



**Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

**Post-Contract Award Disclosure
As of OCTOBER 2022**

| Project Title | Approved Budget for the Contract | Amount of Contract Awarded | Nme of Contractor/Supplier | Official Business Address of the Supplier/Contractor | Contract Period | Date of Award | Date of Acceptance | Implementing Unit |
|--|----------------------------------|----------------------------|---|---|-------------------|----------------|--------------------|---------------------|
| CCC projects (SVP) | | | | | | | | |
| <i>Purchase Request High Speed Scanner</i> | 497,770.00 | 448,742.00 | BUENNELYN GENERAL MERCHANDISE | LOT 21 H2 ROAD LOT 13 AMORE VILLAGE, MULAWIN TANZA CAVITE | 30 C.D | JUNE 09, 2022 | JULY 11, 2022 | MISD |
| <i>Repair and Repainting of ATS Building at CAAP Covered Cort</i> | 369,775.00 | 364,620.00 | FAAA CONSTRUCTION AND TRADING | BLOCK 5 LOT 6, LA CHARINA HEIGHTS, BRG. PUTATAN, MUNTINLUPA CITY | 30 C.D | JUNE 08, 2022 | JULY 08, 2022 | ATS |
| <i>Supply, Delivery, Installation of Air Conditioner with Inverter, Split Type 2.5 HP</i> | 80,000.00 | 73,000.00 | BUENNELYN GENERAL MERCHANDISE | LOT 21 H2 ROAD LOT 13 AMORE VILLAGE, MULAWIN TANZA CAVITE | 30 C.D | JUNE 29, 2022 | AUGUST 09, 2022 | CASHIERING DIVISION |
| <i>Supply and Delivery of Purified Drinking Water CY 2022 at CAAP Head Office</i> | 999,972.00 | 888,800.64 | DACO SALES CORPORATION | NO. 5 MANALO ST. BARANGAY PINAGKAISAHAN CUBAO, QUEZON CITY | 1 YEAR | JUNE 17, 2022 | JULY 06, 2022 | SUPPLY DIVISION |
| <i>Preventive Maintenance of Air Conditioning Units at CATC for (1) One Year</i> | 700,000.00 | 651,000.00 | ROSE AIRE ENTERPRISE INC | RAE BUILDING 13 F. MANALO STREET, LIGID TIPAS, TAGUIG CITY | 1 YEAR | JUNE 14, 2022 | JULY 08, 2022 | CATC |
| <i>Supply and Delivery of Safety Vault Cabinet, Fireproof for Checking Section</i> | 80,000.00 | 50,000.00 | METRO SAFE & VAULT MANUFACTURING CORP. | B24 L6 CARMELITA AVE STATELAND HILLS SUBDIVISION GENERAL TRIAS | 30 C.D | JUNE 15, 2022 | JULY 05, 2022 | CASHIERING DIVISION |
| <i>Supply and Delivery of 18 pcs. UPS at Various Offices</i> | 63,000.00 | 28,000.00 | LSI LEADING TRADING TECHNOLOGIES INC. | 4842 VALENZUELA ST. ZONE 060 BRGY 603 SAMPALOC MANILA | 15 C.D | JULY 01, 2022 | AUGUST 11, 2022 | AFS-PROCUREMENT |
| <i>Purchase Request of Go Bags for use of CAAP Employees as Part of Disaster Resilience and Emergency Preparedness</i> | 500,000.00 | 498,000.00 | BLUE MOUNTAIN SAFETY & INDUSTRIAL PRODUCTS, INC | 1240 ALFONSO SANDOVAL AVENUE PALATIW PASIG CITY | 30 C.D | JULY 04, 2022 | AUGUST 31, 2022 | BCGM |
| <i>One Unit Paper Shredder</i> | 50,000.00 | 46,888.00 | 16/35MM PRODUCTION SUPPLY | UG-22 & 23 STAR CENTRUM BLDG. #317 SEN. GIL PUYAT AVENUE, MAKATI CITY | 30-90 C.D | AUGST 02, 2022 | SEPTEMBER 21, 2022 | IAS |
| <i>Fabrication of Wooden Filing Cabinet and Wooden Rack at AIS Operation, CNS ATM Center Building</i> | 46,010.00 | 46,000.00 | GRASSCON ENTERPRISE | 1420 CATMON, STA MARIA BULACAN | 30 C.D | JULY 15, 2022 | SEPTEMBER 08, 2022 | ATS |
| <i>Supply and Delivery of seven (7) pcs. Midback Mesh Chair</i> | 41,650.00 | 32,630.00 | CUBIXOFFICE INC | 2ND FLOOR UNIT A 167 F. MANALO AR. KABAYANAN SAN JUAN CITY | 7-10 WORKING DAYS | JULY 06, 2022 | AUGUST 26, 2022 | BUDGET DIVISION |



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| Rehabilitation of the Voice and Data Cabling Works for Various CAAP Office DDG-A, HRMD, CRAD, RSD and ATS (3rd Floor) Warranty and Support | 810,000.00 | 686,805.28 | PRONET SYSTEM INTEGRATED NETWORK SOLUTIONS, INC. | 3/F FLOOR HOLLYWOOD SQUARE BUILDING, 33# WEST AVENUE BRGY NAYONG KAUNLARAN, QUEZON CITY | 60 C.D | JULY 20, 2022 | SEPTEMBER 14, 2022 | MISD |
| Purchase of Materials for Repainting and Replacement of Longstanding Toilet Accessories at Selected Portion of Project Management Office (PMO) Building CAAP Complex | 213,450.00 | 213,425.00 | GRASSCON ENTERPRISE | 1420 CATMON, STA MARIA BULACAN | 30 C.D | JULY 15, 2022 | AUGUST 16, 2022 | ELS |
| Purchase of One Unit (1) Sofa Seat, Seven (7) Units Office Chair & One Unit Executive Chair | 62,000.00 | 54,000.00 | NEW A.G STYLIST FURNITURE | 132 AURORA BOULEVARD, SAN JUA CITY | 10 W.D | JULY 15, 2022 | SEPTEMBER 07, 2022 | FMD-BGMS |
| Fabrication of Slotted Angle Rack | 494,520.00 | 375,848.00 | TAEYOUNG INTERNATIONAL CORPORATION | 23 SUMULONG HIGHWAY BRGY. MAYAMOT, ANTIPOLO CITY | 30 C.D | JULY 01, 2022 | SEPTEMBER 13, 2022 | ARMD/RSD |
| Purchase of Five (5) Units Drawer Lateral Filing Cabinet & Nine (9) Units Executive Table Junior | 145,000.00 | 135,000.00 | NEW A.G STYLIST FURNITURE | 132 AURORA BOULEVARD, SAN JUA CITY | 10 W.D | JULY 06, 2022 | AUGUST 15, 2022 | AIB |
| Fabrication of Floor Standing Wooden Shelves for the use of COA Office, 2nd Floor CAAP Admin Building | 199,342.00 | 199,280.00 | GRASSCON ENTERPRISE | 1420 CATMON, STA MARIA BULACAN | 30 C.D | AUGUST 01, 2022 | OCTOBER 11, 2022 | COA |
| Supply and Delivery of One (1) Set Card Printer with Consumables | 990,000.00 | 489,100.00 | AZITSOROG INCORPORATED | 103 GLORIA ST., COR ORTIGAS AVENUE, EXTENSION MARICK SUBDIVISION CAINTA RIZAL | 30 C.D | JULY 29, 2022 | OCTOBER 03, 2022 | OFSAM |
| Purchase of One (1) Unit 2HP Inverter Window Type Aircon for FMD-BGMS | 55,000.00 | 48,000.00 | MARELCO TRADING CORPORATION | RM. 206 TRES HERMANAS BLDG., 967 QUEZON AVENUE COR. ROOSEVELT AVENUE, BRGY. STA. CRUZ QUEZON CITY | 15 C.D | JULY 06, 2022 | AUGUST 22, 2022 | FMD-BGMS |
| Purchase Request of Fifty (50) pcs. Dekstop 8GB 1600 GHZ DDR3 Memory & 100 Units 500 GB SSD SATA | 779,100.00 | 485,950.00 | IMAX TECHNOLOGIES, INC | UNIT 214 & 229 CITYLAND SQUARE MAKATI EXECUTIVE TOWER III SEN GIL PUYAT AVE, BRGY. PIO DEL PILAR, MAKATI CITY | 30 C.D | JULY 04, 2022 | SEPTEMBER 12, 2022 | MISD |
| Supply and Delivery of 24 pcs. Rechargeable Emergency Light for Various Offices | 60,000.00 | 56,400.00 | RPD CHEM ENTERPRISE | 73 E. 12TH AVENUE BRGY. SOCORRO, CUBAO QUEZON CITY | 15 C.D | JUNE 23, 2022 | JULY 26, 2022 | AFS-PROCUREMENT |
| Supply and Delivery of Medical Surgical Mask | 255,000.00 | 82,450.00 | MEDTRENDS DISTRIBUTORS CORPORATION | UNIT 2A COUNTRY SPACE 1 BLDG., 133 H.V. DELA COSTA ST., SALCEDO VILLAGE BEL AIR MAKATI CITY | 30 C.D | JULY 15, 2022 | SEPTEMBER 08, 2022 | OFSAM |
| Supply and Delivery of Drug Test Kit | 171,000.00 | 148,500.00 | BUENNELYN GENERAL MERCHANDISE | LOT 21 H2 ROAD LOT 13 AMORE VILLAGE, MULAWIN TANZA CAVITE | 30 C.D | JULY 14, 2022 | AUGUST 17, 2022 | OFSAM |
| Purchase of Three (3) pcs. Gang Chair and Five (5) pcs. Steel Locker for the use of Motorpool Section | 112,000.00 | 77,000.00 | NEW A.G STYLIST FURNITURE | 132 AURORA BOULEVARD, SAN JUAN CITY | 10 W.D | JULY 15, 2022 | SEPTEMBER 05, 2022 | MOTORPOOL |
| Supply and Delivery of Five Hundred Fifty Three (553) pcs. of Book Stopper/End (Heavy Duty Metal Ends) - Php121,660.00 (ARMD-RSD) | 121,600.00 | 88,480.00 | A4 LUCKY MARKETING CORP. | 67 A.MABINI ST., POBLACION, SAN PEDRO, LAGUNA | 30 C.D | AUGUST 06, 2022 | SEPTEMBER 19, 2022 | RSD |
| Supply and Delivery of Twenty (20) Units Printer (3 in 1 Multifunction) for Head Office | 320,000.00 | 276,000.00 | LINK_NETWORK SOLUTION INC. | RM 203 2/F MATHEUS BLDG., GEN. LUNA COR. PAGULAYAN ST., POBLACION MAKATI CITY | 15 WORKING (IF IN STOCK OR 45-60 C.D IF NOT IN STOCK) | AUGUST 03, 2022 | OCTOBER 14, 2022 | MISD |
| Supply and Delivery of YMCK 4 Panel Colored Ribbon (625) Prints, Iseries Transfer Film for the use of OFSAM | 677,100.00 | 677,100.00 | BUENNELYN GENERAL MERCHANDISE | LOT 21 H2 ROAD LOT 13 AMORE VILLAGE, MULAWIN TANZA CAVITE | 30 C.D | JULY 29, 2022 | OCTOBER 10, 2022 | OFSAM |



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| Supply and Delivery of Sixteen (16) pcs. Lateral Steel Cabinet | 192,000.00 | 181,760.00 | SUNTAWOOD HOME & OFFICE INC | B1 L7 UNIT C&D, ZABARTE ROAD BRGY. 177 CAMARIN CALOOCAN CITY | 30 C.D | JULY 29, 2022 | SEPTEMBER 08, 2022 | AFS-PROCUREMENT |
| Supply and Delivery of Two (2) units 2HP Submersible Sewage Pump for Flood Control System at CAAP Admin Building | 80,000.00 | 56,000.00 | A4 LUCKY MARKETING CORP. | 67 A.MABINI ST., POBLACION, SAN PEDRO, LAGUNA | 30 C.D | AUGUST 06, 2022 | SEPTEMBER 19, 2022 | BGMS |
| Post Construction Termite Treatment Services at CNS-ATM Compound, CAAP Central Office | 250,000.00 | 137,770.00 | POWER HOUSE PEST CONTROL SERVICES | 2422 R. FERNANDEZ ST., GAGALANGIN, TONDO, MANILA | 30 C.D | AUGUST 06, 2022 | SEPTEMBER 22, 2022 | BGMS |
| Supply, Delivery and Installation of Five (5) Units ACU Inverter Window Type 1.5 HP and Three (3) Units ACU Inverter Split Type 2HP | 540,000.00 | 412,360.00 | AEQUUS ENTREPRISE | 20B COMMONWEALTH AVENUE, OLD BALARA QUEZON CITY | 30 C.D | AUGUST 03, 2022 | OCTOBER 14, 2022 | ATS |
| Preventive Maintenance Service and Calibration of Laboratory Equipment/Machines | 160,000.00 | 160,000.00 | BIOCARE HEALTH RESOURCES INC | WEBJET BUILDING 64 QUEZON AVENUE, QUEZON CITY | 1 YEAR | APRIL 22, 2022 | AUGUST 22, 2022 | OFSAM |
| Supply and Delivery of 15pc Air Purifier for various offices | 60,000.00 | 57,500.00 | RPD CHEM ENTERPRISE | 73 E. 12TH AVENUE BRGY. SOCORRO, CUBAO QUEZON CITY | 15 C.D | AUGUST 08, 2022 | OCTOBER 07, 2022 | AFS-PROCUREMENT |
| purchased of LED BULBS and LED TUBE LIGHTS for CATC | 255,000.00 | 102,000.00 | BOSTON BUILDER'S CENTER | 123-C 15TH AVENUE, CUBAO, QUEZON CITY | 30 C.D | JUNE 27, 2022 | AUGUST 25, 2022 | CATC |
| Cisco Firepower URL Filtering Subscription for the Operation of the DMZ in ATMC | 320,000.00 | 299,500.00 | MICRODATA SYSTEMS & MANAGEMENT, INC | CRYSTAL BLDG., 199 CCM RECTO COR. A. MABINI ST SAN JUAN CITY | 30 C.D | JULY 07, 2022 | SEPTEMBER 12, 2022 | ANS |
| Supply, Delivery and Installation of Thirty Eight (38) pcs. Valve Regulated Lead Acid (VRLA) Batteries (12V, 80AH) for SOCOMER UPS at Manila AFC | 664,000.00 | 344,470.00 | AUTOMATION SPECIALIST & POWER EXPONENTS INC. | 159 BON AVENUE, PLAINVIEW, MANDALUYONG CITY | 30 C.D | JULY 14, 2022 | SEPTEMBER 20, 2022 | ANS |

Prepared By:


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Noted By:


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