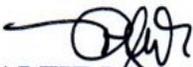


**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**  
**PROCUREMENT MONITORING REPORT**  
**PUBLIC BIDDING - INFRA**  
**AS OF SEPTEMBER 2022**

APP ITEM NO.	Procurement Program/ Project	PMO/ End - User	Mode of Procurement	PhilGEPS Ref. #	Delivery/ Completion Period (C.D.)
	REHABILITATION OF PASSENGER TERMINAL BUILDING AT BUTUAN AIRPORT	BUTUAN AIRPORT	PB-INFRA	8861669	60
738	REPAINTING OF RUNWAY DAY MARKINGS, TAXIWAYS AND BAY PARKING, SIARGAO AIRPORT	SIARGAO AIRPORT	PB-INFRA	8739558	35
	IMPROVEMENT OF PASSENGER TERMINAL BUILDING AND PERIMETER FENCE AT SIARGAO AIRPORT	SIARGAO AIRPORT	PB-INFRA	8598164	60
	IMPROVEMENT OF SURIGAO AIRPORT FACILITIES	SURIGAO AIRPORT	PB-INFRA	8650934	60
	<b>IMPROVEMENT OF SURIGAO AIRPORT FACILITIES</b>	<b>SURIGAO AIRPORT</b>	<b>PB-INFRA</b>	<b>8608195</b>	<b>60</b>
	IMPROVEMENT OF SIARGAO AIRPORT FACILITIES	SIARGAO AIRPORT	PB-INFRA	8598119	60
	<b>IMPROVEMENT OF PASSENGER TERMINAL BUILDING AND PERIMETER FENCE AT SIARGAO AIRPORT</b>	<b>SIARGAO AIRPORT</b>	<b>PB-INFRA</b>	<b>8598164</b>	<b>60</b>
	<b>IMPROVEMENT OF SURIGAO AIRPORT FACILITIES</b>	<b>SURIGAO AIRPORT</b>	<b>PB-INFRA</b>	<b>8568382</b>	<b>60</b>
	IMPROVEMENT OF PASSENGER TERMINAL BUILDING AT SURIGAO AIRPORT	SURIGAO AIRPORT	PB-INFRA	8568307	60
742	REPAIR, REHABILITATION & UPGRADING OF ADMIN BUILDING FEEDER LINE FROM SINGLE PHASE TO 3 PHASE (PHASE 2). BUTUAN AIRPORT	BUTUAN AIRPORT	PB-INFRA	8372769	30
	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	85

	<b>REPAIR OF DAMAGE AREAS AT SURIGAO AIRPORT DUE TO TYPHONE ODETTE</b>	<b>SURIGAO AIRPORT</b>	<b>PB-INFRA</b>	<b>8372677</b>	<b>90</b>
	<b>REPAIR, REHABILITATION AND UPGRADING OF ADMIN BUILDING FEEDER LINE FROM SINGLE PHASE TO 3 PHASE (PHASE 2), BUTUAN AIRPORT</b>	<b>BUTUAN AIRPORT</b>	<b>PB-INFRA</b>	<b>8345872</b>	<b>30</b>

  
**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	Evaluation of Quotations
Jul 25, 2022	Aug 08, 2022	Jul 25, 2022	Jul 25, 2022 to Aug 8, 2022	Jul 29, 2022	Aug 09, 2022	Aug 09, 2022	Aug 10, 2022
Jun 09, 2022	Jun 16, 2022	Jun 09, 2022	JUNE 9- 16, 2022		Jun 23, 2022	Jun 23, 2022	Jun 27, 2022
Apr 12, 2022	Apr 22, 2022	Apr 12, 2022	APRIL 12-22, 2022	Apr 18, 2022	Apr 29, 2022	Apr 29, 2022	May 03, 2022
May 09, 2022	May 16, 2022	May 10, 2022	MAY 9-16, 2022	May 10, 2022	May 20, 2022	May 20, 2022	May 23, 2022
Apr 19, 2022	Apr 26, 2022	Apr 19, 2022	APRIL 19-26,2022	Apr 22, 2022	May 02, 2022	May 02, 2022	May 03, 2022
Apr 12, 2022	Apr 22, 2022	Apr 12, 2022	APRIL 12-22,2022	Apr 18, 2022	Apr 29, 2022	Apr 29, 2022	May 02, 2022
Apr 12, 2022	Apr 22, 2022	Dec 12, 2022	APRIL 12-22,2022	Apr 18, 2022	Apr 29, 2022	Apr 29, 2022	May 03, 2022
Mar 30, 2022	Apr 06, 2022	Mar 30, 2022	march 30-april 6,2022	Apr 01, 2022	Apr 12, 2022	Apr 12, 2022	Apr 13, 2022
Mar 30, 2022	Apr 06, 2022	Mar 30, 2022	march 30-april 6,2022	Apr 01, 2022	Apr 13, 2022	Apr 13, 2022	Apr 18, 2022
Jan 25, 2022	Feb 01, 2022	Jan 25, 2022	Jan25toFeb1, 2022	Jan 27, 2022	Feb 07, 2022	Feb 07, 2022	Feb 10, 2022
Jan 25, 2022	Feb 01, 2022	Jan 25, 2022	Jan25toFeb1, 2022	Jan 27, 2022	Feb 07, 2022	Feb 07, 2022	Feb 09, 2022

<b>Jan 25, 2022</b>	<b>Feb 01, 2022</b>	<b>Jan 25, 2022</b>	<b>Jan25toFeb1, 2022</b>	<b>Jan 27, 2022</b>	<b>Feb 07, 2022</b>	<b>Feb 07, 2022</b>	<b>Feb 08, 2022</b>
<b>Jan 11, 2022</b>	<b>Jan 18, 2022</b>	<b>Jan 11, 2022</b>	<b>JAN 11-18, 2022</b>		<b>Jan 24, 2022</b>	<b>Jan 24, 2022</b>	<b>Jan 25, 2022</b>

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**Actual Procurement Activity**

<b>Post Qualification</b>	<b>BAC Reso</b>	<b>BAC Award recommendation</b>	<b>Contract Signing/ PO</b>	<b>Notice to Proceed</b>	<b>Project Started</b>	<b>Delivery / Completion</b>	<b>Inspection &amp; Acceptance</b>
Aug 11- 12, 2022	Aug 15, 2022	Aug 16, 2022	Aug 17, 2022	Aug 18, 2022	Aug 18, 2022		
Jun 27, 2022	Jun 28, 2022	Jun 29, 2022	Jun 30, 2022	Jul 01, 2022	Jul 08, 2022		
May 13, 2022	May 16, 2022	May 17, 2022	May 18, 2022	May 20, 2022	May 20, 2022		
May 24, 2022	May 25, 2022	May 26, 2022	May 27, 2022	May 30, 2022	May 30, 2022		
May 04, 2022							
May 02, 2022	May 04, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 12, 2022		
May 03, 2022							
Mar 18, 2022							
Apr 19, 2022	Apr 20, 2022	May 10, 2022	May 11, 2022	May 12, 2022	May 12, 2022		
Feb 10, 2022	Feb 11, 2022	Feb 14, 2022	Feb 15, 2022	Feb 16, 2022	Feb 23, 2022		
Feb 09, 2022	Feb 10, 2022	Feb 11, 2022	Feb 14, 2022	Feb 15, 2022	Feb 22, 2022		

<b>Feb 08, 2022</b>	<b>Feb 09, 2022</b>	<b>Feb 10, 2022</b>	<b>Feb 11, 2022</b>	<b>Feb 14, 2022</b>	<b>Feb 21, 2022</b>		
<b>Jan 25, 2022</b>							

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Source of Funds	BIDDERS		
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
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	55,636,869.59				
Activities Conducted				54,061,186.82	
(Total Contract Price)					

CO	List of Invited Observers	Date of Receipt of Invitation					Delivery/ Acceptance Completion Acceptance ( If Applicabile)
		Pre bid Conf.	Eligibility check	Sub Open of Quotation	Evaluation of Quotation	Post Qualification	
	COA & 2 NGOs	29-Jul-22	9-Aug-22	9-Aug-22	10-Aug-22	Aug 11- 12, 2022	
	COA & 2 NGOs		23-Jun-22	23-Jun-22	27-Jun-22	27-Jun-22	
	COA & 2 NGOs	18-Apr-22	29-Apr-22	29-Apr-22	3-May-22	13-May-22	
	COA & 2 NGOs	10-May-22	20-May-22	20-May-22	23-May-22	24-May-22	
	COA & 2 NGOs	22-Apr-22	2-May-22	2-May-22	3-May-22	4-May-22	
	COA & 2 NGOs	18-Apr-22	29-Apr-22	29-Apr-22	2-May-22	2-May-22	
	COA & 2 NGOs	18-Apr-22	29-Apr-22	29-Apr-22	3-May-22	3-May-22	
	COA & 2 NGOs	1-Apr-22	12-Apr-22	12-Apr-22	13-Apr-22	18-Mar-22	
	COA & 2 NGOs	1-Apr-22	13-Apr-22	13-Apr-22	18-Apr-22	19-Apr-22	
	COA & 2 NGOs	27-Jan-22	7-Feb-22	7-Feb-22	10-Feb-22	10-Feb-22	
	COA & 2 NGOs	27-Jan-22	7-Feb-22	7-Feb-22	9-Feb-22	9-Feb-22	

	COA & 2 NGOs	27-Jan-22	7-Feb-22	7-Feb-22	8-Feb-22	8-Feb-22	
	COA & 2 NGOs		24-Jan-22	24-Jan-22	25-Jan-22	25-Jan-22	
	575,682.77						

Approved by:

		
	<b>EVANGELINE F. DABA</b>	
	<u>Area Manager, Area XIII</u>	

Remarks (Explaining changes from the APP)	REMARKS
	47.98% PHYSICAL ACCOMPLISHMENT AS OF SEPTEMBER 15, 2022
	AUGUST 26, 2022 COMPLETED
	AUGUST 26, 2022 COMPLETED
	60% PHYSICAL ACCOMPLISHMENT
	<b>DISQUALIFIED</b>
	AUGUST 26, 2022 COMPLETED
	<b>DISQUALIFIED</b>
	<b>DISQUALIFIED</b>
	JUNE 8, 2022 COMPLETED
	MARCH 9, 2022 COMPLETED
	APRIL 7, 2022 COMPLETED

	<b>APRIL 30, 2022 COMPLETED</b>
	<b>failed bidding (1)</b>

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

APP ITEM NO.	Procurement Program/ Project	PMO/ End - User	Mode of Procurement	PhilGEPS Ref. #	Delivery/ Completion Period (C.D.)
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:

  
**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
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

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**Actual Procurement Activity**

<b>Evaluation of Quotations</b>	<b>Post Qualification</b>	<b>BAC Reso</b>	<b>BAC Award recommendation</b>	<b>Contract Signing/PO</b>	<b>Notice to Proceed</b>	<b>Project Started</b>
<b>Mar 29, 2022</b>	<b>Mar 29, 2022</b>	<b>Mar 30, 2022</b>	<b>Mar 31, 2022</b>	<b>Apr 01, 2022</b>	<b>Apr 04, 2022</b>	<b>Apr 11, 2022</b>
<b>Mar 16, 2022</b>	<b>Mar 16, 2022</b>	<b>Mar 17, 2022</b>	<b>Mar 18, 2022</b>	<b>Mar 24, 2022</b>	<b>Mar 25, 2022</b>	<b>Apr 01, 2022</b>
<b>Feb 28, 2022</b>	<b>Feb 28, 2022</b>					

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Delivery / Completion	Inspection & Acceptance	Source of Funds	BIDDERS		
		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
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	3,624,990.00					
Activities Conducted				3,622,272.50		
Total Contract Price)						2,717.50

A

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 Applicable)
COA & 2 NGOs	17-Mar-22	28-Mar-22	28-Mar-22	29-Mar-22	29-Mar-22	
COA & 2 NGOs	4-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	16-Mar-22	
COA & 2 NGOs	14-Feb-22	24-Feb-22	24-Feb-22	28-Feb-22	28-Feb-22	

Approved by:

 <b>EVANGELINE F. DABA</b>	
Area Manager, Area XII	

<b>Remarks ( Explaining changes from the APP)</b>	<b>REMARKS</b>
	<b>100% completed may 2022</b>
	<b>ONGOING</b>
	<b>DISQUALIFIED</b>

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

APP ITEM NO.	Procurement Program/ Project	PMO/ End - User	Mode of Procurement	PhilGEPS Ref. #	Delivery/ Completion Period (C.D.)	Date Posted	Closing Date	Invitation to COA
734	<del>REPAIR /</del> REHABILITATION OF VARIOUS BUILDING AND STRUCTURES (REPAIR OF COMFORT ROOM), BISLIG AIRPORT	BISLIG AIRPORT	SVP-INFRA	9066912	30	Sep 30, 2022	Oct 05, 2022	Oct 03, 2022
746	<del>REPAIR /</del> REHABILITATION OF VARIOUS BUILDING AND STRUCTURES (REPAIR OF COMFORT ROOM), BISLIG AIRPORT	BISLIG AIRPORT	SVP-INFRA	9038111	30	Sep 21, 2022	Sep 26, 2022	Sep 21, 2022
734	OBSTRUCTION REMOVAL AT BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	8549619	30	Mar 23, 2022	Mar 28, 2022	Mar 23, 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	Mar 23, 2022
	REPAIR OF TILES AND ROOFING ACCESSORIES AT TANDAG AIRPORT	TANDAG AIRPORT	SVP-INFRA	8502000	30	Mar 03, 2022	Mar 11, 2022	Mar 08, 2022

740	VEGETATION CONTROL, BISLIG AIRPORT	BISLIG AIRPORT	SVP-INFRA	8480028	30	Mar 02, 2022	Mar 07, 2022	Mar 02, 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	Mar 02, 2022
735	VEGETATION CONTROL, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	8480085	30	Mar 02, 2022	Mar 07, 2022	Mar 02, 2022
741	REPAIR OF RUNWAY MARKERS AT BISLIG AIRPORT	BISLIG AIRPORT	SVP-INFRA	8480047	30	Mar 02, 2022	Mar 07, 2022	Mar 02, 2022
737	OBSTRUCTION REMOVAL, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-INFRA	8391639	30	Feb 03, 2022	Feb 07, 2022	Feb 03, 2022
748	RELOCATION AND REPLACEMENT OF 2 WINDCONE POLE, BISLIG AIRPORT	BISLIG AIRPORT	SVP-INFRA	8391648	60	Feb 03, 2022	Feb 07, 2022	Feb 03, 2022
736	REPAINTING OF VEHICULAR PARKING AREA, SURIGAO AIRPORT	SURIGAO AIRPORT	SVP-INFRA	8357007	30	Jan 18, 2022	Jan 21, 2022	Jan 21, 2022
	<b>OBSTRUCTION REMOVAL, SIARGAO AIRPORT</b>	<b>SIARGAO AIRPORT</b>	<b>SVP-INFRA</b>	<b>8356954</b>	<b>30</b>	<b>Jan 18, 2022</b>	<b>Jan 21, 2022</b>	
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	Jan 21, 2022

	<b>RELOCATION AND REPLACEMENT OF 2 WINDCONE POLE, SIARGAO AIRPORT</b>	<b>SIARGAO AIRPORT</b>	<b>SVP-INFRA</b>	<b>8356966</b>	<b>60</b>	<b>Jan 18, 2022</b>	<b>Jan 21, 2022</b>	
747	<b>RELOCATION AND REPLACEMENT OF 2 WINDCONE POLE, BUTUAN AIRPORT</b>	<b>BUTUAN AIRPORT</b>	<b>SVP-INFRA</b>	<b>8344439</b>	<b>60</b>	<b>Jan 11, 2022</b>	<b>Jan 14, 2022</b>	<b>Jan 11, 2022</b>

Prepared by:

  
ALFIE M. AGLUBO

<b>Eligibility Check</b>	<b>Sub / Opening of quotation</b>	<b>Evaluation of Quotations</b>	<b>Post Qualification</b>	<b>BAC Reso</b>	<b>BAC Award recommendation</b>	<b>Contract Signing/PO</b>	<b>Notice to Proceed</b>	<b>Project Started</b>	<b>Delivery / Completion</b>
<b>Oct 06, 2022</b>	<b>Oct 06, 2022</b>	<b>Oct 07, 2022</b>	<b>Oct 10-11, 2022</b>						
<b>Sep 27, 2022</b>	<b>Sep 27, 2022</b>	<b>Sep 28, 2022</b>	<b>Sep 29-30, 2022</b>						
<b>Mar 30, 2022</b>	<b>Mar 30, 2022</b>	<b>Mar 31, 2022</b>	<b>Mar 31, 2022</b>	<b>Apr 01, 2022</b>	<b>May 16, 2022</b>	<b>May 17, 2022</b>	<b>May 18, 2022</b>	<b>May 25, 2022</b>	
<b>Mar 30, 2022</b>	<b>Mar 30, 2022</b>	<b>Mar 31, 2022</b>	<b>Mar 31, 2022</b>	<b>Apr 01, 2022</b>	<b>May 10, 2022</b>	<b>May 11, 2022</b>	<b>May 12, 2022</b>	<b>May 19, 2022</b>	
<b>Mar 14, 2022</b>	<b>Mar 14, 2022</b>	<b>Mar 15, 2022</b>	<b>Mar 15, 2022</b>	<b>Mar 16, 2022</b>	<b>Mar 17, 2022</b>	<b>Mar 18, 2022</b>	<b>Mar 21, 2022</b>	<b>Mar 28, 2022</b>	

<b>Mar 10, 2022</b>	<b>Mar 10, 2022</b>	<b>Mar 11, 2022</b>	<b>Mar 11, 2022</b>	<b>Mar 14, 2022</b>	<b>Mar 15, 2022</b>	<b>Mar 16, 2022</b>	<b>Mar 17, 2022</b>	<b>Mar 24, 2022</b>	
<b>Mar 10, 2022</b>	<b>Mar 10, 2022</b>	<b>Mar 11, 2022</b>	<b>Mar 11, 2022</b>	<b>Mar 14, 2022</b>	<b>Mar 15, 2022</b>	<b>Mar 16, 2022</b>	<b>Mar 17, 2022</b>	<b>Mar 24, 2022</b>	
<b>Mar 10, 2022</b>	<b>Mar 10, 2022</b>	<b>Mar 11, 2022</b>	<b>Mar 11, 2022</b>	<b>Mar 14, 2022</b>	<b>Mar 15, 2022</b>	<b>Mar 16, 2022</b>	<b>Mar 17, 2022</b>	<b>Mar 24, 2022</b>	
<b>Mar 10, 2022</b>	<b>Mar 10, 2022</b>	<b>Mar 11, 2022</b>	<b>Mar 11, 2022</b>	<b>Mar 14, 2022</b>	<b>Mar 15, 2022</b>	<b>Mar 16, 2022</b>	<b>Mar 17, 2022</b>	<b>Mar 24, 2022</b>	
<b>Feb 10, 2022</b>	<b>Feb 10, 2022</b>	<b>Feb 11, 2022</b>	<b>Feb 11, 2022</b>	<b>Feb 14, 2022</b>	<b>Feb 15, 2022</b>	<b>Feb 16, 2022</b>	<b>Feb 17, 2022</b>	<b>Feb 24, 2022</b>	
<b>Feb 10, 2022</b>	<b>Feb 10, 2022</b>	<b>Feb 11, 2022</b>	<b>Feb 11, 2022</b>	<b>Feb 14, 2022</b>	<b>Feb 15, 2022</b>	<b>Feb 16, 2022</b>	<b>Feb 17, 2022</b>	<b>Feb 24, 2022</b>	
<b>Jan 25, 2022</b>	<b>Jan 25, 2022</b>	<b>Jan 26, 2022</b>	<b>Jan 26, 2022</b>	<b>Jan 27, 2022</b>	<b>Jan 28, 2022</b>	<b>Feb 02, 2022</b>	<b>Feb 03, 2022</b>	<b>Feb 10, 2022</b>	
<b>Jan 25, 2022</b>	<b>Jan 25, 2022</b>	<b>Jan 26, 2022</b>	<b>Jan 26, 2022</b>	<b>Jan 27, 2022</b>	<b>Jan 28, 2022</b>	<b>Jan 31, 2022</b>	<b>Feb 02, 2022</b>	<b>Feb 09, 2022</b>	

<b>Jan 24, 2022</b>	<b>Jan 24, 2022</b>	<b>Jan 25, 2022</b>	<b>Jan 25, 2022</b>	<b>Jan 26, 2022</b>	<b>Jan 27, 2022</b>	<b>Jan 28, 2022</b>	<b>Jan 31, 2022</b>	<b>Feb 07, 2022</b>	

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Inspection & Acceptance	Source of Funds	BIDDERS			WINNING BIDDER	ABC (Php)		
						Total	MOOE	CO
	CAAP MAINTENANCE 2022					200,000.00		
	CAAP MAINTENANCE 2022					200,000.00		
	CAAP MAINTENANCE 2022	RODEST CONSTRUCTION & SUPPLY	JODEL CONSTRUCTION SUPPLY & MERCHANDISE	ADSE ENTERPRISES	ADSE ENTERPRISES	500,000.00		
	CAAP MAINTENANCE 2022	RODEST CONSTRUCTION & SUPPLY	JG-DM CONSTRUCTION & SUPPLY	ZEART CONSTRUCTION SUPPLY CO.	ZEART CONSTRUCTION SUPPLY CO.	1,000,000.00		
	CAAP MAINTENANCE 2022	ADSE ENTERPRISES	STEF CONSTRUCTION	WINDFALL CONSTRUCTION	ADSE ENTERPRISES	200,000.00		

	CAAP MAINTENANCE 2022	adse ENTERPRISES	RODEST CONSTRUCTION & SUPPLY	JG-DM CONSTRUCTION & SUPPLY	ADSE ENTERPRISES	300,000.00		
	CAAP MAINTENANCE 2022	adse ENTERPRISES	RODEST CONSTRUCTION & SUPPLY	JG-DM CONSTRUCTION & SUPPLY	ADSE ENTERPRISES	300,000.00		
	CAAP MAINTENANCE 2022	adse ENTERPRISES	RODEST CONSTRUCTION & SUPPLY	JG-DM CONSTRUCTION & SUPPLY	ADSE ENTERPRISES	350,000.00		
	CAAP MAINTENANCE 2022	adse ENTERPRISES	RODEST CONSTRUCTION & SUPPLY	JG-DM CONSTRUCTION & SUPPLY	ADSE ENTERPRISES	250,000.00		
	CAAP MAINTENANCE 2022	JODEL CONSTRUCTION SUPPLY & MERCHANDISE	ADSE ENTERPRISES	RODEST CONSTRUCTION & SUPPLY	RODEST CONSTRUCTION & SUPPLY	495,715.50		
	CAAP MAINTENANCE 2022	ADSE ENTERPRISES	RODEST CONSTRUCTION & SUPPLY	WINDFALL CONSTRUCTION	ADSE ENTERPRISES	748,715.63		
	CAAP MAINTENANCE 2022	WINDFALL CONSTRUCTION				199,578.75		
	CAAP MAINTENANCE 2022					495,715.50		
	CAAP MAINTENANCE 2022	LRVO CONSTRUCTION AND SUPPLY	STEF CONSTRUCTION	ROSAN CONSTRUCTION	STEF CONSTRUCTION	498,513.75		

	<b>CAAP MAINTENANCE 2022</b>					<b>748,715.63</b>		
	<b>CAAP MAINTENANCE 2022</b>	<b>ADSE ENTERPRISES</b>			<b>ADSE ENTERPRISES</b>	<b>748,715.63</b>		
<b>Total Alloted Budget of Procurement Activities</b>						<b>5,591,239.26</b>		
<b>Total Contract Price of Procurement Activities Conducted</b>								
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>								

Recommended for Approval by:

  
**MITCHEL E. ZAMBRANO**

Contract Cost (Php)			List of Invited Observers						Remarks ( Explaining changes from the APP)
Total	MOOE	CO		Eligibility check	Sub Open of Quotation	Evaluation of Quotation	Post Qualification	Delivery/ Acceptance Completion Acceptance ( If Applicabile)	
			COA & 2 NGOs	6-Oct-22	6-Oct-22	7-Oct-22	Oct 10-11, 2022		
			COA & 2 NGOs	27-Sep-22	27-Sep-22	28-Sep-22	Sep 29-30, 2022		
497,175.00			COA & 2 NGOs	30-Mar-22	30-Mar-22	31-Mar-22	31-Mar-22		
998,558.93			COA & 2 NGOs	30-Mar-22	30-Mar-22	31-Mar-22	31-Mar-22		
199,448.75			COA & 2 NGOs	14-Mar-22	14-Mar-22	15-Mar-22	15-Mar-22		

298,640.00			COA & 2 NGOs	10-Mar-22	10-Mar-22	11-Mar-22	11-Mar-22		
298,184.00			COA & 2 NGOs	10-Mar-22	10-Mar-22	11-Mar-22	11-Mar-22		
347,160.00			COA & 2 NGOs	10-Mar-22	10-Mar-22	11-Mar-22	11-Mar-22		
247,334.00			COA & 2 NGOs	10-Mar-22	10-Mar-22	11-Mar-22	11-Mar-22		
494,500.00			COA & 2 NGOs	10-Feb-22	10-Feb-22	11-Feb-22	11-Feb-22		
746,777.98			COA & 2 NGOs	10-Feb-22	10-Feb-22	11-Feb-22	11-Feb-22		
199,080.00			COA & 2 NGOs	25-Jan-22	25-Jan-22	26-Jan-22	26-Jan-22		
			COA & 2 NGOs						
497,313.75			COA & 2 NGOs	25-Jan-22	25-Jan-22	26-Jan-22	26-Jan-22		

			<b>COA &amp; 2 NGOs</b>						
746,777.98			<b>COA &amp; 2 NGOs</b>	24-Jan-22	24-Jan-22	25-Jan-22	25-Jan-22		
5,570,950.39									
		20,288.87							

Approved by:

		
<b>EVANGELINE F. DABA</b>		
Area Manager, Area XII		

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

APP ITEM NO.	Procurement Program/ Project	PMO/ End - User	Mode of Procurement	PhilGEPS Ref. #	Delivery/ Completion Period (C.D.)	Date Posted	Closing Date
	<b>PURCHASE OF WALL FAN, WALL MOUNTED AND HORN TYPE SPEAKER USED IN PTB, SIARGAO AIRPORT</b>	<b>SIARGAO AIRPORT</b>	<b>SVP-GOODS</b>	<b>9071217</b>	<b>15</b>	<b>Oct 03, 2022</b>	<b>Oct 06, 2022</b>
	<b>FUEL CONSUMPTION OF AREA XII FOR OCTOBER, NOVEMBER AND DECEMBER 2022</b>	<b>AREA XII</b>	<b>SVP-GOODS</b>	<b>9038036</b>	<b>90</b>	<b>Sep 21, 2022</b>	<b>Sep 26, 2022</b>
	<b>PURCHASE OF WALL FAN, WALL MOUNTED AND HORN TYPE SPEAKER USED IN PTB, SIARGAO AIRPORT</b>	<b>SIARGAO AIRPORT</b>	<b>SVP-GOODS</b>	<b>8959194</b>	<b>15</b>	<b>Aug 26, 2022</b>	<b>Aug 30, 2022</b>
	<b>INSTALLATION OF NEW 37.5 KVA DISTRIBUTION TRANSFORMER, BISLIG AIRPORT</b>	<b>BISLIG AIRPORT</b>	<b>SVP-GOODS</b>	<b>8946737</b>	<b>30</b>	<b>Aug 23, 2022</b>	<b>Aug 26, 2022</b>
	<b>PURCHASE OF WALL FAN, WALL MOUNTED AND HORN TYPE SPEAKER USED IN PTB, SIARGAO AIRPORT</b>	<b>SIARGAO AIRPORT</b>	<b>SVP-GOODS</b>	<b>8918395</b>	<b>15</b>	<b>Aug 12, 2022</b>	<b>Aug 16, 2022</b>
	<b>STORAGE AREA FOR WASTE MATERIAL AT THE BACK OF RUNWAY MAINTENANCE OFFICE, BUTUAN AIRPORT</b>	<b>BUTUAN AIRPORT</b>	<b>SVP-GOODS</b>	<b>8910943</b>	<b>15</b>	<b>Aug 08, 2022</b>	<b>Aug 15, 2022</b>
	<b>TABLES AND CHAIRS, BUTUAN AIRPORT</b>	<b>BUTUAN AIRPORT</b>	<b>SVP-GOODS</b>	<b>8870372</b>	<b>10</b>	<b>Jul 27, 2022</b>	<b>Aug 01, 2022</b>

	<b>K9 DOGS MEDICINES/ GROOMING FOR AREA XII- 3RD QUARTER 2022</b>	<b>AREA XII</b>	<b>SVP-GOODS</b>	<b>8868690</b>	<b>30</b>	<b>Jul 27, 2022</b>	<b>Aug 01, 2022</b>
	<b>K9 FOOD CONSUMPTION FOR AREA XII - 3RD QUARTER 2022</b>	<b>AREA XII</b>	<b>SVP-GOODS</b>	<b>8852803</b>	<b>30</b>	<b>Jul 21, 2022</b>	<b>Jul 25, 2022</b>
	<b>INSTALLATION OF NEW 37.5 KVA DISTRIBUTION TRANSFORMER, BISLIG AIRPORT</b>	<b>BISLIG AIRPORT</b>	<b>SVP-GOODS</b>	<b>8842012</b>	<b>30</b>	<b>Jul 18, 2022</b>	<b>Jul 21, 2022</b>
	<b>OFFICE EQUIPMENT FOR SIARGAO AIRPORT</b>	<b>SIARGAO AIRPORT</b>	<b>SVP-GOODS</b>	<b>8841996</b>	<b>30</b>	<b>Jul 18, 2022</b>	<b>Jul 21, 2022</b>
<b>976</b>	<b>PROCUREMENT OF MULTI MEDIA WATER SOFTENER, BUTUAN AIRPORT</b>	<b>BUTUAN AIRPORT</b>	<b>SVP-GOODS</b>	<b>8821993</b>	<b>60</b>	<b>Jul 12, 2022</b>	<b>Jul 18, 2022</b>
	<b>K9 FOOD CONSUMPTION FOR AREA XII - 2ND QUARTER 2022</b>	<b>AREA XII</b>	<b>SVP-GOODS</b>	<b>8793697</b>	<b>30</b>	<b>Jun 29, 2022</b>	<b>Jul 05, 2022</b>
	<b>K9 DOGS MEDICINES/ GROOMING FOR AREA XII- 2ND QUARTER 2022</b>	<b>AREA XII</b>	<b>SVP-GOODS</b>	<b>8793621</b>	<b>30</b>	<b>Jun 29, 2022</b>	<b>Jul 05, 2022</b>
	<b>FUEL CONSUMPTION OF AREA XII FOR JULY, AUGUST AND SEPTEMBER 2022</b>	<b>AREA XII</b>	<b>SVP-GOODS</b>	<b>8775319</b>	<b>90</b>	<b>Jun 22, 2022</b>	<b>Jun 28, 2022</b>
	<b>REPLACEMENT OF UNSERVICEABLE AIRCONDITIONING UNITS AT PTB- PRE DEPARTURE AREA AND CHECK- IN LOBBY, BUTUAN AIRPORT</b>	<b>BUTUAN AIRPORT</b>	<b>SVP-GOODS</b>	<b>8760865</b>	<b>30</b>	<b>Jun 17, 2022</b>	<b>Jun 23, 2022</b>
<b>975</b>	<b>PROCUREMENT OF STEAM DISINFECTANT, ANTI VIRUS/ BACTERIAL CLEANER MACHINE, BUTUAN AIRPORT</b>	<b>BUTUAN AIRPORT</b>	<b>SVP-GOODS</b>	<b>8695718</b>	<b>80</b>	<b>May 25, 2022</b>	<b>May 31, 2022</b>

	<b>K9 MEDICINES/ GROOMING FOR AREA XII - 1ST QUARTER 2022</b>	AREA XII	SVP-GOODS	8693724	30	May 25, 2022	May 31, 2022
	<b>K9 FOOD CONSUMPTION FOR AREA XII - 1ST QUARTER 2022</b>	AREA XII	SVP-GOODS	8693719	30	May 25, 2022	May 31, 2022
	<b>SUPPLY AND DELIVERY OF SPARE PARTS FOR SITTI VOICE COMMUNICATION SWITCHING SYSTEM (VCSS) FOR BUTUAN</b>	BUTUAN AIRPORT	SVP-GOODS	8643785	240	May 05, 2022	May 18, 2022
	<b>PROCUREMENT OF MULTI MEDIA WATER SOFTENER, BUTUAN AIRPORT</b>	BUTUAN AIRPORT	SVP-GOODS	8650336	60	May 09, 2022	May 16, 2022
	<b>COURIER SERVICES FOR CAAP AREA CENTER XII</b>	AREA XII	SVP-GOODS	8627164	1 year	Apr 27, 2022	May 02, 2022
	<b>FUEL CONSUMPTION OF AREA XII FOR APRIL, MAY AND JUNE 2022</b>	AREA XII	SVP-GOODS	8598051	90	Apr 12, 2022	Apr 18, 2022
	<b>FUEL CONSUMPTION OF AREA XII FOR APRIL, MAY AND JUNE 2022</b>	AREA XII	SVP-GOODS	8549638	90	Mar 23, 2022	Mar 28, 2022
	<b>COURIER SERVICES FOR CAAP AREA CENTER XII</b>	AREA XII	SVP-GOODS	48-2022-02	1 YEAR	Mar 23, 2022	Mar 28, 2022
	<b>CAAP AREA XII ELECTRICAL SUPPLIES FOR 1ST QUARTER</b>	AREA XII	SVP-GOODS	8524734	30	Mar 15, 2022	Mar 18, 2022
	<b>COURIER SERVICES FOR CAAP AREA CENTER XII</b>	AREA XII	SVP-GOODS	8525159	1 YEAR	Mar 15, 2022	Mar 18, 2022
	<b>FOR USE OF REPAIR AND MAINTENANCE OF PASSENGER TERMINAL BUILDING AT BUTUAN AIRPORT</b>	BUTUAN AIRPORT	SVP-GOODS	8496043	30	Mar 03, 2022	Mar 07, 2022
	<b>CELEBRATION OF CAAP 14TH ANNIVERSARY MARCH 2022</b>	AREA XII	SVP-GOODS	8494910	3	Mar 07, 2022	Mar 10, 2022

	<b>K9 CONSUMPTION FOR AREA XII - 1ST QUARTER 2022</b>	<b>AREA XII</b>	<b>SVP-GOODS</b>	<b>8484888</b>	<b>30</b>	<b>Mar 03, 2022</b>	<b>Mar 07, 2022</b>
	<b>K9 MEDICINES/ GROOMING FOR AREA XII - 1ST QUARTER 2022</b>	<b>AREA XII</b>	<b>SVP-GOODS</b>	<b>8484896</b>	<b>30</b>	<b>Mar 03, 2022</b>	<b>Mar 07, 2022</b>
	<b>MULTIMEDIA WATER SOFTENER,BUTUAN AIRPORT</b>	<b>BUTUAN AIRPORT</b>	<b>SVP-GOODS</b>	<b>8393944</b>	<b>60</b>	<b>Feb 03, 2022</b>	<b>Feb 07, 2022</b>
	<b>FUEL CONSUMPTION OF AREA XII FOR JANUARY, FEBRUARY AND MARCH 2022</b>	<b>AREA XII</b>	<b>SVP-GOODS</b>	<b>8351099</b>	<b>90</b>	<b>Jan 14, 2022</b>	<b>Jan 18, 2022</b>
	<b>OSHKOSH MAINTENANCE, BUTUAN AIRPORT</b>	<b>BUTUAN AIRPORT</b>	<b>SVP-GOODS</b>	<b>8219917</b>	<b>30</b>	<b>23-Nov-21</b>	<b>26-Nov-21</b>

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
Oct 03, 2022	Oct 07, 2022	Oct 07, 2022	Oct 10, 2022	Oct 11-12, 2022				
Sep 21, 2022	Sep 27, 2022	Sep 27, 2022	Sep 28, 2022	Sep 29-30, 2022	3-Oct-22	4-Oct-22		
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	

<b>Jul 27, 2022</b>	<b>Aug 03, 2022</b>	<b>Aug 03, 2022</b>	<b>Aug 04, 2022</b>	<b>AUG 5-8, 2022</b>	<b>Aug 09, 2022</b>	<b>Aug 10, 2022</b>	<b>Aug 11, 2022</b>	
<b>Jul 25, 2022</b>	<b>Jul 26, 2022</b>	<b>Jul 26, 2022</b>	<b>Jul 27, 2022</b>	<b>JUL 28-29,2022</b>	<b>Aug 01, 2022</b>	<b>Aug 03, 2022</b>	<b>Aug 04, 2022</b>	
<b>Jul 18, 2022</b>	<b>Jul 22, 2022</b>	<b>Jul 22, 2022</b>	<b>Jul 25, 2022</b>	<b>JUL 26-27, 2022</b>				
<b>Jul 18, 2022</b>	<b>Jul 22, 2022</b>	<b>Jul 22, 2022</b>	<b>Jul 25, 2022</b>	<b>JUL 26-27, 2022</b>	<b>Jul 28, 2022</b>	<b>Jul 29, 2022</b>	<b>Aug 01, 2022</b>	
<b>Jul 14, 2022</b>	<b>Jul 18, 2022</b>	<b>Jul 18, 2022</b>	<b>Jul 19, 2022</b>	<b>Jul 19, 2022</b>	<b>Jul 20, 2022</b>	<b>Jul 21, 2022</b>	<b>Jul 22, 2022</b>	
<b>Jul 01, 2022</b>	<b>Jul 05, 2022</b>	<b>Jul 05, 2022</b>	<b>Jul 06, 2022</b>	<b>Jul 06, 2022</b>	<b>Jul 07, 2022</b>	<b>Jul 08, 2022</b>	<b>Jul 11, 2022</b>	
<b>Jul 01, 2022</b>	<b>Jul 05, 2022</b>	<b>Jul 05, 2022</b>	<b>Jul 06, 2022</b>	<b>Jul 06, 2022</b>	<b>Jul 07, 2022</b>	<b>Jul 08, 2022</b>	<b>Jul 11, 2022</b>	
<b>Jun 27, 2022</b>	<b>Jun 28, 2022</b>	<b>Jun 28, 2022</b>	<b>Jun 29, 2022</b>	<b>Jun 29, 2022</b>	<b>Jun 30, 2022</b>	<b>Jul 01, 2022</b>	<b>Jul 04, 2022</b>	<b>Jul 05, 2022</b>
<b>Jun 17, 2022</b>	<b>Jun 23, 2022</b>	<b>Jun 23, 2022</b>	<b>Jun 24, 2022</b>	<b>Jun 24, 2022</b>	<b>Jun 27, 2022</b>	<b>Jun 28, 2022</b>	<b>Jun 29, 2022</b>	<b>Jun 30, 2022</b>
<b>May 25, 2022</b>	<b>May 31, 2022</b>	<b>May 31, 2022</b>	<b>Jun 02, 2022</b>	<b>Jun 02, 2022</b>	<b>Jun 03, 2022</b>	<b>Jun 06, 2022</b>	<b>Jun 07, 2022</b>	<b>Jun 08, 2022</b>

May 25, 2022	May 31, 2022	May 31, 2022	May 31, 2022	Jun 01, 2022	Jun 02, 2022	Jun 03, 2022	Jun 06, 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	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	

<b>Mar 03, 2022</b>	<b>Mar 10, 2022</b>	<b>Mar 10, 2022</b>	<b>Mar 11, 2022</b>	<b>Mar 11, 2022</b>				
<b>Mar 03, 2022</b>	<b>Mar 10, 2022</b>	<b>Mar 10, 2022</b>	<b>Mar 11, 2022</b>	<b>Mar 11, 2022</b>				
<b>Feb 03, 2022</b>	<b>Feb 10, 2022</b>	<b>Feb 10, 2022</b>	<b>Feb 11, 2022</b>	<b>Feb 10, 2011</b>				
<b>Jan 17, 2022</b>	<b>Jan 26, 2022</b>	<b>Jan 26, 2022</b>	<b>Jan 28, 2022</b>	<b>Jan 28, 2022</b>	<b>Jan 31, 2022</b>	<b>Feb 01, 2022</b>	<b>Feb 02, 2022</b>	<b>Feb 03, 2022</b>
<b>24-Nov-21</b>	<b>3-Dec-21</b>	<b>3-Dec-21</b>	<b>6-Dec-21</b>	<b>6-Dec-21</b>	<b>7-Dec-21</b>	<b>8-Dec-21</b>	<b>PENDING FOR SIGNATURE</b>	

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Project Started	Delivery / Completion	Inspection & Acceptance	Source of Funds	BIDDERS		
			CAAP MAINTENANCE 2022			
			CAAP MAINTENANCE 2022			
			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 VETENIRARY CLINIC	PRECILLA'S FARM SUPPLY
Aug 05, 2022			CAAP MAINTENANCE 2022	RMB AGRO CHEMICALS TRADING CORPORATION	BUTUAN VETENIRARY 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 CHEMICAL TRADING CORP.	TURQUOISE FEEDS AND AQUACULTURE SUPPLY	BUTUAN VETERINARY CLINIC
Jul 18, 2022			CAAP MAINTENANCE 2022	RMB AGRO CHEMICAL 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.

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

**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		
	69,700.00						COA & 2 NGOs	7-Oct-22
	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 VETENIRARY CLINIC	79,650.00			79,420.00			COA & 2 NGOs	3-Aug-22
BUTUAN VETENIRARY 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

<b>RMB AGRO CHEMICAL TRADING</b>	<b>97,175.00</b>			<b>96,275.00</b>			<b>COA &amp; 2 NGOs</b>	<b>31-May-22</b>
<b>RMB AGRO CHEMICAL TRADING</b>	<b>273,000.00</b>			<b>272,400.00</b>			<b>COA &amp; 2 NGOs</b>	<b>31-May-22</b>
<b>EVERCON BUILDERS AND EQUIPMENT CORPORATION</b>	<b>410,407.20</b>			<b>399,300.00</b>			<b>COA &amp; 2 NGOs</b>	<b>18-May-22</b>
	<b>90,000.00</b>						<b>COA &amp; 2 NGOs</b>	<b>16-May-22</b>
<b>JRS BUSINESS CORPORATION</b>	<b>180,000.00</b>			<b>168,848.00</b>			<b>COA &amp; 2 NGOs</b>	<b>2-May-22</b>
<b>MINDANAO ISLAND OILS</b>	<b>768,794.00</b>			<b>697,733.00</b>			<b>COA &amp; 2 NGOs</b>	<b>25-Apr-22</b>
	<b>768,794.00</b>						<b>COA &amp; 2 NGOs</b>	<b>30-Mar-22</b>
	<b>180,000.00</b>						<b>COA &amp; 2 NGOs</b>	<b>30-Mar-22</b>
<b>ENB ENTERPRISE</b>	<b>597,917.00</b>			<b>592,010.00</b>			<b>COA &amp; 2 NGOs</b>	<b>22-Mar-22</b>
	<b>180,000.00</b>						<b>COA &amp; 2 NGOs</b>	<b>22-Mar-22</b>
	<b>81,440.00</b>						<b>COA &amp; 2 NGOs</b>	<b>14-Mar-22</b>
<b>MYESAINT CATERING SERVICES</b>	<b>57,500.00</b>			<b>57,500.00</b>			<b>COA &amp; 2 NGOs</b>	<b>14-Mar-22</b>



Sub Open of Quotation	Evaluation of Quotation	Post Qualification	Delivery/ Acceptance Completion Acceptance ( If Applicabile)	Remarks ( Explaining changes from the APP)	REMARKS
7-Oct-22	10-Oct-22	Oct 11-12, 2022			POSTED AT PHILGEPS
27-Sep-22	28-Sep-22	Sep 29-30, 2022			FOR NOTICE OF AWARD
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
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			<b>DISQUALIFIED</b>
10-Mar-22	11-Mar-22	11-Mar-22			<b>DISQUALIFIED</b>
10-Feb-22	11-Feb-22	10-Feb-11			<b>NO BIDDERS</b>
26-Jan-22	28-Jan-22	28-Jan-22			<b>COMPLETED</b>
3-Dec-21	6-Dec-21	6-Dec-21			<b>PENDING</b>

Approved by:

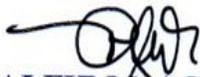
		
<b>EVANGELINE F. DABA</b>		
Area Manager, Area XII		

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

APP ITEM NO.	Procurement Program/ Project	PMO/ End - User	Mode of Procurement	PhilGEPS Ref. #	Delivery/ Completion Period (C.D.)	Date Posted	Closing Date	Invitation to COA
	<b>BUTUAN AIRPORT DEVELOPMENT PROJECT</b>	<b>BUTUAN AIRPORT</b>	<b>SHOPPING</b>	<b>9047337</b>	<b>15</b>	<b>Sep 23, 2022</b>	<b>Sep 27, 2022</b>	<b>Sep 23, 2022</b>
	<b>SURIGAO AIRPORT DEVELOPMENT PROJECT</b>	<b>SURIGAO AIRPORT</b>	<b>SHOPPING</b>	<b>9047311</b>	<b>15</b>	<b>Sep 23, 2022</b>	<b>Sep 27, 2022</b>	<b>Sep 23, 2022</b>
	<b>CAAP AREA XII JANITORIAL SUPPLY FOR 4TH QUARTER 2022</b>	<b>AREA XII</b>	<b>SHOPPING</b>	<b>9037856</b>	<b>30</b>	<b>Sep 21, 2022</b>	<b>Sep 26, 2022</b>	<b>Sep 23, 2022</b>
	<b>CAAP AREA XII OFFICE SUPPLY FOR 4TH QUARTER 2022</b>	<b>AREA XII</b>	<b>SHOPPING</b>	<b>9037903</b>	<b>30</b>	<b>Sep 21, 2022</b>	<b>Sep 26, 2022</b>	<b>Sep 23, 2022</b>
	<b>BUTUAN AIRPORT DEVELOPMENT PROJECT</b>	<b>BUTUAN AIRPORT</b>	<b>SHOPPING</b>	<b>9015330</b>	<b>15</b>	<b>Sep 15, 2022</b>	<b>Sep 19, 2022</b>	<b>Sep 16, 2022</b>
	<b>SURIGAO AIRPORT DEVELOPMENT PROJECT</b>	<b>SURIGAO AIRPORT</b>	<b>SHOPPING</b>	<b>9015283</b>	<b>15</b>	<b>Sep 15, 2022</b>	<b>Sep 19, 2022</b>	<b>Sep 16, 2022</b>
	<b>CAAP AREA XII JANITORIAL SUPPLIES FOR 3RD QUARTER 2022</b>	<b>AREA XII</b>	<b>SHOPPING</b>	<b>8747823</b>	<b>30</b>	<b>Jun 13, 2022</b>	<b>Jun 23, 2022</b>	<b>Jun 13, 2022</b>
	<b>CAAP AREA XII COVID PAPS FOR 3RD QUARTER 2022</b>	<b>AREA XII</b>	<b>SHOPPING</b>	<b>8748116</b>	<b>30</b>	<b>Jun 13, 2022</b>	<b>Jun 23, 2022</b>	<b>Jun 13, 2022</b>

	<b>CAAP AREA XII OFFICE SUPPLIES FOR 3RD QUARTER 2022</b>	<b>AREA XII</b>	<b>SHOPPING</b>	<b>8747753</b>	<b>30</b>	<b>Jun 13, 2022</b>	<b>Jun 20, 2022</b>	<b>Jun 13, 2022</b>
	<b>CAAP AREA XII OFFICE SUPPLIES FOR 2ND QUARTER 2022</b>	<b>AREA XII</b>	<b>SHOPPING</b>	<b>8572274</b>	<b>30</b>	<b>Mar 31, 2022</b>	<b>Apr 04, 2022</b>	<b>Mar 31, 2022</b>
	<b>CAAP AREA XII JANITORIAL SUPPLIES FOR 2ND QUARTER 2022</b>	<b>AREA XII</b>	<b>SHOPPING</b>	<b>8572268</b>	<b>30</b>	<b>Mar 31, 2022</b>	<b>Apr 04, 2022</b>	<b>Mar 31, 2022</b>
	<b>CAAP AREA XII COVID PAPS FOR 2ND QUARTER</b>	<b>AREA XII</b>	<b>SHOPPING</b>	<b>8572261</b>	<b>30</b>	<b>Mar 31, 2022</b>	<b>Apr 04, 2022</b>	<b>Mar 31, 2022</b>
	<b>CAAP AREA XII COVID PAPS FOR 1ST QUARTER 2022</b>	<b>AREA XII</b>	<b>SHOPPING</b>	<b>8374706</b>	<b>30</b>	<b>Jan 26, 2022</b>	<b>Jan 31, 2022</b>	<b>Jan 28, 2022</b>
	<b>CAAP AREA XII OFFICE SUPPLIES FOR 1ST QUARTER 2022</b>	<b>AREA XII</b>	<b>SHOPPING</b>	<b>8351178</b>	<b>30</b>	<b>Jan 14, 2022</b>	<b>Jan 18, 2022</b>	<b>Jan 17, 2022</b>
	<b>CAAP AREA XII JANITORIAL SUPPLIES FOR 1ST QUARTER 2022</b>	<b>AREA XII</b>	<b>SHOPPING</b>	<b>8351117</b>	<b>30</b>	<b>Jan 14, 2022</b>	<b>Jan 18, 2022</b>	<b>Jan 17, 2022</b>

Prepared by:

  
**ALFIE M. AGLUBO**  
 Head, BAC Secretariat

<b>Eligibility Check</b>	<b>Sub / Opening of quotation</b>	<b>Evaluation of Quotations</b>	<b>Post Qualification</b>	<b>BAC Reso</b>	<b>BAC Award recommendation</b>	<b>Contract Signing/ PO</b>	<b>Notice to Proceed</b>	<b>Project Started</b>	<b>Delivery / Completion</b>
Sep 28, 2022	Sep 28, 2022	Sep 29, 2022	Sep 30- Oct 3, 2022	Oct 04, 2022					
Sep 28, 2022	Sep 28, 2022	Sep 29, 2022	Sep 30- Oct 3, 2022	Oct 04, 2022					
Sep 27, 2022	Sep 27, 2022	Sep 28, 2022	Sep 29-30, 2022						
Sep 27, 2022	Sep 27, 2022	Sep 28, 2022	Sep 29-30, 2022	Oct 03, 2022	Oct 04, 2022				
Sep 20, 2022	Sep 20, 2022	Sep 21, 2022	Sep 22-23, 2022						
Sep 20, 2022	Sep 20, 2022	Sep 21, 2022	Sep 22-23, 2022						
Jun 23, 2022	Jun 23, 2022	Jun 24, 2022	Jun 24, 2022	Jun 27, 2022	Jun 28, 2022	Jun 29, 2022		Jun 29, 2022	
Jun 23, 2022	Jun 23, 2022	Jun 24, 2022	Jun 24, 2022	Jun 27, 2022	Jun 28, 2022	Jun 29, 2022		Jun 29, 2022	

<b>Jun 20, 2022</b>	<b>Jun 20, 2022</b>	<b>Jun 21, 2022</b>	<b>Jun 21, 2022</b>	<b>Jun 22, 2022</b>	<b>Jun 23, 2022</b>	<b>Jun 24, 2022</b>		<b>Jun 28, 2022</b>	
<b>Apr 07, 2022</b>	<b>Apr 07, 2022</b>	<b>Apr 08, 2022</b>	<b>Apr 08, 2022</b>	<b>Apr 11, 2022</b>	<b>Apr 12, 2022</b>	<b>Apr 13, 2022</b>		<b>Apr 18, 2022</b>	
<b>Apr 07, 2022</b>	<b>Apr 07, 2022</b>	<b>Apr 08, 2022</b>	<b>Apr 08, 2022</b>	<b>Apr 11, 2022</b>	<b>Apr 12, 2022</b>	<b>Apr 13, 2022</b>		<b>Apr 19, 2022</b>	
<b>Apr 07, 2022</b>	<b>Apr 07, 2022</b>	<b>Apr 08, 2022</b>	<b>Apr 08, 2022</b>	<b>Apr 11, 2022</b>	<b>Apr 12, 2022</b>	<b>Apr 13, 2022</b>		<b>Apr 18, 2022</b>	
<b>Jan 31, 2022</b>	<b>Jan 31, 2022</b>	<b>Feb 01, 2022</b>	<b>Feb 01, 2022</b>	<b>Feb 02, 2022</b>	<b>Feb 03, 2022</b>	<b>Feb 04, 2022</b>			
<b>Jan 31, 2022</b>	<b>Jan 31, 2022</b>	<b>Feb 01, 2022</b>	<b>Feb 01, 2022</b>	<b>Feb 02, 2022</b>	<b>Feb 03, 2022</b>	<b>Feb 04, 2022</b>			
<b>Jan 26, 2022</b>	<b>Jan 26, 2022</b>	<b>Jan 31, 2022</b>	<b>Jan 31, 2022</b>	<b>Feb 01, 2022</b>	<b>Feb 02, 2022</b>	<b>Feb 03, 2022</b>			

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**Recomm**

Inspection & Acceptance	Source of Funds	BIDDERS			WINNING BIDDER	Total
	CAAP MAINTENANCE 2022	BIGBYTES COMPUTERS AND SERVICES	EAGLE'S NEST AWARD CENTRUM AND SUPPLY	ENB ENTERPRISE	EAGLE'S NEST AWARD CENTRUM AND SUPPLY	211,267.88
	CAAP MAINTENANCE 2022	BIGBYTES COMPUTERS AND SERVICES	EAGLE'S NEST AWARD CENTRUM AND SUPPLY	ENB ENTERPRISE	EAGLE'S NEST AWARD CENTRUM AND SUPPLY	218,866.75
	<b>CAAP MAINTENANCE 2022</b>					<b>699,650.00</b>
	CAAP MAINTENANCE 2022	EXELMED PHARMA TRADE	ENB ENTERPRISE	JEVE ENTERPRISES	ENB ENTERPRISE	348,120.00
	<b>CAAP MAINTENANCE 2022</b>					<b>211,267.88</b>
	<b>CAAP MAINTENANCE 2022</b>					<b>218,866.75</b>
	CAAP MAINTENANCE 2022	EXELMED PHARMA TRADE	RDR TRADING	ENB ENTERPRISE	ENB ENTERPRISE	761,600.00
	CAAP MAINTENANCE 2022	GB PHARMA AND MEDICAL SUPPLIES TRADING	EXELMED PHARMA TRADE	JNK MEDICAL SALES	GB PHARMA AND MEDICAL SUPPLIES TRADING	202,750.00

	CAAP MAINTENANCE 2022	ENB ENTERPRISE	EXELMED PHARMA TRADE	JEVE ENTERPRISES	ENB ENTERPRISE	335,705.00
	CAAP MAINTENANCE 2022	EXELMED PHARMA TRADE	JEVE ENTERPRISES	ENB ENTERPRISE	ENB ENTERPRISE	471,565.00
	CAAP MAINTENANCE 2022	EXELMED PHARMA TRADE	JEVE ENTERPRISES	ENB ENTERPRISE	ENB ENTERPRISE	746,400.00
	CAAP MAINTENANCE 2022	VINCARE PHARMA	HEAL J TRADING	GB PHARMA AND MEDICAL SUPPLIES TRADING	GB PHARMA AND MEDICAL SUPPLIES TRADING	137,500.00
	CAAP MAINTENANCE 2022	GB PHARMA AND MEDICAL SUPPLIES TRADING	EXELMED PHARMA TRADE	VINCARE PHARMA	GB PHARMA AND MEDICAL SUPPLIES TRADING	310,500.00
	CAAP MAINTENANCE 2022	EXELMED PHARMA TRADE	ENB ENTERPRISE	HEAL J TRADING	ENB ENTERPRISE	581,635.00
	CAAP MAINTENANCE 2022	ENB ENTERPRISE	EXELMED PHARMA TRADE	GB PHARMA	ENB ENTERPRISE	924,275.00
<b>Total Alloted Budget of Procurement Activities</b>						<b>5,250,184.63</b>
<b>Total Contract Price of Procurement Activities Conducted</b>						
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>						

ended for Approval by:

  
MITCHEL E. ZAMBRANO  
 Chairman, BAC

ABC (Php)		Contract Cost (Php)			List of Invited Observers		
MOOE	CO	Total	MOOE	CO		Eligibility check	Sub Open of Quotation
		210,000.00			COA & 2 NGOs	28-Sep-22	28-Sep-22
		216,865.00			COA & 2 NGOs	28-Sep-22	28-Sep-22
					COA & 2 NGOs	27-Sep-22	27-Sep-22
		344,125.00			COA & 2 NGOs	27-Sep-22	27-Sep-22
					COA & 2 NGOs	20-Sep-22	20-Sep-22
					COA & 2 NGOs	20-Sep-22	20-Sep-22
		714,450.00			COA & 2 NGOs	Jun 23, 2022	Jun 23, 2022
		99,750.00			COA & 2 NGOs	Jun 23, 2022	Jun 23, 2022

		331,340.00			COA & 2 NGOs	Jun 20, 2022	Jun 20, 2022
		467,103.00			COA & 2 NGOs	Apr 07, 2022	Apr 07, 2022
		742,525.00			COA & 2 NGOs	Apr 07, 2022	Apr 07, 2022
		129,500.00			COA & 2 NGOs	Apr 07, 2022	Apr 07, 2022
		305,000.00			COA & 2 NGOs	Jan 31, 2022	Jan 31, 2022
		580,480.00			COA & 2 NGOs	Jan 31, 2022	Jan 31, 2022
		908,330.00			COA & 2 NGOs	Jan 26, 2022	Jan 26, 2022
		5,049,468.00					
				200,716.63			

Approved by:

		
<b>EVANGELINE F. DABA</b>		
Area Manager, Area XII		

Evaluation of Quotation	Post Qualification	Delivery/ Acceptance Completion Acceptance (If Applicable)	Remarks (Explaining changes from the APP)	REMARKS
29-Sep-22	Sep 30- Oct 3, 2022			FOR BAC RESOLUTION
29-Sep-22	Sep 30- Oct 3, 2022			FOR BAC RESOLUTION
28-Sep-22	Sep 29-30, 2022			FAILED BIDDING
28-Sep-22	Sep 29-30, 2022			FOR NOTICE OF AWARD
21-Sep-22	Sep 22-23, 2022			NO BIDDERS
21-Sep-22	Sep 22-23, 2022			NO BIDDERS
Jun 24, 2022	Jun 24, 2022			COMPLETED
Jun 24, 2022	Jun 24, 2022			COMPLETED

<b>Jun 21, 2022</b>	<b>Jun 21, 2022</b>			<b>COMPLETED</b>
<b>Apr 08, 2022</b>	<b>Apr 08, 2022</b>			<b>COMPLETED</b>
<b>Apr 08, 2022</b>	<b>Apr 08, 2022</b>			<b>COMPLETED</b>
<b>Apr 08, 2022</b>	<b>Apr 08, 2022</b>			<b>COMPLETED</b>
<b>Feb 01, 2022</b>	<b>Feb 01, 2022</b>			<b>COMPLETED</b>
<b>Feb 01, 2022</b>	<b>Feb 01, 2022</b>			<b>COMPLETED</b>
<b>Jan 31, 2022</b>	<b>Jan 31, 2022</b>			<b>COMPLETED</b>