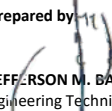



Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Shopping and Small Value Procurement (AS OF DECEMBER 2022)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders
				Pre-Proc Conference	Ads/post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	CCC Award Recommendations	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	
	Repair of Perimeter Fence	Area 2 - Tuguegarao	SVP	N/A	03/03/2022	N/A	11/03/2022	11/03/2022	14/03/2022	N/A	24/03/2022	07/04/2022	15/04/2022	01/09/2022	08/09/2022	LA ANCI BUILDERS
	Repair and Maintenance of Fire trucks (Oshkosh and sides VMA 28)	Area 2 - Tuguegarao	SVP	N/A	30/03/2022	N/A	12/04/2022	12/04/2022	15/04/2022	N/A	20/04/2022	26/04/2022	N/A	02/09/2022	16/11/2022	GREGORIO S. PULMANO AUTO REPAIR AND CAR PAINTING
	Vegetation Control	Area 2 - Tuguegarao	SVP	N/A	19/10/2022	N/A	24/10/2022	24/10/2022	24/10/2022	N/A	14/11/2022	14/11/2022	15/11/2022	13/12/2022	27/12/2022	LORIE ZORILLA (PAKYAW LABOR)
	Resealing of Runway and Apron Joints and Cracks	Area 2 - Tuguegarao	SVP	N/A	03/04/2022	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	24/03/2022	07/04/2022	15/04/2022	15/06/2022	29/07/2022	HEXA DECA CONSTRUCTION
	R/M of ALL ACU	Area 2 - Tuguegarao	SVP	N/A	19/08/2022	N/A	01/09/2022	01/09/2022	01/09/2022	N/A	20/09/2022	20/10/2022	27/10/2022	26/11/2022	29/12/2022	MASTER – AIR COLD REFRIGERATION AND AIRCONDITIONING SERVICES
	R/M of Guard Posts (3 guard posts)	Area 2 - Tuguegarao	SVP	N/A	03/03/2022	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	24/03/2022	07/04/2022	15/04/2022	13/05/2022	31/05/2022	HEXA DECA CONSTRUCTION
	Repainting of FSS Building and 2 Overhead Watertanks	Area 2 - Tuguegarao	SVP	N/A	03/03/2022	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	24/03/2022	07/04/2022	15/04/2022	23/06/2022	23/06/2022	JOHN 6:51
	Repair of Aparri Radar RPM Main Gates	Area 2 - Tuguegarao	SVP	N/A	04/06/2022	N/A	15/06/2022	15/06/2022	15/06/2022	N/A	04/07/2022	11/07/2022	18/07/2022	08/08/2022	04/11/2022	LA ANCI BUILDERS
	Preventive Maintenance of Conveyor	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A	17/05/2022	17/05/2022	17/05/2022	N/A	26/05/2022	07/06/2022	07/06/2022	16/06/2022	16/06/2022	R.DAN AND CO., INC.
	Construction of Garage for Service Vehicle at Aparri SSR	Area 2 - Tuguegarao	SVP	N/A	04/06/2022	N/A	15/06/2022	15/06/2022	15/06/2022	N/A	04/07/2022	11/07/2022	18/07/2022	15/09/2022	04/10/2022	LA ANCI BUILDERS
	Provision of Deepwell at Aparri SSR	Area 2 - Tuguegarao	SVP	N/A	18/10/2022	N/A	09/12/2022	09/12/2022	09/12/2022	N/A	13/12/2022					BUDZ ELECTRIX AND CONSTRUCTION SERVICES
	Repair of FSS Cabroom Flooring	Area 2 - Tuguegarao	SVP	N/A	03/12/2022	N/A	09/12/2022	09/12/2022	09/12/2022	N/A	16/12/2022					HEXADECA CONSTRUCTION
	Laptop	Area 2 - Tuguegarao	SVP	N/A	07/06/2022	N/A	22/06/2022	22/06/2022	22/06/2022	N/A	30/06/2022	19/07/2022	19/07/2022	21/07/2022	21/07/2022	FIXIE COMPUTER VENTURES
	Repair of Lighted Windcone	Area 2 - Tuguegarao	SVP	N/A	03/04/2022	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	24/03/2022	07/04/2022	15/04/2022	25/07/2022	29/07/2022	HEXA DECA CONSTRUCTION
	Repair of Maintenance of Service Vehicles	Area 2 - Tuguegarao	SVP	N/A	08/04/2022	N/A	27/04/2022	27/04/2022	27/04/2022	N/A	16/05/2022	31/05/2022	31/05/2022	18/07/2022	29/07/2022	GREGORIO S. PULMANO AUTO REPAIR AND CAR PAINTING
	Repair of IT Equipment Admin	Area 2 - Tuguegarao	SVP	N/A	19/08/2022	N/A	01/09/2022	01/09/2022	01/09/2022	N/A	29/09/2022	24/10/2022	24/10/2022	23/11/2022	29/12/2022	ABANA COMPUTER SERVICES AND GENERAL MARCHANDISE
	Repair of Powerplant office	Area 2 - Tuguegarao	SVP	N/A	03/04/2022	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	24/03/2022	07/04/2022	15/04/2022	27/04/2022	27/04/2022	HEXA DECA CONSTRUCTION
	3HP Split Type Aircon Inverter	Area 2 - Tuguegarao	SVP	N/A	01/03/2022	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	24/03/2022	26/04/2022	26/04/2022	29/04/2022	29/04/2022	MARCELINO P. SIRINGAN REF. AND AIRCON REPAIR SERVICE
	Repair and Maintenance of Service Vehicle Mitsubishi Strada for ANS	Area 2 - Tuguegarao	SVP	N/A	21/05/2022	N/A	30/05/2022	30/05/2022	30/05/2022	N/A	11/06/2022	27/06/2022	28/06/2022	25/07/2022	29/07/2022	WILL'S AUTO REPAIR ND WELDING SHOP
	Repair and Maintenance of Service Vehicle DMAX for Aparri SSR	Area 2 - Tuguegarao	SVP	N/A	29/10/2022	N/A	17/11/2022	17/11/2022	17/11/2022	N/A	02/12/2022	10/12/2022	10/12/2022	29/12/2022	29/12/2022	WILL'S AUTO REPAIR ND WELDING SHOP

TV Set	Area 2 - Tuguegarao	SVP	N/A	14/04/2022	N/A	27/04/2022	27/04/2022	27/04/2022	N/A	13/05/2022	25/05/2022	25/05/2022	27/05/2022	27/05/2022	CAGAYAN APPLIANCE CENTER
Desktop Computer Set	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	24/03/2022	25/03/2022	25/03/2022	29/03/2022	29/03/2022	FIXIE COMPUTER VENTURES
Repair of Photocopier Gestetner-Admin	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A	08/11/2022	08/11/2022	08/11/2022	N/A	01/12/2022	02/12/2022	02/12/2022	29/03/2022	29/03/2022	PHILIPPINE DUPLICATORS, INC.
Scanner	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	24/03/2022	25/03/2022	N/A	29/3/2022	29/3/2022	FIXIE COMPUTER VENTURES
R/m of Handheld Radios	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A	08/03/2022	08/03/2022	08/03/2022	N/A	22/03/2022	22/04/2022	22/04/2022	20/05/2022	20/05/2022	CIRCUIT SHOCK ELECTRONICS SALES AND SERVICE
Repair of Kitchen Sink and Cabinets @ Powerplant Office	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A	09/12/2022	09/12/2022	09/12/2022	N/A	15/12/2022	16/12/2022	16/12/2022	29/12/2022	29/12/2022	LA ANCI BUILDERS
Repair of Aparri Radar Kitchen Sink and Kitchen Cabinets	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A	09/12/2022	09/12/2022	09/12/2022	N/A	15/12/2022	16/12/2022	16/12/2022	29/12/2022	29/12/2022	RAU AQUINO HARDWARE
R/M of Kitchen Sink and pipes of ARFF Office	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A	09/12/2022	09/12/2022	09/12/2022	N/A	15/12/2022	16/12/2022	16/12/2022	29/12/2022	29/12/2022	LA ANCI BUILDERS
R/M of Motorcycle (1 Unit) - CSIS	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A	27/04/2022	27/04/2022	27/04/2022	N/A	04/05/2022	20/05/2022	20/05/2022	15/07/2022		GREGORIO S. PULMANO AUTO REPAIR AND CAR PAINTING
R/M Radio Repeater	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A	08/11/2022	08/11/2022	08/11/2022	N/A	01/12/2022	02/12/2022	02/12/2022	16/12/2022	29/12/2022	CIRCUIT SHOCK ELECTRONICS SALES AND SERVICE
R/M Base Radio	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A	08/11/2022	08/11/2022	08/11/2022	N/A	01/12/2022	02/12/2022	02/12/2022	16/12/2022	29/12/2022	CIRCUIT SHOCK ELECTRONICS SALES AND SERVICE

Total Alloted Budget of Procurement activities
Total contract Price of Procurement Activities Conducted
Total Savings(Total allotted budget-Total Contract Price)

Prepared by:

JEFFERSON M. BALBUENA
 Engineering Technical Assistant

Verified by :

JOSEPH MELVIN CAILAN
 Area/Project Engineer

Recommended for Approval:

JERRY A. TANGO
 BAC Chairperson

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks(Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Quotaions	Evaluation of Quotations	Post Qual	Delivery /Completion Acceptance/lf	
	942,932.36	942,932.36		780,135.00	780,135.00		N/A	N/A	11/03/2022	11/03/2022	14/03/2022	N/A	08/09/2022	COMPLETED
	381,050.00	381,050.00		381,050.00	381,050.00		N/A	N/A	12/04/2022	12/04/2022	15/04/2022	N/A	16/11/2022	COMPLETED
	349,200.00	349,200.00		170,000.00	170,000.00		N/A	N/A	24/10/2022	24/10/2022	24/10/2022	N/A	27/12/2022	COMPLETED
	297,935.51	297,935.51		258,930.00	258,930.00		N/A	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	29/07/2022	COMPLETED
	239,895.00	239,895.00		236,485.00	236,485.00		N/A	N/A	01/09/2022	01/09/2022	01/09/2022	N/A	29/12/2022	COMPLETED
	238,368.52	238,368.52		207,225.00	207,225.00		N/A	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	31/05/2022	COMPLETED
	202,659.50	202,659.50		179,540.00	179,540.00		N/A	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	23/06/2022	COMPLETED
	197,993.51	197,993.51		197,405.86	197,405.86		N/A	N/A	15/06/2022	15/06/2022	15/06/2022	N/A	04/11/2022	COMPLETED
	176,000.00	176,000.00		170,000.00	170,000.00		N/A	N/A	17/05/2022	17/05/2022	17/05/2022	N/A	16/06/2022	COMPLETED
	149,605.37	149,605.37		149,509.00	149,509.00		N/A	N/A	15/06/2022	15/06/2022	15/06/2022	N/A	04/10/2022	COMPLETED
	149,998.04	149,998.04		149,780.00	149,780.00		N/A	N/A	09/12/2022	09/12/2022	09/12/2022	N/A	29/12/2022	COMPLETED
	149,315.08	149,315.08		142,500.00	142,500.00		N/A	N/A	09/12/2022	09/12/2022	09/12/2022	N/A	29/12/2022	COMPLETED
	224,370.00		224,370.00	223,500.00		223,500.00	N/A	N/A	22/06/2022	22/06/2022	22/06/2022	N/A	21/07/2022	COMPLETED
	99,964.71	99,964.71		87,040.00	87,040.00			N/A	11/03/2022	11/03/2022	11/03/2022	N/A	29/07/2022	COMPLETED
	100,000.00	100,000.00		100,000.00				N/A	27/04/2022	27/04/2022	27/04/2022	N/A	29/07/2022	COMPLETED
	99,640.00	99,640.00		99,640.00	99,640.00			N/A	01/09/2022	01/09/2022	01/09/2022	N/A	29/12/2022	COMPLETED
	99,109.05	99,109.05		86,210.00	86,210.00			N/A	11/03/2022	11/03/2022	11/03/2022	N/A	27/04/2022	COMPLETED
	79,999.00		79,999.00	74,999.00		74,999.00		N/A	11/03/2022	11/03/2022	11/03/2022	N/A	29/04/2022	COMPLETED
	69,790.00	69,790.00		69,790.00	69,790.00			N/A	30/05/2022	30/05/2022	30/05/2022	N/A	29/07/2022	COMPLETED
	69,000.00	69,000.00		69,000.00	69,000.00			N/A	17/11/2022	17/11/2022	17/11/2022	N/A	29/12/2022	COMPLETED

	69,800.00		69,800.00	59,900.00		59,900.00		N/A	27/04/2022	27/04/2022	27/04/2022	N/A	27/05/2022	COMPLETED
	49,900.00		49,900.00	49,900.00		49,900.00		N/A	11/03/2022	11/03/2022	11/03/2022	N/A	29/03/2022	COMPLETED
	33,791.24	33,791.24		33,791.24	33,791.24			N/A	08/11/2022	08/11/2022	08/11/2022	N/A	29/12/2022	COMPLETED
APP	24,900.00		24,900.00	24,900.00		24,900.00		N/A	11/03/2022	11/03/2022	11/03/2022	N/A	29/03/2022	COMPLETED
APP	29,900.00		29,900.00	29,900.00		29,900.00		N/A	08/03/2022	08/03/2022	08/03/2022	N/A	20/05/2022	COMPLETED
	29,000.00		29,000.00	29,000.00		29,000.00		N/A	09/12/2022	09/12/2022	09/12/2022	N/A	29/12/2022	COMPLETED
	29,000.00		29,000.00	29,000.00		29,000.00		N/A	09/12/2022	09/12/2022	09/12/2022	N/A	29/12/2022	COMPLETED
	29,000.00		29,000.00	29,000.00		29,000.00		N/A	09/12/2022	09/12/2022	09/12/2022	N/A	29/12/2022	COMPLETED
	11,450.00	11,450.00		11,350.00	11,350.00			N/A	27/04/2022	27/04/2022	27/04/2022	N/A	06/12/2022	COMPLETED
	10,000.00	10,000.00		10,000.00	10,000.00			N/A	08/11/2022	08/11/2022	08/11/2022	N/A	29/12/2022	COMPLETED
	9,500.00	9,500.00		9,500.00	9,500.00			N/A	08/11/2022	08/11/2022	08/11/2022	N/A	29/12/2022	COMPLETED

4,643,066.89
4,148,980.10
494,086.79

Approved by:


MARY SULYN A. SAGORSOR
Area/Airport Manager