 2022	May 10, 2022	MAY 9-16, 2022	May 10, 2022
60	Apr 19, 2022	Apr 26, 2022	Apr 19, 2022	APRIL 19- 26,2022	Apr 22, 2022
60	Apr 12, 2022	Apr 22, 2022	Apr 12, 2022	APRIL 12- 22,2022	Apr 18, 2022
60	Apr 12, 2022	Apr 22, 2022	Dec 12, 2022	APRIL 12- 22,2022	Apr 18, 2022
60	Mar 30, 2022	Apr 06, 2022	Mar 30, 2022	march 30- april 6,2022	Apr 01, 2022
60	Mar 30, 2022	Apr 06, 2022	Mar 30, 2022	march 30- april 6,2022	Apr 01, 2022
30	Jan 25, 2022	Feb 01, 2022	Jan 25, 2022	Jan25toFeb1, 2022	Jan 27, 2022

85	Jan 25, 2022	Feb 01, 2022	Jan 25, 2022	Jan25toFeb1, 2022	Jan 27, 2022
90	Jan 25, 2022	Feb 01, 2022	Jan 25, 2022	Jan25toFeb1, 2022	Jan 27, 2022
30	Jan 11, 2022	Jan 18, 2022	Jan 11, 2022	JAN 11-18, 2022	

Actual Procurement Activity

Eligibility Check	Sub / Opening of quotation	Evaluation of Quotations	Post Qualification	BAC Reso
Dec 07, 2022	Dec 07, 2022	Dec 09, 2022	Dec 12-13, 2022	Dec 14, 2022
Dec 07, 2022	Dec 07, 2022	Dec 09, 2022	Dec 12-13, 2022	Dec 14, 2022
Aug 09, 2022	Aug 09, 2022	Aug 10, 2022	Aug 11- 12, 2022	Aug 15, 2022
Jun 23, 2022	Jun 23, 2022	Jun 27, 2022	Jun 27, 2022	Jun 28, 2022
Apr 29, 2022	Apr 29, 2022	May 03, 2022	May 13, 2022	May 16, 2022
May 20, 2022	May 20, 2022	May 23, 2022	May 24, 2022	May 25, 2022
May 02, 2022	May 02, 2022	May 03, 2022	May 04, 2022	
Apr 29, 2022	Apr 29, 2022	May 02, 2022	May 02, 2022	May 04, 2022
Apr 29, 2022	Apr 29, 2022	May 03, 2022	May 03, 2022	
Apr 12, 2022	Apr 12, 2022	Apr 13, 2022	Mar 18, 2022	
Apr 13, 2022	Apr 13, 2022	Apr 18, 2022	Apr 19, 2022	Apr 20, 2022
Feb 07, 2022	Feb 07, 2022	Feb 10, 2022	Feb 10, 2022	Feb 11, 2022

Feb 07, 2022	Feb 07, 2022	Feb 09, 2022	Feb 09, 2022	Feb 10, 2022
Feb 07, 2022	Feb 07, 2022	Feb 08, 2022	Feb 08, 2022	Feb 09, 2022
Jan 24, 2022	Jan 24, 2022	Jan 25, 2022	Jan 25, 2022	

BAC Award recommendation	Contract Signing/ PO	Notice to Proceed	Project Started	Delivery / Completion	Inspection & Acceptance
Dec 15, 2022	Dec 16, 2022	Dec 19, 2022	Dec 19, 2022		
Dec 15, 2022	Dec 16, 2022	Dec 19, 2022	Dec 19, 2022		
Aug 16, 2022	Aug 17, 2022	Aug 18, 2022	Aug 18, 2022		
Jun 29, 2022	Jun 30, 2022	Jul 01, 2022	Jul 08, 2022		
May 17, 2022	May 18, 2022	May 20, 2022	May 20, 2022		
May 26, 2022	May 27, 2022	May 30, 2022	May 30, 2022		
May 10, 2022	May 11, 2022	May 12, 2022	May 12, 2022		
May 10, 2022	May 11, 2022	May 12, 2022	May 12, 2022		
Feb 14, 2022	Feb 15, 2022	Feb 16, 2022	Feb 23, 2022		

Feb 11, 2022	Feb 14, 2022	Feb 15, 2022	Feb 15, 2022		
Feb 10, 2022	Feb 11, 2022	Feb 14, 2022	Feb 21, 2022		

Source of Funds	BIDDERS		
CAAP MAINTENANCE 2022	STEF CONSTRUCTION		
CAAP MAINTENANCE 2022	STEF CONSTRUCTION		
CAAP MAINTENANCE 2022	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE		
CAAP MAINTENANCE 2022	DL CONSTRUCTION AND SUPPLY		
CAAP MAINTENANCE 2022	RODEST CONSTRUCTION & SUPPLY		
CAAP MAINTENANCE 2022	STEF CONSTRUCTION		
CAAP MAINTENANCE 2022	STEF CONSTRUCTION		
CAAP MAINTENANCE 2022	ESHA CONSTRUCTION		
CAAP MAINTENANCE 2022	RODEST CONSTRUCTION & SUPPLY		
CAAP MAINTENANCE 2022	STEF CONSTRUCTION		
CAAP MAINTENANCE 2022	DL CONSTRUCTION AND SUPPLY		
CAAP MAINTENANCE 2022	DL CONSTRUCTION AND SUPPLY		

CAAP MAINTENANCE 2022	RODEST CONSTRUCTION & SUPPLY		
CAAP MAINTENANCE 2022	windfall construction		
CAAP MAINTENANCE 2022			

Total Alloted Budget of Proc

Total Contract Price of Procurement Ac

Total Savings (Total Alloted Budget - To

Recommended for Approval by:


MITCHEL E. ZAMBRANO
 Chairman, BAC


WINNING BIDDER	ABC (Php)			Contract Cost (Php)	
	Total	MOOE	CO	Total	MOOE
STEF CONSTRUCTION	644,499.96			643,455.13	
STEF CONSTRUCTION	999,686.21			997,988.54	
JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	6,847,737.98			6,845,951.28	
DL CONSTRUCTION AND SUPPLY	1,141,934.69			1,141,432.00	
RODEST CONSTRUCTION & SUPPLY	8,272,370.41			8,270,161.20	
STEF CONSTRUCTION	7,019,864.21			7,015,649.97	
	7,019,864.21				
ESHA CONSTRUCTION	4,373,901.10			4,372,894.15	
	8,272,370.41				
	7,019,864.21				
DL CONSTRUCTION AND SUPPLY	7,317,469.53			7,314,518.82	
DL CONSTRUCTION AND SUPPLY	1,355,025.00			1,352,028.17	

RODEST CONSTRUCTION & SUPPLY	8,663,043.69			8,660,240.82	
windfall construction	10,645,522.98			10,440,338.58	
	1,355,025.00				
Procurement Activities	57,281,055.76				
Activities Conducted				55,702,630.49	
Total Contract Price)					1,

CO	List of Invited Observers	Date of Receipt of Invitation			
		Pre bid Conf.	Eligibility check	Sub Open of Quotation	Evaluation of Quotation
	COA & 2 NGOs	-	Dec 07, 2022	Dec 07, 2022	Dec 09, 2022
	COA & 2 NGOs	-	Dec 07, 2022	Dec 07, 2022	Dec 09, 2022
	COA & 2 NGOs	Jul 29, 2022	Aug 09, 2022	Aug 09, 2022	Aug 10, 2022
	COA & 2 NGOs		Jun 23, 2022	Jun 23, 2022	Jun 27, 2022
	COA & 2 NGOs	Apr 18, 2022	Apr 29, 2022	Apr 29, 2022	May 03, 2022
	COA & 2 NGOs	May 10, 2022	May 20, 2022	May 20, 2022	May 23, 2022
	COA & 2 NGOs	Apr 22, 2022	May 02, 2022	May 02, 2022	May 03, 2022
	COA & 2 NGOs	Apr 18, 2022	Apr 29, 2022	Apr 29, 2022	May 02, 2022
	COA & 2 NGOs	Apr 18, 2022	Apr 29, 2022	Apr 29, 2022	May 03, 2022
	COA & 2 NGOs	Apr 01, 2022	Apr 12, 2022	Apr 12, 2022	Apr 13, 2022
	COA & 2 NGOs	Apr 01, 2022	Apr 13, 2022	Apr 13, 2022	Apr 18, 2022
	COA & 2 NGOs	Jan 27, 2022	Feb 07, 2022	Feb 07, 2022	Feb 10, 2022

	COA & 2 NGOs	Jan 27, 2022	Feb 07, 2022	Feb 07, 2022	Feb 09, 2022
	COA & 2 NGOs	Jan 27, 2022	Feb 07, 2022	Feb 07, 2022	Feb 08, 2022
	COA & 2 NGOs		Jan 24, 2022	Jan 24, 2022	Jan 25, 2022
578,425.27					

Approved by:

			
		EVANGELINE F. DABA	
		Area Manager, Area XII	

Post Qualification	Delivery/ Acceptance Completion Acceptance (If Applicable)	Remarks (Explaining changes from the APP)	REMARKS
Dec 12-13, 2022			ONGOING
Dec 12-13, 2022			ONGOING
Aug 11- 12, 2022			90% PHYSICAL ACCOMPLISHMENT AS OF DECEMBER 14, 2022
Jun 27, 2022			AUGUST 26, 2022 COMPLETED
May 13, 2022			AUGUST 26, 2022 COMPLETED
May 24, 2022			78% PHYSICAL ACCOMPLISHMENT as of DECEMBER 2022
May 04, 2022			DISQUALIFIED
May 02, 2022			AUGUST 26, 2022 COMPLETED
May 03, 2022			DISQUALIFIED
Mar 18, 2022			DISQUALIFIED
Apr 19, 2022			JUNE 8, 2022 COMPLETED
Feb 10, 2022			MARCH 9, 2022 COMPLETED

Feb 09, 2022			APRIL 7, 2022 COMPLETED
Feb 08, 2022			APRIL 30, 2022 COMPLETED
Jan 25, 2022			failed bidding (1)

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PROCUREMENT MONITORING REPORT
PUBLIC BIDDING - GOODS
AS OF DECEMBER 2022

APP ITEM NO.	Procurement Program/ Project	PMO/ End - User	Mode of Procurement	PhilGEPS Ref. #	Delivery/ Completion Period (C.D.)
	REPAIR OF CCTV CAMERAS AND EQUIPMENT IN BUTUAN AIRPORT AND TANDAG AIRPORT	BUTUAN AIRPORT AND TANDAG AIRPORT	PB-GOODS	9247513	30
0970 & 0974	SUPPLY AND DELIVERY OF AERODROME ROTATING BEACON (ABN) LIGHTS AND PROCUREMENT OF CABLE 600 V XLPE/PVC 14.0mm, 3C (meters) - ANS BUTUAN AIRPORT	ANS BUTUAN AIRPORT	PB-GOODS	9231087	120
	CAAP AREA XII JANITORIAL SUPPLY FOR 4TH QUARTER 2022	AREA XII	PB-GOODS	9147941	30
0973 & 0086	SUPPLY AND DELIVERY OF DESKTOP COMPUTER SET, LAPTOP AND PRINTERS FOR AREA XII (BUTUAN,SIARGAO,SURIGAO,TANDAG AIRPORT)	AREA XII	PB-GOODS	8525354	45
971	PROCUREMENT OF 10W VHF AM TRANSCEIVER WITH ANTENNA, POWER SUPPLY AND 50 METERS COAXIAL CABLE (4 UNITS) - ANS, BUTUAN AIRPORT	BUTUAN AIRPORT	PB-GOODS	8468868	180
	SUPPLY AND DELIVERY OF DESKTOP COMPUTER SET, LAPTOP AND PRINTERS FOR AREA XII (BUTUAN,SIARGAO,SURIGAO,TANDAG AIRPORT)	AREA XII	PB-GOODS	8409193	30

Prepared by:


ALEJO M. CUERVO

ALFIE M. AGLUBO
Head, BAC Secretariat

Date Posted	Closing Date	Invitation to COA				
			Ads Post of IAEB	Pre Bid Conference	Eligibility Check	Sub / Opening of quotation
Nov 18,2022	Dec 12,2022	Nov 18,2022	Nov 18,2022- Dec 12,2022	Nov 28,2022	Dec 12,2022	Dec 12,2022
Nov 15, 2022	Nov 29, 2022	Nov 15,2022	Nov 15- 29,2022	Nov 23,2022	Dec 05, 2022	Dec 05, 2022
Oct 24, 2022	Nov 02, 2022	Oct 24, 2022	Oct 24, 2022- Nov 2, 2022	-	Nov 14, 2022	Nov 14, 2022
Mar 15, 2022	Mar 22, 2022	Mar 15, 2022	MARCH 15- 21,2022	Mar 17, 2022	Mar 28, 2022	Mar 28, 2022
Feb 28, 2022	Mar 07, 2022	FEB 28,2022	FEB 28, 2022 to MAR 7, 2022	Mar 04, 2022	Mar 15, 2022	Mar 15, 2022
Feb 09, 2022	Feb 16, 2022	Feb 10, 2022	FEBRUARY 9-16,2022	Feb 14, 2022	Feb 24, 2022	Feb 24, 2022

Actual Procurement Activity

Evaluation of Quotations	Post Qualification	BAC Reso	BAC Award recommendation	Contract Signing/PO	Notice to Proceed	Project Started
Dec 13,2022	Dec 14-15, 2022	Dec 16, 2022	Dec 19, 2022	Dec 20, 2022	Dec 21, 2022	Dec 21, 2022
Dec 06, 2022	Dec 7-9,2022	Dec 12, 2022	Dec 13, 2022	Dec 16, 2022	Dec 19, 2022	
Nov 15, 2022	Nov 16-17, 2022	Nov 18, 2022	Nov 21, 2022	Nov 22, 2022	Nov 23, 2022	Nov 23, 2022
Mar 29, 2022	Mar 29, 2022	Mar 30, 2022	Mar 31, 2022	Apr 01, 2022	Apr 04, 2022	Apr 11, 2022
Mar 16, 2022	Mar 16, 2022	Mar 17, 2022	Mar 18, 2022	Mar 24, 2022	Mar 25, 2022	Apr 01, 2022
Feb 28, 2022	Feb 28, 2022					

		Source of Funds	BIDDERS		
Delivery / Completion	Inspection & Acceptance				
		CAAP MAINTENANCE 2022	VOCOM ENTERPRISES		
		CAAP MAINTENANCE 2022	EVERCON BUILDERS & EQUIPMENT CORPORATION		
		CAAP MAINTENANCE 2022	ENB ENTERPRISE		
		CAAP MAINTENANCE 2022	MID-TOWN COMPUTERS AND SERVICES		
		CAAP MAINTENANCE 2022	EVERCON BUILDERS & EQUIPMENT CORPORATION		
		CAAP MAINTENANCE 2022	MID-TOWN COMPUTERS AND SERVICES		

Total Alloted Budget of Pro

Total Contract Price of Procurement A

Total Savings (Total Alloted Budget - Tc

Recommended for Approval by:



MITCHEL E. ZAMBRANO
Chairman, BAC

WINNING BIDDER	ABC (Php)			Contract Cost (Php)		
	Total	MOOE	CO	Total	MOOE	CO
VOCOM ENTERPRISES	1,464,000.00			1,455,228.60		
EVERCON BUILDERS & EQUIPMENT CORPORATION	2,034,500.00			1,968,800.00		
ENB ENTERPRISE	699,840.00			698,616.00		
MID-TOWN COMPUTERS AND SERVICES	1,824,990.00			1,822,992.50		
EVERCON BUILDERS & EQUIPMENT CORPORATION	1,800,000.00			1,799,280.00		
	1,824,990.00					
Procurement Activities	7,823,330.00					
Activities Conducted				7,744,917.10		
Total Contract Price)						78,412.90

List of Invited Observers	Date of Receipt of Invitation					
	Pre bid Conf.	Eligibility check	Sub Open of Quotation	Evaluation of Quotation	Post Qualification	Delivery/ Acceptance Completion Acceptance (If Applicabile)
COA & 2 NGOs	Nov 28,2022	Dec 12,2022	Dec 12,2022	Dec 13,2022	Dec 14-15, 2022	
COA & 2 NGOs	Nov 23, 2022	Dec 05, 2022	Dec 05, 2022	Dec 06, 2022	Dec 7-9,2022	
COA & 2 NGOs	-	Nov 14, 2022	Nov 14, 2022	Nov 15, 2022	Nov 16-17, 2022	
COA & 2 NGOs	Mar 17, 2022	Mar 28, 2022	Mar 28, 2022	Mar 29, 2022	Mar 29, 2022	
COA & 2 NGOs	Mar 04, 2022	Mar 15, 2022	Mar 15, 2022	Mar 16, 2022	Mar 16, 2022	
COA & 2 NGOs	Feb 14, 2022	Feb 24, 2022	Feb 24, 2022	Feb 28, 2022	Feb 28, 2022	

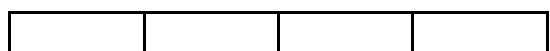
Approved by:


EVANGELINE F. DABA

Area Manager, Area XII		

Remarks (Explaining changes from the APP)	REMARKS
	ONGOING
	ONGOING
	COMPLETED
	100% completed may 2022
	ONGOING
	DISQUALIFIED





**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
 PROCUREMENT MONITORING REPORT
 SMALL VALUE PROCUREMENT - INFRA
 AS OF DECEMBER 2022**

APP ITEM NO.	Procurement Program/ Project	PMO/ End - User	Mode of Procurement	PhilGEPS Ref. #	Delivery/ Completion Period (C.D.)	Date Posted	Closing Date
	REHABILITATION OF SEPTIC TANK AND JOHKASOU AT PTB (LOBBY AREA), BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	9343713	30	Dec 13, 2022	Dec 16, 2022
746	REPAIR/ REHABILITATION OF VARIOUS BUILDING AND STRUCTURES (REPAIR OF COMFORT ROOM), BISLIG AIRPORT	BISLIG AIRPORT	SVP-INFRA	9099882	30	Oct 11,2022	Oct 17, 2022
746	REHABILITATION OF VARIOUS BUILDING AND STRUCTURES (REPAIR OF COMFORT ROOM), BISLIG AIRPORT	BISLIG AIRPORT	SVP-INFRA	9066912	30	Sep 30, 2022	Oct 05, 2022
746	REHABILITATION OF VARIOUS BUILDING AND STRUCTURES (REPAIR OF COMFORT ROOM), BISLIG AIRPORT	BISLIG AIRPORT	SVP-INFRA	9038111	30	Sep 21, 2022	Sep 26, 2022

734	OBSTRUCTION REMOVAL AT BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	8549619	30	Mar 23, 2022	Mar 28, 2022
743	REPAIR / REHABILITATION OF VARIOUS BUILDINGS AND OTHER STRUCTURES AT BUTUAN AIRPORT (ADMIN- COA OFFICE, STAFF HOUSE AND K9	BUTUAN AIRPORT	SVP-INFRA	8549563	60	Mar 23, 2022	Mar 28, 2022
	REPAIR OF TILES AND ROOFING ACCESSORIES AT TANDAG AIRPORT	TANDAG AIRPORT	SVP-INFRA	8502000	30	Mar 03, 2022	Mar 11, 2022
740	VEGETATION CONTROL, BISLIG AIRPORT	BISLIG AIRPORT	SVP-INFRA	8480028	30	Mar 02, 2022	Mar 07, 2022
739	REPAIR AND REHABILITATION OF GUARD POST AND RUNWAY MARKERS AT TANDAG AIRPORT	TANDAG AIRPORT	SVP-INFRA	8480070	30	Mar 02, 2022	Mar 07, 2022
735	VEGETATION CONTROL, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	8480085	30	Mar 02, 2022	Mar 07, 2022
741	REPAIR OF RUNWAY MARKERS AT BISLIG AIRPORT	BISLIG AIRPORT	SVP-INFRA	8480047	30	Mar 02, 2022	Mar 07, 2022
737	OBSTRUCTION REMOVAL, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-INFRA	8391639	30	Feb 03, 2022	Feb 07, 2022

748	RELOCATION AND REPLACEMENT OF 2 WINDCONE POLE, BISLIG AIRPORT	BISLIG AIRPORT	SVP-INFRA	8391648	60	Feb 03, 2022	Feb 07, 2022
736	REPAINTING OF VEHICULAR PARKING AREA, SURIGAO AIRPORT	SURIGAO AIRPORT	SVP-INFRA	8357007	30	Jan 18, 2022	Jan 21, 2022
	OBSTRUCTION REMOVAL, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-INFRA	8356954	30	Jan 18, 2022	Jan 21, 2022
1003	INSTALLATION OF WATER PUMP AND DISTRIBUTION LINES (ADMIN AND MALASAKIT HALL), BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	8356987	45	Jan 18, 2022	Jan 21, 2022
	RELOCATION AND REPLACEMENT OF 2 WINDCONE POLE, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-INFRA	8356966	60	Jan 18, 2022	Jan 21, 2022
747	RELOCATION AND REPLACEMENT OF 2 WINDCONE POLE, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	8344439	60	Jan 11, 2022	Jan 14, 2022

Prepared by:

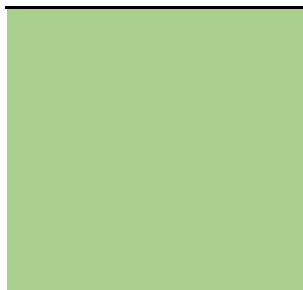

ALFIE M. AGLUBO



Invitation to COA						
	Eligibility Check	Sub / Opening of quotation	Evaluation of Quotations	Post Qualification	BAC Reso	BAC Award recommendation
Dec 13, 2022	Dec 16, 2022	Dec 16, 2022	Dec 19, 2022	Dec 20- 21, 2022	Dec 22, 2022	Dec 23, 2022
Oct 12, 2022	Oct 17, 2022	Oct 17, 2022	Oct 18, 2022	Oct 19-20, 2022	Oct 21, 2022	Oct 24, 2022
Oct 03, 2022	Oct 06, 2022	Oct 06, 2022	Oct 07, 2022	Oct 10-11, 2022		
Sep 21, 2022	Sep 27, 2022	Sep 27, 2022	Sep 28, 2022	Sep 29-30, 2022		

Mar 23, 2022	Mar 30, 2022	Mar 30, 2022	Mar 31, 2022	Mar 31, 2022	Apr 01, 2022	May 16, 2022
Mar 23, 2022	Mar 30, 2022	Mar 30, 2022	Mar 31, 2022	Mar 31, 2022	Apr 01, 2022	May 10, 2022
Mar 08, 2022	Mar 14, 2022	Mar 14, 2022	Mar 15, 2022	Mar 15, 2022	Mar 16, 2022	Mar 17, 2022
Mar 02, 2022	Mar 10, 2022	Mar 10, 2022	Mar 11, 2022	Mar 11, 2022	Mar 14, 2022	Mar 15, 2022
Mar 02, 2022	Mar 10, 2022	Mar 10, 2022	Mar 11, 2022	Mar 11, 2022	Mar 14, 2022	Mar 15, 2022
Mar 02, 2022	Mar 10, 2022	Mar 10, 2022	Mar 11, 2022	Mar 11, 2022	Mar 14, 2022	Mar 15, 2022
Mar 02, 2022	Mar 10, 2022	Mar 10, 2022	Mar 11, 2022	Mar 11, 2022	Mar 14, 2022	Mar 15, 2022
Feb 03, 2022	Feb 10, 2022	Feb 10, 2022	Feb 11, 2022	Feb 11, 2022	Feb 14, 2022	Feb 15, 2022

Feb 03, 2022	Feb 10, 2022	Feb 10, 2022	Feb 11, 2022	Feb 11, 2022	Feb 14, 2022	Feb 15, 2022
Jan 21, 2022	Jan 25, 2022	Jan 25, 2022	Jan 26, 2022	Jan 26, 2022	Jan 27, 2022	Jan 28, 2022
Jan 21, 2022	Jan 25, 2022	Jan 25, 2022	Jan 26, 2022	Jan 26, 2022	Jan 27, 2022	Jan 28, 2022
Jan 11, 2022	Jan 24, 2022	Jan 24, 2022	Jan 25, 2022	Jan 25, 2022	Jan 26, 2022	Jan 27, 2022



Contract Signing/PO	Notice to Proceed	Project Started	Delivery / Completion	Inspection & Acceptance	Source of Funds	BIDDERS		
Dec 27, 2022	Dec 28, 2022	Dec 28, 2022			CAAP MAINTENANCE 2022	AQUAWORKS WATER AND SEWAGE CONSTRUCTION AND TRADING INC. JODEL CONSTRUCTION SUPPLY & MERCHANDISE	RODEST CONSTRUCTION & SUPPLY ADSE ENTERPRISES	BLINK SEPTIC TANK AND PLUMBING SERVICES
Oct 25, 2022	Oct 26, 2022	Oct 26, 2022	Nov. 24, 2022	Nov. 24, 2022	CAAP MAINTENANCE 2022			RADIAL CONSTRUCTION & SUPPLY
					CAAP MAINTENANCE 2022			
					CAAP MAINTENANCE 2022			

May 17, 2022	May 18, 2022	May 25, 2022			CAAP MAINTENANCE 2022	RODEST CONSTRUCTION & SUPPLY	JODEL CONSTRUCTION SUPPLY & MERCHANDISE	ADSE ENTERPRISES
May 11, 2022	May 12, 2022	May 19, 2022			CAAP MAINTENANCE 2022	RODEST CONSTRUCTION & SUPPLY	JG-DM CONSTRUCTION & SUPPLY	ZEART CONSTRUCTION SUPPLY CO.
Mar 18, 2022	Mar 21, 2022	Mar 28, 2022			CAAP MAINTENANCE 2022	ADSE ENTERPRISES	STEF CONSTRUCTION	WINDFALL CONSTRUCTION
Mar 16, 2022	Mar 17, 2022	Mar 24, 2022			CAAP MAINTENANCE 2022	adse ENTERPRISES	RODEST CONSTRUCTION & SUPPLY	JG-DM CONSTRUCTION & SUPPLY
Mar 16, 2022	Mar 17, 2022	Mar 24, 2022			CAAP MAINTENANCE 2022	adse ENTERPRISES	RODEST CONSTRUCTION & SUPPLY	JG-DM CONSTRUCTION & SUPPLY
Mar 16, 2022	Mar 17, 2022	Mar 24, 2022			CAAP MAINTENANCE 2022	adse ENTERPRISES	RODEST CONSTRUCTION & SUPPLY	JG-DM CONSTRUCTION & SUPPLY
Mar 16, 2022	Mar 17, 2022	Mar 24, 2022			CAAP MAINTENANCE 2022	adse ENTERPRISES	RODEST CONSTRUCTION & SUPPLY	JG-DM CONSTRUCTION & SUPPLY
Feb 16, 2022	Feb 17, 2022	Feb 24, 2022			CAAP MAINTENANCE 2022	JODEL CONSTRUCTION SUPPLY & MERCHANDISE	ADSE ENTERPRISES	RODEST CONSTRUCTION & SUPPLY

Feb 16, 2022	Feb 17, 2022	Feb 24, 2022			CAAP MAINTENANCE 2022	ADSE ENTERPRISES	RODEST CONSTRUCTION & SUPPLY	WINDFALL CONSTRUCTION
Feb 02, 2022	Feb 03, 2022	Feb 10, 2022			CAAP MAINTENANCE 2022	WINDFALL CONSTRUCTION		
					CAAP MAINTENANCE 2022			
Jan 31, 2022	Feb 02, 2022	Feb 09, 2022			CAAP MAINTENANCE 2022	LRVO CONSTRUCTION AND SUPPLY	STEF CONSTRUCTION	ROSAN CONSTRUCTION
					CAAP MAINTENANCE 2022			
Jan 28, 2022	Jan 31, 2022	Feb 07, 2022			CAAP MAINTENANCE 2022	ADSE ENTERPRISES		

Total Alloted Budget of Procurement

Total Contract Price of Procurement Activities

Total Savings (Total Alloted Budget - Total Contract Price)

Recommended for Approval by:



MITCHEL E.

WINNING BIDDER	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Eligibility check	Sub Open of Quotation
	Total	MOOE	CO	Total	MOOE	CO			
RODEST CONSTRUCTION & SUPPLY	105,131.25			104,055.00			COA & 2 NGOs	16-Dec-22	16-Dec-22
JODEL CONSTRUCTION SUPPLY & MERCHANDISE	200,000.00			198,502.50			COA & 2 NGOs	17-Oct-22	17-Oct-22
	200,000.00						COA & 2 NGOs	6-Oct-22	6-Oct-22
	200,000.00						COA & 2 NGOs	27-Sep-22	27-Sep-22

ADSE ENTERPRISES	500,000.00			497,175.00			COA & 2 NGOs	30-Mar-22	30-Mar-22
ZEART CONSTRUCTION SUPPLY CO.	1,000,000.00			998,558.93			COA & 2 NGOs	30-Mar-22	30-Mar-22
ADSE ENTERPRISES	200,000.00			199,448.75			COA & 2 NGOs	14-Mar-22	14-Mar-22
ADSE ENTERPRISES	300,000.00			-			COA & 2 NGOs	10-Mar-22	10-Mar-22
ADSE ENTERPRISES	300,000.00			298,184.00			COA & 2 NGOs	10-Mar-22	10-Mar-22
ADSE ENTERPRISES	350,000.00			347,160.00			COA & 2 NGOs	10-Mar-22	10-Mar-22
ADSE ENTERPRISES	250,000.00			247,334.00			COA & 2 NGOs	10-Mar-22	10-Mar-22
RODEST CONSTRUCTION & SUPPLY	495,715.50			494,500.00			COA & 2 NGOs	10-Feb-22	10-Feb-22

ADSE ENTERPRISES	748,715.63			746,777.98			COA & 2 NGOs	10-Feb-22	10-Feb-22
	199,578.75			199,080.00			COA & 2 NGOs	25-Jan-22	25-Jan-22
	495,715.50						COA & 2 NGOs		
STEF CONSTRUCTION	498,513.75			497,313.75			COA & 2 NGOs	25-Jan-22	25-Jan-22
	748,715.63						COA & 2 NGOs		
ADSE ENTERPRISES	748,715.63			746,777.98			COA & 2 NGOs	24-Jan-22	24-Jan-22
ement Activities	5,896,370.51								
vities Conducted				5,574,867.89					
l Contract Price)							321,502.62		



Approved by:


EVANGELINE F. DABA
 Area Manager, Area XII

Evaluation of Quotation	Post Qualification	Delivery/ Acceptance Completion Acceptance (If Applicabile)	Remarks (Explaining changes from the APP)
19-Dec-22	Dec 20- 21, 2022		
18-Oct-22	Oct 19-20, 2022		
7-Oct-22	Oct 10-11, 2022		
28-Sep-22	Sep 29-30, 2022		

31-Mar-22	31-Mar-22		
31-Mar-22	31-Mar-22		
15-Mar-22	15-Mar-22		
11-Mar-22	11-Mar-22		
11-Mar-22	11-Mar-22		
11-Mar-22	11-Mar-22		
11-Mar-22	11-Mar-22		
11-Mar-22	11-Mar-22		
11-Feb-22	11-Feb-22		

11-Feb-22	11-Feb-22		
26-Jan-22	26-Jan-22		
26-Jan-22	26-Jan-22		
25-Jan-22	25-Jan-22		

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**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PROCUREMENT MONITORING REPORT
SMALL VALUE PROCUREMENT - GOODS
AS OF DECEMBER 2022**

APP ITEM NO.	Procurement Program/ Project	PMO/ End - User	Mode of Procurement	PhilGEPS Ref. #	Delivery/ Completion Period (C.D.)	Date Posted	Closing Date
	YEAR END CELEBRATION PACKAGE, SURIGAO AND SIARGAO AIRPORT	SURIGAO AND SIARGAO AIRPORT	SVP- GOODS	9383273	15	Dec 29, 2022	Jan 05, 2023
	YEAR END CELEBRATION FEAST (MEALS), BUTUAN AIRPORT	BUTUAN AIRPORT	SVP- GOODS	9337727	15	Dec 12, 2022	Dec 15, 2022
	CAAP (BUTUAN AND BISLIG AIRPORT) THANKSGIVING PACKAGE CY 2022	BUTUAN AND BISLIG AIRPORT	SVP- GOODS	9337142	10	Dec 12, 2022	Dec 15, 2022
	REPAIR AND MAINTENANCE OF SIDES VMA 28 FIRETRUCK, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP- GOODS	9229147	60	Nov 15, 2022	Nov 18, 2022
	REPLACEMENT BATTERY (OSHKOSH FIRETRUCK), BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	9219775	30	Nov 11, 2022	Nov 18, 2022
	OSHKOSH FIRETRUCK (PREVENTIVE MAINTENANCE), BUTUAN	BUTUAN AIRPORT	SVP-GOODS	9218427	30	Nov 11, 2022	Nov 18, 2022
	K9 FOOD CONSUMPTION FOR AREA XII- 4TH QUARTER 2022	AREA XII	SVP-GOODS	9188726	30	Nov 08, 2022	Nov 11, 2022
	REPLACEMENT OF OSHKOSH FIRETRUCK WINDSHIELD, SURIGAO AIRPORT	SURIGAO AIRPORT	SVP-GOODS	9142513	60	Oct 21, 2022	Oct 27, 2022
	SUPPLY & DELIVERY OF SPARE PARTS FOR VCSS OF BUTUAN CONTROL TOWER	BUTUAN CONTROL TOWER	SVP- GOODS	9133470	180	Oct 19, 2022	Oct 25, 2022

	PURCHASE OF WALL FAN, WALL MOUNTED AND HORN TYPE SPEAKER USED IN PTB, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-GOODS	9071217	15	Oct 03, 2022	Oct 06, 2022
	FUEL CONSUMPTION OF AREA XII FOR OCTOBER, NOVEMBER AND DECEMBER 2022	AREA XII	SVP-GOODS	9038036	90	Sep 21, 2022	Sep 26, 2022
	PURCHASE OF WALL FAN, WALL MOUNTED AND HORN TYPE SPEAKER USED IN PTB, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-GOODS	8959194	15	Aug 26, 2022	Aug 30, 2022
	INSTALLATION OF NEW 37.5 KVA DISTRIBUTION TRANSFORMER, BISLIG AIRPORT	BISLIG AIRPORT	SVP-GOODS	8946737	30	Aug 23, 2022	Aug 26, 2022
	PURCHASE OF WALL FAN, WALL MOUNTED AND HORN TYPE SPEAKER USED IN PTB, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-GOODS	8918395	15	Aug 12, 2022	Aug 16, 2022
	STORAGE AREA FOR WASTE MATERIAL AT THE BACK OF RUNWAY MAINTENANCE OFFICE, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	8910943	15	Aug 08, 2022	Aug 15, 2022
	TABLES AND CHAIRS, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	8870372	10	Jul 27, 2022	Aug 01, 2022
	K9 DOGS MEDICINES/ GROOMING FOR AREA XII- 3RD QUARTER 2022	AREA XII	SVP-GOODS	8868690	30	Jul 27, 2022	Aug 01, 2022
	K9 FOOD CONSUMPTION FOR AREA XII - 3RD QUARTER 2022	AREA XII	SVP-GOODS	8852803	30	Jul 21, 2022	Jul 25, 2022
	INSTALLATION OF NEW 37.5 KVA DISTRIBUTION TRANSFORMER, BISLIG AIRPORT	BISLIG AIRPORT	SVP-GOODS	8842012	30	Jul 18, 2022	Jul 21, 2022

	OFFICE EQUIPMENT FOR SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-GOODS	8841996	30	Jul 18, 2022	Jul 21, 2022
976	PROCUREMENT OF MULTI MEDIA WATER SOFTENER, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	8821993	60	Jul 12, 2022	Jul 18, 2022
	K9 FOOD CONSUMPTION FOR AREA XII - 2ND QUARTER 2022	AREA XII	SVP-GOODS	8793697	30	Jun 29, 2022	Jul 05, 2022
	K9 DOGS MEDICINES/ GROOMING FOR AREA XII- 2ND QUARTER 2022	AREA XII	SVP-GOODS	8793621	30	Jun 29, 2022	Jul 05, 2022
	FUEL CONSUMPTION OF AREA XII FOR JULY, AUGUST AND SEPTEMBER 2022	AREA XII	SVP-GOODS	8775319	90	Jun 22, 2022	Jun 28, 2022
	REPLACEMENT OF UNSERVICEABLE AIRCONDITIONING UNITS AT PTB- PRE DEPARTURE AREA AND CHECK- IN LOBBY, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	8760865	30	Jun 17, 2022	Jun 23, 2022
975	PROCUREMENT OF STEAM DISINFECTANT, ANTI VIRUS/ BACTERIAL CLEANER MACHINE, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	8695718	80	May 25, 2022	May 31, 2022
	K9 MEDICINES/ GROOMING FOR AREA XII - 1ST QUARTER 2022	AREA XII	SVP-GOODS	8693724	30	May 25, 2022	May 31, 2022
	K9 FOOD CONSUMPTION FOR AREA XII - 1ST QUARTER 2022	AREA XII	SVP-GOODS	8693719	30	May 25, 2022	May 31, 2022
	SUPPLY AND DELIVERY OF SPARE PARTS FOR SITI VOICE COMMUNICATION SWITCHING SYSTEM (VCSS) FOR BUTUAN	BUTUAN AIRPORT	SVP-GOODS	8643785	240	May 05, 2022	May 18, 2022

	PROCUREMENT OF MULTI MEDIA WATER SOFTENER, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	8650336	60	May 09, 2022	May 16, 2022
	COURIER SERVICES FOR CAAP AREA CENTER XII	AREA XII	SVP-GOODS	8627164	1 year	Apr 27, 2022	May 02, 2022
	FUEL CONSUMPTION OF AREA XII FOR APRIL, MAY AND JUNE 2022	AREA XII	SVP-GOODS	8598051	90	Apr 12, 2022	Apr 18, 2022
	FUEL CONSUMPTION OF AREA XII FOR APRIL, MAY AND JUNE 2022	AREA XII	SVP-GOODS	8549638	90	Mar 23, 2022	Mar 28, 2022
	COURIER SERVICES FOR CAAP AREA CENTER XII	AREA XII	SVP-GOODS	48-2022-02	1 YEAR	Mar 23, 2022	Mar 28, 2022
	CAAP AREA XII ELECTRICAL SUPPLIES FOR 1ST QUARTER	AREA XII	SVP-GOODS	8524734	30	Mar 15, 2022	Mar 18, 2022
	COURIER SERVICES FOR CAAP AREA CENTER XII	AREA XII	SVP-GOODS	8525159	1 YEAR	Mar 15, 2022	Mar 18, 2022
	FOR USE OF REPAIR AND MAINTENANCE OF PASSENGER TERMINAL BUILDING AT BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	8496043	30	Mar 03, 2022	Mar 07, 2022
	CELEBRATION OF CAAP 14TH ANNIVERSARY MARCH 2022	AREA XII	SVP-GOODS	8494910	3	Mar 07, 2022	Mar 10, 2022
	K9 CONSUMPTION FOR AREA XII - 1ST QUARTER 2022	AREA XII	SVP-GOODS	8484888	30	Mar 03, 2022	Mar 07, 2022
	K9 MEDICINES/ GROOMING FOR AREA XII - 1ST QUARTER 2022	AREA XII	SVP-GOODS	8484896	30	Mar 03, 2022	Mar 07, 2022
	MULTIMEDIA WATER SOFTENER,BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	8393944	60	Feb 03, 2022	Feb 07, 2022

	FUEL CONSUMPTION OF AREA XII FOR JANUARY, FEBRUARY AND MARCH 2022	AREA XII	SVP-GOODS	8351099	90	Jan 14, 2022	Jan 18, 2022
	OSHKOSH MAINTENANCE, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	8219917	30	23-Nov-21	26-Nov-21

Prepared by:


ALFIE M. AGLUBO
 Head, BAC Secretariat

Invitation to COA								
	Eligibility Check	Sub / Opening of quotation	Evaluation of Quotations	Post Qualification	BAC Reso	BAC Award recommendation	Contract Signing/PO	Notice to Proceed
Dec 29, 2022	Jan 05, 2023	Jan 05, 2023	Jan 06, 2023	Jan 9- 10, 2023				
Dec 13, 2022	Dec 15, 2022	Dec 15, 2022	Dec 16, 2022	Dec 17-18, 2022	Dec 19, 2022	Dec 19, 2022	Dec 20, 2022	-
Dec 13, 2022	Dec 15, 2022	Dec 15, 2022	Dec 16, 2022	Dec 17-18, 2022	Dec 19, 2022	Dec 19, 2022	Dec 20, 2022	-
15-Nov-22	Nov 18, 2022	Nov 18, 2022	Nov 21, 2022	Nov 22-23, 2022	Nov 24, 2022	Nov 25, 2022	Nov 28, 2022	Nov 29, 2022
Nov 14, 2022	Nov 18, 2022	Nov 18, 2022	Nov 21, 2022	Nov 22-23, 2022	Nov 24, 2022	Nov 25, 2022	Nov 28, 2022	-
Nov 14, 2022	Nov 18, 2022	Nov 18, 2022	Nov 21, 2022	Nov 22-23, 2022	Nov 24, 2022	Nov 25, 2022	Nov 28, 2022	-
Nov 08, 2022	Nov 11, 2022	Nov 11, 2022	Nov 14, 2022	Nov 15-16, 2022	Nov 17, 2022	Nov 18, 2022	Nov 21, 2022	-
Oct 21, 2022	Oct 28, 2022	Oct 28, 2022	Nov 02, 2022	Nov 3-4, 2022	Nov 07, 2022	Nov 08, 2022	Nov 23, 2022	Nov 24, 2022
19-Oct-22	Oct 25, 2022	Oct 25, 2022	Oct 26, 2022	Oct 27-28, 2022	Nov 02, 2022	Nov 04, 2022	Nov 11, 2022	Nov 14, 2022

Oct 03, 2022	Oct 07, 2022	Oct 07, 2022	Oct 10, 2022	Oct 11-12, 2022	Oct 13, 2022	Oct 14, 2022	Oct 17, 2022	-
Sep 21, 2022	Sep 27, 2022	Sep 27, 2022	Sep 28, 2022	Sep 29-30, 2022	Oct 03, 2022	Oct 04, 2022	Oct 07, 2022	Oct 10, 2022
Aug 26, 2022	Aug 31, 2022	Aug 31, 2022	Sep 01, 2022	SEP 2-5-, 2022				
Aug 23, 2022	Aug 30, 2022	Aug 30, 2022	Aug 31, 2022	SEP 1-2, 2022				
Aug 12, 2022	Aug 17, 2022	Aug 17, 2022	Aug 18, 2022	AUG 19-22, 2022				
Aug 10, 2022	Aug 16, 2022	Aug 16, 2022	Aug 17, 2022	AUG 18-19, 2023				
Jul 27, 2022	Aug 03, 2022	Aug 03, 2022	Aug 04, 2022	AUG 5-8, 2022	Aug 09, 2022	Aug 10, 2022	Aug 11, 2022	-
Jul 27, 2022	Aug 03, 2022	Aug 03, 2022	Aug 04, 2022	AUG 5-8, 2022	Aug 09, 2022	Aug 10, 2022	Aug 11, 2022	-
Jul 25, 2022	Jul 26, 2022	Jul 26, 2022	Jul 27, 2022	JUL 28-29,2022	Aug 01, 2022	Aug 03, 2022	Aug 04, 2022	-
Jul 18, 2022	Jul 22, 2022	Jul 22, 2022	Jul 25, 2022	JUL 26-27, 2022				

Jul 18, 2022	Jul 22, 2022	Jul 22, 2022	Jul 25, 2022	JUL 26-27, 2022	Jul 28, 2022	Jul 29, 2022	Aug 01, 2022	-
Jul 14, 2022	Jul 18, 2022	Jul 18, 2022	Jul 19, 2022	Jul 19, 2022	Jul 20, 2022	Jul 21, 2022	Jul 22, 2022	-
Jul 01, 2022	Jul 05, 2022	Jul 05, 2022	Jul 06, 2022	Jul 06, 2022	Jul 07, 2022	Jul 08, 2022	Jul 11, 2022	-
Jul 01, 2022	Jul 05, 2022	Jul 05, 2022	Jul 06, 2022	Jul 06, 2022	Jul 07, 2022	Jul 08, 2022	Jul 11, 2022	-
Jun 27, 2022	Jun 28, 2022	Jun 28, 2022	Jun 29, 2022	Jun 29, 2022	Jun 30, 2022	Jul 01, 2022	Jul 04, 2022	Jul 05, 2022
Jun 17, 2022	Jun 23, 2022	Jun 23, 2022	Jun 24, 2022	Jun 24, 2022	Jun 27, 2022	Jun 28, 2022	Jun 29, 2022	Jun 30, 2022
May 25, 2022	May 31, 2022	May 31, 2022	Jun 02, 2022	Jun 02, 2022	Jun 03, 2022	Jun 06, 2022	Jun 07, 2022	Jun 08, 2022
May 25, 2022	May 31, 2022	May 31, 2022	May 31, 2022	Jun 01, 2022	Jun 02, 2022	Jun 03, 2022	Jun 06, 2022	-
May 25, 2022	May 31, 2022	May 31, 2022	Jun 01, 2022	Jun 01, 2022	Jun 02, 2022	Jun 03, 2022	Jun 06, 2022	-
May 10, 2022	May 18, 2022	May 18, 2022	May 20, 2022	May 20, 2022	May 23, 2022	May 24, 2022	May 27, 2022	May 30, 2022

May 10, 2022	May 16, 2022	May 16, 2022	May 17, 2022	May 17, 2022				
Apr 29, 2022	May 02, 2022	May 02, 2022	May 04, 2022	May 04, 2022	May 05, 2022	May 06, 2022	May 10, 2022	May 11, 2022
Apr 12, 2022	Apr 25, 2022	Apr 25, 2022	Apr 26, 2022	Apr 26, 2022	Apr 27, 2022	Apr 28, 2022	May 02, 2022	May 04, 2022
Mar 23, 2022	Mar 30, 2022	Mar 30, 2022	Mar 31, 2022	Mar 31, 2022				
Mar 23, 2022	Mar 30, 2022	Mar 30, 2022	Mar 31, 2022	Mar 31, 2022				
Mar 15, 2022	Mar 22, 2022	Mar 22, 2022	Mar 23, 2022	Mar 23, 2022	Mar 24, 2022	Mar 25, 2022	Mar 28, 2022	Mar 29, 2022
Mar 15, 2022	Mar 22, 2022	Mar 22, 2022	Mar 23, 2022	Mar 23, 2022				
Mar 07, 2022	Mar 14, 2022	Mar 14, 2022	Mar 15, 2022	Mar 15, 2022				
Mar 07, 2022	Mar 14, 2022	Mar 14, 2022	Mar 15, 2022	Mar 15, 2022	Mar 16, 2022	Mar 17, 2022	Mar 17, 2022	-
Mar 03, 2022	Mar 10, 2022	Mar 10, 2022	Mar 11, 2022	Mar 11, 2022				
Mar 03, 2022	Mar 10, 2022	Mar 10, 2022	Mar 11, 2022	Mar 11, 2022				
Feb 03, 2022	Feb 10, 2022	Feb 10, 2022	Feb 11, 2022	Feb 10, 2011				

Jan 17, 2022	Jan 26, 2022	Jan 26, 2022	Jan 28, 2022	Jan 28, 2022	Jan 31, 2022	Feb 01, 2022	Feb 02, 2022	Feb 03, 2022
24-Nov-21	3-Dec-21	3-Dec-21	6-Dec-21	6-Dec-21	7-Dec-21	8-Dec-21	PENDING FOR SIGNATURE	

			Source of Funds	BIDDERS		
Project Started	Delivery / Completion	Inspection & Acceptance				
Dec 20, 2022			CAAP MAINTENANCE 2022	ALMONT HOTEL & INLAND RESORT	BALANGHAI HOTEL & CONVENTION CENTER	BUTUAN GRAND PALACE HOTEL
Dec 20, 2022			CAAP MAINTENANCE 2022	HAPPY ENTERPRISES AND RESOURCES INC.	PUREGOLD PRICE CLUB INC.	BUTUAN GOODYEAR ENTERPRISES INC.
Nov 29, 2022			CAAP MAINTENANCE 2022	DCARS GENERAL MERCHANDISE	MANILA AUTO CARE	MANG JOE AUTO REPAIR SHOP
Nov 28, 2022			CAAP MAINTENANCE 2022	JD FIRE EXTINGUISHER TRADING	BUTUAN CHAMPION HARDWARE	YU YEK DY HARDWARE
Nov 28, 2022			CAAP MAINTENANCE 2022	JD FIRE EXTINGUISHER TRADING	BUTUAN CHAMPION HARDWARE	YU YEK DY HARDWARE
Nov 22, 2022			CAAP MAINTENANCE 2022	BUTUAN VETERINARY CLINIC	TURQUOISE FEEDS AND AQUACULTURE SUPPLY	RMB AGRO CHEMICALS TRADING CORP.
Nov 24, 2022			CAAP MAINTENANCE 2022	ASIAN AEROSPACE CORPORATION	INFINITE PLUS AUTOWORKS CAR ACCESSORIES SHOP	SELICA AUTO GLASS SUPPLY
Nov 15, 2022			CAAP MAINTENANCE 2022	EVERCON BUILDERS AND EQUIPMENT CORPORATION	SURE FAST ENTERPRISES	DNP ELECTRONICS COMMUNICATION CENTER

Oct 17, 2022	Oct 20, 2022	Oct 24, 2022	CAAP MAINTENANCE 2022	JD FIRE EXTINGUISHER TRADING	BUTUAN CHAMPION HARDWARE	RECON TRADING
Oct 10, 2022			CAAP MAINTENANCE 2022	MINDANAO ISLAND OILS	SOLARIE VENTURES CO. LTD.	FIRST ENERGY CORPORATION
			CAAP MAINTENANCE 2022			
			CAAP MAINTENANCE 2022			
			CAAP MAINTENANCE 2022			
			CAAP MAINTENANCE 2022			
Aug 11, 2022			CAAP MAINTENANCE 2022	ENB ENTERPRISE	JEVE ENTERPRISES	EXELMED PHARMA TRADE
Aug 12, 2022			CAAP MAINTENANCE 2022	RMB AGRO CHEMICALS TRADING CORPORATION	BUTUAN VETERINARY CLINIC	PRECILLA'S FARM SUPPLY
Aug 05, 2022			CAAP MAINTENANCE 2022	RMB AGRO CHEMICALS TRADING CORPORATION	BUTUAN VETERINARY CLINIC	PRECILLA'S FARM SUPPLY
			CAAP MAINTENANCE 2022			

Aug 03, 2022			CAAP MAINTENANCE 2022	MID-TOWN COMPUTERS SERVICES	DATALAN COMMUNICATION SERVICES	SILICON VALLEY COMPUTER GROUP PHILS. INC.
Jul 25, 2022			CAAP MAINTENANCE 2022	KYZIAN WATER STATION EQUIPMENT PARTS AND SUPPLIES	BLU-ACQUA WATER STATION	
Jul 18, 2022			CAAP MAINTENANCE 2022	RMB AGRO CHEMICALS TRADING CORP.	TURQUOISE FEEDS AND AQUACULTURE SUPPLY	BUTUAN VETERINARY CLINIC
Jul 18, 2022			CAAP MAINTENANCE 2022	RMB AGRO CHEMICALS TRADING CORP.	TURQUOISE FEEDS AND AQUACULTURE SUPPLY	BUTUAN VETERINARY CLINIC
Jul 12, 2022			CAAP MAINTENANCE 2023	MINDANAO ISLAND OILS	SOLARIE VENTURES CO. LTD.	PHOENIX PETROLEUM PHIL. INC.
Jun 30, 2022			CAAP MAINTENANCE 2022	PLA REFRIGERATION AND AIRCONDITIONING SERVICES CENTER CO.	INVERTAIRE AIRCONDITIONING AND REFRIGERATION CENTER / GAC AERODYNAMICS TECHNOLOGIES	RDR TRADING / ADVANCES REFRIGERATION & AIRCONDITION SPECIALIST
Jun 15, 2022			CAAP MAINTENANCE 2022	SG GENERAL MERCHANDISE	LM CONSTRUCTION & GEN. MARKETING	ACJM GEN. MERCHANDISE
Jun 07, 2022			CAAP MAINTENANCE 2022	PRECILLA'S FARM	BUTUAN VETERINARY CLINIC	RMB AGRO CHEMICAL TRADING
Jun 07, 2022			CAAP MAINTENANCE 2022	PRECILLA'S FARM	BUTUAN VETERINARY CLINIC	RMB AGRO CHEMICAL TRADING
Jun 06, 2022			CAAP MAINTENANCE 2022	EVERCON BUILDERS AND EQUIPMENT CORPORATION	ALJON INTERNATIONAL CORPORATION	SUREFAST ENTERPRISES

			CAAP MAINTENANCE 2022			
May 18, 2022			CAAP MAINTENANCE 2022	JRS BUSINESS CORPORATION	AP CARGO LOGISTIC INC	LBC EXPRESS INC.
Apr 11, 2022			CAAP MAINTENANCE 2022	SOLARIE VENTURES CO. LTD	MINDANAO ISLAND OILS	SEABIRDS FUEL CORPORATION
			CAAP MAINTENANCE 2022			
			CAAP MAINTENANCE 2022			
Apr 05, 2022			CAAP MAINTENANCE 2022	K & C BUILDERS	ENB ENTERPRISE	CLARC ENTERPRISES
			CAAP MAINTENANCE 2022			
			CAAP MAINTENANCE 2022			
Mar 18, 2022			CAAP MAINTENANCE 2022	MYESAINT CATERING SERVICES	BUTUAN GRAND PALACE HOTEL	BALANGHAI HOTEL AND CONVENTION CENTER CORP.
			CAAP MAINTENANCE 2022			
			CAAP MAINTENANCE 2022			
			CAAP MAINTENANCE 2022			

Feb 10, 2022			CAAP MAINTENANCE 2022	MINDANAO ISLAND OILS	PHOENIX NORTHERN MINDANAO CORP.	GARDEN ENTERPRISE INC
			CAAP MAINTENANCE 2022	YU YEK DY HARDWARE	ASIAN AEROSPACE CORPORATION	ALJON INTERNATIONAL CORPORATION

Total Alloted Budget

Total Contract Price of Procurement

Total Savings (Total Alloted Budget - Total Contract Price of Procurement)

Recommended for Approval by:


MITCHEL E. ZAMBRANO
 Chairman, BAC

WINNING BIDDER	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Eligibility check
	Total	MOOE	CO	Total	MOOE	CO		
ALMONT HOTEL & INLAND RESORT	112,000.00			112,000.00			COA & 2 NGOs	15-Dec-22
HAPPY ENTERPRISES AND RESOURCES INC.	456,000.00			456,000.00			COA & 2 NGOs	15-Dec-22
DCARS GENERAL MERCHANDISE	630,000.00			630,000.00			COA & 2 NGOs	18-Nov-22
JD FIRE EXTINGUISHER TRADING	88,000.00			84,360.00			COA & 2 NGOs	18-Nov-22
JD FIRE EXTINGUISHER TRADING	153,450.00			149,910.00			COA & 2 NGOs	18-Nov-22
BUTUAN VETERINARY CLINIC	249,700.00			249,700.00			COA & 2 NGOs	11-Nov-22
ASIAN AEROSPACE CORPORATION	695,411.61			695,411.61			COA & 2 NGOs	28-Oct-22
EVERCON BUILDERS AND EQUIPMENT CORPORATION	285,600.00			271,880.00			COA & 2 NGOs	25-Oct-22

JD FIRE EXTINGUISHER TRADING	69,700.00			67,150.00			COA & 2 NGOs	7-Oct-22
MINDANAO ISLAND OILS	731,159.00			713,494.00			COA & 2 NGOs	27-Sep-22
	69,700.00						COA & 2 NGOs	31-Aug-22
	105,971.33						COA & 2 NGOs	30-Aug-22
	69,700.00						COA & 2 NGOs	17-Aug-22
	58,310.00						COA & 2 NGOs	16-Aug-22
ENB ENTERPRISE	103,400.00			102,080.00			COA & 2 NGOs	3-Aug-22
BUTUAN VETERINARY CLINIC	79,650.00			79,420.00			COA & 2 NGOs	3-Aug-22
BUTUAN VETERINARY CLINIC	273,000.00			272,400.00			COA & 2 NGOs	26-Jul-22
	105,971.33						COA & 2 NGOs	22-Jul-22

MID-TOWN COMPUTERS SERVICES	89,800.00			86,079.00			COA & 2 NGOs	22-Jul-22
KYZIAN WATER STATION EQUIPMENT PARTS AND SUPPLIES	90,000.00			90,000.00			COA & 2 NGOs	18-Jul-22
RMB AGRO CHEMICAL TRADING CORP.	273,000.00			272,400.00			COA & 2 NGOs	5-Jul-22
RMB AGRO CHEMICAL TRADING CORP.	78,600.00			77,820.00			COA & 2 NGOs	5-Jul-22
MINDANAO ISLAND OILS	819,381.35			818,970.00			COA & 2 NGOs	28-Jun-22
ADVANCES REFRIGERATION & AIRCONDITION SPECIALIST	975,000.00			924,000.00			COA & 2 NGOs	23-Jun-22
SG GENERAL MERCHANDISE	850,000.00			849,950.00			COA & 2 NGOs	31-May-22
RMB AGRO CHEMICAL TRADING	97,175.00			96,275.00			COA & 2 NGOs	31-May-22
RMB AGRO CHEMICAL TRADING	273,000.00			272,400.00			COA & 2 NGOs	31-May-22
EVERCON BUILDERS AND EQUIPMENT CORPORATION	410,407.20			399,300.00			COA & 2 NGOs	18-May-22

	90,000.00						COA & 2 NGOs	16-May-22
JRS BUSINESS CORPORATION	180,000.00			168,848.00			COA & 2 NGOs	2-May-22
MINDANAO ISLAND OILS	768,794.00			697,733.00			COA & 2 NGOs	25-Apr-22
	768,794.00						COA & 2 NGOs	30-Mar-22
	180,000.00						COA & 2 NGOs	30-Mar-22
ENB ENTERPRISE	597,917.00			592,010.00			COA & 2 NGOs	22-Mar-22
	180,000.00						COA & 2 NGOs	22-Mar-22
	81,440.00						COA & 2 NGOs	14-Mar-22
MYESAINT CATERING SERVICES	57,500.00			57,500.00			COA & 2 NGOs	14-Mar-22
	273,000.00						COA & 2 NGOs	10-Mar-22
	97,175.00						COA & 2 NGOs	10-Mar-22
	90,000.00						COA & 2 NGOs	10-Feb-22

MINDANAO ISLAND OILS	554,732.50			547,869.50			COA & 2 NGOs	26-Jan-22
ALJON INTERNATIONAL CORPORATION	600,000.00			598,500.00			COA & 2 NGOs	3-Dec-21
of Procurement Activities	10,642,377.66							
ment Activities Conducted				10,433,460.11				
get - Total Contract Price)							208,917.55	

Sub Open of Quotation	Evaluation of Quotation	Post Qualification	Delivery/ Acceptance Completion Acceptance (If Applicabile)	Remarks (Explaining changes from the APP)	REMARKS
					FOR BIDDING
15-Dec-22	16-Dec-22	Dec 17-18, 2022			COMPLETED
15-Dec-22	16-Dec-22	Dec 17-18, 2022			COMPLETED
18-Nov-22	21-Nov-22	Nov 22-23, 2022			ONGOING
18-Nov-22	21-Nov-22	Nov 22-23, 2022			COMPLETED
18-Nov-22	21-Nov-22	Nov 22-23, 2022			ONGOING
11-Nov-22	14-Nov-22	Nov 15-16, 2022			COMPLETED
28-Oct-22	2-Nov-22	Nov 3-4, 2022			ONGOING
25-Oct-22	26-Oct-22	Oct 27-28, 2022			ONGOING

7-Oct-22	10-Oct-22	Oct 11-12, 2022			COMPLETED
27-Sep-22	28-Sep-22	Sep 29-30, 2022			COMPLETED
31-Aug-22	1-Sep-22	SEP 2-5-, 2022			NO BIDDERS
30-Aug-22	31-Aug-22	SEP 1-2, 2022			NO BIDDERS
17-Aug-22	18-Aug-22	AUG 19-22, 2022			NO BIDDERS
16-Aug-22	17-Aug-22	AUG 18-19, 2023			NO BIDDERS
3-Aug-22	4-Aug-22	AUG 5-8, 2022			COMPLETED
3-Aug-22	4-Aug-22	AUG 5-8, 2022			COMPLETED
26-Jul-22	27-Jul-22	JUL 28- 29,2022			COMPLETED
22-Jul-22	25-Jul-22	JUL 26-27, 2022			NO BIDDERS

22-Jul-22	25-Jul-22	JUL 26-27, 2022			COMPLETED
18-Jul-22	19-Jul-22	19-Jul-22			COMPLETED
5-Jul-22	6-Jul-22	6-Jul-22			COMPLETED
5-Jul-22	6-Jul-22	6-Jul-22			COMPLETED
28-Jun-22	29-Jun-22	29-Jun-22			COMPLETED
23-Jun-22	24-Jun-22	24-Jun-22			COMPLETED
31-May-22	2-Jun-22	2-Jun-22			ONGOING
31-May-22	31-May-22	1-Jun-22			COMPLETED
31-May-22	1-Jun-22	1-Jun-22			COMPLETED
18-May-22	20-May-22	20-May-22			ONGOING

EXTEND:(160 DAYS) FEBRUARY 10, 2023

16-May-22	17-May-22	17-May-22			NO BIDDERS
2-May-22	4-May-22	4-May-22			ON GOING
25-Apr-22	26-Apr-22	26-Apr-22			COMPLETED
30-Mar-22	31-Mar-22	31-Mar-22			DISQUALIFIED
30-Mar-22	31-Mar-22	31-Mar-22			NO BIDDERS
22-Mar-22	23-Mar-22	23-Mar-22			COMPLETED
22-Mar-22	23-Mar-22	23-Mar-22			NO BIDDERS
14-Mar-22	15-Mar-22	15-Mar-22			NO BIDDERS
14-Mar-22	15-Mar-22	15-Mar-22			COMPLETED
10-Mar-22	11-Mar-22	11-Mar-22			DISQUALIFIED
10-Mar-22	11-Mar-22	11-Mar-22			DISQUALIFIED
10-Feb-22	11-Feb-22	10-Feb-11			NO BIDDERS

26-Jan-22	28-Jan-22	28-Jan-22			COMPLETED
3-Dec-21	6-Dec-21	6-Dec-21			PENDING

Approved by:

		
EVANGELINE F. DABA		
Area Manager, Area XII		

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PROCUREMENT MONITORING REPORT
SHOPPING - COMMON SUPPLIES
AS OF DECEMBER 2022**

APP ITEM NO.	Procurement Program/ Project	PMO/ End - User	Mode of Procurement	PhilGEPS Ref. #	Delivery/ Completi on Period (C.D.)	Date Posted	Closing Date
	CAAP AREA XII MEDICAL SUPPLIES FOR 4TH QUARTER 2022	AREA XII	SHOPPING	9166899	30	Oct 28, 2022	Nov 04, 2022
	BUTUAN AIRPORT DEVELOPMENT PROJECT	BUTUAN AIRPORT	SHOPPING	9047337	15	Sep 23, 2022	Sep 27, 2022
	SURIGAO AIRPORT DEVELOPMENT PROJECT	SURIGAO AIRPORT	SHOPPING	9047311	15	Sep 23, 2022	Sep 27, 2022
	CAAP AREA XII JANITORIAL SUPPLY FOR 4TH QUARTER 2022	AREA XII	SHOPPING	9037856	30	Sep 21, 2022	Sep 26, 2022
	CAAP AREA XII OFFICE SUPPLY FOR 4TH QUARTER 2022	AREA XII	SHOPPING	9037903	30	Sep 21, 2022	Sep 26, 2022
	BUTUAN AIRPORT DEVELOPMENT PROJECT	BUTUAN AIRPORT	SHOPPING	9015330	15	Sep 15, 2022	Sep 19, 2022
	SURIGAO AIRPORT DEVELOPMENT PROJECT	SURIGAO AIRPORT	SHOPPING	9015283	15	Sep 15, 2022	Sep 19, 2022
	CAAP AREA XII JANITORIAL SUPPLIES FOR 3RD QUARTER 2022	AREA XII	SHOPPING	8747823	30	Jun 13, 2022	Jun 23, 2022

	CAAP AREA XII COVID PAPS FOR 3RD QUARTER 2022	AREA XII	SHOPPING	8748116	30	Jun 13, 2022	Jun 23, 2022
	CAAP AREA XII OFFICE SUPPLIES FOR 3RD QUARTER 2022	AREA XII	SHOPPING	8747753	30	Jun 13, 2022	Jun 20, 2022
	CAAP AREA XII OFFICE SUPPLIES FOR 2ND QUARTER 2022	AREA XII	SHOPPING	8572274	30	Mar 31, 2022	Apr 04, 2022
	CAAP AREA XII JANITORIAL SUPPLIES FOR 2ND QUARTER 2022	AREA XII	SHOPPING	8572268	30	Mar 31, 2022	Apr 04, 2022
	CAAP AREA XII COVID PAPS FOR 2ND QUARTER	AREA XII	SHOPPING	8572261	30	Mar 31, 2022	Apr 04, 2022
	CAAP AREA XII COVID PAPS FOR 1ST QUARTER 2022	AREA XII	SHOPPING	8374706	30	Jan 26, 2022	Jan 31, 2022
	CAAP AREA XII OFFICE SUPPLIES FOR 1ST QUARTER 2022	AREA XII	SHOPPING	8351178	30	Jan 14, 2022	Jan 18, 2022
	CAAP AREA XII JANITORIAL SUPPLIES FOR 1ST QUARTER 2022	AREA XII	SHOPPING	8351117	30	Jan 14, 2022	Jan 18, 2022


ALFIE M. AGLUBO
UNITED STATES OF AMERICA

Head, BAC Secretariat

Invitation to COA						
	Eligibility Check	Sub / Opening of quotation	Evaluation of Quotations	Post Qualification	BAC Reso	BAC Award recommendation
Nov 02, 2022	Nov 04, 2022	Nov 04, 2022	Nov 07, 2022	Nov 8-9, 2022	Nov 10, 2022	Nov 11, 2022
Sep 23, 2022	Sep 28, 2022	Sep 28, 2022	Sep 29, 2022	Sep 30- Oct 3, 2022	Oct 04, 2022	Oct 05, 2022
Sep 23, 2022	Sep 28, 2022	Sep 28, 2022	Sep 29, 2022	Sep 30- Oct 3, 2022	Oct 04, 2022	Oct 05, 2022
Sep 23, 2022	Sep 27, 2022	Sep 27, 2022	Sep 28, 2022	Sep 29-30, 2022		
Sep 23, 2022	Sep 27, 2022	Sep 27, 2022	Sep 28, 2022	Sep 29-30, 2022	Oct 03, 2022	Oct 04, 2022
Sep 16, 2022	Sep 20, 2022	Sep 20, 2022	Sep 21, 2022	Sep 22-23, 2022		
Sep 16, 2022	Sep 20, 2022	Sep 20, 2022	Sep 21, 2022	Sep 22-23, 2022		
Jun 13, 2022	Jun 23, 2022	Jun 23, 2022	Jun 24, 2022	Jun 24, 2022	Jun 27, 2022	Jun 28, 2022

Jun 13, 2022	Jun 23, 2022	Jun 23, 2022	Jun 24, 2022	Jun 24, 2022	Jun 27, 2022	Jun 28, 2022
Jun 13, 2022	Jun 20, 2022	Jun 20, 2022	Jun 21, 2022	Jun 21, 2022	Jun 22, 2022	Jun 23, 2022
Mar 31, 2022	Apr 07, 2022	Apr 07, 2022	Apr 08, 2022	Apr 08, 2022	Apr 11, 2022	Apr 12, 2022
Mar 31, 2022	Apr 07, 2022	Apr 07, 2022	Apr 08, 2022	Apr 08, 2022	Apr 11, 2022	Apr 12, 2022
Mar 31, 2022	Apr 07, 2022	Apr 07, 2022	Apr 08, 2022	Apr 08, 2022	Apr 11, 2022	Apr 12, 2022
Jan 28, 2022	Jan 31, 2022	Jan 31, 2022	Feb 01, 2022	Feb 01, 2022	Feb 02, 2022	Feb 03, 2022
Jan 17, 2022	Jan 31, 2022	Jan 31, 2022	Feb 01, 2022	Feb 01, 2022	Feb 02, 2022	Feb 03, 2022
Jan 17, 2022	Jan 26, 2022	Jan 26, 2022	Jan 31, 2022	Jan 31, 2022	Feb 01, 2022	Feb 02, 2022

					Source of Funds	BIDDERS	
Contract Signing/ PO	Notice to Proceed	Project Started	Delivery / Completion	Inspection & Acceptance			
Nov 14, 2022	-	Nov 15, 2022			CAAP MAINTENANCE 2022	EXELMED PHARMA TRADE	GB PHARMA AND MEDICAL SUPPLIES TRADING
Oct 06, 2022	-	Oct 11, 2022			CAAP MAINTENANCE 2022	BIGBYTES COMPUTERS AND SERVICES	EAGLE'S NEST AWARD CENTRUM AND SUPPLY
Oct 06, 2022	-	Oct 11, 2022			CAAP MAINTENANCE 2022	BIGBYTES COMPUTERS AND SERVICES	EAGLE'S NEST AWARD CENTRUM AND SUPPLY
					CAAP MAINTENANCE 2022		
Oct 05, 2022	-	Oct 11, 2022	Oct 24, 2022	Oct 24, 2022	CAAP MAINTENANCE 2022	EXELMED PHARMA TRADE	ENB ENTERPRISE
					CAAP MAINTENANCE 2022		
					CAAP MAINTENANCE 2022		
Jun 29, 2022	-	Jun 29, 2022			CAAP MAINTENANCE 2022	EXELMED PHARMA TRADE	RDR TRADING

Jun 29, 2022	-	Jun 29, 2022			CAAP MAINTENANCE 2022	GB PHARMA AND MEDICAL SUPPLIES TRADING	EXELMED PHARMA TRADE
Jun 24, 2022	-	Jun 28, 2022			CAAP MAINTENANCE 2022	ENB ENTERPRISE	EXELMED PHARMA TRADE
Apr 13, 2022	-	Apr 18, 2022			CAAP MAINTENANCE 2022	EXELMED PHARMA TRADE	JEVE ENTERPRISES
Apr 13, 2022	-	Apr 19, 2022			CAAP MAINTENANCE 2022	EXELMED PHARMA TRADE	JEVE ENTERPRISES
Apr 13, 2022	-	Apr 18, 2022			CAAP MAINTENANCE 2022	VINCARE PHARMA	HEAL J TRADING
Feb 04, 2022					CAAP MAINTENANCE 2022	GB PHARMA AND MEDICAL SUPPLIES TRADING	EXELMED PHARMA TRADE
Feb 04, 2022					CAAP MAINTENANCE 2022	EXELMED PHARMA TRADE	ENB ENTERPRISE
Feb 03, 2022					CAAP MAINTENANCE 2022	ENB ENTERPRISE	EXELMED PHARMA TRADE

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Total Contr

Total Savings

Recommended


MITCHEL E. ZAMBRANO IO

Chairman, BAC


	WINNING BIDDER	ABC (Php)			Contract Cost (Php)	
		Total	MOOE	CO	Total	MOOE
HEAL J TRADING	GB PHARMA AND MEDICAL SUPPLIES TRADING	199,670.09			198,765.00	
ENB ENTERPRISE	EAGLE'S NEST AWARD CENTRUM AND SUPPLY	211,267.88			210,000.00	
ENB ENTERPRISE	EAGLE'S NEST AWARD CENTRUM AND SUPPLY	218,866.75			216,865.00	
		699,650.00				
JEVE ENTERPRISES	ENB ENTERPRISE	348,120.00			344,125.00	
		211,267.88				
		218,866.75				
ENB ENTERPRISE	ENB ENTERPRISE	761,600.00			714,450.00	

JNK MEDICAL SALES	GB PHARMA AND MEDICAL SUPPLIES TRADING	202,750.00			99,750.00	
JEVE ENTERPRISES	ENB ENTERPRISE	335,705.00			331,340.00	
ENB ENTERPRISE	ENB ENTERPRISE	471,565.00			467,103.00	
ENB ENTERPRISE	ENB ENTERPRISE	746,400.00			742,525.00	
GB PHARMA AND MEDICAL SUPPLIES TRADING	GB PHARMA AND MEDICAL SUPPLIES TRADING	137,500.00			129,500.00	
VINCARE PHARMA	GB PHARMA AND MEDICAL SUPPLIES TRADING	310,500.00			305,000.00	
HEAL J TRADING	ENB ENTERPRISE	581,635.00			580,480.00	
GB PHARMA	ENB ENTERPRISE	924,275.00			908,330.00	
Total Alloted Budget of Procurement Activities		5,449,854.72				
Total Contract Price of Procurement Activities Conducted					5,248,233.00	
Total Contract Price						
(Total Alloted Budget - Total Contract Price)						

CO	List of Invited Observers						Remarks (Explaining changes from the APP)
		Eligibility check	Sub Open of Quotation	Evaluation of Quotation	Post Qualification	Delivery/ Acceptance Completion Acceptance (If Applicabile)	
	COA & 2 NGOs	4-Nov-22	4-Nov-22	7-Nov-22	Nov 8-9, 2022		
	COA & 2 NGOs	28-Sep-22	28-Sep-22	29-Sep-22	Sep 30- Oct 3, 2022		
	COA & 2 NGOs	28-Sep-22	28-Sep-22	29-Sep-22	Sep 30- Oct 3, 2022		
	COA & 2 NGOs	27-Sep-22	27-Sep-22	28-Sep-22	Sep 29-30, 2022		
	COA & 2 NGOs	27-Sep-22	27-Sep-22	28-Sep-22	Sep 29-30, 2022		
	COA & 2 NGOs	20-Sep-22	20-Sep-22	21-Sep-22	Sep 22-23, 2022		
	COA & 2 NGOs	20-Sep-22	20-Sep-22	21-Sep-22	Sep 22-23, 2022		
	COA & 2 NGOs	Jun 23, 2022	Jun 23, 2022	Jun 24, 2022	Jun 24, 2022		

	COA & 2 NGOs	Jun 23, 2022	Jun 23, 2022	Jun 24, 2022	Jun 24, 2022		
	COA & 2 NGOs	Jun 20, 2022	Jun 20, 2022	Jun 21, 2022	Jun 21, 2022		
	COA & 2 NGOs	Apr 07, 2022	Apr 07, 2022	Apr 08, 2022	Apr 08, 2022		
	COA & 2 NGOs	Apr 07, 2022	Apr 07, 2022	Apr 08, 2022	Apr 08, 2022		
	COA & 2 NGOs	Apr 07, 2022	Apr 07, 2022	Apr 08, 2022	Apr 08, 2022		
	COA & 2 NGOs	Jan 31, 2022	Jan 31, 2022	Feb 01, 2022	Feb 01, 2022		
	COA & 2 NGOs	Jan 31, 2022	Jan 31, 2022	Feb 01, 2022	Feb 01, 2022		
	COA & 2 NGOs	Jan 26, 2022	Jan 26, 2022	Jan 31, 2022	Jan 31, 2022		
201,621.72							

Approved by:



EVANGELINE F. DABA

Area Manager, Area XII

REMARKS
COMPLETED
ONGOING
ONGOING
FAILED BIDDING
COMPLETED
NO BIDDERS
NO BIDDERS
COMPLETED

COMPLETED
COMPLETED
COMPLETED
COMPLETED
COMPLETED
COMPLETED
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COMPLETED
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