



Republic of the Philippines
 Department of Transportation
CIVIL AVIATION AUTHORITY of the PHILIPPINES
 Zamboanga International Airport, Zamboanga City

Civil Aviation Authority of the Philippines
 Procuring Monitoring Report
 Small Value Procurement
 JANUARY-DECEMBER 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Report	Certificate of Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Winning Bidder	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
																		Total	MOGE	CO	Total	MOGE	CO					Sub/Qual of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
3	Repair/Maintenance of Airconditioning System		SVP	NA	10/14/2022	NA	10/19/2022	10/19/2022	10/19/2022	11/7/2022	11/18/2022	12/1/2022	11/28/2022	ON GOING PROJECT	-	-	2022 NAOB	80,000.00	80,000.00		80,000.00	80,000.00		Mirante Refrigeration and Airconditioning System Services	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
4	Engine Replacement of Fire Truck Sides VMA 105		SVP	NA	9/1/2022	NA	9/11/2022	9/7/2022	9/11/2022	9/16/2022	9/30/2022	10/10/2022	10/10/2022	ON GOING PROJECT	-	-	2022 NAOB	120,000.00	120,000.00		119,793.13	119,793.13		UNI CAR REPAIR SHOP	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
5	Repair of Security Fence		SVP	NA	9/1/2022	NA	8/5/2022	8/1/2022	8/5/2022	8/5/2022	8/15/2022	8/23/2022	8/25/2022	ON GOING PROJECT	-	-	2022 NAOB	999,989.90	999,989.90		919,138.77	919,138.77		Desmund Construction	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
6	Repair of CCTV Cameras and Equipment		SVP	NA	11/15/2022	NA	11/23/2022	11/21/2022	11/23/2022	11/24/2022	11/25/2022	P.O 12/12/2022	12/16/2022	FOR DELIVERY	-	-	2022 NOAB	541,424.00	541,424.00		539,000.00	539,000.00		JET Builders and Supplies	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
PAGADIAN AIRPORT																																
1	Repair/Repainting of Runway Markers/Markings		SVP	NA	4/10/2022	NA	4/18/2022	4/18/2022	4/18/2022	4/25/2022	5/31/2022	6/16/2022	6/21/2022	COMPLETED	07/08/2022	07/08/2022	2022 NAOB	581,143.75	581,143.75		461,520.00	461,520.00		BTM construction & enterprises	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
2	Vegetation Control		SVP	NA	4/10/2022	NA	4/18/2022	4/18/2022	4/18/2022	4/25/2022	5/31/2022	6/16/2022	6/21/2022	COMPLETED	07/08/2022	07/08/2022	2022 NAOB	300,000.00	300,000.00		238,042.00	238,042.00		BTM construction & enterprises	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
3	Repair of CCTV Cameras and Equipment		SVP	NA	11/15/2022	NA	11/23/2022	11/21/2022	11/23/2022	11/24/2022	11/25/2022	P.O 12/12/2022	12/16/2022	FOR DELIVERY	-	-	2022 NOAB	659,900.00	659,900.00		657,000.00	657,000.00		JET Builders and Supplies	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
4	Transfer of Area Center IX Office		SVP	NA	11/15/2022	NA	11/23/2022	11/21/2022	11/23/2022	11/22/2022	11/25/2022	FOR CAAM SIGNATURE	12/7/2022	ON GOING PROJECT	-	-	2022 NOAB	699,800.00	699,800.00		696,000.00	696,000.00		AU Trading	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
JOLO AIRPORT																																
1	Repair/Repainting of Runway Markers/Markings		SVP	NA	4/10/2022	NA	4/18/2022	4/18/2022	4/18/2022	4/22/2022	5/31/2022	6/16/2022	6/21/2022	COMPLETED	12/16/2022	To be Accepted	2022 NAOB	649,208.59	649,208.59		525,956.85	525,956.85		Wapaswak construction	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
2	Vegetation Control		SVP	NA	4/10/2022	NA	4/18/2022	4/18/2022	4/18/2022	4/22/2022	5/31/2022	6/16/2022	6/21/2022	COMPLETED	12/16/2022	12/19/2022	2022 NAOB	250,000.00	250,000.00		206,082.40	206,082.40		Wapaswak construction	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
SANGA-SANGA AIRPORT																																
1	Vegetation Control		SVP	NA	4/10/2022	NA	4/18/2022	4/18/2022	4/18/2022	4/22/2022	5/31/2022	6/16/2022	6/21/2022	COMPLETED	08/23/2022	08/25/2022	2022 NAOB	250,000.00	250,000.00		206,082.40	206,082.40		Wapaswak construction	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
2	Supply and delivery of PAPI light lens and Vacuum Relay		SVP	NA	6/11/2022	NA	6/17/2022	6/17/2022	6/22/2022	6/28/2022	7/18/2022	FOR NOTICE TO PROCEED			-	-	2022 NAOB	411,100.00	411,100.00		408,880.00	408,880.00		Evercon Builder and Equipment Corp	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
CAGAYAN DE SULU AIRPORT																																
1	Repair/Repainting of Runway Markers/Markings		SVP	NA	4/10/2022 4/25/2022	NA	4/18/2022 05/05/2022	4/18/2022 05/05/2022	4/18/2022 05/05/2022	5/20/2022	6/6/2022	6/16/2022	6/27/2022	COMPLETED	08/23/2022	08/25/2022	2022 NAOB	126,907.35	126,907.35		112,587.60	112,587.60		Wapaswak construction	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
2	Vegetation Control		SVP	NA	4/10/2022 4/25/2022	NA	4/18/2022 05/05/2022	4/18/2022 05/05/2022	4/18/2022 05/05/2022	5/20/2022	6/6/2022	6/16/2022	6/27/2022	COMPLETED	08/23/2022	08/25/2022	2022 NAOB	100,000.00	100,000.00		89,189.76	89,189.76		Wapaswak construction	NONE	NA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE

Total Alloted Budget of Procurement Activities	16,025,333.64
Total Contract Price of Procurement Actitvites Conducted	14,711,397.84
Total Savings (Total Alloted Budget - Total Contract Price)	1,313,935.80

Prepared by:

MARK REY C. JUBAY
 BAC Head Secretariat

Recommended for Approval by:

JUDAH S. VALENTE, JR.
 BAC Chairperson

APPROVED:

ANTONIO B. ALFONSO
 Head of the Procuring Entity