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 (Last Semester of CY 2022)

Code P (PAP)	Procurem		Is this an Early Procurem ent Activity?	m ent		Actual Procurement Activity Source of Funds													ABC (PhP)			Co	ntract Cost (Ph	nP)	List of	Date of Receipt of Invitation						Remarks
CAROLICA CONTRACTOR CO	ent Project	End-User			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	, and	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
MPLETE	D PROC	UREMEN	T ACTIVI	TIES	Edia Salas						A 2/100 11		Carrier Service																			
Th Ur Mi Tr (D AF 25 Im AF	epair of hree (3) nits Iveco lagirus Fire rucks Oragon X6 RFF DP 50 and npact X6 RFF 6000 P 250) at PIA	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	09/05/202	2 09/05/2022	CoB	8,768,521.44	8,768,521.44	4	7,880,000 00	7,880,000.00		COA, PPCCII, PICE	07/13/2021	N/A	07/13/2021	07/13/2021	07/13/2021	N/A	
Ap Lig Its an Pa So	upply and elivery of pron Flood ght Bulbs, s Ballast and Battery ack for olar owered																		in the second se	11												
Ta Ec (2 03990- Pc	axiway dge Lights Ind	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				12/13/2022 curement		1188900	1,188,900.00 9,957,421.44	o .	578881	578,881.00		COA, PAL.CHAMB ER, PICE	08/26/2022	N/A	08/26/2022	08/26/2022	08/26/2022	N/A	
														ntract Pric	e of Procu	rement A	ctitvites C	onducted		9,901,421.44			8,458,881.00	7,00	1							
10													Tota	Savings (Total Allote	d Budget -	Total Cont	act Price)			1,498,5		-1.30,001.00		1							

ON-GOING PROCU	GOING PROCUREMENT ACTIVITIES														i													
Supply and Delivery of Apron Flood Light Bulbs, its Ballast and																		•										
50203990- 0171 Powered Taxiway Edge Lights (Lot 1) (2nd Posting) at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding		2 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	a	СоВ	578,000.00	578,000.00	577,00	577,000.00	COA, IIEE,PAL.C HAMBER	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	
Repair & Maintenanc e of Fire Truck SIDES With Plate Number SDF-437	Area 4 - Puerto Princesa	No	Competitive Bidding	11/25/2022	12/01/2022	12/Sep/22	N/A	12/21/2022	ligi						Cole	3	0.00	578,000.00	0.00	000.00	COA, PAL.CHAM BER, PSME	12/05/2022	N/A	12/05/2022	12/05/2022	12/05/2022	N/A	

Prepared by:

JELYN B. GABUCO Head, BAC Secretaria

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)