



**AREA CENTER XI AIRPORTS  
 PROJECT STATUS REPORT  
 Approved APP - CY 2022  
 as of 31 December 2022**

APP No.	Name of Airport	Name of Project	ABC	Mode of Procurement	Winning Bidder	Duration of the Project	Contract Amount	Date Contract Approved	Status of Project	REMARKS
<b>A. REPAIR and MAINTENANCE:</b>										
0692	Davao Airport	Vegetation Control	1,957,537.40	SVP	admin	12 mo	1,957,537.40	01 Jan 2022	100.00%	Labor by job order personnel. Project Implemented .
0693	Davao Airport	Waste Management, Segregation and Disposal including Beautification/Landscaping (Davao)	1,472,691.50	SVP	admin	12 mo	1,472,691.50	01 Feb 2022	100.00%	Labor by job order personnel. On-going Implementation
0694	Davao Airport	Rehabilitation of Existing Security Fence (3m/bay) along KJC Area (Davao)	1,790,866.11	PB	R. Fabale Construction Corporation	90 c.d.	1,529,075.63	28 Jul 2022	100.00%	Project completed on 26 September 2022. Final inspection by ADMS before issuance of final payment.
0695	Davao Airport	Rehabilitation of Fence at Transmitter/Radar (Davao)	285,824.00	SVP	F.H. Gopiteo Construction and Supply	60 c.d.	284,986.10	05/23/2022	100.00%	Project completed on 20 July 2022.
0702	Davao Airport	Repair of Printers	120,000.00	SVP	various suppliers		120,000.00		100.00%	1) Awarded to Joystech Computer Mktg - PhP3,000.00 2) Petty Cash dtd Mar 23-31, 2022 - P1,350.00
0703	Davao Airport	Repair of Photocopier Machine (Maintenance Kit & Parts)	193,740.00	SVP	Philcopy Corporation		193,740.00		100.00%	Awarded to Philcopy Corporation. 1) PO# 02-003 - P25,909.00 2)PO # 03-040 - P10,980.00 3) PO # 03-689 - P32,689.00 4) PO # 03-039 - P29,460.00
0704	Davao Airport	Aircondition Unit Servicing (Admin/Finance/ATS/ANS/Radar/FSS)	210,000.00	SVP	FT Pontillo Builders & Engineering Services	9 mo	139,104.00	8/3/2022	100.00%	Project Implemented.
0705	Davao Airport	Maintenance of Biometric System	100,000.00	SVP	Unicenter Communications	9 mo	99,500.00	03/22/2022	100.00%	Monthly Maintenance/Support system starting April 2022.
0712	Davao Airport	Preventive Maintenance and Servicing of Elevators and Escalators	1,419,156.00	DC	Concepcion Otis Philippines	9 mo	889,967.79	1/4/2022	100.00%	Project Implemented.
0713	Davao Airport	Repair of 4 units Escalator and 5 units Elevators with Approved Realignment to the ff:  1) Rehab of PTB	4,910,000.00	DC						Realigned to the identified 4 Repair & Maintenance Projects to addressed other concerns of the Airport.
			1,795,582.10	PB	Royal Summit Infinity Corporation	30 c.d.	1,643,293.27	10/24/2022	100.00%	Project Completed on 29 December 2022.



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		2) Comprehensive Pest Control	1,673,940.00	PB						This project can no longer be implemented due to lack of material time and was re-aligned to Repainting of Runway Centerline & Side Strip Markings in the amount of PhP836,400.00
		<i>2.1 realigned to Repainting of Runway Centerline &amp; Side Strip Markings</i>	<i>836,400.00</i>	<i>SVP</i>	<i>Cromsteel Industrial Sales Corporation</i>	<i>20 c.d.</i>	<i>802,790.00</i>	<i>11/15/2022</i>	<i>100.00%</i>	<i>Intended for Painting Materials only. Labor by admin.</i>
		3) Repair of 1 unit Elevator at Air Traffic Service Building	700,000.00	DC	Concepcion Otis Philippines	30 c.d.	700,000.00	07/21/2022	100.00%	Project Implemented.
		4) Obstruction Removal	739,240.92	SVP	by admin	6 mo	739,240.92	07/15/2022	100.00%	Project Implemented.
0714	Davao Airport	Operation and Maintenance Program of Package Water Chiller (to implement the preventive maintenance of the Chiller)	686,000.00	SVP	True-Temp Corporation	9 mo	650,000.00	9/3/2022	100.00%	Monthly maintenance activities for the Packaged Water Chillers.
0715	Davao Airport	General Maintenance Schedule and Servicing of 25 Air Handling Units	672,000.00	SVP	True-Temp Corporation	9 mo	590,000.00	03/14/2022	100.00%	Monthly maintenance and servicing of the 25 Air Handling Units of the Centralized airconditioning system.
0716	Davao Airport	Repair and Upgrading of Domestic and Int'l BHS Main Control Panel	4,224,000.00	PB	Aljon International Corporation		4,219,131.00	3/4/2022	100.00%	Project Implemented.
0717	Davao Airport	Maintenance & Servicing of Baggage Handling System	950,000.00	SVP	Aljon International Corporation	6 mo	891,388.00	06/13/2022	100.00%	Project Implemented.
0718	Davao Airport	Servicing and Maintenance of Passenger Boarding Bridge	759,000.00	SVP	Aljon International Corporation	6 mo	749,800.00	06/14/2022	100.00%	Project Implemented.
0719	Davao Airport	Maintenance Schedule of 1-unit 135kva Standby Power Generator at Cargo Terminal Building	180,000.00	SVP	Gendiesel Philippines Inc.	quarterly	115,000.00	8/3/2022	100.00%	Project Implemented.
0720	Davao Airport	Maintenance Schedule of 2-units 1000kva Standby Power Generator at Central Plant Building	384,000.00	SVP	Gendiesel Philippines Inc.	9 mo	320,000.00	5/3/2022	100.00%	Project Implemented.



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0721	Davao Airport	Repair and Maintenance of ACUs at PBB and Terminal Operations Office	227,488.00	SVP	FT Pontillo Builders & Engineering Services	9 mo	169,568.00	8/3/2022	100.00%	Project Implemented.
0722	Davao Airport	Repair and Maintenance of Grasscutters	45,000.00	SVP	RROB's Service Center	30 cd	39,000.00	12/5/2022	100.00%	PO#2022-05-132 dtd 5/6/2022
0723	Davao Airport	Repair and Maintenance of Chain Saw	15,000.00	SVP	RROB's Service Center	30 cd	15,000.00	10/5/2022	100.00%	PO#2022-04-125 dtd 4/27/2022
0724	Davao Airport	Repair of Power Spray	3,000.00	SVP	RROB's Service Center	30 cd	3,000.00	10/5/2022	100.00%	PO#2022-04-126 dtd 4/27/2022
0725	Davao Airport	Repair and Maintenance of Tractor Mowers	80,000.00	SVP	Machtrac Equipment Corporation	30 c.d.	75,580.00	5/9/2022	100.00%	Implemented.
0728	Davao Airport	Repair and Maintenance of 3 - Firetrucks (old)	164,280.00	SVP	RROB's Service Center	30 cd	162,500.00	12/5/2022	100.00%	PO#2022-05-131 dtd 5/6/2022
0729	Davao Airport	Repair and Maintenance of Motor Vehicles	292,800.00	SVP	various suppliers		292,800.00		100.00%	1) Awrdded to RROB's Service Center - repair of old SV SHP 141, SGM180 & B3 M321 - paid thru check#1259844 dtd 23 Aug 2022 2) Vulcate - Paid thru PCF Jul 28-Aug 15, 2022
0730	Davao Airport	Repair and Maintenance of Tricycle for Wildlife	5,000.00	SVP	CLEC Trading	30 c.d.	5,000.00	11/8/2022	100.00%	Project Implemented.
<b>Sub-total</b>			<b>21,982,546.03</b>				<b>18,869,693.61</b>			
0698	Mati Airport	Vegetation Control	210,000.00	SVP	by admin	9 mo.	210,000.00	03/18/2022	100.00%	Labor by admin. Project Implemented.
<b>Sub-total</b>			<b>210,000.00</b>				<b>210,000.00</b>		<b>100.00%</b>	
0696	General Santos Airport	Vegetation Control	1,750,000.00	SVP	by admin	12 mo.	1,750,000.00	01 Jan 2022	100.00%	Labor by admin.
0706	General Santos Airport	Repair of Photocopier Machine & Risograph Machine	30,800.00	SVP	various suppliers		30,800.00		100.00%	Implemented with unutilized balance.
0707	General Santos Airport	Repair of Computer Printers	3,300.00	SVP		20 c.d.	3,300.00	12/28/2022	100.00%	Implemented.



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0708	General Santos Airport	Repair of Computers	212,551.00	SVP	various suppliers	15 c.d.	212,551.00	9/5/2022	100.00%	1) Awarded to Nutnull IT Solutions - PO#22-04-39 2) Petty Cash - PhP650.00+PhP 950.00
0709	General Santos Airport	Repair and Maintenance of Aircondition Units	240,296.00	SVP	various suppliers		240,296.00		100.00%	Implemented with unutilized balance.
0726	General Santos Airport	Repair and Maintenance of Tractor Mowers	284,992.00	SVP	various suppliers		284,992.00		100.00%	1) Awarded to Abomar Equipment Sales Corp w/ PO#22-03-14. 2) Awarded to Gensan Ultimate Auto Supply & Hardware - PO#2022-04-030 dtd 4/4/2022
0731	General Santos Airport	Repair and Maintenance of Fire Trucks	136,690.00	SVP	various suppliers		130,000.00		100.00%	Project Implemented.
		<b>Sub-total</b>	<b>2,658,629.00</b>				<b>2,651,939.00</b>			
0697	Allah Valley Airport	Vegetation Control	210,000.00	SVP	by admin	12 mo	210,000.00	1/4/2022	100.00%	Project Implemented with an unutilized balance.
		<b>Sub-total</b>	<b>210,000.00</b>				<b>210,000.00</b>			
0699	Cotabato Airport (BARMM)	Runway Vegetation Control	974,941.60	SVP	by admin	12 mo	974,941.60	01 Jan 2022	100.00%	Labor by admin. Project Implemented.
0700	Cotabato Airport (BARMM)	Ramp Re-blocking	834,729.72	SVP	CEMEMP Corporation	30 c.d.	669,200.00	4/8/2022	100.00%	Re-aligned to Ramp Re-sealing. Implemented.
0701	Cotabato Airport (BARMM)	Repainting of Runway Markers/Marking and Ramp	993,078.00	SVP	A.M. Ayunan Construction	40 c.d.	930,576.40	7/4/2022	100.00%	Implemented.
0710	Cotabato Airport	Repair of Computer Printers	15,000.00	SVP	Coneco Sales	30 c.d.	14,900.00	10/5/2022	100.00%	Implemented.
0711	Cotabato Airport	Repair of Photocopier Machine	15,000.00	SVP	various suppliers		14,957.00	5/12/2022	100.00%	Implemented.
0727	Cotabato Airport	Repair and Maintenance of 125kva Diesel Engine Generator Set	76,500.00	SVP	Autobot Automotive Repair Services	15 c.d.	74,660.00	06/15/2022	100.00%	Implemented.



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0732	Cotabato Airport	Preventive Maintenance of Isuzu Dmax Pick-up	75,500.00	SVP	various suppliers	30 c.d.	75,500.00	10/9/2022	100.00%	1) Awarded to Toto Car Aircon & Auto Repair Shop w/ PO#2022-05-028 dtd 05/10/2022.
0733	Cotabato Airport	Preventive Maintenance of Mitsubishi Strada Pick-up	75,500.00	SVP	various suppliers		75,500.00		100.00%	1) Awarded to Toto Car Aircon & Auto Repair Shop w/ PO#2022-05-029 dtd 05/10/2022.
		<b>Sub-total</b>	<b>3,060,249.32</b>			-	<b>2,830,235.00</b>			
		<b>GRAND TOTAL &gt;&gt;&gt;&gt;</b>	<b>28,121,424.35</b>				<b>24,771,867.61</b>			

Prepared by:

*SJS/MSH*  
 SARAH JANE R. SALADAGA  
 Engineer II

*R. V. Pangilinan*  
 Submitted by:  
 RAMIR V. PANGILINAN  
 ENGR. REX A. CUEVITA  
 Airport Manager III