

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Evaluation of Quotations	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and/or Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Opening of Bids	Evaluation of Quotations	Post Qualification	Delivery/ Completion/ Acceptance	
	COMPLETED PROCUREMENT ACTIVITIES																															
	Supply and Delivery of Thick Plastic Acrylic Board at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	6/2/2022	06/06/2022	06/07/2022	N/A	06/09/2022	06/09/2022	COB	20,000.00	20,000.00		17,432.00	17,432.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Materials for the Repair of Temporary Disposal Room at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	05/12/2022	N/A	05/17/2022	05/17/2022	05/17/2022	N/A	5/18/2022	05/20/2022	05/23/2022	N/A	05/24/2022	05/24/2022	COB	195,281.00	195,281.00		156,560.00	156,560.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Fire Extinguisher (refill) at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	05/05/2022	N/A	05/11/2022	05/11/2022	05/11/2022	N/A	5/13/2022	05/17/2022	05/21/2022	N/A	05/30/2022	05/30/2022	COB	130,800.00	130,800.00		92,400.00	92,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of materials for the Installation of Temporary lighting at the New Ramp at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/19/2022	N/A	04/25/2022	04/25/2022	04/25/2022	N/A	4/26/2022	04/27/2022	04/30/2022	N/A	05/04/2022	05/04/2022	COB	52,925.00	52,925.00		52,582.00	52,582.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Toner (all original) for three (3) months at PPIA	Area 4 - Puerto Princesa	NO	SVP/DIRECT CONTRACTIN G	N/A	N/A	N/A	04/11/2022	04/11/2022	04/11/2022	N/A	4/11/2022	04/13/2022	04/18/2022	N/A	04/21/2022	04/21/2022	COB	49,800.00	49,800.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Janitorial Supplies for Three(3) months at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/09/2022	N/A	04/18/2022	04/18/2022	04/18/2022	N/A	4/18/2022	04/19/2022	04/21/2022	N/A	04/26/2022	04/26/2022	COB	130,100.00	130,100.00		91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
		Area 4 - Puerto Princesa	NO	SVP	N/A	04/09/2022	N/A	04/18/2022	04/18/2022	04/18/2022	N/A		04/19/2022	04/21/2022	N/A	04/26/2022	04/26/2022	COB				27,230.00	27,230.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Other Supplies for Three (3) months at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/05/2022	N/A	04/11/2022	04/11/2022	04/11/2022	N/A	4/12/2022	05/11/2022	04/18/2022	N/A	04/25/2022	04/25/2022	COB	149,500.00	149,500.00		138,830.00	138,830.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Two units Biometric Time Recorder at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	03/25/2022	03/25/2022	03/25/2022	N/A	3/28/2022	05/11/2022	05/13/2022	N/A	05/17/2022	05/17/2022	COB	26,000.00	26,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Steel rack at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	03/25/2022	03/25/2022	03/25/2022	N/A	3/28/2022	05/11/2022	05/13/2022	N/A	05/18/2022	05/18/2022	COB	30,000.00	30,000.00		28,980.00	28,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
0894	Supply and Delivery of Materials for the Workshop Station for Videoconference at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	3/22/2022	03/23/2022	03/25/2022	N/A	03/28/2022	03/28/2022	COB	150,000.00		150,000.00	148,565.00		148,565.00	N/A	N/A	N/A	N/A	N/A	N/A		
414	Supply and Delivery of Materials and Labor for the Repair and Preventive Maintenance of Various Equipment-Elavator at PPIA	Area 4 - Puerto Princesa	NO	Direct Contracting	N/A	N/A	N/A	03/23/2022	03/23/2022	03/23/2022	N/A	3/23/2022	03/24/2022	03/30/2022	04/06/2022	11/07/2022	11/07/2022	COB	535,000.00	535,000.00		535,000.00	535,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
0383	Supply and Delivery of Materials and Labor for the Repair/Repainting of Runway markers/Markings at Cuyo Airport	Area 4 -Cuyo	NO	SVP	N/A	03/08/2022	N/A	03/14/2022	03/14/2022	03/14/2022	N/A	3/15/2022	03/17/2022	03/21/2022	03/23/2022	04/15/2022	04/15/2022	COB	150,308.00	150,308.00		148,000.00	148,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of DEGS 8d battery at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	02/25/2022	N/A	03/01/2022	03/01/2022	03/01/2022	N/A	3/2/2022	03/07/2022	03/07/2022	N/A	03/14/2022	03/14/2022	COB	103,600.00	103,600.00		101,150.00	101,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Printers (3in 1 multifunction)at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	3/22/2022	03/23/2022	03/23/2022	N/A	03/23/2022	03/23/2022		36,000.00		36,000.00	26,385.00		26,385.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of Catering services for First Quarter Management Meeting of Area Center IV	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	02/15/2022	02/15/2022	02/15/2022	N/A	2/15/2022	02/16/2022	02/16/2022	N/A	02/17/2022	02/17/2022	COB	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of Catering services for CAAP 14th Anniversary Celebration FY 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	01/26/2022	N/A	02/02/2022	02/02/2022	02/02/2022	N/A	3/8/2022	02/07/2022	02/08/2022	N/A	02/14/2022	02/14/2022	COB	6,000.00	6,000.00		57,650.00	57,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Office and JanitorialSupplies for Three months at PPIA	Area 4 - Puerto Princesa	NO	Procured at PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2022	N/A	01/27/2022	01/27/2022	COB	20,458.30	20,458.30		20,458.30	20,458.30		N/A	N/A	N/A	N/A	N/A	N/A		

1	Supply and Delivery of Office and JanitorialSupplies for Three months at San Vicente Airport	Area 4 -San Vicente	NO	Procured at PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2022	N/A	01/27/2022	01/27/2022	COB	6,058.45	6,058.45		6,058.45	6,058.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Janitorial Office Supplies for Three months at San Vicente Airport	Area 4 -San Vicente	NO	SVP	N/A	08/12/1943	N/A	02/02/2022	02/02/2022	02/02/2022	N/A	2/3/2022	02/07/2022	02/08/2022	N/A	02/14/2022	02/14/2022	COB	15,930.00	15,930.00		14,958.00	14,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Janitorial Supplies for Three months at San Vicente Airport	Area 4 -San Vicente	NO	SVP	N/A	01/26/2022	N/A	02/02/2022	02/02/2022	02/02/2022	N/A	2/3/2022	02/07/2022	02/08/2022	N/A	02/14/2022	02/14/2022	COB	70,500.00	70,500.00		64,485.00	64,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office and Janitorial Supplies for Three months at Cuyo Airport	Area 4 -Cuyo	NO	SVP/SHOPPING	N/A	N/A	N/A	02/02/2022	02/02/2022	02/02/2022	N/A	2/3/2022	02/07/2022	02/08/2022	N/A	02/14/2022	02/14/2022	COB	18,885.00	18,885.00		4,660.00	4,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Area 4 -Cuyo	NO	SVP/SHOPPING	N/A	N/A	N/A	02/02/2022	02/02/2022	02/02/2022	N/A	2/3/2022	02/07/2022	02/08/2022	N/A	02/14/2022	02/14/2022	COB				12,645.00	12,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Janitorial Supplies for 3 months at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	01/26/2022	N/A	02/02/2022	02/02/2022	02/02/2022	N/A	2/3/2022	02/07/2022	02/08/2022	N/A	02/14/2022	02/14/2022	COB	155,960.00	155,960.00		137,790.00	137,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Toner (all original) at PPIA	Area 4 - Puerto Princesa	NO	SVP/DIRECT CONTRACTING	N/A	01/26/2022	N/A	02/03/2022	02/03/2022	02/03/2022	N/A	2/3/2022	02/07/2022	02/08/2022	N/A	02/14/2022	02/14/2022	COB	50,400.00	50,400.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies for 3 months at PPIA	Area 4 - Puerto Princesa	NO	SHOPPING	N/A	01/26/2022	N/A	02/02/2022	02/02/2022	02/02/2022	N/A	2/3/2022	02/07/2022	02/08/2022	N/A	02/14/2022	02/14/2022	COB	60,550.00	60,550.00		58,845.00	58,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Area 4 - Puerto Princesa		SHOPPING	N/A	04/05/2022	N/A	04/11/2022	04/11/2022	04/11/2022	N/A	2/3/2022	04/18/2022	04/20/2022	N/A	04/25/2022	04/25/2022	COB	134,765.00	134,765.00		129,056.00	129,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Dresser Coupling and Mechanical Tee at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	01/11/2022	01/11/2022	01/11/2022	N/A	1/12/2022	01/14/2022	01/17/2022	N/A	01/19/2022	01/19/2022	COB	12,700.00	12,700.00		12,690.00	12,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Drinking Water for Three (3) Months at PPIA(with 19 units water dispenser ownership remains to the supplier)	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	01/11/2022	01/11/2022	01/11/2022	N/A	1/12/2022	01/14/2022	N/A	N/A	N/A	N/A	COB	49,000.00	49,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fuel for three months at SVA	Area 4 - San Vicente	NO	SVP	N/A	N/A	N/A	01/11/2022	01/11/2022	01/11/2022	N/A	1/12/2022	01/20/2022	01/25/2022	N/A			COB	34,320.65	34,320.65		34,251.00	34,251.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Feb. 3 to March 16, 2022		NO									1/12/2022				04/28/2022	04/28/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fuel for three months at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	01/06/2022	N/A				N/A	1/12/2022			N/A			COB	990,200.00	990,200.00		950,700.00	950,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	January 2022- 96087.59	Area 4 - Puerto Princesa	NO	SVP	N/A	01/06/2022	N/A	01/11/2022	01/11/2022	01/11/2022	N/A	1/12/2022	01/14/2022	01/17/2022	N/A	02/02/2022	02/02/2022	COB							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	February 2022 - 77960.03	Area 4 - Puerto Princesa	NO	SVP	N/A	01/06/2022	N/A	01/11/2022	01/11/2022	01/11/2022	N/A	1/12/2022	01/14/2022	01/17/2022	N/A	03/01/2022	03/01/2022	COB							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	March - 85111.29	Area 4 - Puerto Princesa	NO	SVP	N/A	01/06/2022	N/A	01/11/2022	01/11/2022	01/11/2022	N/A	1/12/2022	01/14/2022	01/17/2022	N/A	04/05/2022	04/05/2022	COB							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Construction of 2 Concrete PADS for VSAT Antennas at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	12/27/2021	12/27/2021	12/27/2021	N/A	12/28/2021	12/28/2021	12/29/2021	N/A	12/30/2021	12/30/2021	COB	37,540.00	37,540.00		37,310.00	37,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Steel Shelves for Stock room at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	12/06/2021	12/06/2021	12/06/2021	N/A	12/7/2021	12/10/2021	12/10/2021	N/A	12/16/2021	12/16/2021	COB	48,305.00	48,305.00		40,509.00	40,509.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Supplies for PTB at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	12/09/2021	12/09/2021	12/09/2021	N/A	12/30/2021	12/14/2021	12/15/2021	N/A	12/20/2021	12/20/2021	COB	25,122.00	25,122.00		24,925.00	24,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Mower Drive Shaft at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	11/29/2021	11/29/2021	11/29/2021	N/A	12/1/2021	12/03/2021	12/10/2021	N/A	12/10/2021	12/10/2021	COB	14,450.00	14,450.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Concrete epoxy & Putty Knife at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	11/29/2021	11/29/2021	11/29/2021	N/A	12/1/2021	12/06/2021	12/06/2021	N/A	12/10/2020	12/10/2021	COB	17,320.00	17,320.00		17,206.00	17,206.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Cash Book and Bank Cash book for the use of Accounting Unit	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	11/26/2021	11/26/2021	11/26/2021	N/A	11/29/2021	12/03/2021	12/06/2021	N/A	12/10/2021	12/10/2021	COB	38,000.00	38,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Megabox at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	11/26/2021	11/26/2021	11/26/2021	N/A	11/29/2021	12/01/2021	12/01/2021	N/A	12/07/2021	12/07/2021	COB	9,000.00	9,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply, and Delivery of 150KVA Perkins Diesel Engine Genrator Set Conrol Unit Fuel Actuator Pump at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	11/17/2021	N/A	11/23/2021	11/23/2021	11/23/2021	N/A	11/24/2021	12/03/2021	12/10/2021	N/A	12/17/2021	12/17/2021	COB	198,000.00	198,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Supply and Delivery of Materials for the Dog and Cat Cage at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	11/15/2021	11/15/2021	11/15/2021	N/A	11/16/2021	11/18/2021	11/19/2021	N/A	11/26/2021	11/26/2021	COB	44,000.00	44,000.00		43,592.00	43,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Supply and Delivery of Tires for Tractor at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	11/09/2021	N/A	11/15/2021	11/15/2021	11/15/2021	N/A	11/16/2021	11/18/2021	11/18/2021	N/A	12/07/2021	12/07/2021	COB	132,000.00	132,000.00		131,300.00	131,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Supply and Delvery of materials for the Repair and Maintenance of Various Equipment at PTB- ACU's at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	11/09/2021	N/A	11/15/2021	11/15/2021	11/15/2021	N/A		N/A	N/A	N/A	N/A	N/A	COB	890,600.00	890,600.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
			NO									11/16/2021	11/22/2021	11/26/2021	12/06/2021	12/28/2021	12/28/2021	COB				612,733.00	612,733.00														
			NO															COB							79,641.00	79,641.00											
												11/16/2021	11/29/2021	12/06/2021	12/12/2021	12/28/2021	12/28/2021	COB																			
319	Supply and Delivery of Materials, Labor and rental of Equipment for the Improvement of Water System at Cuyo Airport	Area 4 - Cuyo	NO	SVP	N/A	11/09/2021	N/A	11/15/2021	11/15/2021	11/15/2015	N/A	11/16/2021	11/20/2021	11/26/2021	03/12/2021	12/28/2021	12/28/2021	COB	682,963.41	682,963.41		669,050.00	669,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Supply and Delivery of Tire for Kubota Tractor at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	10/26/2021	N/A	11/09/2021	11/09/2021	11/09/2021	N/A	11/10/2021	11/16/2021	11/18/2021	N/A	12/01/2021	12/01/2021	COB	193,000.00	193,000.00		159,600.00	159,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Supply and Delivery of Materials and Labor for the Re-Wiring of Passenger Terminal Building at San Vicenta Airport	Area 4 - San Vicente	NO	SVP	N/A	10/27/2021	N/A	11/03/2021	11/03/2021	11/03/2021	N/A	11/4/2021	11/08/2021	11/15/2021	11/22/2021	15/11/2021	15/11/2021	COB	700,000.00	700,000.00		595,000.00	595,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Supply and Delivery of Materials for the Repair and Maintenance of LED TV Display Monitor at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	10/26/2021	N/A	11/02/2021	11/02/2021	11/02/2021	N/A	11/3/2022	11/05/2021	11/08/2021	N/A	12/31/2021	12/31/2021	COB	461,600.00	461,600.00		456,400.00	456,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Supply and delivery of Materials, labor and rental of equipment for the repair of Potholes at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	10/19/2021	N/A	10/25/2021	10/25/2021	10/25/2021	N/A	10/26/2021	11/02/2021	11/09/2021	11/12/2021	12/07/2021	12/07/2021	COB	418,600.00	418,600.00		416,060.00	416,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Supply and Delivery of Materials and Labor for the Repair/Repainting of Runway Markers/ Markings at San Vicente Airport	Area 4 - San Vicente	NO	SVP	N/A	10/19/2021	N/A	10/25/2021	10/25/2021	10/25/2021	N/A	10/26/2021	11/02/2021	11/09/2021	11/12/2021	12/09/2021	12/09/2021	COB	699,643.15	699,643.15		682,152.00	682,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Supply and Delivery of Bulbs at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	09/29/2021	N/A	10/05/2021	10/05/2021	10/05/2021	N/A	10/6/2021			N/A	N/A	N/A	COB	162,900.00	162,900.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	RABB 1	Area 4 - Puerto Princesa	NO	SVP	N/A	09/29/2021	N/A	10/05/2021	10/05/2021	10/05/2021	N/A		10/18/2021	10/25/2021	N/A	10/25/2021	10/25/2021	COB				79,040.00	79,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	RABB 2	Area 4 - Puerto Princesa	NO	SVP	N/A	09/29/2021	N/A	10/05/2021	10/05/2021	10/05/2021	N/A		10/11/2021	10/11/2021	N/A	10/25/2021	10/25/2021	COB				7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Supply and Delivery of Fuel for fourth quarter Cy 2021 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	09/15/2021	N/A	09/21/2021	09/21/2021	09/21/2021	N/A	9/22/2021	09/24/2021	09/24/2021	N/A	N/A	N/A	COB	782,600.00	782,600.00		754,800.00	754,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	October= 589,972.57		NO													04/11/2021	04/11/2021																				
	November= 124,318.01		NO																																		
	December = 883,110.38		NO																																		
	Supply and Delivery of Fuel for Three Months @ RCAG	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/04/2021	10/04/2021	10/04/2021	N/A	10/5/2021	10/08/2021	10/11/2021	N/A	N/A	N/A	COB	837,710.02	837,710.02		814,700.00	814,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	November= 125,210.00		NO													12/01/2021	12/01/2021																				
	November 25, 2021=3,627.00		NO													12/25/2021	12/25/2021																				
	Supply and Delivery of material of Vacuum Pump 2.5 HP, 6310 and 6311 NTN Bearing at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	09/01/2029	N/A	05/10/2021	05/10/2021	05/10/2021	N/A	10/6/2021	08/10/2021	09/10/2021	N/A	10/01/2014	10/01/2014	COB	117,100.00	117,100.00		108,650.00	108,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
342	Supply and Delivery of Materials and Labor for the Repair and Maintenance of CCTV Surveillance System and Accessories at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	10/19/2021	N/A	10/25/2021	10/25/2021	10/25/2021	N/A	10/26/2021	11/02/2021	11/08/2021	11/12/2021	12/28/2021	12/28/2021	COB	208,400.00	208,400.00		202,000.00	202,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						

318	Supply and Delivery of Materials and Labor for the Improvement of STP @ PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	09/07/2021	N/A	09/13/2021	09/13/2021	09/13/2021	N/A	9/14/2021	09/22/2021	09/30/2021	10/05/2021	12/31/2021	12/31/2021	COB	339,000.00	339,000.00		335,065.00	335,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Supply and Delivery of Drinking Water for Three (3) Months	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/02/2021	08/02/2021	08/02/2021	N/A	8/3/2021	08/06/2021	08/06/2021	N/A	N/A	N/A	COB	39,200.00	39,200.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	july 2021 =9,690.00		NO													08/09/2021	08/09/2021								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	august 2021 =9,900.00		NO													08/09/2021	08/09/2021								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	september 2021 =9,960.00		NO													08/09/2021	08/09/2021								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fuel for 3rd quarter CY 2021	Area 4 - San Vicente	NO	SVP	N/A	N/A	N/A	06/30/2021	06/30/2021	06/30/2021	N/A	7/1/2021	07/02/2021	07/03/2021	N/A	N/A	N/A	COB	44,160.00	44,160.00		33,040.50	33,040.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	September 2021		NO													12/01/2021	12/01/2021																			
344	Supply and Delivery of Materials for the Repair and Maintenance of Fire Alarm Panel Battery @ PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	08/13/2021	N/A	08/18/2021	08/18/2021	08/18/2021	N/A	8/19/2021	08/20/2021	08/24/2021	N/A	08/27/2021	08/27/2021	COB	104,748.00	104,748.00		97,857.40	97,857.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
339	Supply and Delivery of Materials and Labor for the Repair and Maintenance of Various Equipment- Chiller at PTB (PPIA)	Area 4 - Puerto Princesa	NO	SVP	N/A	07/30/2021	N/A	03/25/1900	08/05/2021	08/05/2021	N/A	8/6/2021	08/12/2021	08/16/2021	08/20/2021	12/16/2021	12/16/2021	COB	944,320.00	944,320.00		922,000.00	922,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
374	Supply and Delivery of Materials and Labor for the resealing of Cracks and Joints of Runway @ SVA	Area 4 - San Vicente	NO	SVP	N/A	06/15/2021	N/A	06/21/2021	06/21/2021	06/21/2021	N/A	6/22/2021	06/30/2021	07/05/2021	07/09/2021	09/04/2021	09/04/2021	COB	349,955.00	349,955.00		347,860.00	347,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
311	Supply and Delivery of Materials and Labor for the Beautification of Landside Area	Area 4 - San Vicente		SVP	N/A	06/15/2021	N/A	06/21/2021	06/21/2021	06/12/2021	N/A	6/22/2021	06/30/2021	07/07/2021	07/13/2021	N/A	N/A	COB	244,158.00	244,158.00		242,820.00	242,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	50 % Progress Billing= 121,410.00		NO													09/24/2021	09/24/2021																			
	50 % full payment= 121,410.00		NO													12/07/2021	12/07/2021																			
372	Supply and Delivery of Materials, Labor and Rental of Equipment for the Repair/Repainting of Steel Post and Maintenance Pedestal at ALSF27	Area 4 - Puerto Princesa		SVP	N/A	06/15/2021	N/A	06/21/2021	06/21/2021	06/21/2021	N/A	6/22/2021	07/06/2021	07/12/2021	07/16/2021	09/13/2021	09/13/2021	COB	209,941.00	209,941.00		208,939.00	208,939.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
339	Supply and Delivery of Materials and Labor for the Repair and Maintenance of Various Equipment- Elevator	Area 4 - Puerto Princesa	NO	SVP	N/A	03/03/2021	N/A	03/08/2021	03/08/2021	03/08/2021	N/A	3/9/2021	03/22/2021	06/09/2021	06/16/2021	N/A	N/A	COB	189,000.00	189,000.00		189,000.00	189,000.00													
	44.44% Progress Billing		NO													09/30/2021	09/30/2021																			
	77.78% Progress Billing		NO													12/29/2021	12/29/2021																			
	100% billing		NO													02/22/2022	02/22/2022																			
337	Supply and delivery of materials and labor for the repair and maintenance of Baggage Conveyor	Area 4 - Puerto Princesa	NO	SVP/DIRECT CONTRACTING	N/A	03/14/2020	N/A	N/A	N/A	N/A	N/A		05/05/2020	07/17/2020	07/20/2020	N/A	N/A	COB	450,000.00	450,000.00		447,088.80	447,088.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Supply and delivery of materials and labor for the repair and maintenance of Baggage Conveyor - 50% Payment (P 223,544.40)		NO									5/26/2021				12/11/2020	12/11/2020																			
	Supply and delivery of materials and labor for the repair and maintenance of Baggage Conveyor - 50% Payment (P 223,544.40)		NO													06/05/2022	06/05/2022																			
	Supply and Delivery of Materials for the Replacement of Damage roof of MRF and Perimeter fence at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/26/2022	10/26/2022	10/26/2022	N/A	10/27/2022						COB	9,003.00	9,003.00		5,118.00	3,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
											N/A	10/27/2022	10/31/2022	11/02/2022	N/A	11/07/2022	11/07/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
											N/A	10/27/2022	10/31/2022	11/03/2022	N/A	11/08/2022	11/08/2022							1,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

	Supply and Delivery of materials for the maintenance of Plumbing Pipes and Sanitary Fixtures at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/26/2022	10/26/2022	10/26/2022	N/A	10/27/2022	10/31/2022	11/02/2022	N/A	11/07/2022	11/07/2022	COB	46,800.00	46,800.00		46,310.00	46,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of continuous alcohol sparyer at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/26/2022	10/28/2022	10/31/2022	N/A	11/04/2022	11/04/2022	COB	15,600.00	15,600.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electrical Supplies for ALPT at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/26/2022	10/28/2022	10/31/2022	N/A	11/04/2022	11/04/2022	COB	25,000.00	25,000.00		21,160.00	21,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Window Blinds at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	10/19/2022	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/26/2022	10/28/2022	10/31/2022	N/A	11/11/2022	11/11/2022	COB	55,000.00	55,000.00		54,800.00	54,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Christmas Decoration at Terminal Building at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	10/13/2022	N/A	10/18/2022	10/18/2022	10/18/2022	N/A	10/19/2022	10/21/2022	10/24/2022	N/A	11/02/2022	11/02/2022	COB	176,770.00	176,770.00		171,089.00	171,089.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of ARC Suit at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	10/20/2022	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/26/2022	10/28/2022	10/28/2022	N/A	11/04/2022	11/04/2022	COB	186,000.00	186,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 35M Battery at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/11/2022	10/11/2022	10/11/2022	N/A	10/12/2022	10/14/2022	10/14/2022	N/A	10/17/2022	10/17/2022	COB	10,080.00	10,080.00		9,550.00	9,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Airfield Lightings Nitrogen Content at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/28/2022	10/28/2022	10/28/2022	N/A	10/28/2022	10/31/2022	11/03/2022	N/A	11/12/2022	11/12/2022	COB	23,300.00	23,300.00		17,650.00	17,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of BookShelves at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/18/2022	10/18/2022	10/18/2022	N/A	10/19/2022	10/24/2022	10/25/2022	N/A	10/31/2022	10/31/2022	COB	15,000.00	15,000.00			14,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Labor for the Repair and Preventive Maintenance of Service Vehicle- Tractor Mower Implements (KUBOTA) at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/05/2022	10/05/2022	10/05/2022	N/A	10/6/2022	10/10/2022	10/10/2022	10/13/2022	11/10/2022	11/10/2022	COB	17,500.00	17,500.00		16,850.00	16,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Labor for the Repair and Preventive Maintenance of Service Vehicle- Tractor Mower Implements (FORD) at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	10/01/2022	N/A	10/05/2022	10/05/2022	10/05/2022	N/A	10/6/2022	10/10/2022	10/10/2022	10/13/2022	11/10/2022	11/10/2022	COB	75,000.00	75,000.00		72,870.00	72,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies for Fourth Quarter Cy 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP-SHOPPING	N/A	09/24/2022	N/A	09/28/2022	09/28/2022	09/28/2022	N/A	9/29/2022			N/A			COB	167,315.00	167,315.00	156,422.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO									9/29/2022	10/03/2022	10/05/2022	N/A	10/10/2022	10/10/2022					97,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO									9/29/2022	10/03/2022	10/05/2022	N/A	10/10/2022	10/10/2022					58,674.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Toner (all Original) for Fourth Quarter Cy 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP/DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2022	10/03/2022	10/04/2022	N/A	10/04/2022	10/04/2022	COB	104,700.00	104,700.00		104,310.00	104,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office and Janitorial Supplies for Fourth Quarter Cy 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP/SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/22/2022	N/A	09/23/2022	09/23/2022	COB	63,757.66	63,757.66		63,757.66	63,757.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Other Supplies for Fourth Quarter Cy 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	09/24/2022	N/A	09/28/2022	09/28/2022	09/28/2022	N/A	9/29/2022	10/03/2022	10/04/2022	N/A	10/06/2022	10/06/2022	COB	386,200.00	386,200.00		356,580.00	356,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Janitorial Supplies for Fourth Quarter Cy 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	09/24/2022	N/A	09/28/2022	09/28/2022	09/28/2022	N/A	9/29/2022			N/A			COB	265,450.00	265,450.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO									9/29/2022	10/03/2022	10/05/2022	N/A	10/10/2022	10/10/2022	COB				177,780.00	177,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO									9/29/2022	10/03/2022	10/05/2022	N/A	10/10/2022	10/10/2022	COB				37,890.00	37,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0404	Supply and Delivery of materials for repair and upgrading of Desktop Computers & Accessories at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	09/16/2022	N/A	09/20/2022	09/20/2022	09/20/2022	N/A	9/21/2022	09/27/2022	09/29/2022	N/A	10/18/2022	10/18/2022	COB	149,930.00	149,930.00		145,677.00	145,677.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0406	Supply and Delivery of materials for the repair and maintenance of kyocera and accessories at PPIA	Area 4 - Puerto Princesa	NO	SVP-Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2022	09/30/2022	10/03/2022	N/A	10/17/2022	10/17/2022	COB	103,160.00	103,160.00		101,201.00	101,201.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 12 Volts 8D battery at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	09/01/2022	N/A	09/06/2022	09/06/2022	09/06/2022	N/A	9/7/2022	09/09/2022	09/09/2022	N/A	09/14/2022	09/14/2022	COB	56,000.00	56,000.00		55,600.00	55,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0231	Supply and Delivery of Printed Signages at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	09/06/2022	09/06/2022	09/06/2022	N/A	9/7/2022	09/09/2022	09/12/2022	N/A	09/16/2022	09/16/2022	COB	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Q417	Supply and Delivery of materials and labor for the repair nad preventive maintenance of various service vehicle-DMAX and L200 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	09/01/2022	N/A	09/06/2022	09/06/2022	09/06/2022	N/A	9/7/2022	09/09/2022	09/13/2022	09/14/2022	10/03/2022	10/03/2022	COB	109,475.00	109,475.00	-	107,755.00	107,755.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0898	Supply and Delivery of Laptop/s at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	08/16/2022	N/A	08/22/2022	08/22/2022	08/22/2022	N/A	8/23/2022	08/26/2022	08/26/2022	N/A	09/14/2022	09/14/2022	COB	150,000.00	-	150,000.00	149,940.00	-	149,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 3in1 Printer at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/22/2022	08/22/2022	08/22/2022	N/A	8/23/2022	08/26/2022	08/26/2022	N/A	09/05/2022	09/05/2022	COB	27,500.00	27,500.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Materials for Concreting the Base of Main Transformer at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/15/2022	08/15/2022	08/15/2022	N/A	8/16/2022	08/18/2022	08/19/2022	N/A	08/24/2022	08/24/2022	COB	40,460.00	40,460.00		29,930.00	29,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Biometric Time Recorder at SVA	Area 4 - San Vicente	NO	SVP	N/A	N/A	N/A	08/16/2022	08/16/2022	08/16/2022	N/A	8/17/2022	08/19/2022	08/22/2022	N/A	08/26/2022	08/26/2022	COB	13,500.00	13,500.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Fuse link at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/08/2022	08/08/2022	08/08/2022	N/A	8/9/2022	08/10/2022	08/12/2022	N/A	08/15/2022	08/15/2022	COB	14,250.00	14,250.00		11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Door Steel CM Iron Forge at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/02/2022	08/02/2022	08/02/2022	N/A	8/3/2022	08/05/2022	08/08/2022	N/A	08/19/2022	08/19/2022	COB	23,000.00	23,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Bidet spray, Urinal Sensor and Lavatory Sensor at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	08/02/2022	N/A	08/08/2022	08/08/2022	08/08/2022	N/A	8/9/2022	08/11/2022	08/12/2022	N/A	8/24/2022- no LD 11/23/2022 -w/LD	8/24/2022- no LD 11/23/2022 -w/LD	COB	148,808.00	148,808.00		121,600.00	121,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Tractor Mower Tires at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	08/02/2022	N/A	08/08/2022	08/08/2022	08/08/2022	N/A	8/9/2022	08/11/2022	08/12/2022	N/A	08/26/2022	08/26/2022	COB	356,000.00	356,000.00		322,000.00	322,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Materials for Pop-up Tiles at PTB at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/30/2022	08/30/2022	08/30/2022	N/A	8/9/2022	09/05/2022	09/06/2022	N/A	09/08/2022	09/08/2022	COB	27,450.00	27,450.00		26,988.00	26,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Deluery of Multi-Purpose Rack Shelf at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/08/2022	08/08/2022	08/08/2022	N/A	8/9/2022	08/12/2022	08/12/2022	N/A	08/19/2022	08/19/2022	COB	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Highbay Lights at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	08/02/2022	N/A	08/08/2022	08/08/2022	08/08/2022	N/A	8/9/2022	08/11/2022	08/12/2022	N/A	08/26/2022	08/26/2022	COB	150,000.00	150,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0900	Supply and Delivery of Scanner/s at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/01/2022	08/01/2022	08/01/2022	N/A	8/2/2022	08/04/2022	08/05/2022	N/A	09/02/2022	09/02/2022	COB	50,000.00		50,000.00	49,600.00		49,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Tires for Street Sweeper at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	07/26/2022	N/A	08/01/2022	08/01/2022	08/01/2022	N/A	8/2/2022	08/04/2022	08/05/2022	N/A	08/10/2022	08/10/2022	COB	80,000.00	80,000.00		72,752.00	72,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of G.I Plain Sheet at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/08/2022	08/08/2022	08/08/2022	N/A	8/9/2022	08/11/2022	08/12/2022	N/A	08/15/2022	08/15/2022	COB	4,500.00	4,500.00		3,040.00	3,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Other Supplies for the month of August to December 2022 at San Vicente Airport	Area 4 - San Vicente	NO	SVP	N/A	N/A	N/A	07/19/2022	07/19/2022	07/19/2022	N/A	7/20/2022	07/22/2022	07/22/2022	N/A	07/26/2022	07/26/2022	COB	47,900.00	47,900.00		40,878.00	40,878.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Office Supplies for San Vicente Airport (August- December 2022)	Area 4 - San Vicente	NO	SHOPPING	N/A	N/A	N/A	07/19/2022	07/19/2022	07/19/2022	N/A	7/20/2022	07/22/2022	07/25/2022	N/A	07/29/2022	07/29/2022	COB	24,325.00	24,325.00		23,909.00	23,909.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Janiorial Supplies for San Vicente Airport (August- December 2022)	Area 4 - San Vicente	NO	SVP	N/A	N/A	N/A	07/19/2022	07/19/2022	07/19/2022	N/A	7/20/2022	07/22/2022	07/25/2022	N/A	07/29/2022	07/29/2022	COB	49,900.00	49,900.00		49,511.00	49,511.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Office Supplies for San Vicente Airport (August- December 2022)	Area 4 - San Vicente	NO	PS/DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2022	N/A	07/19/2022	07/19/2022	COB	7,284.69	7,184.69		7,284.69	7,284.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials, Labor and Rental of Equipment for the Repair of Potholes at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	07/23/2022	N/A	07/27/2022	07/27/2022	07/27/2022	N/A	7/28/2022	08/01/2022	08/03/2022	08/08/2022	09/04/2022	09/04/2022	COB	99,995.00	99,995.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0901	Supply and Delivery of Spare Parts for Grass Cutter for PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/01/2022	08/01/2022	08/01/2022	N/A	8/2/2022	08/04/2022	08/08/2022	N/A	08/10/2022	08/10/2022	COB	11,410.00		11,410.00	11,235.00		11,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Appliances for Staff House at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	08/30/2022	08/30/2022	08/30/2022	N/A	8/9/2022	09/05/2022	09/05/2022	N/A	09/08/2022	09/08/2022		8,000.00	8,600.00	-	7,981.00	7,981.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Portable Welding Machine at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	06/29/2022	06/29/2022	06/29/2022	N/A	6/30/2022	07/04/2022	07/06/2022	N/A	07/11/2022	07/11/2022		6,500.00	6,500.00		6,350.00	6,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Furnitures and Fixtures at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/28/2022	N/A	07/04/2022	07/04/2022	07/04/2022	N/A	7/5/2022	07/08/2022	07/10/2022	N/A	07/19/2022	07/19/2022		105,235.00	105,235.00		105,500.00	105,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

	Supply and Delivery of Office Supplies for third (3rd) Quarter CY 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP-SHOPPING	N/A	06/25/2022	N/A	06/29/2022	06/29/2022	06/29/2022	N/A	6/30/2022	07/04/2022	07/06/2022	N/A	07/11/2022	07/11/2022	COB	187,510.00	187,510.00		180,626.00	14,741.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
			NO									6/30/2022	07/04/2022	07/06/2022	N/A	07/11/2022	07/11/2022						37,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			NO									6/30/2022	07/04/2022	07/06/2022	N/A	07/11/2022	07/11/2022						128,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Janitorial Supplies for third (3rd) Quarter CY 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/25/2022	N/A	06/29/2022	06/29/2022	06/29/2022	N/A	6/30/2022	07/04/2022	07/06/2022	N/A	07/11/2022	07/11/2022	COB	199,600.00	199,600.00		173,400.00	137,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
			NO									6/30/2022	07/04/2022	07/06/2022	N/A	07/11/2022	07/11/2022						2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			NO									6/30/2022	07/04/2022	07/06/2022	N/A	07/11/2022	07/11/2022						33,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Other Supplies for third (3rd) Quarter CY 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/25/2022	N/A	06/29/2022	06/29/2022	06/29/2022	N/A	6/30/2022	07/04/2022	07/05/2022	N/A	07/08/2022	07/08/2022	COB	294,000.00	294,000.00		274,080.00	274,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Supply and Delivery of Toner (All Original) for third (3rd) Quarter CY 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	06/30/2022	06/30/2022	06/30/2022	N/A	6/30/2022	07/04/2022	07/06/2022	N/A	07/08/2022	07/08/2022	COB	67,650.00	67,650.00		67,360.00	67,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Supply and Delivery of Fuel for three months of CY 2022 at San Vicente Airport	Area 4 - San Vicente	NO	SVP	N/A	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	N/A	7/5/2022			N/A			COB	49,784.50	49,784.50		44,342.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
													07/08/2022	07/11/2022	N/A	09/27/2022	09/27/2022						37,372.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
													07/05/2022	07/11/2022	N/A	10/24/2022	10/24/2022						6,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Fuel, Oil, and Lubricants for three months of CY 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/28/2022	N/A	07/04/2022	07/04/2022	07/04/2022	N/A	7/5/2022	07/08/2022	07/08/2022	N/A	N/A	N/A	COB	845,248.00	845,248.00		741,001.00	741,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	July 2022- 186,578.74		NO									7/5/2022				08/02/2022	08/02/2022																				
	August 2022 - 252,324.10		NO									7/5/2022				09/06/2022	09/06/2022																				
	September 2022- 1,149,399.65		NO									7/5/2022				11/07/2022	11/07/2022																				
	Supply and Delivery of Drinking water for Three (3) months at PPIA for Cy 2022	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	N/A	7/5/2022	07/08/2022	07/11/2022	N/A	N/A	N/A	COB	49,000.00	49,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	July 2022- 12,840.00		NO									7/5/2022				08/17/2022	08/17/2022																				
	August 2022- 13,470.00		NO									7/5/2022				10/06/2022	10/06/2022																				
	September 2022- 13,110.00		NO									7/5/2022				10/06/2022	10/06/2022																				
	Supply and Delivery of Fuel for Three months at RCAG	Area 4 - Puerto Princesa	NO	SVP	N/A	06/28/2022	N/A	07/04/2022	07/04/2022	07/04/2022	N/A	7/5/2022	07/07/2022	07/11/2022	N/A			COB	402,755.00	402,755.00		398,387.80	398,387.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	July 2022- Php 196,100.00		NO								N/A	7/5/2022			N/A	07/25/2022	07/25/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0897	Supply and Delivery of Desktop Computer/s at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/25/2022	N/A	06/29/2022	06/29/2022	06/29/2022	N/A	6/30/2022	07/04/2022	07/06/2022	N/A	07/25/2022	07/25/2022	COB	400,000.00		400,000.00	398,560.00		398,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Supply and delivery of materials for Table Top Exercise of June 29, 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	06/23/2022	06/23/2022	06/23/2022	N/A	6/24/2022	06/27/2022	06/27/2022	N/A	06/28/2022	06/28/2022	COB	11,700.00	11,700.00		11,595.00	11,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Supply of catering services for Table Top Exercise of June 29, 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	06/23/2022	06/23/2022	06/23/2022	N/A	6/24/2022	06/27/2022	06/28/2022	N/A	06/29/2022	06/29/2022	COB	16,250.00	16,250.00		16,125.00	16,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					

	Supply and Delivery of Bulbs at PPIa	Area 4 - Puerto Princesa	NO	SVP	N/A	06/11/2022	N/A	06/15/2022	06/15/2022	06/15/2022	N/A	6/16/2022	06/20/2022	06/20/2022	N/A	06/24/2022	06/24/2022	COB	128,950.00	128,950.00		121,440.00	121,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Polo Shirt and Cap at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/11/2022	N/A	06/15/2022	06/15/2022	06/15/2022	N/A	6/15/2022	06/16/2022	06/17/2022	N/A	06/17/2022	06/17/2022	COB	133,400.00	133,400.00		125,280.00	125,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0414	Supply and Delivery of Materials and Labor for the Repair and Preventive Maintenance of Various Equipment-Chiller FY 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/21/2022	N/A	09/27/2022	09/27/2022	09/27/2022	N/A	6/28/2022	07/01/2022	07/04/2022	N/A	08/28/2022	08/28/2022	COB	949,000.00	949,000.00		947,000.00	947,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for Plumbing and Pipe Fittings at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/21/2022	N/A	06/27/2022	06/27/2022	06/27/2022	N/A	6/15/2022	07/04/2022	07/06/2022	N/A	07/16/2022	07/16/2022	COB	107,600.00	107,600.00		71,562.00	71,562.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Dot Matrix Printer at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	06/13/2022	06/13/2022	06/13/2022	N/A	6/14/2022	06/15/2022	06/16/2022	N/A	06/16/2022	06/16/2022	COB	15,000.00	15,000.00		14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of steel cabinet and It Supplies for QMS at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	06/09/2022	06/09/2022	06/09/2022	N/A	6/10/2022	06/14/2022	06/16/2022	N/A	06/20/2022	06/20/2022	COB	22,400.00	22,400.00		21,750.00	21,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of materials for the repair and preventive maintenance of various equipment-Acu's at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	06/21/2022	N/A	06/27/2022	06/27/2022	06/27/2022	N/A	6/28/2022	07/06/2022	07/11/2022	N/A	09/08/2022	09/08/2022	COB	915,320.00	915,320.00		881,510.00	881,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
417	Supply and delivery of Materials and Labor for the Repair and Preventive maintenance of Various vehicle- Ambulance at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	05/24/2022	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	6/3/2022	06/06/2022	06/08/2022	06/13/2022	07/28/2022	07/28/2022	COB	141,275.00	141,275.00		140,850.00	140,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of materials for water filtration at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	5/31/2022	06/02/2022	06/03/2022	N/A	06/09/2022	06/09/2022	COB	32,098.00	32,098.00		31,990.00	31,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of materials for waterlines at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	5/31/2022	06/02/2022	06/03/2022	N/A	06/09/2022	06/09/2022	COB	44,664.00	44,664.00		40,109.00	40,109.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of materials and repair of Diesel Engine Generator Set at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/30/2022	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	5/5/2022	05/13/2022	05/18/2022	05/23/2022	06/01/2022	06/01/2022	COB	143,000.00	143,000.00		143,000.00	143,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
375	Supply and Delivery of materials and Labor for the Beautification of Landside Area at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/22/2022	N/A	04/26/2022	04/26/2022	04/26/2022	N/A	4/27/2022	05/12/2022	05/13/2022	05/19/2022	05/04/2022	05/04/2022	COB	499,922.00	499,922.00		495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
409	Supply and Delivery of Materials and Labor for Upgrading of Existinf 2KVA UPS and MDF Room at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/26/2022	N/A	05/02/2022	05/02/2022	05/02/2022	N/A	5/4/2022	05/12/2022	05/16/2022	N/A	08/04/2022	08/04/2022	COB	120,000.00	120,000.00		67,881.00	67,881.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
395	Supply and Delivery of materials and Labor for the Maintenance / Replenishment of Supplies at Kid's Play Area at PTB at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/09/2022	N/A	04/13/2022	04/13/2022	04/13/2022	N/A	4/18/2022	05/13/2022	05/17/2022	05/23/2022	07/18/2022	07/18/2022	COB	300,000.00	300,000.00		267,000.00	267,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
396	Supply and Delivery of Materials , Labor and rental of Equipment for the repair/repainting of Area Manager's Staffhouse at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/09/2022	N/A	04/13/2022	04/13/2022	04/13/2022	N/A	4/18/2022	05/13/2022	05/17/2022	05/23/2022	07/13/2022	07/13/2022	COB	300,000.00	300,000.00		268,000.00	268,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery for the procurement of grasscutter at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	05/03/2022	N/A	05/10/2022	05/10/2022	05/10/2022	N/A	5/11/2022	05/17/2022	05/20/2022	N/A	05/30/2022	05/30/2022	COB	75,000.00	75,000.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of materials for the Repair and Maintenance of Public Address Accessories	Area 4 - Puerto Princesa	NO	SVP	N/A	04/05/2022	N/A	04/11/2022	04/11/2022	04/11/2022	N/A	4/12/2022	05/11/2022	05/13/2022	N/A	06/11/2022	06/11/2022	COB	250,000.00	250,000.00		247,035.00	247,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Drinking water for Three (3) months at PPIA for Cy 2022	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	04/05/2022	04/05/2022	04/05/2022	N/A	4/6/2022	04/08/2022	04/10/2022	N/A	N/A	N/A	COB	49,000.00	49,000.00	42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	April 2022- 11,970.00		NO									4/6/2022				07/05/2022	07/05/2022						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	May 2022- 11,880.00		NO									4/6/2022				08/17/2022	08/17/2022						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	June 2022- 12,540.00		NO									4/6/2022				08/17/2022	08/17/2022						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0376	Supply and Delivery of Materials and Labor for the Repair/Repainting of Curbside at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/30/2022	N/A	04/05/2022	04/05/2022	04/05/2022	N/A	4/6/2022	05/13/2022	05/17/2022	05/23/2022	07/18/2022	07/18/2022	COB	199,980.00	199,980.00		176,400.00	176,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0394	Supply and Delivery of Materials, Labor and Rental of Equipment for the improvement/Maintenance of Breastfeeding Rooms at PTB and CAAP Offices and Facilities at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/24/2022	N/A	03/29/2022	03/29/2022	03/29/2022	N/A	3/30/2022	05/13/2022	05/17/2022	05/23/2022	07/20/2022	07/20/2022	COB	200,000.00	200,000.00		184,000.00	184,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
389	Supply of Labor for the Rewinding of Fan Motors at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/05/2022	N/A	04/11/2022	04/11/2022	04/11/2022	N/A	4/12/2022	05/13/2022	05/16/2022	05/20/2022	12/05/2022	12/05/2022	COB	500,000.00	500,000.00		490,000.00	490,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of fuel, Oil and Lubricants for Two(2) months of Cy 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/05/2022	N/A	04/11/2022	04/11/2022	04/11/2022	N/A	4/12/2022	04/18/2022	04/19/2022	N/A	N/A	N/A	COB	893,816.00	893,816.00		791,082.00	791,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	April 2022- 171439.24	Area 4 - Puerto Princesa	NO	SVP								4/12/2022				05/05/2022	05/05/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	May 2022- 167,982.54	Area 4 - Puerto Princesa	NO	SVP								4/12/2022				06/09/2022	06/09/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	June 2022- 816,984.06	Area 4 - Puerto Princesa	NO	SVP								4/12/2022				07/05/2022	07/05/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0417	Supply and delivery of Materials and Labor for the Repair and Preventive maintenance of Various vehicle- Strada at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/19/2022	N/A	03/25/2022	03/25/2022	03/25/2022	N/A	5/25/2022	05/27/2022	05/31/2022	06/03/2022	07/22/2022	07/22/2022	COB	179,075.00	179,075.00		177,505.00	177,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Dellivory of Materials, Labor and Rental of Equipment for the Improvement of Existing Guard Post at ECO 3, ECO 2, 09,27,VOR, NDB Exit Gate, Entrance Gate at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/19/2022	N/A	03/23/2022	03/23/2022	03/23/2022	N/A	3/24/2022	05/13/2022	05/17/2022	05/23/2022	08/15/2022	08/15/2022	COB	499,860.00	499,860.00		440,310.00	440,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0391	Supply and Delivery of Materials, Labor and Rental of Equipment for the Repair/ Repainting of Passenger Terminal Building at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/18/2022	N/A	03/23/2022	03/23/2022	03/23/2022	N/A	3/23/2022	03/24/2022	03/28/2022	04/01/2022	06/29/2022	06/29/2022	COB	999,285.00	999,285.00		950,015.00	950,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
380	Supply and Delivery of materials, labor and rental of equipment for the repair/repainting of rRunway Markers/Markings at SVA	Area 4 - San Vicente	NO	SVP	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	3/22/2022	03/24/2022	03/28/2022	04/01/2022	06/17/2022	06/17/2022	COB	999,546.55	999,546.55		895,780.00	895,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0986	Supply and Delivery of Materials, Labor and Rental of Equiment for the Provisionof Canopy	Area 4 - San Vicente	NO	SVP	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	3/22/2022	03/24/2022	03/28/2022	04/01/2022	06/17/2022	06/17/2022	COB	798,442.15	798,442.15		760,000.00	760,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0985	Supply and Delivery of Materials, Labor and Rental of Equipment for the Provision of Perimeter Fence at NDB/ Aerodrome at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	3/22/2022	03/24/2022	03/23/2022	04/01/2022	06/18/2022	06/18/2022	COB	486,889.35	486,889.35		475,000.00	475,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0892	Supply, Delivery and Installment of Document Tracking System and Its Components at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	3/22/2022	03/24/2022	03/28/2022	04/01/2022	05/28/2022	05/28/2022	COB	150,000.00		150,000.00	149,051.00		149,051.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
414	Supply of Catering services for CAAP 14th Anniversary Celebration FY 2022 at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	04/03/2022	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	3/8/2022	03/08/2022	03/09/2022	N/A	03/09/2022	03/09/2022	COB	58,000.00	58,000.00		57,650.00	57,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials and Labor for the Repair and Preventive Maintenance of Various Equipment-Elavator at PPIA	Area 4 - Puerto Princesa	NO	Direct Contracting	N/A	03/04/2022	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	3/23/2022	03/08/2022	03/09/2022	N/A			COB	535,000.00	535,000.00		535,000.00	535,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	77.76% Progress Billing Repair and Preventive Maintenance of Various Equipment-Elavator at PPIA															07/18/2022	07/18/2022	COB							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0902	Supply and Delivery of Clinometer/ Range Finder at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/08/2022	N/A	03/14/2022	03/14/2022	03/14/2022	N/A	3/15/2022	03/16/2022	03/24/2022	N/A	04/06/2022	04/06/2022	COB	60,000.00		60,000.00	57,950.00		57,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0374	Supply and Delivery of Materials and Labor for the Declogging/ Dredgingof Open Canal at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/19/2022	N/A	03/23/2022	03/23/2022	03/23/2022	N/A	3/24/2022	05/13/2022	05/17/2022	05/23/2022			COB	339,336.00	339,336.00		350,350.00	350,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50% Progress Billing -Declogging/ Dredgingof Open Canal at PPIA Php175,175.00															07/07/2022	07/07/2022	COB							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials and Labor for the Water Proofing of Staff house at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/12/2022	N/A	03/16/2022	03/16/2022	03/16/2022	N/A	3/17/2022	03/18/2022	03/23/2022	03/25/2022	05/31/2022	05/31/2022	COB	499,919.00	499,919.00		483,360.00	483,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0371	Supply of Labor for the Vegetation Control at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/01/2022	N/A	03/07/2022	03/07/2022	03/07/2022	N/A	3/8/2022	03/11/2022	03/15/2022	03/18/2022	07/29/2022	07/29/2022	COB	997,952.00	997,952.00		987,500.00	987,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0381	Supply and Delivery of Materials , labor and Rental of Equipment for the Declogging/Dredging of Open Canal at San Vicente Airport	Area 4 - San Vicente	NO	SVP	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	3/22/2022	03/24/2022	03/28/2022	04/01/2022	06/06/2022	06/06/2022	COB	199,796.00	199,796.00		179,816.00	179,816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0379	Supply and Delivery of Materials and Labor for the resealing of Cracks and Joints of Runway at San Vicente Airport	Area 4 - San Vicente	NO	SVP	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	3/22/2022	03/24/2022	03/28/2022	04/01/2022	06/17/2022	06/17/2022	COB	798,095.00	798,095.00		718,285.50	718,285.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials and Labor for the Repair and Preventive Maintenance of Various Equipment- Baggage Conveyor at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	03/18/2022	N/A	03/23/2022	03/23/2022	03/23/2022	N/A	3/23/2022	03/24/2022	03/30/2022	04/07/2022			COB	598,000.00	598,000.00		553,000.00	553,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50%- Baggage Conveyor at PPIA _ 276,500.00	Area 4 - Puerto Princesa	NO	SVP												05/18/2022	05/18/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A	

[illegible]

	Supply and Delivery of Fuel for 4th Quarter at San Vicente Airport	Area 4 - San Vicente	NO	SVP	N/A	N/A	N/A	10/05/2022	10/05/2022	10/05/2022	N/A	10/6/2022			N/A			COB				41,055.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
													11/02/2022	11/02/2022	N/A			COB							49,749.95	49,749.95		41,055.50		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Drinking water for 4th Quarter at PPIA for Cy 2022	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	10/05/2022	10/05/2022	10/05/2022	N/A	10/6/2022	10/09/2022	10/09/2022	N/A			COB	49,000.00	49,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	October 2022															11/04/2022	11/04/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	November 2022															12/05/2022	12/05/2022								N/A	N/A	N/A	N/A	N/A	N/A	N/A						
0080	Supply and Delivery of Stanchion Post Sign Holder at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	12/05/2022	12/05/2022	12/05/2022	N/A	12/7/2022			N/A			COB	18,000.00	18,000.00		17,760.00	17,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
0066/0067	Supply and Delivery of UPS 1500VA and UPS Replacement Battery 650VA at PPIA	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	12/12/2022	12/12/2022	12/12/2022	N/A	12/14/2022			N/A			COB	9,400.00	9,400.00		6,170.00	6,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Supply of Fuel for the Equipment for Trimming/Pruning of OLS- Concern Trees	Area 4 - Puerto Princesa	NO	SVP	N/A	N/A	N/A	07/14/2022	07/14/2022	07/14/2022	N/A	7/15/2022	07/18/2022	07/18/2022	N/A			COB	20,000.00	20,000.00		17,590.00	17,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Total Alloted Budget of On-going Procurement Activities																			2,332,878.15		-	2,053,709.50															

Prepared by:

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Recommend for Approval by:

ROWLAND G. ALARCON
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APPROVED:

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Area Center IV