Civil Aviation Authority of the Philippines

Procurement Monitoring Report

Public Bidding

July - September 2022 (3rd Quarter)

Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	ABC (PhP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance /Turnover		Total	CO
	Repair Maintenance of Runway Marker and Markings	CAAP - Tacloban	Public Bidding	N/A	5/14/2022	5/23/2022	6/6/2022	6/6/2022	7/13/2022	7/4/2022	7/26/2022	7/29/2022	8/4/2022	9/12/2022	9/20/2022	SD BUILDERS	1,490,118.64	1,490,
Total Alloted Budget of Procurement Activities																	1,490,118.64	
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		

Prepared by:

ASHER ITHAMAR B. ALLUNAR
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Bids and Awards Committee

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Are

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
otal	CO	MOOE	Total	CO	MOOE		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Delivery Receipt	
490,118.64	1,490,118.64	N/A	1,204,957.30	1,204,957.30	N/A	COA, Pice	N/A	5/23/2022	6/6/2022	6/7/2022	7/13/2022	7/4/2022	8/2/2022	7/29/2022	N/A	NONE
90,118.64		-														
			1,204,957.30		-											
			285,161.34													

VED:

LO T. ABARETA
f Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Small Value Procurement and Negotiated Procurement
July-September 2022 (3rd Quarter)
Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover		Total
	Conduct od Geotechnical Investigation (Soil Testing)	CAAP-Ormoc	SVP	N/A	5/31/2022	N/A	6/6/2022	6/6/2022	6/10/2022	6/10/2022	6/20/2022	6/24/2022	6/24/2022	7/15/2022	7/18/2022	EFB GEOSTRUKT, INC.	559,961.
	Procurement of POL Products	CAAP - Guiuan	SVP	N/A	6/7/2022	N/A	6/13/2022	6/13/2022	6/13/2022	6/13/2022	N/A	6/20/2022	N/A	7/1/2022	7/1/2022	FTB GASOLINE STATION	60,360.
	Vegetation Control	CAAP - Tacloban	SVP	N/A	6/7/2022	N/A	6/13/2022	6/13/2022	6/16/2022	6/16/2022	6/22/2022	6/24/2022	7/4/2022	8/1/2022	8/5/2022	H28 BUILDERS & CONSTRUCTION SUPPLY	694,764.
	Procurement of POL Products	CAAP - Tacloban	SVP	N/A	7/15/2022	N/A	6/20/2022	6/20/2022	6/20/2022	6/20/2022	N/A	7/25/2022	N/A	7/26/2022	7/26/2022	EL MERCADO FUEL STATION	91,750.
	Declogging of Airside Canal	CAAP - Tacloban	SVP	N/A	7/13/2022	N/A	7/20/2022	7/20/2022	7/21/2022	7/21/2022	8/8/2022	8/9/2022	8/19/2022	9/19/2022	10/3/2022	SD BUILDERS	513,424.
	Repair and Maintenance of Runway Marker and Markings	CAAP - Borongan	SVP	N/A	7/16/2022	N/A	7/22/2022	7/22/2022	7/28/2022	7/28/2022	8/8/2022	8/9/2022	8/15/2022	9/26/2022	10/4/2022	LOBRIÑOS CONSOLIDATED CONSTRUCTION	699,719.
	Repair and Maintenance of Runway Marker and Markings	CAAP - Guiuan	SVP	N/A	7/12/2022	N/A	7/18/2022	7/18/2022	7/28/2022	7/28/2022	8/9/2022	8/10/2022	8/17/2022	9/12/2022	10/3/2022	DRS BUILDERS AND SUPPLY	849,026.
	Repair and Maintenance of Runway Marker and Markings	CAAP-Maasin	SVP	N/A	7/13/2022	N/A	7/20/2022	7/20/2022	8/4/2022	8/4/2022	8/8/2022	8/9/2022	8/15/2022	9/22/2022	10/4/2022	REZSON CONSTRUCTION	498,315.4
	Procurement of POL Products	CAAP-Maasin	SVP	N/A	N/A	N/A	8/5/2022	8/5/2022	8/5/2022	8/5/2022	N/A	8/9/2022	N/A	8/19/2022	8/19/2022	MAASIN GASOLINE STATION	44,000.0
	Procurement of POL Products	CAAP-Hilongos	SVP	N/A	8/2/2022	N/A	8/5/2022	8/5/2022	8/5/2022	8/5/2022	N/A	8/9/2022	N/A	8/19/2022	8/19/2022	MAASIN GASOLINE STATION	61,600.0
	Total Alloted Budget of Procurement Activities																4,072,921.6
	Total Contract Price of Procurement Activities Conducted																
	Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

ASHER ITHAMAR B. ALLUNAR
Secretariat, Canvass and Contract Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

APPROVED

DANILO T.
Head of Proc

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	
559,961.78	559,961.78	N/A	555,000.00	555,000.00	N/A	N/A	N/A	N/A	6/6/2022	6/6/2022	6/10/2022	6/10/2022	8/24/2022	6/24/2022	None
60,360.00	60,360.00	N/A	58,500.00	58,500.00	N/A	N/A	N/A	N/A	6/13/2022	6/13/2022	6/13/2022	6/13/2022	N/A	7/1/2022	None
694,764.00	694,764.00	N/A	691,890.00	691,890.00	N/A	N/A	N/A	N/A	6/13/2022	6/13/2022	6/16/2022	6/16/2022	7/4/2022	6/24/2022	None
91,750.00	91,750.00	N/A	83,260.00	83,260.00	N/A	N/A	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	6/20/2022	N/A	7/25/2022	None
513,424.80	513,424.80	N/A	375,845.40	375,845.40	N/A	N/A	N/A	N/A	7/20/2022	7/20/2022	7/21/2022	7/21/2022	8/19/2022	8/9/2022	None
699,719.35	699,719.35	N/A	533,933.61	533,933.61	N/A	N/A	N/A	N/A	7/22/2022	7/22/2022	7/28/2022	7/28/2022	8/22/2022	8/9/2022	None
849,026.30	849,026.30	N/A	751,081.80	751,081.80	N/A	N/A	N/A	N/A	7/18/2022	7/18/2022	7/28/2022	7/28/2022	8/17/2022	8/10/2022	None
498,315.41	498,315.41	N/A	492,955.70	492,955.70	N/A	N/A	N/A	N/A	7/20/2022	7/20/2022	8/4/2022	8/4/2022	8/18/2022	8/9/2022	None
44,000.00	44,000.00	N/A	41,000.00	41,000.00	N/A	N/A	N/A	N/A	8/5/2022	8/5/2022	8/5/2022	8/5/2022	N/A	8/19/2022	None
61,600.00	61,600.00	N/A	57,400.00	57,400.00	N/A	N/A	N/A	N/A	8/5/2022	8/5/2022	8/5/2022	8/5/2022	N/A	8/19/2022	None
,072,921.64	4,072,921.64	-													
			3,640,866.51	3,640,866.51											
			432,055.13												

PROVED:

NILO T. ABARETA
ad of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines

Procurement Monitoring Report

Small Value Procurement and Negotiated Procurement

July-September 2022 (3rd Quarter)

Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover		Total
	Procurement of POL Products	CAAP - Borongan	SVP	N/A	N/A	N/A	8/15/2022	8/15/2022	8/15/2022	8/15/2022	N/A	8/18/2022	N/A	8/22/2022	8/22/2022	BORONGAN SHELL SERVICE STATION	45,330.0
	Repair and Maintenance of Runway Marker and Markings	CAAP - Hilongos	SVP	N/A	8/8/2022	N/A	8/17/2022	8/17/2022	8/17/2022	8/17/2022	8/22/2022	8/23/2022	9/1/2022	9/26/2022	10/4/2022	REZSON CONSTRUCTION	299,830.8
	Procurement of POL Products	CAAP - Catbalogan	SVP	N/A	N/A	N/A	8/24/2022	8/24/2022	8/24/2022	8/24/2022	N/A	8/30/2022	N/A	9/1/2022	9/1/2022	JAO CALTEX SERVICE STATION	9,500.0
	Procurement of POL Products	CAAP - Biliran	SVP	N/A	N/A	N/A	8/24/2022	8/24/2022	8/24/2022	8/24/2022	N/A	8/30/2022	N/A	9/2/2022	9/2/2022	ROSA-LITO VENTURES CORPORATION	41,220.0
	Procurement of Asphalt Materials	CAAP - Tacloban	SVP	N/A	8/24/2022	N/A	8/31/2022	8/31/2022	8/31/2022	8/31/2022	N/A	9/2/2022	N/A	09/08/22	09/08/22	SOCOR CONSTRUCTION CORPORATION	346,568.9
	Repair and Maintenance of PTB's Electrical Wirings	CAAP - Borongan	SVP	N/A	8/23/2022	N/A	8/31/2022	8/31/2022	8/31/2022	8/31/2022	9/2/2022	9/2/2022	9/6/2022	09/15/22	10/03/22	REZSON CONSTRUCTION	197,365.2
	PMS of Service Vehicle NBZ 9784	CAAP - Tacloban	SVP	N/A	9/2/2022	N/A	9/8/2022	9/8/2022	9/9/2022	9/9/2022	N/A	9/14/2022	N/A	10/03/22	10/03/22	FAST AUTOWORLD PHILIPPINES CORPORATION	131,266.8
	Procurement of Grass Cutter for Ormoc, Hilongos, Maasin and Borongan	CAAP - Tacloban	SVP	N/A	9/3/2022	N/A	9/8/2022	9/8/2022	9/9/2022	9/9/2022	N/A	9/14/2022	N/A	for deliver	for deliver	VIS MARKETING	199,840.0
	Repair/Maintenance of Fire Station	CAAP - Guiuan	SVP	N/A	9/2/2022	N/A	9/8/2022	9/8/2022	9/8/2022	9/8/2022	9/16/2022	9/26/2022	for NTP	for NTP	-	LOBRIÑOS CONSOLIDATED CONSTRUCTION	249,878.6
Total Alloted Budget of Procurement Activities																	**5,593,722.0**
Total Contract Price of Procurement Activities Conducted																	
Partial Savings (Total Alloted Budget - Total Contract Price)																	

Prepared by:

ASHER ITHAMAR B. ALLUNAR
Secretariat, Canvass and Contract Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

APPROVED

DANILO T.
Head of Proc

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	
45,330.00	45,330.00	N/A	43,265.00	43,265.00	N/A	N/A	N/A	N/A	8/15/2022	8/15/2022	8/15/2022	8/15/2022	N/A	8/19/2022	None
299,830.86	299,830.86	N/A	225,675.05	225,675.05	N/A	N/A	N/A	N/A	8/17/2022	8/17/2022	8/17/2022	8/17/2022	8/25/2022	8/25/2022	None
9,500.00	9,500.00	N/A	8,365.00	8,365.00	N/A	N/A	N/A	N/A	8/24/2022	8/24/2022	8/24/2022	8/24/2022	N/A	9/2/2022	None
41,220.00	41,220.00	N/A	41,015.00	41,015.00	N/A	N/A	N/A	N/A	8/24/2022	8/24/2022	8/24/2022	8/24/2022	N/A	9/2/2022	None
346,568.90	346,568.90	N/A	344,600.12	344,600.12	N/A	N/A	N/A	N/A	8/31/2022	8/31/2022	8/31/2022	8/31/2022	N/A	9/6/2022	None
197,365.21	197,366.21	N/A	180,174.57	180,174.57	N/A	N/A	N/A	N/A	8/31/2022	8/31/2022	8/31/2022	8/31/2022	9/2/2022	9/5/2022	None
131,266.82	131,266.82	N/A	131,266.82	131,266.82	N/A	N/A	N/A	N/A	9/8/2022	9/8/2022	9/9/2022	9/9/2022	N/A	9/27/2022	None
199,840.00	199,840.00	N/A	158,400.00	158,400.00	N/A	N/A	N/A	N/A	9/8/2022	9/8/2022	9/9/2022	9/9/2022	N/A	9/30/2022	None
249,878.66	249,878.66	N/A	224,888.52	224,888.52	N/A	N/A	N/A	N/A	9/8/2022	9/8/2022	9/8/2022	9/8/2022	-	-	None
,593,722.09	5,593,722.09														
			4,998,516.59	4,998,516.59											
			595,205.50												

PROVED:

LO T. ABARETA
of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines

Procurement Monitoring Report

Small Value Procurement and Negotiated Procurement

July-September 2022 (3rd Quarter)

Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	ABC (Ph	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MO
	Repair of Passenger Terminal Building	CAAP - Tacloban	SVP	N/A	9/2/2022	N/A	9/8/2022	9/8/2022	9/8/2022	9/8/2022	9/16/2022	9/26/2022	for NTP	-	-	REZSON CONSTRUCTION	499,871.82	49
	Replacement of Worn-Out Signage	CAAP - Borongan	SVP	N/A	9/2/2022	N/A	9/8/2022	9/8/2022	9/13/2022	9/13/2022	9/20/2022	9/26/2022	for NTP	-	-	JONI CONSTRUCTION	197,320.37	19
	ventive Maintenance Service of Fire Truck Morita1 & 2 and Magirus	CAAP - Hilongos	SVP	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/26/2022	9/26/2022	N/A	for P.O.	N/A	-	-	VIS MARKETING	302,370.00	30
	Preventive Maintenance Service of Fire Truck Morita1 & 2 and Magirus	CAAP - Tacloban	SVP	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/26/2022	9/26/2022	N/A	for P.O.	N/A	-	-	WASHINGTON ENTERPRISES	302,370.00	30
	Procurement of Grasscutter	CAAP - Catarman	SVP	N/A	N/A	N/A	3/9/2022	3/9/2022	3/9/2022	3/9/2022	N/A	7/4/2022	N/A	8/18/2022	8/18/2022	BAYABAY ENTERPRISES	75,000.00	7
Total Alloted Budget of Procurement Activities																	**6,668,284.28**	6,66
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Alloted Budget - Total Contract																		

Prepared by:

ASHER ITHAMAR B. ALLUNAR
Secretariat, Canvass and Contract Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

APPROVED:

DANILO T. ABARET
Head of Procuring Entit

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	
499,871.82	499,871.82	N/A	449,165.37	449,165.37	N/A	N/A	N/A	N/A	9/8/2022	9/8/2022	9/8/2022	9/8/2022	9/28/2022	-	None
197,320.37	197,320.37	N/A	173,023.72	173,023.72	N/A	N/A	N/A	N/A	9/8/2022	9/8/2022	9/13/2022	9/13/2022	9/27/2022	-	None
302,370.00	302,370.00	N/A	209,730.00	209,730.00	N/A	N/A	N/A	N/A	9/23/2022	9/23/2022	9/26/2022	9/26/2022	N/A	-	None
302,370.00	302,370.00	N/A	77,900.00	77,900.00	N/A	N/A	N/A	N/A	9/23/2022	9/23/2022	9/26/2022	9/26/2022	N/A	-	None
75,000.00	75,000.00	N/A	68,000.00	68,000.00	N/A	N/A	N/A	N/A	3/9/2022	3/9/2022	3/9/2022	3/9/2022	N/A	N/A	None
6,668,284.28	6,668,284.28														
			5,976,335.68	5,976,335.68											
			691,948.60												

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Shopping
July-September 2022 (3rd Quarter)
AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	C
	Procurement of Materials of CSIS Office Building	CAAP - Tacloban	Shopping	N/A	N/A	N/A	06/20/2022	06/20/2022	06/20/2022	N/A	N/A	7/28/2022	N/A	for deliver	for deliver	Leyte Lumber Yard and Hardware Co., Inc.	19,036.00	19,036.00	N/
	Procurement of Airconditioning Supplies	CAAP - Tacloban	Shopping	N/A	6/28/2022	N/A	07/04/2022	07/04/2022	07/04/2022	N/A	N/A	7/8/2022	N/A	8/22/2022	8/22/2022	BOSJAN MAIN MARKETING CORP.	65,889.00	65,889.00	N/
	Procurement of Solar Charger Controller	CAAP - Tacloban	Shopping	N/A	6/28/2022	N/A	07/04/2022	07/04/2022	07/04/2022	N/A	N/A	7/8/2022	N/A	7/27/2022	7/27/2022	NARIDO E-TRONIX CENTER	60,000.00	60,000.00	N/
	Procurement of Office Supplies	CAAP - Tacloban	Shopping	N/A	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	N/A	N/A	7/8/2022	N/A	8/31/2022	8/31/2022	New Five Star Trading and Printing Press	21,093.00	21,093.00	N/
	Procurement of Medical Supplies	CAAP - Tacloban	Shopping	N/A	6/28/2022	N/A	07/04/2022	07/04/2022	07/04/2022	N/A	N/A	7/8/2022	N/A	7/26/2022	7/26/2022	LEMONDROPS MEDICAL EQUIPMENT AND SUPPLIES TRADING	502,167.00	502,167.00	N/
	Procurement of Medical Supplies	CAAP - Tacloban	Shopping	N/A	6/28/2022	N/A	07/04/2022	07/04/2022	07/04/2022	N/A	N/A	7/8/2022	N/A	for deliver	for deliver	DAYON PHARMACEUTICALS	502,167.00	502,167.00	N/
	Procurement of Carpentry Supplies	CAAP - Tacloban	Shopping	N/A	7/7/2022	N/A	07/12/2022	07/12/2022	07/12/2022	N/A	N/A	7/20/2022	N/A	7/29/2022	7/29/2022	TACLOBAN PNT VENTURES CORP.	107,690.00	107,690.00	N/
	Procurement of Carpentry Supplies	CAAP - Tacloban	Shopping	N/A	7/7/2022	N/A	07/12/2022	07/12/2022	07/12/2022	N/A	N/A	7/20/2022	N/A	7/28/2022	7/28/2022	WASHINGTON ENTERPRISES	107,690.00	107,690.00	N/
	Procurement of Carpentry Supplies	CAAP - Tacloban	Shopping	N/A	7/7/2022	N/A	07/12/2022	07/12/2022	07/12/2022	N/A	N/A	7/20/2022	N/A	8/25/2022	8/25/2022	HANZ GRAPHICS DIGITAL IMAGING CENTER	107,690.00	107,690.00	N/
	Procurement of Carpentry Supplies	CAAP - Tacloban	Shopping	N/A	7/7/2022	N/A	07/12/2022	07/12/2022	07/12/2022	N/A	N/A	7/20/2022	N/A	8/8/2022	8/8/2022	ELECTROCOMPUTER DATA SYSTEM	107,690.00	107,690.00	N/
	Procurement of Janitorial Supplies	CAAP - Tacloban	Shopping	N/A	7/7/2022	N/A	07/12/2022	07/12/2022	07/12/2022	N/A	N/A	7/20/2022	N/A	8/8/2022	8/8/2022	JEROSETH ENTERPRISES	139,555.00	139,555.00	N/A
	Procurement of Janitorial Supplies	CAAP - Tacloban	Shopping	N/A	7/7/2022	N/A	07/12/2022	07/12/2022	07/12/2022	N/A	N/A	7/20/2022	N/A	8/2/2022	8/2/2022	TACLOBAN TAP COMMERCIAL INC.	139,555.00	139,555.00	N/A
	Procurement of Janitorial Supplies	CAAP - Tacloban	Shopping	N/A	7/7/2022	N/A	07/12/2022	07/12/2022	07/12/2022	N/A	N/A	7/20/2022	N/A	7/28/2022	7/28/2022	WASHINGTON ENTERPRISES	139,555.00	139,555.00	N/A
	Total Alloted Budget of Procurement Activities																**915,430.00**	915,430.00	
	Total Contract Price of Procurement Activities Conducted																		
	Partial Savings (Total Alloted Budget - Total Contract Price)																		

Prepared by:

ASHER ITHAMAR B. ALLUNAR
Secretariat, Canvass and Contract Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	
19,036.00	19,036.00	N/A	338.00	338.00	N/A	None
65,889.00	65,889.00	N/A	52,004.00	52,004.00	N/A	None
60,000.00	60,000.00	N/A	59,800.00	59,800.00	N/A	None
21,093.00	21,093.00	N/A	17,267.00	17,267.00	N/A	None
502,167.00	502,167.00	N/A	233,620.00	233,620.00	N/A	None
502,167.00	502,167.00	N/A	28,590.00	28,590.00	N/A	None
107,690.00	107,690.00	N/A	24,552.50	24,552.50	N/A	None
107,690.00	107,690.00	N/A	46,440.00	46,440.00	N/A	None
107,690.00	107,690.00	N/A	7,200.00	7,200.00	N/A	None
107,690.00	107,690.00	N/A	2,396.00	2,396.00	N/A	None
139,555.00	139,555.00	N/A	64,335.00	64,335.00	N/A	None
139,555.00	139,555.00	N/A	6,410.00	6,410.00	N/A	None
139,555.00	139,555.00	N/A	6,450.00	6,450.00	N/A	None
915,430.00	915,430.00					
			549,402.50	549,402.50		
			366,027.50			

ROVED:

T. ABARETA
of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines

Procurement Monitoring Report

Shopping

July-September 2022 (3rd Quarter)

AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/Turnover		Total
	Procrement of PVC ID Card Printer	CAAP - Tacloban	Shopping	N/A	N/A	N/A	7/20/2022	7/20/2022	7/20/2022	N/A	N/A	7/25/2022	N/A	8/4/2022	8/4/2022	GREENWARE CUSTOMIZED SYSTEM & PC ACCESSORIES	10,00
	Procurement of Supplies and Materials to be [illegible]ed for Service Maintenance of Morita [illegible]etruck 1 & 2	CAAP - Tacloban	Shopping	N/A	7/23/2022	N/A	7/27/2022	7/27/2022	7/27/2022	N/A	N/A	8/1/2022	N/A	8/11/2022	8/11/2022	WASHINGTON ENTERPRISES	78,373
	Procurement of Supplies and Materials to be used for Service Maintenance of Morita Firetruck 1 & 3	CAAP - Tacloban	Shopping	N/A	7/24/2022	N/A	7/27/2022	7/27/2022	7/27/2022	N/A	N/A	8/1/2022	N/A	8/9/2022	8/9/2022	VIS MARKETING	78,373
	Procurement of Supplies for Access Pass Production	CAAP - Tacloban	Shopping	N/A	N/A	N/A	8/15/2022	8/15/2022	8/15/2022	N/A	N/A	8/18/2022	N/A	9/22/2022	9/22/2022	New Five Star Trading and Printing Press	10,400
	Change Oil and Replacement of Fuel and Oil Filter of Tractor Mower	CAAP - Tacloban	Shopping	N/A	N/A	N/A	8/15/2022	8/15/2022	8/15/2022	N/A	N/A	8/18/2022	N/A	8/23/2022	8/23/2022	GO LETTING & SONS, INC.	27,200
	Change Oil and Replacement of Fuel and Oil Filter of Tractor Mower	CAAP - Tacloban	Shopping	N/A	N/A	N/A	8/15/2022	8/15/2022	8/15/2022	N/A	N/A	8/18/2022	N/A	8/24/2022	8/24/2022	VIS MARKETING	27,200
	Procurement of Various Supplies and Materials Used for Maintenance of Facilities (Janitorial)	CAAP - Tacloban	Shopping	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/23/2022	N/A	N/A	for P.O.	N/A	-	-	JEROSETH ENTERPRISES	335,019
	Procurement of Various Supplies and Materials Used for Maintenance of Facilities (Janitorial)	CAAP - Tacloban	Shopping	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/23/2022	N/A	N/A	for P.O.	N/A	-	-	SANITARY CARE PRODUCTS ASIA, INC.	335,019
	Procurement of Various Supplies and Materials Used for Maintenance of Facilities (Carpentry)	CAAP - Tacloban	Shopping	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/23/2022	N/A	N/A	for P.O.	N/A	-	-	LEYTE LUMBER YARD & HARDWARE, INC.	436,613
	Procurement of Various Supplies and [illegible]aterials Used for Maintenance of Facilities (Carpentry)	CAAP - Tacloban	Shopping	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/23/2022	N/A	N/A	for P.O.	N/A	-	-	WASHINGTON ENTERPRISES	436,613
	Procurement of Various Supplies and Materials Used for Maintenance of Facilities (Carpentry)	CAAP - Tacloban	Shopping	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/23/2022	N/A	N/A	for P.O.	N/A	-	-	TACLOBAN PNT VENTURES CORP.	436,613.
	Total Alloted Budget of Procurement Activities																1,813,035.
	Total Contract Price of Procurement Activities Conducted																
	Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

ASHER ITHAMAR B. ALLUNAR
Secretariat, Canvass and Contract Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

APPROVED

DANILO T.
Head of Proc

ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	
10,000.00	10,000.00	N/A	9,415.00	9,415.00	N/A	None
78,373.00	78,373.00	N/A	44,748.00	44,748.00	N/A	None
78,373.00	78,373.00	N/A	27,400.00	27,400.00	N/A	None
10,400.00	10,400.00	N/A	8,580.00	8,580.00	N/A	None
27,200.00	27,200.00	N/A	22,700.00	22,700.00	N/A	None
27,200.00	27,200.00	N/A	2,780.00	2,780.00	N/A	None
335,019.42	335,019.42	N/A	120,858.00	120,858.00	N/A	None
335,019.42	335,019.42	N/A	174,405.00	174,405.00	N/A	None
436,613.05	436,613.05	N/A	81,001.50	81,001.50	N/A	None
436,613.05	436,613.05	N/A	181,200.00	181,200.00	N/A	None
436,613.05	436,613.05	N/A	115,609.50	115,609.50	N/A	None
1,813,035.47	1,813,035.47					
			1,338,099.50	1,338,099.50		
			474,935.97			

PPROVED:

A LO T. ABARETA
ead of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines

Procurement Monitoring Report

Shopping

July-September 2022 (3rd Quarter)

AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/Turnover		Total
	Procurement of Various Supplies and Materials Used for Maintenance of Facilities (CCTV Camera)	CAAP - Tacloban	Shopping	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/23/2022	N/A	N/A	for P.O.	N/A	-	-	ELECTRONICS CITY & SERVICE CENTER, INC.	20,000
	Procurement of Various Supplies and Materials Used for Maintenance of Facilities (Airconditioning Materials)	CAAP - Tacloban	Shopping	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/23/2022	N/A	N/A	for P.O.	N/A	-	-	MARK ALLIED REFRIGATOR & AIRCON SERVICES	111,680
	Procurement of Various Supplies and Materials Used for Maintenance of Facilities (Electrical)	CAAP - Tacloban	Shopping	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/23/2022	N/A	N/A	for P.O.	N/A	-	-	ELECTRONICS CITY & SERVICE CENTER, INC.	354,179
	Procurement of Various Supplies and Materials Used for Maintenance of Facilities (Electrical)	CAAP - Tacloban	Shopping	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/23/2022	N/A	N/A	for P.O.	N/A	-	-	NARIDO E-TRONIX CENTER	354,179
	Procurement of Various Supplies and Materials Used for Maintenance of Facilities (Electrical)	CAAP - Tacloban	Shopping	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/23/2022	N/A	N/A	for P.O.	N/A	-	-	WASHINGTON ENTERPRISES	354,179
	Procurement of Various Supplies and Materials Used for Maintenance of Facilities (Generator Cummins Spare Parts)	CAAP - Tacloban	Shopping	N/A	9/20/2022	N/A	9/23/2022	9/23/2022	9/23/2022	N/A	N/A	for P.O.	N/A	-	-	VIS MARKETING	93,830.
	Procurement of Supplies	CAAP - Catarman	Shopping	N/A	N/A	N/A	7/22/2022	7/22/2022	7/22/2022	N/A	N/A	7/28/2022	N/A	7/29/2022	7/29/2022	PAPERKING GEN MDSE.	28,174
	Procurement of POL Product	CAAP - Catarman	Shopping	N/A	N/A	N/A	7/25/2022	7/25/2022	7/25/2022	N/A	N/A	7/28/2022	N/A	7/29/2022	7/29/2022	SPEED VELOCITY GASOLINE STATION	28,590
	Procurement of Supplies	CAAP - Catarman	Shopping	N/A	N/A	N/A	8/5/2022	8/5/2022	8/5/2022	N/A	N/A	8/12/2022	N/A	8/12/2022	8/12/2022	A3 EXTREME GRAPHIX	2,700.
	Procurement of POL Product	CAAP - Catarman	Shopping	N/A		N/A	8/29/2022	8/29/2022	8/29/2022	N/A	N/A	9/5/2022	N/A	9/5/2022	9/5/2022	FMB CATARMAN GASOLINE STATION	60,000.
	Procurement of Supplies	CAAP - Catarman	Shopping	N/A		N/A	9/5/2022	9/5/2022	9/5/2022	N/A	N/A	9/7/2022	N/A	9/7/2022	9/7/2022	PAPERKING GEN MDSE	26,000.
	Procurement of POL Product	CAAP - Catarman	Shopping	N/A		N/A	9/23/2022	9/23/2022	9/23/2022	N/A	N/A	9/27/2022	N/A	9/28/2022	9/28/2022	FMB CATARMAN GASOLINE STATION	60,000.
	Total Alloted Budget of Procurement Activities																**2,598,189.**
	Total Contract Price of Procurement Activities Conducted																
	Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

ASHER ITHAMAR B. ALLUNAR
Secretariat, Canvass and Contract Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

APPROVED

DANILO T.
Head of Proc

ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
otal	MOOE	CO	Total	MOOE	CO	
20,000.00	20,000.00	N/A	16,995.00	16,995.00	N/A	None
11,680.00	111,680.00	N/A	12,800.00	12,800.00	N/A	None
54,179.65	354,179.65	N/A	214,264.00	214,264.00	N/A	None
54,179.65	354,179.65	N/A	32,150.00	32,150.00	N/A	None
54,179.65	354,179.65	N/A	69,600.00	69,600.00	N/A	None
93,830.00	93,830.00	N/A	79,510.00	79,510.00	N/A	None
28,174.00	28,174.00	N/A	28,174.00	28,174.00	N/A	None
28,590.00	28,590.00	N/A	28,590.00	28,590.00	N/A	None
2,700.00	2,700.00	N/A	2,625.00	2,625.00	N/A	None
60,000.00	60,000.00	N/A	59,727.20	59,727.20	N/A	None
26,000.00	26,000.00	N/A	25,438.00	25,438.00	N/A	None
60,000.00	60,000.00	N/A	58,379.20	58,379.20	N/A	None
98,189.12	2,598,189.12					
			1,966,351.90	1,966,351.90		
			631,837.22			

VED:

.O T. ABARETA
f Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines

Procurement Monitoring Report

Shopping

July-September 2022 (3rd Quarter)

AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/Turnover		Total
	Procurement of Other Supplies	CAAP - Calbayog	Shopping	N/A	N/A	N/A	9/19/2022	9/19/2022	N/A	N/A	N/A	N/A	N/A	7/19/2022	7/19/2022	Procurement Service Sub-Depot Calbayog	16,19
	Procurement of Other Supplies	CAAP - Calbayog	Shopping	N/A	N/A	N/A	9/19/2022	9/19/2022	N/A	N/A	N/A	N/A	N/A	8/19/2022	8/19/2022	Procurement Service Sub-Depot Calbayog	1,83
	Procurement of Office Supplies	CAAP - Calbayog	Shopping	N/A	N/A	N/A	9/19/2022	9/19/2022	N/A	N/A	N/A	N/A	N/A	9/1/2022	9/1/2022	Procurement Service Sub-Depot Calbayog	3,62
	Procurement of POL Products	CAAP - Calbayog	Shopping	N/A	N/A	N/A	9/19/2022	9/19/2022	9/19/2022	N/A	N/A	9/19/2022	N/A	9/20/2022	9/20/2022	SPEED VELOCITY GAS. STATION	80,95
	Procurement of Other Supplies	CAAP - Calbayog	Shopping	N/A	N/A	N/A	9/19/2022	9/19/2022	N/A	N/A	N/A	N/A	N/A	9/26/2022	9/26/2022	Procurement Service Sub-Depot Calbayog	1,10
	Procurement of Office Supplies	CAAP - Calbayog	Shopping	N/A	N/A	N/A	9/19/2022	9/19/2022	9/27/2022	N/A	N/A	9/27/2022	N/A	9/30/2022	9/30/2022	Cellzone Communications	5,48
															Total Alloted Budget of Procurement Activities		2,707,387
															Total Contract Price of Procurement Activities Conducted		
															Total Savings (Total Alloted Budget - Total Contract Price)		

Prepared by:

ASHER ITHAMAR B. ALLUNAR
Secretariat, Canvass and Contract Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

APPR

DANILO T.
Head of Proc

ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	
16,191.30	16,191.30	N/A	16,191.30	16,191.30	N/A	None
1,836.80	1,836.80	N/A	1,836.80	1,836.80	N/A	None
3,625.00	3,625.00	N/A	3,625.00	3,625.00	N/A	None
80,956.50	80,956.50	N/A	80,956.50	80,956.50	N/A	None
1,102.08	1,102.08	N/A	1,102.08	1,102.08	N/A	None
5,487.00	5,487.00	N/A	2,927.00	2,927.00	N/A	None
2,707,387.80	2,707,387.80					
			2,072,990.58	2,072,990.58		
			634,397.22			

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII