

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 Procurement Program/Project PM			Actual Procurement Activity					Source of Funds	inds ABC (PhP)		P)		Contract Cost (PhP)		List of		Date of Re			Remarks							
(UACS/ PAP) End-	User Procurem ent	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		Total	MOOE	со	Total	MOOE	CO Winning Bidder	Invited Observers	Pre- Eligibility bid Check Conf	Sub/Open of Bids	Bid Post Qual Evaluation	Delivery/ Completion/	(Explaining changes from the APP)
																						<u> </u>	Cont			(If applicable)
COMPLETED PROCUREMENT ACTIVITI	ES																										
ZAMBOANGA INTERNATIONAL AIRPORT																											
Repair of Concrete Humps with Pedestrian Lane	SVP	NA	4/10/2022	NA	4/18/2022	4/18/2022	4/18/2022	5/24/2022	6/7/2022	6/16/2022	6/27/2022	COMPLETED	08/24/2022	08/24/2022	2022 NAOB	448,947.79	448,947.79		413,025.38	413,025.38	Mt. Moriah construction and enterprises	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Repair/Rehab of Perimeter Fence and Other Works	SVP	NA	6/11/2022	NA	6/17/2022	6/17/2022	6/18/2022	6/28/2022	7/7/2022	7/8/2022	7/12/2022	COMPLETED	09/12/2022	09/13/2022	2022 NAOB	999,999.61	999,999.61		937,717.00	937,717.00	BTM construction & enterprises	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Improvement of Finance Office	SVP	NA	6/11/2022	NA	6/17/2022	6/17/2022	6/18/2022	6/28/2022	7/7/2022	7/8/2022	7/13/2022	COMPLETED	11/04/2022	11/04/2022	2022 NAOB	999,990.82	999,990.82		970,030.85	970,030.85	Zamboanga 3VC Construction Incorporated	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Rehab of Guard house at Main door	SVP	NA	6/11/2022	NA	6/17/2022	6/17/2022	6/18/2022	6/28/2022	7/7/2022	7/8/2022	7/12/2022	COMPLETED	09/12/2022	09/13/2022	2022 NAOB	199,999.14	199,999.14		187,487.00	187,487.00	BTM construction & enterprises	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Preventive Maintenance of 3- 167kVA Transformer	SVP	NA	6/11/2022	NA	6/17/2022	6/17/2022	6/18/2022	6/28/2022	7/7/2022	7/13/2022	7/13/2022	ON GOING PROJECT	-	-	2022 NAOB	159,650.00	159,650.00		153,390.00	153,390.00	RM Supplies and Electrical Engineering Services	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Repair/Maintenance of Airconditioning System	SVP	NA	6/11/2022	NA	6/17/2022	6/17/2022	6/18/2022	6/28/2022	7/7/2022	7/13/2022	7/13/2022	COMPLETED	11/01/2022	11/01/2022	2022 NAOB	148,986.80	148,986.80		143,638.38	143,638.38	RM Supplies and Electrical Engineering Services	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Replacement of Defective Aircon	SVP	NA	6/11/2022	NA	6/17/2022	6/17/2022	6/18/2022	6/28/2022	7/7/2022	7/8/2022	7/18/2022	COMPLETED	09/12/2022	09/13/2022	2022 NAOB	252,000.00	252,000.00		239,400.00	239,400.00	Mt. Moriah construction and enterprises	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Resealing of Seismic Joints and Cracks at Concrete Runway and	SVP	NA	7/11/2022	NA	7/18/2022	7/18/2022	7/23/2022	7/27/2022	8/5/2022	9/1/2022	9/6/2022	COMPLETED	11/24/2022	12/01/2022	2022 NOAB	399,591.50	399,591.50		349,022.40	349,022.40	Desmund Construction	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Removal Of Waste Garbage at Creek Area	SVP	NA	10/14/2022	NA	10/19/2022	10/19/2022	10/23/2022	10/25/2022	10/29/2022	11/6/2022	11/22/2022	ON GOING PROJECT	-	-	2022 NOAB	499,315.50	499,315.50		419,540.00	419,540.00	Desmund Construction	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Vegetation Control	SVP	NA	9/29/2022	NA	10/23/2022	10/4/2022	7/23/2022	10/25/2022	11/4/2022	11/7/2022	11/11/2022	COMPLETED	12/14/2022	12/16/2022	2022 NOAB	419,226.00	419,226.00		365,511.72	365,511.72	BTM construction & enterprises	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Replacement of Defective Articulating Boom Lift Battery	SVP	NA	10/14/2022	NA	10/23/2022	10/19/2022	10/25/2022	10/23/2022	10/29/2022	P.O 11/04/2022	11/4/2022	FOR DELIVERY	-	-	2022 NOAB	337,050.00	337,050.00		336,896.00	336,896.00	RM Supplies and Electrical Engineering Services	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Replacement of Module and Other Parts of OSHKOSH	SVP	NA	10/14/2022	NA	10/24/2022	10/19/2022	10/24/2022	10/24/2022	10/29/2022	P.O 11/04/2022	11/10/2022	FOR DELIVERY	-	-	2022 NOAB	893,355.85	893,355.85		877,517.85	877,517.85	Asian Aerospace Corporation	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
12 Fire Truck Repair of CCTV Cameras and	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	505,500.00	505,500.00		503,000.00	503,000.00	JET Builders and Supplies	NONE		Not	Not Not	Not	NONE
Equipment Runway Edge Light												ON GOING									Evercon Builders			Applicable	Applicable Applicable	Applicable	
Filter and Connector Kits Repair of Service	SVP	NA	11/23/2022	NA	11/29/2022	11/28/2022	11/29/2022	12/2/2022	12/5/2022	P.O 12/12/2022	12/26/2022	PROJECT	-	-	2022 NOAB	247,500.00	247,500.00		246,000.00	246,000.00	and Corporation	NONE	NA Applicable	Applicable	Applicable Applicable		NONE
Vehicle L200 PICK- 15 UP Mitsubishi	SVP	NA	11/15/2022	NA	11/23/2022	11/21/2022	11/23/2022	11/23/2022	11/25/2022	12/12/2022	12/16/2022	ON GOING PROJECT	-	-	2022 NOAB	100,000.00	100,000.00		99,000.00	99,000.00	JET Builders and Supplies	NONE	Applicable	Not Applicable	Not Not Applicable		NONE
Repair of ARFF 16 Building	PB	7/11/2022	11/7/2022	7/11/2022	8/5/2022	8/1/2022	8/8/2022	8/8/2022	8/23/2022	8/30/2022	9/1/2022	ON GOING PROJECT			2022 NOAB	1,499,998.48	1,499,998.48		1,299,339.30	1,299,339.30	WENKON Construction Services	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Preventive Maintenance of 318KVA GENSET	SVP	NA	7/24/2022	NA	8/8/2022	7/26/2022	8/8/2022	8/8/2022	8/12/2022	9/13/2022	9/14/2022	ON GOING PROJECT	01/01/2022	01/01/2022	2022 NOAB	119,176.60	119,176.60		119,119.88	119,119.88	RM SUPPLIES AND ELECTRICAL ENGINEERING SERVICES	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Preventive Maintenance of 350KVA GENSET	SVP	NA	7/24/2022	NA	8/8/2022	7/26/2022	8/8/2022	8/8/2022	8/12/2022	9/13/2022	9/14/2022	ON GOING PROJECT	01/01/2022	01/01/2022	2022 NOAB	147,745.60	147,745.60		147,714.42	147,714.42	RM SUPPLIES AND ELECTRICAL ENGINEERING SERVICES	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Fabrication and Installation of Temporary Threshold Lights for Runway 09	SVP	NA	7/26/2022	NA	8/5/2022	8/1/2022	8/12/2022	8/12/2022	8/15/2022	8/19/2022	8/25/2022	ON GOING PROJECT	10/31/2022	10/31/2022	2022 NOAB	189,000.00	189,000.00		183,826.25	183,826.25	Desmund Construction	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Repair of Tractor	SVP	NA	12/21/2022	NA	12/28/2022	12/26/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	NO DATE YET	FOR NTP	÷	-	2022 NOAB	499,274.73	499,274.73		499,000.00	499,000.00	WAPASWAK Consumer Goods	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE
Periodic Maintenance of Service Vehicle	SVP	NA	12/21/2022	NA	12/28/2022	12/26/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	NO DATE YET	FOR NTP	-	-	2022 NOAB	59,950.00	59,950.00		58,386.50	58,386.50	Trading WAPASWAK Consumer Goods Trading	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not	NONE
Purchase Request and Issue Slip of Project Management Expenses	SVP	NA	12/21/2022	NA	12/28/2022	12/26/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	NO DATE YET	FOR NTP	-	-	2022 NOAB	204,457.88	204,457.88		204,000.00	204,000.00	WAPASWAK Consumer Goods Trading	NONE	NA Not Applicable	Not Applicable	Not Not Applicable Applicable	Not Applicable	NONE



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	Procurement Program/Project		Mode of							Actual	Procurement Ac	tivity					Source of Funds		ABC (PhP)		Co	ntract Cost (PhP)			List of		Date of R	eceipt of Invitation	1	Remarks
(UAC:	, R	End-User	Procurem ent	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		Total	MOOE	со	Total	MOOE	со	Winning Bidder	Invited Observers bic Cor	- Eligibility I Check of	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery Completic Acceptan (If applical	on/ from the APP)
23	Supply and Delivery of 4 Battery for Wind Direction Indicator Light (WDIL)		SVP	NA	11/22/2022	NA		11/28/2022			٨	O BIDDER			-	-	2022 NOAB	44,000.00	44,000.00						NONE NA	Not Applicable	Not Applicable	Not Applicable	Not Not Applicable Applicab	le NONE
	DIPOLOG 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	08/04/2022	08/08/2022	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 Not Applicable Applicab	NONE 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	06/29/2022	08/08/2022	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 Not Applicable Applicab	le NONE



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Code	Procurement Program/Project PMO/	Mode of							Actual	Procurement Act	ivity					Source of Funds		ABC (PhP)		Contract Cost (PhP)		List of		Date of Re	eceipt of Invitation	on		Remarks
(UACS/ PAP)	End-User	Procurem ent	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		Total	MOOE	CO Total	MOOE	CO Winning Bidder	Invited P Observers E	re- Eligibility id Check onf	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
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 a Airconditioning Syster Services	nd m NONE N	A 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 SHO	P NONE N	A 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 Constructio	n NONE N	A 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 N	A 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 N	A 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 N	A 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 N	A 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	696,000.00	AU Trading	NONE N	A 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 N	A 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 N	A 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 N	A 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	FO	R NOTICE TO PR	COCEED	-	-	2022 NAOB	411,100.00	411,100.00	408,880	.00 408,880.00	Evercon Builder an Equipment Corp		A Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE
2	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 N	A 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 N	A Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NONE

ĺ	Total Alloted Budget of Procurement Activities	16,025,333.64
	Total Contract Price of Procurement Actitvites Conducted	14,711,397.84
ĺ	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:

JUDAN S. VALENTE, JR.

BAC Chairperson

ANTONIO B. ALFONSO
Head of the Procuring Entity