

Civil Aviation Authority of the Philippines  
Procurement Monitoring Report  
Shopping and Small Value Procurement (AS OF NOVEMBER 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			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		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										
	Repair of FSS Cabroom Flooring	Area 2 - Tuguegarao	SVP	N/A												
	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		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						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						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	29/03/2022	29/03/2022	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				N/A						
Repair of Aparri Radar Kitchen Sink and Kitchen Cabinets	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A				N/A						
R/M of Kitchen Sink and pipes of ARFF Office	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A				N/A						
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						
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						

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

Prepared by:

**JERFERSON M. BALBUENA**  
Engineering Technical Assistant

Verified by :

**JOSEPH MELVIN CAULAN**  
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		ONGOING IMPLEMENTATION
	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		COMPLETED.PAYMENT ON PROCESS
	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.PAYMENT ON PROCESS
	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.PAID
	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.PAYMENT ON PROCESS
	149,998.04	149,998.04					N/A					N/A		FOR OPENING
	149,315.08	149,315.08		142,500.00	142,500.00		N/A					N/A		FOR OPENING
	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.PAID
	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.PAID
	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.PAID
	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		FOR INSPECTION
	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.PAID
	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	DELIVERED. PAID
	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.PAID
	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		FOR NOA

	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	DELIVERED. PAID
	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	DELIVERED. PAID
	33,791.24	33,791.24						N/A				N/A		FOR NOA
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	DELIVERED. PAID
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	DELIVERED. PAID
	29,000.00		29,000.00					N/A				N/A		FOR OPENING
	29,000.00		29,000.00					N/A				N/A		FOR OPENING
	29,000.00		29,000.00					N/A				N/A		FOR OPENING
	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		COMPLETED. PAYMENT ON PROCESS
	10,000.00	10,000.00						N/A				N/A		FOR OPENING
	9,500.00	9,500.00						N/A				N/A		FOR OPENING

4,643,066.89  
3,858,908.86  
784,158.03

Approved by:

  
**MARY SULYN A. SAGORSOR**  
Area/Airport Manager