

Civil Aviation Authority of the Philippines
 Area Center IV - Puerto Princesa International Airport
 Project Monitoring Report (Goods) - Public Bidding
 For the period - June 21 - December 20, 2022)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
0052	Repair of Three (3) Units Iveco Magirus Fire Trucks (Dragon X6 ARFF DP 250 and Impact X6 ARFF 6000 DP 250) at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	04/22/2021	07/13/2021	07/21/2021	N/A	08/03/2021	08/04/2021	08/20/2021	10/13/2021	10/14/2021	10/22/2021	11/05/2021	09/05/2022	09/05/2022	CoB	8,768,521.44	8,768,521.44		7,880,000.00	7,880,000.00		COA, PPCCI, PICE	07/13/2021	N/A	07/13/2021	07/13/2021	07/13/2021	N/A	
50203990-0171	Supply and Delivery of Apron Flood Light Bulbs, Its Ballast and Battery Pack for Solar Powered Taxiway Edge Lights (2nd Posting) at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	08/19/2022	08/23/2022	08/31/2022	N/A	09/12/2022	09/13/2022	09/16/2022	09/20/2022	09/26/2022	10/06/2022	10/17/2022	11/18/2022	12/13/2022	CoB	1188900	1,188,900.00		578881	578,881.00		COA, PAL, CHAMBER, PICE	08/26/2022	N/A	08/26/2022	08/26/2022	08/26/2022	N/A	
Total Alloted Budget of Procurement Activities																			9,957,421.44													
Total Contract Price of Procurement Activities Conducted																						8,458,881.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						1,498,540.44										

ON-GOING PROCUREMENT ACTIVITIES

50203990-0171	Supply and Delivery of Apron Flood Light Bulbs, Its Ballast and Battery Pack for Solar Powered Taxiway Edge Lights (Lot 1) (2nd Posting) at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	08/19/2022	09/28/2022	N/A	N/A	10/06/2022	10/7/2022	10/20/2022	11/03/2022	11/05/2022	11/23/2022	11/24/2022			CoB
0187	Repair & Maintenance of Fire Truck SIDES With Plate Number SDF-437 @ SVA	Area 4 - Puerto Princesa	No	Competitive Bidding	11/25/2022	12/01/2022	12/09/2022	N/A	12/21/2022	12/22/2022	12/23/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022			CoB
Total Alloted Budget of On-going Procurement Activities																		

578,000.00	578,000.00		577,000.00	577,000.00		COA, IIEE, PALCHAMBER	09/29/2022 09/30/2022	N/A	09/29/2022 09/30/2022	09/29/2022 09/30/2022	09/29/2022 09/30/2022	N/A	
650,850.00	650,850.00		630,850.00	630,850.00		COA, PALCHAMBER, PSME	12/05/2022	N/A	12/05/2022	12/05/2022	12/05/2022	N/A	
1,228,850.00		1,207,850.00											

Prepared by:

JELYN B. GABICO
Head, BAC Secretariat

Recommended for Approval by:

ENGR. ROWLAND G. ALARCON
Chairperson, CAAP - BAC Area Center IV, PPIA

APPROVED:

ATTY. RAFAEL A. TATLONGHARI
Head of Procuring Entity (HOPE)