

ON-GOING PROCUREMENT ACTIVITIES

50213000-0372	Repair/Repainting of Runway Markers/Markings @ PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	05/02/2022	05/11/2022	05/19/2022	N/A	05/31/2022	06/01/2022	06/03/2022	06/09/2022	06/10/2022	06/20/2022	06/24/2022	12/17/2022			CoB	2,499,318.84		2,138,223.00	2,138,223.00	COA, PICE, PALAWAN CHAMBER	05/12/2022	N/A	05/12/2022	05/12/2022	05/12/2022	N/A	Subject for Final Inspection of ADMS (Head Office)																				
50213000-0398	Improvement of New Power Plant Roofing @ PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	05/23/2022	05/31/2022	06/08/2022	N/A	06/20/2022	06/21/2022	06/24/2022	06/28/2022	06/30/2022	07/08/2022	07/13/2022	11/07/2022			CoB	1,499,876.78		1,489,639.80	1,489,639.80	COA, PICE, PALAWAN CHAMBER	05/31/2022	N/A	05/31/2022	05/31/2022	05/31/2022	N/A	Subject for Final Inspection of ADMS (Head Office)																				
10604010-0989	Construction of CSIS Office	Area 4 - Puerto Princesa	No	Competitive Bidding	08/19/2022	08/31/2022	09/08/2022	N/A	09/20/2022	09/21/2022	09/23/2022	09/28/2022	10/04/2022	10/13/2022	10/19/2022			CoB	2,062,453.91	2,062,453.91	2,061,999.99	2,061,999.99	COA, PICE, Chamber	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/01/2022	N/A																						
50213000-0400	Repair/Rehabilitation of Perimeter Fence @ Busuanga Airport	Area 4 - Busuanga Airport	No	Competitive Bidding	10/20/2022	10/27/2022	11/04/2022	N/A	11/16/2022	11/17/2022	11/23/2022	11/28/2022	11/29/2022	12/09/2022	12/15/2022			CoB	1,238,021.16		1,226,761.43	1,226,761.43	COA, PICE, Chamber	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	N/A																						
10604010-0990	Construction of Guard Post (Various Elevation) @ PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	10/27/2022	11/08/2022	11/16/2022	N/A	11/28/2022	11/29/2022	12/06/2022	12/14/2022	12/16/2022					CoB	4,985,655.69		4,101,457.83	4,101,457.83	COA, PICE, Chamber	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022	N/A																						
Total Alloted Budget of On-going Procurement Activities																			12,285,326.38		11,018,082.05																														

Prepared by:

JELYN B. GABUCO
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)