

# STATUS OF CAAP & DOTr (DOWNLOADED) PROJECTS

as of 28 February 2023

Item No.	Location	Description (as per approved POW)	FUNDING PARTICULARS (Year / Appropriation)	CONTRACT DESCRIPTION (Mode of Implementation / Contractor / Contract Amount)	PROJECT PROFILE (Duration / Start / Original Completion Date)	PROJECT STATUS
<b>LUZON</b>						
<b>AREA 1</b>						
1	Laoag International Airport	Construction of New Administration Building	a) CAAP APP 2019 b) 13,985,972.92	a) By Contract b) Redcar Trading & Construction c) 13,871,383.31	a) 180 CD b) 10 December 2019 c) 06 June 2020	Project completed last 23 December 2020. With Certificate of Final Acceptance.
2	Laoag International Airport	Construction of Sub-Station for Transformer to be used for the newly constructed Powerhouse	a) CAAP APP 2019 b) 7,325,275.86	a) By Contract b) Redcar Trading & Construction c) 7,275,362.64	a) 120 C.D. b) 06 June 2019 c) 03 October 2019	Project completed last 02 Dec 2019
3	Laoag International Airport	Installation of Feeder Lines & Construction of Fuel Day Tank	a) CAAP APP 2018 b) 7,437,987.29	a) By Contract b) Redcar Trading & Construction c) 7,393,704.56	a) 75 C.D. b) 30 November 2018 c) 12 February 2019	Project completed last 19 May 2019
4	Laoag International Airport	<b>Laoag International Airport Development Project</b> (Construction of CHB Fence with Barbed Wire, Runway Strip Grade Correction)	a) DOTr GAA 2022 Downloaded to CAAP.			For preparation of POW and Plans as per amended MOA. (Change of scope from Construction of CHB Fence with Barbed Wire, Runway Strip Grade Correction to Rehab of Passenger Terminal Building)  <b>Projected Timeline:</b> Pre-procurement: 13 Mar. 2023 Opening of Bids: 03 Apr. 2023 Notice of Award: 15 May 2023 Contract Agreement: 09 June 2023 Notice to Proceed: 12 June 2023 Target Start: 19 June 2023
5	Laoag International Airport	<b>Laoag International Airport Development Project CY 2021</b> Scope of Works: A. Runway Strip Grade Correction (Area= 431,143.10 sq.m.) B. Expansion of Turnaround Pad @RWY 01, Area= 1,011.938 sq.m. @RWY 19, Area= 6,637.07 sq.m. C. Construction of Access Road L= 336.57m A= 1,346.28 sq.m. W= 4.0m T= 0.25m D. Provision of Double barrel & Manhole (L= 421 m) E. Concreting of VPA (A= 2,959.86) F. Additional Lighting @ VPA= 22 sets G. Miscellaneous Works @ VPA (Curbs & Gutter, Wheel stopper, VPA Island, VPA Markings) H. Slope Protection @ Proposed Access Road (L= 100 li.m.)	a) DOTr GAA 2021 Downloaded to CAAP. MOA approved last June 10, 2021 b) 128 M	a) By Contract b) D.K Jocson Construction c) 91,473,591.38	a) 360 C.D. b) 17 May 2022 c) 11 May 2023  Revised completion date due to issuance of NOTAM & approval of MOWP: 03 July 2023	On going construction; Actual accomplishment: 52.19% Planned accomplishment: 55.50% Slippage: (-) 3.31%
6	Lingayen Airport	Concreting Of Apron with Drainage Canal	a) CAAP APP 2019 b) 17,361,574.73	a) By Contract b) Supreme ABF Construction & Supply Company c) 13,235,912.78	a) 100 CD b) 26 November 2019 c) 06 March 2020  Note: On the target completion date of 06 March 2020, physical accomplishment is only 70.52%	Project completed last 30 April 2021.
7	Lingayen Airport	Asphalt Overlay of Runway	a) CAAP APP 2018 b) 43,551,020.23	a) By Contract b) Masulot Construction c) 36,337,723.98  Revised Contract Amount due to VO: 36,336,719.13	a) 75 CD b) 24 January 2020 c) 08 April 2020  Revised Completion Date due to unfavorable weather, suspension, VO: 03 August 2020	Project completed last 02 August 2020

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8	Lingayen Airport	Construction of One (1) Bay Fire Station Building	a) CAAP APP 2017 b) 3,369,590.07	a) By Contract b) Advance Tech Construction & Trading Corp. c) 3,148,194.44	a) 130 CD b) 28 June 2018 c) 04 November 2018  Revised completion date: 24 December 2018	Project completed last 24 December 2018 With Certificate of Final Acceptance.
9	Vigan Airport	Procurement of Survey Services for the Extension and Expansion of Vigan Airport- Right-of-Way (ROW) and Parcenary Survey Airport. Amount: 2,533,755.00	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-2)  b) 79,790,000		<ul style="list-style-type: none"> <li>Negotiated procurement last 10 January 2023</li> <li>Opening of Financial Documents of shortlisted bidders last 29 November 2022.</li> <li>Opening of technical documents last 17 November 2022.</li> <li>Eligibility check &amp; shortlisting last 03 November 2022</li> <li>1st failure of bidding last 22 September 2022</li> </ul>	<b>For preparation of NOA and Resolution for Award.</b>  <b>Projected Timeline:</b> Issuance of NOA: 06 March 2023 Issuance of NTP: 23 March 2023 Target Start: 06 April 2023 Duration: 75 C.D. Target Completion: 20 June 2023
10	Vigan Airport	Consultancy Services for the Appraisal of Land and Improvements Including Crops and Trees for the Extension and Expansion of Vigan Airport- Appraisal Consultancy Services Amount: 1,974,210.00			<ul style="list-style-type: none"> <li>Opening of technical documents last 17 November 2022. (bidders were disqualified)</li> <li>Eligibility check &amp; shortlisting last 03 November 2022</li> <li>1st failure of bidding last 22 September 2022</li> </ul>	<b>For Shortlisting.</b>  <b>Projected Timeline:</b> For Presentation of Shortlisted Bidders Opening of Technical Documents: 07 March 2023 Post-qualification: 24 Apr. 2023 Issuance of NOA: 09 May 2023 Issuance of NTP: 26 May 2023 Target Start: 09 June 2023 Duration: 65 C.D. Target Completion: 13 August 2023
11	Vigan Airport	<b>Vigan Airport Development Project</b> Scope of Work: 1. Expansion of Passenger Terminal Building (approx. area – 300 sq. meters) 2. Construction of Administration Building (12 meters x 10 meters) 3. Construction of Power House (8 meters x 6 meters) 4. Construction of Overhead Water Tanks (5,000 gals – PTB and 10,000 gals – FSB) 5. Strip Width Correction 6. Runway Strip End (60 meters x 30 meters) 7. Runway End Safety Area (90 meters x 60 meters) 8. Construction of Turn Around Pad (approx. area – 532 sq. meters) 9. Construction of Vehicular Parking Area (approx. area – 1,200 sq. meters) 10. Construction of Fence (Cyclone Wire – 19 bays)	a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2018  b) 80,000,000.00	a) By Contract b) Syndite Construction Corporation c) Php69,621,561.42  Revised Contract Amount: Php 76,561,694.60 (due to VO #1)  Revised Contract Amount: Php 76,435,129.51 (due to VO #2)	a) 420 CD b) 14 October 2020 c) 08 December 2021  Note: Project suspended from 15 October 2020 to 09 December 2020 Due to compliance w/ IATF requirements Actual commencement of work: 10 December 2020  Revised Target Date of Completion: 09 June 2022 (due to VO # 1)  Revised Target Date of Completion: 16 June 2022 (due to VO #2)  Revised Target Date of Completion: 09 Sept. 2022 (due to unfavorable weather condition)	On-going Construction; Actual accomplishment: 92.83% Planned accomplishment: 100% Slippage: (-) 7.17%  Projected completion date: 31 May 2023.
12	Vigan Airport	Construction of Two (2) Bay Fire Station Building	a) CAAP APP 2017 b) 4.2 M	a) By Contract b) JV Lagon Construction Corp. c) 3,614,346.18	a) 150 CD b) 06 March 2018 c) 02 August 2018	Project completed last 03 May 2019 With Certificate of Final Acceptance.

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<b>AREA 2</b>						
13	Basco Airport	<p><b>BASCO AIRPORT DEVELOPMENT PROJECT</b> (Extension of RWY 24 Including Strip Grade Correction and Slope Protection using Coconet Bio- Engineering)</p> <p>Scope of Work:                      •Extension of RWY 24 including strip correction (Station 1+244.33 to Station 1+360.00)                      •Slope Protection using Coconet Bio-engineering Solution                      Total length = 306 linear meters</p>	a) DOTr GAA 2021 (Downloaded)  b) 32.0 M	a) By Contract b) WERR Corporation International c) 28,538,370.27	a) 240 C.D. b) 25 February 2022 c) 22 October 2022  <b>Provincial Ordinance No. 335</b> – An ordinance banning construction works every Sundays in observance of customary laws, traditions and religious beliefs of the Ivatan as indigenous people.  Suspended since 05 September 2022 due to non-payment of progress billing after 45 calendar days. Resumption of Work: 24 September 2022  Revised completion date due to suspensions & unfavorable weather condition: 18 April 2023	On-going construction; Actual accomplishment: 57.50% Planned accomplishment: 72.04% Slippage: (-) 14.54%
14	Basco Airport	<p><b>BASCO AIRPORT DEVELOPMENT PROJECT</b> Widening of Stopway and Runway Asphalt Overlay including strip width correction</p> <p>Scope of Work:                      1. Widening of Stopway – 7.0m x 90.0m (both sides)                      2. Extension of Apron – 47.60m x 51.0m                      3. Runway strip width correction – Sta. 0+000 to Sta. 1+244.33                      4. Runway Asphalt Overlay – Sta. 0+000 to Sta. 1+244.33                      5. West Taxiway Asphalt Overlay – 8.43m 22.25m (3layers)                      6. East Taxiway Asphalt Overlay – 7.88m 22.62m (3layers)</p>	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-4)  b) 145.0M	a) By Contract b) WERR Corporation International c) 138,632,025.76	a) 210 C.D. b) 26 March 2022 c) 21 October 2022  Revised completion date due to suspensions & unfavorable weather condition: 09 March 2023  <b>Provincial Ordinance No. 335</b> – An ordinance banning construction works every Sundays in observance of customary laws, traditions and religious beliefs of the Ivatan as indigenous people.  Notice of termination issued last 12 October 2022 to the Contractor. The Contractor submitted a reply with letter of commitment last 14 October 2022 to complete the project by March 2023.  Position paper forwarded to ODG last 09 February 2023.  DG approved the ADMS recommendation to allow the Contractor to continue with their works last 10 February 2023.	On-going construction; Actual accomplishment: 12.87% Planned accomplishment: 98.73% Slippage: (-) 85.86%
15	Basco Airport	<p><b>BASCO AIRPORT DEVELOPMENT PROJECT</b></p> <p>Scope of Work:                      - Construction of CHB Fence : 240 bays @ 10.0m per bay                      - Construction of Security Fence : 262 bays @ 2.0m per bay                      - Construction of Frangible Fence : 44 bays @ 6.0m per bay                      - Provision of Crash Gate : 2 sets @ 4.0m per set</p>	a) DOTr GAA 2016 Downloaded to CAAP. MOA approved last April 25, 2018  b) 33,200,000.00	a) By Contract b) First North Pacific Construction & Development Corp. c) 22,283,237.66	a) 240 C.D. b) 20 November 2019 c) 07 September 2021 • Revised contract duration due to VO, time extension & unfavorable weather suspension of work: 415 C.D. •January 5, 2022 - Application for Cutting Permit was submitted to DENR Basco (other documents from Municipality of Basco will be submitted as part of the required docs)	Project completed last 31 May 2022.
16	Basco Airport	<p><b>Basco Airport Development Project</b> (Upgrading of Runway Including Strip Corrections and Ditch Canal)</p> <p>Scope of Work:                      •Excavation &amp; disposal (volume – 48,267.33 cubic meters)                      •Embankment (volume – 8,421.16 cubic meters)                      •Aggregate Subbase Course (volume – 2,909 cubic meters)                      •Portland Cement Concrete Pavement (approx. area – 7, 170 square meters)                      •Runway Markings (approx. area – 764.60 square meters)                      •Construction of ditch canal (approx. length – 897.83 linear meters)</p>	a) DOTr GAA 2015 Downloaded to CAAP. MOA approved last December 29, 2016  b) 65,074,000.00	a) By Contract b) Alpha & Omega General Contractor & Development Corp. c) 58,976,636.95	a) 150 C.D. b) 10 July 2019 c) 03 October 2019  Revised contract duration due to VO, time extension & unfavorable weather suspension of work: 244 C.D. December 31, 2021 - DENR Tuguegarao approved the ECC application for two (2) CAAP-DOTr downloaded infrastructure projects at Basco Airport January 5, 2022 - Application for Cutting Permit was submitted to DENR Basco (other documents from Municipality of Basco will be submitted as part of the required docs) January 28 - Issuance of DENR Tree Cutting Permit.  Project suspended from 01 June to 13 November 2022 due to pending approval of Variation Order No. 2.	Project completed last 05 December 2022.

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17	Calayan Airport	<p><b>Calayan Airport Development Project</b> (Extension of Runway &amp; Runway Markings)</p> <p>Scope of Work •To construct runway extension (80m x 18m) with shoulder grade correction (7.5m x 80m both sides) and runway markings</p>	<p>a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-2)</p> <p>b) 10,641,908.14</p>	<p>a) By Contract b) 1129 Builders c) 9,158,893.49</p>	<p>a) 90 CD b) 16 October 2020 c) 14 January 2021</p> <p>Note: Actual commencement after complying with the IATF requirements: 07 November 2020</p> <p>Revised Target Date of Completion: 17 February 2021</p>	<p>For termination of Contract.</p> <p>0% accomplishment as per verification survey of Project Engineer last 20 October 2021. For termination of contract and blacklisting of the contractor.</p> <p>Notice of Termination dated 21 April 2022 was issued to the Contractor and received on 27 April 2022. There has been no response to date.</p> <p>The Project Engineer recommended that the Contract be terminated. Last October 5, 2022, the Director General signed and approved a Letter of Termination. The Contractor received the Letter of Termination on October 12, 2022.</p>
18	Cauayan Airport	<p>Continuation of Asphalt overlay of runway</p> <p>Scope of Work: -From sta. 0-790 to sta. 0-850 (60m x 30m) &amp; sta. 0+835.09 to sta 1+298 (463m x 30m)</p>	<p>a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-1)</p> <p>b) 39,117,461.23</p>	<p>a) By Contract b) Syndite Construction Corp. c) 34,154,064.00</p>	<p>a) 60 CD b) 16 July 2020 c) 13 September 2020</p> <p>Project cannot commence due to non-possession of site (DOTr project was only completed &amp; turned over last 09 March 2021); Project suspended due to preparation and approval of method of working plan prior to the issuance of Notice to Airmen (NOTAM): 14 July 2020 to 19 to 25 April 2021. NOTAM approved last 19 April 2021</p>	<p>Project completed last 17 January 2022.</p>
19	Cauayan Airport	<p><b>Cauayan Airport Development Project</b> Expansion of Passenger Terminal Building (1,610 sq.m.)</p>	<p>a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-2)</p> <p>b) 58,577,000.00</p>	<p>a) By Contract b) Dan-bel Construction &amp; Supply c) 52,732,388.10</p>		<p>Notice of Award (NOA) received by Dan-Bel on 12 January 2022</p> <ul style="list-style-type: none"> <li>• Contract Agreement was forwarded to Dan-Bel. No acknowledgement from the Contractor.</li> <li>• Documents drafted by ELS was mailed to Dan-Bel but was returned to sender on 12 October 2022</li> <li>• Forwarded the documents for legal action.</li> <li>• Documents forwarded to Davao Airport for personal service, if it fails will wait for affidavit of service from Davao Airport from that ELS will push through the Termination of Contract based on misinterpretation.</li> <li>• ELS awaiting for affidavit of service from Davao Airport then proceed to termination of contract.</li> </ul>
20	Cauayan Airport	<p>Development of Cauayan Airport (Strip width Correction)</p> <p>Scope of Work: •Strip grade correction 27.5 meters on both sides of the runway.</p>	<p>a) DOTr GAA 2015 Downloaded to CAAP. MOA approved last December 29, 2016</p> <p>b) 33.0 M</p>	<p>a) By Contract b) St. Raymund Construction Inc. c) 27,554,730.92</p>	<p>a) 180 C.D. b) 27 September 2019 c) 25 March 2019</p>	<p>Project completed last 21 October 2019. With Certificate of Final Acceptance.</p>
21	Palanan Airport	<p><b>Widening of Runway including Grading of both Runway End Strips at Palanan Airport</b></p> <p>Scope of Work: •Widening of Runway from Sta. 0+504 to Sta. 1+000 x 6m (on both sides) and Grading of Runway End Strips from Sta. -0+067.92 to Sta. 0+000 &amp; Sta. 1+000 to Sta. 1+051</p>	<p>a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019</p> <p>b) 20,000,000.00</p>	<p>a) By Contract b) Hyper J Construction &amp; Supply c) 19,420,083.20</p>	<p>a) 150 C.D. b) 20 November 2019 c) 18 April 2020</p> <p>Revised completion date: 15 July 2021</p> <p>Note: Actual Project Started due to issuance of NOTAM/MOWP. IATF clearances: 03 June 2020</p> <p>Project was suspended from 15 September to 24 November 2022 due to non-payment of progress billing after 45 calendar days. Project resume: 25 November 2022.</p>	<p>Ongoing construction; Actual accomplishment: 62.30% Planned accomplishment: 100% Slippage: (-) 38.83%</p> <p>Projected completion date: 31 May 2023</p> <p>Liquidated Damages is being imposed with P15,058.33/day.</p>

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22	Palanan Airport	Expansion/ Improvement of Terinal Building including Construction of 5,000 Gallons Overhead Water Tank Pump House	a) CAAP APP 2017 b) 8.9 M	a) By Contract b) D.C.E Construction c) 8,874,793.98	a) 210 C.D. b) 09 November 2017 c) 06 June 2018  Revised Completion date: 24 August 2018	Project completed last 20 December 2018 With Certificate of Final Acceptance.
23	Palanan Airport	Construction of One Bay Fire Station Building	a) CAAP APP 2017 b) 3.3 M	a) By Contract b) D.C.E Construction c) 3,388,322.29	a) 180 C.D. b) 20 March 2017 c) 15 September 2017	Project completed last 25 October 2017 With Certificate of Final Acceptance.
24	Tuguegarao Airport	<b>Tuguegarao Airport Development Project</b>  Scope of Work: Construction of Control Tower (40m x 14m) Construction of Security Fence and Gate (58 bays) Provision of Manhole & Transformer Pad	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-5)  b) 61.8M	a) By Contract b) Legacy Construction Corp. c) 57,929,649.77	a) 300 C.D. b) 28 June 2021 c) 23 April 2022  Resumption of work of construction of CTB, security fence & gate, provision of manholes and transformer pad: 23 September 2021  Project suspended from 28 March to 14 November 2022 due to non payment of 1st progress billing. Project resume 15 November 2022.  Revised completion date: 25 March 2023	On-going construction; Actual accomplishment: 20.41% Planned accomplishment: 92.91% Slippage: (-) 72.50%  Notice of Termination approved by DG last 10 Feb 2023  Show cause order directly approved by Director General last 16 February 2023.
25	Tuguegarao Airport	<b>Development of Tuguegarao Airport</b>  Scope of Work: 1. Rehabilitation of Existing Passenger Terminal Building (two storey - 78m x 19.5m) 2. Construction of Pump House (10m x 6m) 3. Construction of Administrative Building (two storey - 13.15m 17.15m)	a) DOTr GAA 2016 Downloaded to CAAP. MOA approved last April 25, 2018  b) 115.100M	a) By Contact b) D.L Cervantes Construction Corp./ Kimikarlai Construction Dev't Corp. c) 93,035,267.40	a) 450 C.D. b) 21 June 2021 c) 13 September 2022  Revised completion date due to suspension orders & unfavorable weather condition: 25 February 2023	<b>For termination of Contract.</b> Actual accomplishment: 2.56% Planned accomplishment: 100% Slippage: (-) 97.44%  •15 November 2022- Notice of Termination was signed by Director General •17 November 2022- Notice of Termination issued to the Contractor. •19 November 2022 - Notice of Termination received by Contractor. •30 January 2023- Notice of Decision signed by Director General •31 January 2023- Notice of Decision received by Contractor.  Subject for Blacklisting of the Contractor.
26	Tuguegarao Airport	<b>Tuguegarao Airport Development Project</b>  Scope of Work: 1. Continuation of Runway Strip Width Correction (from sta. -0+135 to sta. 2+109) 2. Strip Ends (from sta. -0+70.23 to sta. -0+135, sta. 2+34.79 to 2+109) 3. Ditch Canal 4. Box Culvert & RCPC 5. Development of other airport facilities	a) DOTr GAA 2016 Downloaded to CAAP. MOA approved last April 25, 2018  b) 77,452,160.28	a) By Contract b) Camia Construction Dev't Corp. c) 72,834,499.22	a) 240 C.D. b) 15 January 2020 c) 10 September 2020	Project completed last 05 February 2022.
27	Tuguegarao Airport	<b>Development of Tuguegarao Airport</b> (Strip Width Correction/ Earthworks)  •Strip grade correction 27.5 meters on both sides of the runway. From Sta. -0+070 to Sta. 2+030.00	a) DOTr GAA 2015 Downloaded to CAAP. MOA approved last December 29, 2016  b) 10,700,000.00	a) By Contract b) GA Flores Construction Inc. c) 8,171,339.76	a) 120 C.D. b) 26 March 2019 c) 24 July 2019	Project completed last 12 July 2019 With Certificate of Final Acceptance.

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Area 3						
28	Baler Airport	Procurement of Survey Services for the Extension and Expansion of Baler Airport- Right-of-Way (ROW) and Parcenary Survey Airport. Amount: 1,974,210.00	a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019  b) 62,929,000.00		<ul style="list-style-type: none"> <li>• Opening of Financial Documents of shortlisted bidders last 29 November 2022</li> <li>• Opening of technical documents last 17 November 2022.</li> <li>• Eligibility check &amp; shortlisting last 03 November 2022</li> <li>• 1st failure of bidding last 22 September 2022</li> </ul>	<p><b>Awarded to BAC Surveying Services</b></p> <p><b>Projected Timeline:</b>                      Issuance of NOA: 14 March 2023                      Issuance of NTP: 31 March 2023                      Target Start: 14 April 2023                      Duration: 45 C.D.                      Target Completion: 29 May 2023</p>
29	Baler Airport	Consultancy Services for the Appraisal of Land and Improvements Including Crops and Trees for the Extension and Expansion of Baler Airport- Appraisal Consultancy Services Amount: 700,850.00			<ul style="list-style-type: none"> <li>• Opening of technical documents last 17 November 2022. (bidders were disqualified)</li> <li>• Eligibility check &amp; shortlisting last 03 November 2022</li> <li>• 1st failure of bidding last 22 September 2022</li> </ul>	<p><b>For Shortlisting.</b></p> <p><b>Projected Timeline:</b>                      For Presentation of Eligibility: 28 Feb 2023                      Post-qualification: 10 Apr. 2023                      Issuance of NOA: 25 Apr. 2023                      Issuance of NTP: 12 May 2023                      Target Start: 26 May 2023                      Duration: 45 C.D.                      Target Completion: 10 July 2023</p>
30	Baler Airport	<p><b>Baler Airport Development Project</b>                      Scope of Work:</p> <ol style="list-style-type: none"> <li>1. Extension at Runway 23 (37.23m x 30m)</li> <li>2. Extension at Runway 05 (43.72m x 30m)</li> <li>3. Earthworks (24,892.12 cu.mtr.)</li> <li>4. Ditch Canal (2,703 lm)</li> <li>5. Runway Markings (5,618.74 sq.mtr.)</li> <li>6. Reinforced Concrete Pipe Culvert (130 lm)</li> <li>7. Construction of Apron and Taxiway</li> <li>8. Construction of Fence</li> </ol>	a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019  b) 75,519,000.00	a) By Contract b) Cavacon Corporation c) 72,796,969.29	a) 365 CD b) 30 October 2020 c) 29 October 2021  Revised completion date: 02 April 2022	<p>Suspended as of December 2021;                      Actual accomplishment: 36.81%                      Planned accomplishment: 36.35%                      Slippage: (+) 0.46%</p> <p>The contractor cannot commence with the construction of new Apron and Taxiway due to unacquired property.</p> <p>Target date of completion will be determined when the affected properties are already acquired.</p>
31	Baler Airport	Baler Airport Devt. Project (Construction of PTB- Phase II)	a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019  b) 181,552,000.00	a) By Contract b) Cavacon Corporation c) 145,651,592.33		Notice of Award was issued to the Contractor. Contractor failed to submit a Performance Security as required prior to issuance of Contract Agreement. Issue is being reviewed by the ELS regarding the cancellation of NOA.
32	Calapan Airport	<b>Calapan Airport Development Project</b> (Asphalt Overlay of Runway, Runway Shoulder & Strip Grade Correction & Runway Markings)	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-2)  b) 38,613,068.05	a) By Contract b) Syndite Construction Corp. c) 33,667,914.90	a) 120 C.D. b) 14 October 2020 c) 11 February 2021	Project completed last 30 January 2022.
33	Calapan Airport	Rehabilitation of Perimeter Fence	a) CAAP APP 2017 b) 5.8 M	a) By Contract b) FAAA Construction & Trading c) 4,835,130.55	a) 90 C.D b) 07 March 2018 c) 05 June 2018	Project completed last 28 May 2018 With Certificate of Final Acceptance.
34	Clark Int'l. Airport	Renovation & Improvement of CAAP Facilities	a) CAAP APP 2017 b) 7,809,912.28	a) By Contract b) Arnold G. Cosipag Construction c) 7,475,364.25	a) 150 C.D. b) 20 November 2018 c) 04 July 2019	Project completed last 03 July 2020.
35	Iba Airport	Concreting of Apron and Taxiway	a) CAAP APP 2017 b) 13.7 M	a) By Contract b) A.C. Cunanan Construction, Inc. c) 11,502,212.20		Project completed last 22 March 2018 With Certificate of Final Acceptance.

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36	Lubang Airport	Expansion of Passenger Terminal Building	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-2) b) 17.5 M	a) By Contract b) FAAA Construction & Trading c) 16,698,888.38	a) 210 C.D. b) 20 June 2022 c) 15 January 2023  Revised completion date: 23 March 2023	On-going construction; Actual accomplishment: 24.99% Planned accomplishment: 27.06% Slippage: (-) 2.07 %
37	Marinduque Airport	<b>Marinduque Airport Development Project</b> Completion of Concreting of Runway	a) CAAP APP 2018 b) 12,867,023.27	a) By Contract b) Advance Tech Construction & Trading Corp. c) 12,750,429.71	a) 90 C.D b) 02 July 2018 c) 30 September 2018	Project completed last 09 November 2018 With Certificate of Final Acceptance.
38	Plaridel	Continuation of Asphalt Overlay of Taxiway and Upgrading of Runway and Taxiway Shoulders	a) CAAP APP 2017 b) 9.9 M	a) By Contract b) Mecon System Services and Maintenance Products c) 8,675,640.29	a) 60 C.D b) 24 January 2018 c) 24 March 2018	Project completed last 28 February 2018 With Certificate of Final Acceptance.
39	San Jose Airport	<b>Reblocking of Apron</b>  Scope of Work: •Removal and replacement of existing apron pavement (80m x 122m)	a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019 b) 32,900,000.00	a) By Contract b) ARKY Construction & Supply c) 29,806,808.45	a) 120 C.D. b) 01 March 2020 c) 29 June 2020  Actual Project Started: 13 June 2020 (due to non-possession of site, Issuance of NOTAM, compliance with IATF clearances)	Project completed last 25 January 2022.
40	Sangley Airport	<b>Continuation of Construction of Airport Facilities Phase II</b> (Construction of 2-units Hangar, Construction of 2-units Pump Station, Sheet Piling Works, Site Development (Airsides Strip), Reclamation Works and Open Drainage Canal)	a) DOTr GAA 2021 Downloaded to CAAP. MOA approved last June 10, 2021 b) 500 M	a) By Contract b) FIAT Construction Services/China Construction First Group Corp. LTD./Sino Construction Corporation (Consortium) c) 353,992,449.10	a) 360 C.D. b) 26 March 2022 c) 20 March 2023  Project suspended last 26 March to 01 June 2022 due to issuance of NOTAM & approval of MOWP. Project resume last 02 June 2022.  Revised completion date due to approval of MOWP & issuance of NOTAM: 14 July 2023	On-going construction; Actual accomplishment: 50.11% Planned accomplishment: 57.84% Slippage: (-) 10.81%
41	Sangley Airport	Proposed General Aviation Sangley Airport Development Project	a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019 b) 153,333,344.00	a) By Contract b) Marakesh Enterprises c) 2,401,615.13	a) 45 C.D. b) 22 October 2019 c) 05 December 2019	Project completed last 08 November 2019 With Certificate of Final Acceptance.
42	Sangley Airport	<b>Site Development of Sangley Airport</b> (Construction of Cargo Building & Site Development of CAAP Facilities)		a) By Contract b) Marakesh Enterprises c) 9,417,992.22  Revised contract amount: 6,758,886.96	a) 105 C.D b) 22 October 2019 c) 04 February 2020	Project completed last 05 June 2020. With Certificate of Final Acceptance.
43	Sangley Airport	Supply and installation of Communications and Airfield Lighting System (ANS Project)		a) By Contract b) c) 99,633,800.00		Project completed last 22 January 2020.
44	Sangley Airport	Supply, Delivery, Installation And Commissioning of Baggage Carousel (Handling System) at Sangley Airport		a) By Contract b) c) 5,442,000.00		Project Completed.
45	Sangley Airport	Purchase and Delivery of Four (4) Seater Gang Chair at Sangley Airport		a) By Contract b) c) 1,024,000.00		Project Completed.
46	Sangley Airport	Purchase of ARFF Personnel Protective Equipment at Sangley Airport		a) By Contract b) c) 4,301,052.00		Project Completed.
47	Sangley Airport	Purchase and Delivery of Standard Push Cart (Baggage Trolley) at Sangley Airport		a) By Contract b) c) 2,100,000.00		Project Completed.

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Item No.	Location	Description (as per approved POW)	FUNDING PARTICULARS (Year / Appropriation)	CONTRACT DESCRIPTION (Mode of Implementation / Contractor / Contract Amount)	PROJECT PROFILE (Duration / Start / Original Completion Date)	PROJECT STATUS
48	Sangley Airport	Construction of Two (2) Bay Fire Station Building	a) CAAP APP 2017 b) 3.9 M	a) By Contract b) Advance Tech Construction & Trading Corp. c) 3,486,797.03		Project completed last 12 July 2018. With Certificate of Final Acceptance.
49	Sangley Airport	Asphalt Overlay of Runway	a) CAAP APP 2017 b) 40.7M	a) By Contract b) Pacific Concrete Products c) 29,279,477.87		Project completed last 03 May 2018. With Certificate of Final Acceptance.
50	Sangley Airport	Proposed Administration Building	a) CAAP APP 2017 b) 4.8 M	a) By Contract b) T.M. Abad Construction c) 4,037,221.84  Revised contract amount: 4,242,719.44		Project completed last 12 August 2018 With Certificate of Final Acceptance.
51	Tagaytay Radar	Improvement of Existing Radar Complex Guest House	a) CAAP APP 2019 b) 2.185M	a) By Contract b) MARAKESH ENTERPRISES c) 2,185,662.1		Project completed last November 2019.
<b>Area 4</b>						
52	Busuanga Airport	<b>Construction of Runway Embankment (Phase III)</b> Runway Strip Embankment (Sta. 0+876 to Sta. 0+900) and Construction of Lean Concrete (Sta. 0+900 to Sta. 1+020)	a) DOTr GAA 2022 Downloaded to CAAP. B) 30,000,000.00		Pre-procurement held last 02 February 2023	For opening of bids.  <b>PROJECTED TIMELINE:</b> Opening of bids: 07 March 2023 Notice of Award: 18 April 2023 Contract Agreement: 13 May 2023 Notice to Proceed: 16 May 2023 Target start: 23 May 2023 Duration: 60 C.D. Target completion date: 22 July 2023
53	Busuanga Airport	<b>Improvement of Drainage System and Rehabilitation of Access Road, Curb and Gutter including VPA and Pavement Markings at Busuanga Airport</b> <b>Scope of Work</b>	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-2)  b) 4,231,601.93	a) By Contract b) 1st JE Adlwan Construction & Supply Corp. c) 3,884,988.44  Revised Completion Date due to unfavorable weather condition: 12 December 2020	a) 65 C.D. b) 01 September 2020 c) 04 November 2020  Revised Contrat Time: 14 December 2020	Project completed last 28 October 2021.
54	Busuanga Airport	<b>Construction of Perimeter Fence</b>  •Concrete Post with 9 Barbed Wire : 12,808 ln.m. ( 6,404 bays @ 2.0m)	a)DOTr GAA 2015 Downloaded to CAAP. MOA approved last December 29, 2016  b) 14,250,000.00	a) By Contract b) Jargon Construction and Supply c) 13,939,740.60	a) 170 C.D. b) 16 August 2018 c) 02 February 2019	Project completed last 10 September 2019



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55	Busuanga Airport	<b>Construction of Runway Embankment - Phase II</b>  Scope of Work: •To construct initial runway embankment, aggregate subbase course and lean concrete from Sta 0+900 to Sta 1+340 (440m)	a) DOTr GAA 2015 Downloaded to CAAP. MOA approved last December 29, 2016  b) 1,022,283,000.00	a) By Contract b)IBC International Builders Corp./One Hundred Percent Construction and Development Corp. (JV) c)299,744,692.15	a) 300 CD b) 01 December 2020 c) 26 September 2021  •As of 22 February 2021 Project was suspended due to the required amendment of Environmental Compliance Certificate (ECC).  •Project was suspended from 16 June to 28 November 2022 due to pending release of funds for the payment of progress billing no. 3.  •Revised completion date (due to unfavorable weather condition/ illegal quarry issue, amendment of ECC and delayed payment of 3rd progress billing): 10 February 2023	Project completed as of 09 February 2023.
56	Busuanga Airport	<b>Construction of Runway Embankment (Phase I)</b>  Scope of Work: •Initial embankment for runway •Runway strip embankment •Crushed aggregate base course •Lean concrete base course, 150mm thk. To construct initial runway embankment, aggregate subbase course and lean concrete from Sta 1+340 to Sta 2+400 (1,060m)		a) By Contract b) BCT Trading & Construction / IBC International Builders c) 583,322,024.79  Revised contract amount due to VO: 616,074,819.05	a) 485 C.D. b) 17 April 2019 c) 13 August 2020  As of 22 February 2021 Project was suspended due to the required amendment of Environmental Compliance Certificate (ECC).  Revised completion date: 03 February 2022	Project completed last 17 May 2022.
57	Busuanga Airport	Consultancy Service for Busuanga Development Project		a) By Contract b) TCGI Engineers c) 34,843,450.00	a) 300 C.D. b) 26 Dec. 2018 c) 21 Oct. 2019	Project completed last 09 October 2020
58	Busuanga Airport	<b>Improvement of Airport Facilities</b> (Rehabilitation of PTB, Fire Station Building & Control Tower)	a) CAAP APP 2021 b) 6,329,490.83	a) By Contract b) Maryknoll Builders and Supply c) 5,161,040.21	a) 92 C.D. b) 08 Dec. 2022 c) 10 March 2023	Ongoing construction. Actual accomplishment: 32.13% Planned accomplishment: 45.27% Slippage: (-) 13.14%
59	Busuanga Airport	Expansion of Apron	a) CAAP APP 2019 b) 18,438,039.99	a) By Contract b) One Hundred Percent Construction & Development Corporation c) 16,194,132.14	a) 135 C.D. b) 28 July 2020 c) 09 December 2020	Project completed last 09 February 2021 With Certificate of Final Acceptance.
60	Busuanga Airport	Rehabilitation of the Airport's Facilities (Passenger Terminal Building)	a) CAAP APP CY 2017	a) By Contract b) St. Gerrard Const. Gen. Contractor & Dev't. Corp. c) 17,111,969.70	a) 210 C.D. b) 25 June 2018 c) 21 January 2019	Project completed last 18 August 2021.
61	Cuyo Airport	<b>Cuyo Airport Development Project</b> (Strip Grade Width Correction, Concreting of Runway and Runway Markers)	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-2)  b) 28,737,049.49	a) By Contract b) E.M. Abin Trading & Construction c) 28,586,513.51	a) 180 C.D. b) 25 September 2021 c) 26 March 2022  Project suspended from 08 July to 09 October 2022 due to pending release of funds of DOTr - Downloaded Project for the payment of progress billing.	Project completed as of 20 January 2023.
62	Cuyo Airport	Construction of Passenger Terminal Building/Admin/ARFF	a) CAAP CY 2019 b) 19,758,657.05	a) By Contract b) E.M. ABIN TRADING & CONSTRUCTION c) 19,758,134.52	a) 320 CD b) 28 May 2019 c) 12 April 2020  Revised Target Date of Completion: 08 July 2020 due to unfavorable weather and suspension due to covid.	Project completed last 31 July 2020

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63	Cuyo Airport	Construction of Perimeter Fence	a) CAAP CY 2019 b) 3,479,163.19	a) By Contract b) E.M. ABIN TRADING & CONSTRUCTION c) 3,236,688.65		Project completed last 12 August 2019
60	San Vicente Airport	<b>DEVELOPMENT OF SAN VICENTE AIRPORT (Phase II)</b> •Strip grade correction and construction of 1,822 ditch canal from Sta+766.03 to Sta 1+629.73 on both sides	a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019 b) 48,121,247.55M	a) By Contract b) Keilana Resources and Development Corporation c) 45,293,075.52	a) 210 C.D. b) 29 May 2019 c) 24 December 2019	Completed as of 25 August 2020.
61	San Vicente Airport	San Vicente Airport Development Project	a) DOTr GAA 2016 Downloaded to CAAP. MOA approved last April 25, 2018 b) 34,050,000.00			Alotted budget to be forwarded to ANS for Communications Equipment of Control Tower.
62	San Vicente Airport	<b>DEVELOPMENT OF SAN VICENTE AIRPORT (Phase I)</b> 1. Runway Extension (300m x 45m x0.3m thk PCCP) 2. Concreting of VPA 3. Construction of Administrative Building 4. Construction of Perimeter Fence 5. Construction of Service Entrance Pole 6. Provision of Drainage System 7. Construction of Cistern Water Tank 8. Provision of Water Line	a) DOTr GAA 2015 Downloaded to CAAP. MOA approved last December 29, 2016 b) 96.60 M	a) By Contract b) Keilana Resources and Development Corporation c) 78,734,523.63  Revised contract amount: 75,408,205.00	a) 300 C.D. b) 25 January 2019 c) 21 November 2019	Project completed last 19 December 2019.
<b>Area 5</b>						
63	Bicol International Airport	<b>Bicol (New Legazpi) Airport Development Project</b> Landscaping Works		a) By Contract b) Verzontal Infrastructure Corporation c) 18,311,434.51	a) 60 C.D. b) 25 March 2022 c) 24 May 2022  Project suspended from 02 June to 20 November due to unworkable areas at landside and airside to be implemented by the contractor (EM Cuerpo) of DOTr. Project resumed last 21 November 2022.	Ongoing construction; Actual accomplishment: 53.17% Planned accomplishment: 54.66% Slippage: (-) 1.49%  Revised completion date: 23 February 2023
64	Bicol International Airport	Purchase/Installation of Doppler VOR/DME <b>(ANS Project)</b>		a) By Contract b) Philcox (Philippines), Inc. c) Php 52,958,799.00	a) 365 C.D. b) April 2021 c) 22 July 2022  Project was suspended due to on-going embankment from 01 June - 06 September 2021.	Project completed on 20 October 2022.
65	Bicol International Airport	Supply, installation, testing, and commissioning of Airfield Lighting System (REDL, RTH/E, TEDL, PAPI, TRIL, ABN, FL) <b>(ANS Project)</b>		a) By Contract b) Evercon Builders and Equipment Corporation c) Php 168,588,888.88	a) 180 C.D. b) 03 January 2021 c) 01 July 2021  Project was suspended due to unfinished site work of RWY 23 by another contractor (EM Cuerpo) from 07 February - 15 September 2022.	Project completed on 31 October 2022.
66	Bicol International Airport	Purchase/Installation of Automated Weather Observing System (AWOS) <b>(ANS Project)</b>	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-1) b) 664,559,800.00	a) By Contract b) Domestic Trading Corporation c) Php 35,463,000.00	a) 365 C.D. b) 26 November 2021 c) 25 November 2022  Target completion date: 02 December 2022	Project completed last 25 November 2022.

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Item No.	Location	Description (as per approved POW)	FUNDING PARTICULARS (Year / Appropriation)	CONTRACT DESCRIPTION (Mode of Implementation / Contractor / Contract Amount)	PROJECT PROFILE (Duration / Start / Original Completion Date)	PROJECT STATUS
67	Bicol International Airport	Purchase/Installation of Communications Equipment <b>(ANS Project)</b>				For approval of revised Program of Work (POW).  Failure of bidding in 2019/2020; No bidders in 2021; No new RFQ replies to date, specifications undergoing ANS standards review, costing to be referenced on new Bicol COMS RFQ dated 2 June 2022.
68	Bicol International Airport	<b>Bicol (New Legazpi) Airport Development Project</b> Runway Strip Width Correction, Embankment, Construction of Access Road, Provision of Slope Protection, Drainage System at Taxiway	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-1)  b) 664,559,800.00	a) By Contract b) Sunwest Construction and Development Corp./Hi-Tone Construction & Development Corp. JV c) 206,960,713.13  Revised Contract Amount due to VO #1: 224,193,551.03  Revised Contract Amount due to VO #2: 226,207,969.23	a) 390 C.D. b) 09 September 2020 c) 04 October 2021  Revised Contract Duration due to VO #1: 462 C.D.  Revised date of completion due to Variation Orders & weather suspensions: 25 February 2023	On-going construction. Actual accomplishment: 85.49% Planned accomplishment: 95.24% Slippage: (-) 9.75%  Unfavorable weather condition affects on-going final grading & compaction of embankment. Minimal work accomplished on changing working hours from daytime to nighttime schedule due to existing airport operations.
69	Bicol International Airport	Emergency Procurement of Contactless Common Use Self Service (CUSS) Kiosks at Bicol Int'l Airport				Project completed. Program Amount: 12,020,072.76
70	Bicol International Airport	Compensation to Farmers				Completed. Amount: 29,901,838.63
71	Bicol International Airport	VARIATION ORDER NO .2 - DOTR PROJECT Package 2A – Construction of Landside Facilities (Site Development and Other Buildings)				CAAP already requested for fund transfer of VO amounting to Php 29.901M. Waiting for the release of from the DOTr
72	Bicol International Airport	VARIATION ORDER NO .2 - DOTR PROJECT Package 2B – Construction of Passenger Terminal Building, Runway Completion and other Site Development Works				CAAP already requested for fund transfer of VO amounting to Php 13.717M. Waiting for the release of from the DOTr
73	Daet Airport	Daet Airport Development Project  Scope of Works: •Asphalt Overlay of Runway and Runway Markings	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-2)  b) 37,018,874.64	a) By Contract b) Ronmark Construction c) 32,365,237.35	a) 60 C.D b) 24 July 2020 c) 21 September 2020  Revised target date of completion due to unfavorable weather condition: 12 February 2021	Project completed last 10 February 2021.
74	Legazpi Airport	Asphalt Overlay of VPA (Phase II)	a) CAAP APP 2018 b) 5,210,701.57	a) By Contract b) E. Garcia Construction Corp. c) 5,132,619.83	a) 45 C.D b) 22 May 2017 c) 06 July 2017	Project completed last 03 August 2018
75	Legazpi Airport	Upgrading (Asphalt Overlay) of the Existing VPA including Connection Roads inside CAAP Compound	a) CAAP APP 2017 b) 4.9 M	a) By Contract b) E. Garcia Construction Corp. c) 4,924,952.07	a) 30 C.D b) 22 May 2017 c) 21 June 2017	Project completed last 15 June 2017
76	Masbate Airport	Masbate Airport Development Project (Phase 1)  Scope of Work: •Shoulder Grade Correction •Rehabilitation of VPA •Concreting of Ramp Area including Drainage canal	a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019  b) 23,600,000.00	a) By Contract b) CL Carandang Enterprises c) 20,636,216.16	a) 150 CD b) 17 September 2020 c) 14 February 2021	Project completed last 08 October 2021
77	Masbate Airport	Continuation of Improvement of Perimeter Fence	a) CAAP APP 2018 b) 4,976,262.10	a) By Contract b) Red Diamond Construction c) 4,684,644.87	a) 100 C.D. b) 28 May 2019 c) 05 September 2019	Project completed last 22 February 2021

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78	Naga Airport	New Naga Airport Development Project 1. Completion of Site Development works at new site 2. Construction of drainage canal 3. Construction/ Re-alignment of irrigation canal 4. Environment impact Mitigating Measures 5. Civil works utilities and airside facilities	a) DOTr GAA 2016 Downloaded to CAAP. MOA approved last April 25, 2018  b) 972.855M			For preparation of DED by DOTr Consultant (SCHEMA).
79	Naga Airport	New Naga Airport Development Project 1. Excavation 2. Embankment	a) DOTr GAA 2015 Downloaded to CAAP. MOA approved last December 29, 2016  b) 220,000,000.00	a) By Contract b) BM Marketing c) 148,860,824.42		Site Acquisition Activities of PGU (Cam Sur) not yet completed.  DG cannot sign the Notice of Award to BM Marketing due to non-possession of site by the contractor.
80	Naga Airport	New Naga Airport Development Project (Construction of Perimeter Fence)		a) By Contract b) E. Garcia Construction Corp. c) 8,112,282.15		Site Acquisition Activities of PGU (Cam Sur) not yet completed.  DG can not sign the Notice of Award to E. Garcia Construction Corp. due to non-possession of site by the Contractor
81	Virac Airport	<b>Virac Airport Development Project</b> (Reblocking of Taxiway, Construction of CHB Perimeter Fence and Construction of Drainage System)	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-1)  b) 49.25M			Awaiting for DQ Letter. To declare failure of bidding.
82	Virac Airport	Procurement of Survey Services for the Expansion of Virac Airport Airport- Right-of-Way and Parcellary Survey Services Amount: 2,533,755.00	a) DOTr GAA 2016 Downloaded to CAAP. MOA approved last April 25, 2018  b) 32,600,000		<ul style="list-style-type: none"> <li>• Negotiated procurement last 10 January 2023</li> <li>• Opening of Financial Documents of shortlisted bidders last 29 November 2022.</li> <li>• Opening of technical documents last 17 November 2022.</li> <li>• Eligibility check &amp; shortlisting last 03 November 2022</li> <li>• 1st failure of bidding last 22 September 2022</li> </ul>	<b>For preparation of NOA and Resolution for Award.</b>  <b>Projected Timeline:</b> Issuance of NOA: 06 March 2023 Issuance of NTP: 23 March 2023 Target Start: 06 April 2023 Duration: 75 C.D. Target Completion: 20 June 2023
123	Virac Airport	Consultancy Services for the Appraisal of Land and Improvements Including Crops and Trees for the Expansion of Virac Airport- Appraisal Consultancy Services Amount: 1,427,000.00			<ul style="list-style-type: none"> <li>• Opening of technical documents last 17 November 2022. (bidders were disqualified)</li> <li>• Eligibility check &amp; shortlisting last 03 November 2022</li> <li>• 1st failure of bidding last 22 September 2022</li> </ul>	<b>For Shortlisting.</b>  <b>Projected Timeline:</b> For Presentation of Shortlisted Bidders Opening of Technical Documents: 07 March 2023 Post-qualification: 24 Apr. 2023 Issuance of NOA: 09 May 2023 Issuance of NTP: 26 May 2023 Target Start: 09 June 2023 Duration: 65 C.D. Target Completion: 13 August 2023
124	Virac Airport	<b>STRIP WIDTH CORRECTION AT VIRAC AIRPORT</b> SCOPE OF WORK 1. Strip Width Correction - Runway Shoulder & Strip: Sta. 0 + 000.00 to Sta. 1+880.00 x 23m width (both sides) 2. Asphalt Overlay - (Sta. 0+000 - Sta. 1 + 040 (Length = 1040m, width = 7.5m) 3. Construction of Ditch Canal - Sta. -0 + 080.00 to Sta. 1+880.00 (Length = 1960m; width = 3.93m) 4. Painting of Runway Markings	a) DOTr GAA 2015 Downloaded to CAAP. MOA approved last December 29, 2016	a) By Contract b) Pacific Contract Inc. c) 72,391,161.28	a) 270 C.D b) 02 Dec. 2018 c) 29 Aug. 2019	Project completed last 19 August 2019

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125	Virac Airport	Development of Virac Airport	a) CAAP APP 2017 b) 159.4M	a) By Contract b) Pacific Concrete Products, Inc. c) 157,244,756.39	a) 300 C.D. b) 18 July 2017 c) 14 May 2018	Project completed last 24 August 2018. With Certificate of Final Acceptance.

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126	Virac Airport	Strip Width Correction with Asphalt Overlay  Scope of Work: •from sta. 0+000 to sta. 1+880 x 23m width (both sides)	a) CAAP APP 2017 b)	a) By Contract b) Pacific Concrete Inc. c) 72,391,161.28	a) 210 C.D b) 29 May 2019 c) 24 December 2019	Project completed last 29 August 2019; With Certificate of Final Acceptance.
127	Virac Airport	Rehabilitation of Virac Airport PTB Damaged Caused by Typhoon 'Nina'	a) CAAP APP 2017 b)	a) By Contract b) DSB Construction & Supply Inc. c) 4,644,491.44	a) 60 C.D. b) 12 February 2018 c) 13 April 2018	Project completed last 05 April 2018 With Certificate of Final Acceptance.
<b>VISAYAS</b>						
<b>Area 6</b>						
128	Antique Airport	<b>Antique Airport Development Project</b> (Runway Asphalt Overlay)  Scope of Work: •Asphalt Overlay of Runway; From Sta 0+040 to Sta 0+371 (2 layers) From Sta 0+371 to Sta 0+514 (1 layer) From Sta 1+141 to Sta 390 (1 layer)	a)DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-4) b) 48,370,028.08	a) By Contract b) IBC International Builders Corp. c) 39,756,509.98	a) 95 C.D b) 09 October 2020 c) 12 January 2021	Project completed last 12 January 2021
129	Antique Airport	<b>ANTIQUÉ Airport Development Project C.Y. 2021</b> (Widening of Runway, Runway Markings, Runway Shoulder Grade Correction, Provision of Stopway & RESA and Provision of Manhole & RCPC)	a) DOTr GAA 2021 Downloaded to CAAP. MOA approved last June 10, 2021 b) 100 M			Routing for signature of reprogrammed Program of Work.  <b>PROJECTED TIMELINE:</b> POW and Plans: 13 March 2023 Pre-procurement: 20 March 2023 Opening of Bids: 10 April 2023 Notice of Award: 22 May 2023 Contract Agreement: 16 June 2023 Notice to Proceed: 19 June 2023 Target start: 26 June 2023 Duration: 270 C.D. Target completion date: 05 Aug. 2023
130	Bacolod Airport	Procurement of Air Conditioning System	a) CAAP APP 2020	a) By Contract b) True-Temp Corporation c) 22,000,000.00	a) 160 C.D. b) 26 February 2021 c) 04 August 2021	Project completed last 22 September 2021
131	Bacolod Airport	<b>Improvement of Passenger Terminal Building at New Bacolod (Silay) Airport</b>  Scope of Work: Site Work – (Demolition), Civil/Structural Work – (Steel Works, Concrete Works), Architectural Work – (Masonry Work, Carpentry Work, Tile Work, Painting Work, Doors and Windows) Electrical Work – (Lighting and Power), Plumbing Work – (Sewer line)	a) CAAP APP 2018 b) 5,000,000.00	a) By contract b) Jebron Builders Development Corporation c) 4,745,351.17	a) 120 C.D. b) 04 December 2020 c) 01 April 2021  Revised completion date: 14 April 2022	On-going construction; Actual accomplishment: 97.72% Planned accomplishment: 100% Slippage: (-) 2.28%  Projected completion date: 28 February 2023.  Liquidated damage is being imposed every day of delay.
132	Iloilo Airport	Rehabilitation of Air-conditioning System	a) CAAP APP 2019			Amount: Php 40,266,472.22 Duration: 180 Calendar Days
133	Kabankalan Airport	<b>Concreting of runway (Phase II)</b> •Concreting of runway from Sta. 0+848.84 to Sta. 1+280, 30m width	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-1) b) 90 M	a) By Contract b) Keilana Resource and Development Corporation c) Php 46,478,738.89  Revised POW to Php 60M due to non-downloading of Php 30M under GAA 2019	a) 240 C.D. b) 08 Dec. 2021 c) 04 Aug. 2022  Project suspended from 30 July to 19 September 2022 due to non payment of 1st progress billing, project resume 20 September 2022.  Revised completion date due to unfavorable weather condition & delayed	On-going construction; Substantially completed. Actual accomplishment: 97.21% Planned accomplishment: 91.07% Slippage: (+) 6.14%

# STATUS OF CAAP & DOTr (DOWNLOADED) PROJECTS

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Item No.	Location	Description (as per approved POW)	FUNDING PARTICULARS (Year / Appropriation)	CONTRACT DESCRIPTION (Mode of Implementation / Contractor / Contract Amount)	PROJECT PROFILE (Duration / Start / Original Completion Date)	PROJECT STATUS
					payment of 1st billing): 15 March 2023	

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134	Kabankalan Airport	<b>Concreting of Runway (Phase I)</b> Scope of Work: 1. Excavation and Embankment (Sta. 1+380 to Sta. 1+080) 2. Runway Strip (27,000 sq.m.) 3. Concreting of Apron (30m x 100m x 0.30m thk) 4. Aggregate Subbase Course (0.30m thk)	a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019 b) 30.0 M	a) By Contract b) Keilana Resource & Development Corp. c) 26,067,823.64  Revised Contract Amount due to VO: 26,887,850.07	a) 165 C.D. b) 27 September 2019 c) 10 March 2020	Project completed last 05 June 2020.
135	Kalibo Int'l Airport	<b>Kalibo Airport Development Project</b> (Asphalt Overlay of Runway; Concreting of Fire Truck Access Road; Strip Width Correction; Relocation of Access Road, Irrigation Canal; Perimeter Fence; Construction of Box Culvert and RCPC)	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-5) b) 100.0M	a) By Contract b) IBC International Builders Corp. c) 65,721,672.11  Revised contract amount due to VO No.1: 65,673,769.53	a) 180 C.D. b) 30 April 2021 c) 10 October 2021  Actual start date: 14 January 2022 (Due to AANSOO requirements & approval)  Project suspended due to conflict in lot acquisition at land side area & strip width correction: 15 April to 09 October 2022 Revised completion date: 28 April 2023	On-going construction; Actual accomplishment: 88.287% Planned accomplishment: 69.399% Slippage: (+) 18.888%
136	Kalibo Int'l Airport	Re-Blocking of Apron Pavement	a) CAAP APP 2019 b) 9,945,395.50	a) By contract b) G.Uy Construction c) 8,609,774.50  Revised contract amount due to VO: 9,469,072.66	a) 90 C.D b) 23 October 2019 c) 20 January 2020  Revised completion date: 04 September 2020	Project completed last 30 August 2020 With Certificate of Final Acceptance.
137	Kalibo Int'l Airport	<b>Strip Grade Correction of Runway</b> Scope of Work: •Excavation and Disposal Works from Station -0 + 080 to Station 2 + 593.32 •Embankment Works from Station -0 + 080 to Station 2 + 593.32 •Construction of 239.77 linear meter ditch canal from Station 2 + 353.55 to Station 2 + 593.32	a) CAAP APP 2019 b) 38,761,813.44	a) By contract b) GA Flores Construction, Inc. c) 34,758,233.05	a) 165 C.D b) 09 December 2020 c) 23 May 2021	Project completed last September 2021
138	Kalibo Int'l Airport	Improvement of Passenger Terminal Building	a) CAAP APP 2018 b) 19,533,916.84	a) By contract b) Herbana Builders c) 17,941,222.47  Revised contract amount due to VO: 19,511,881.96	a) 240 C.D. b) 18 July 2018 c) 15 March 2019  Revised target date of completion: 10 June 2019.	Project completed last 15 July 2020
139	Roxas Airport	Procurement of Survey Services for the Expansion of Roxas Airport Airport- Right-of-Way and Parcenary Survey Services Amount: 6,546,000.00	a) DOTr GAA 2016 Downloaded to CAAP. MOA approved last April 25, 2018 b) 90.85M		<ul style="list-style-type: none"> <li>Opening of technical documents last 17 November 2022. (bidders were disqualified)</li> <li>Eligibility check &amp; shortlisting last 03 November 2022</li> <li>1st failure of bidding last 22 September 2022</li> </ul>	<b>For Shortlisting.</b> <b>Projected Timeline:</b> <b>For Presentation of Shortlisted Bidders</b> Opening of Technical Documents: 07 March 2023 Post-qualification: 24 Apr. 2023 Issuance of NOA: 09 May 2023 Issuance of NTP: 26 May 2023 Target Start: 09 June 2023 Duration: 120 C.D. Target Completion: 07 Oct. 2023
140	Roxas Airport	Consultancy Services for the Appraisal of Land and Improvements Including Crops and Trees for the Expansion of Roxas Airport- Appraisal Consultancy Services	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-1) b) 102.00M		<ul style="list-style-type: none"> <li>Opening of technical documents last 17 November 2022. (bidders were disqualified)</li> <li>Eligibility check &amp; shortlisting last 03 November 2022</li> <li>1st failure of bidding last 22 September 2022</li> </ul>	<b>For Shortlisting.</b> <b>Projected Timeline:</b> <b>For Presentation of Shortlisted Bidders</b> Opening of Technical Documents: 07 March 2023 Post-qualification: 24 Apr. 2023 Issuance of NOA: 09 May 2023 Issuance of NTP: 26 May 2023 Target Start: 09 June 2023 Duration: 65 C.D. Target Completion: 13 Aug. 2023



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Item No.	Location	Description (as per approved POW)	FUNDING PARTICULARS (Year / Appropriation)	CONTRACT DESCRIPTION (Mode of Implementation / Contractor / Contract Amount)	PROJECT PROFILE (Duration / Start / Original Completion Date)	PROJECT STATUS
<b>Area 7</b>						
141	Dumaguete Airport	<b>Re-blocking of Apron and Construction of Two (2) Taxiways</b>  Scope of Work: 1. Concreting (0.25m) and Asphaltting (2") of Taxiway 2. Re-blocking of apron (100 meters x 200 meters) 3. Painting of Runway, Taxiway and Apron Markings	a) DOTr GAA 2015 Downloaded to CAAP. MOA approved last December 29, 2016  b) 68,950,000.00	a) By contract b) S.M. Castro Management and Construction Services c) 67,240,828.00  Revised contract amount: 67,057,026.74	a) 300 C.D. b) 10 October 2018 c) 06 August 2019  Revised target date of completion: 12 November 2019	Project completed last 20 December 2019. With Certificate of Final Acceptance.
142	Dumaguete Airport	Expansion of Admin Building	a) CAAP APP 2019 b) 4,948,212.56	a) By Contract b) San Narciso Builders Corp. c) 4,849,090.33	a) 120 C.D. b) 04 April 2019 c) 02 August 2019	Project completed last 17 February 2020.
143	Ubay Airport	Construction of Perimeter Fence	a) CAAP APP 2018 b) 8,907,765.32	a) By contract b) 1st JE Adlawan Const. & Supply Corp. c) 7,028,079.76	a) 150 C.D. b) 20 July 2018 c) 17 December 2018	Suspended as of 01 December 2018 Actual accomplishment: 84.73% Planned accomplishment: Project suspended due to conflict of boundary property;  Routing for signature of Variation Order for deduction work.
144	Ubay Airport	Improvement of Runway	a) CAAP APP 2018 b) 44,687,079.70	a) By contract b) 1st JE Adlawan Const. & Supply Corp. c) 39,925,479.61	a) 150 C.D. b) 20 July 2018 c) 17 December 2018	Project completed last 08 August 2019.
<b>Area 8</b>						
145	Biliran Airport	<b>Construction of Passenger Terminal Building/Admin/ARFF</b>  Scope of Work: •The Construction of Passenger Terminal Building/Admin/ARFF at Biliran Airport covers an area of 23m x 36m. A one-storey building with roof-deck, which covers the arrival area, pre-departure area, Airport Manager's office, aerodrome rescue and firefighting (fire station) office including water tank.	a) CAAP APP 2020 b) 18,338,489.48	a) By Contract b) Jo-Hebrews Construction c) 17,702,398.35	a) 320 CD b) 29 July 2020 c) 14 June 2021	Project completed last 20 July 2021.
146	Borongan Airport	<b>Borongan Airport Development Project</b> (Extension of Runway, Strip Width Correction, Runway Markings & Provision of Slope Protection (Grouted Riprap & Sheet Pile))	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-3)  b) 71.393 M	a) By Contract b) BM Marketing c) 50,399,168.90	a) 300 C.D. b) 26 July 2021 c) 22 May 2022 Actual start date: 01 December 2021  Project was suspended from July 27- November 2021 due to awaiting DENR permit prior to embankment works.  Revised completion date due to unfavorable weather condition & DENR suspension due to earth balling: 09 June 2023	On-going construction; Actual accomplishment: 68.01% Planned accomplishment: 58.74% Slippage: (+) 9.27%
147	Borongan Airport	Development of Borongan Airport	a) CAAP APP 2018 b) 24.9 M	a) By Contract b) Norsam Builders Const. c) 20,863,295.36	a) 75 C.D. b) 15 March 2018 c) 29 May 2018	Project completed last 11 July 2018 With Certificate of Final Acceptance.

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Item No.	Location	Description (as per approved POW)	FUNDING PARTICULARS (Year / Appropriation)	CONTRACT DESCRIPTION (Mode of Implementation / Contractor / Contract Amount)	PROJECT PROFILE (Duration / Start / Original Completion Date)	PROJECT STATUS	
148	Calbayog Airport	Upgrading of Power System and Construction of Powerhouse (ANS Project) Scope of Work: •Supply, delivery, installation, testing and commissioning of 2 units of Generators, 2 sets of transformers (3-167KVA and 3-333KVA) and Construction of Power House and other civil works.		a) By Contract b) HG III Construction & Development Corp. c) 46,082,788.88	a) 210 C.D. b) 24 February 2022 c) 22 September 2022	On-going construction; Actual accomplishment: 95% Planned accomplishment: 100%  Projected completion date: 20 June 2023	
149	Calbayog Airport	Purchase/Installation of MET Instruments (ANS Project) Scope of Work: •Provision of Meteorological Instruments such as Wind, Temperature, Humidity and Pressure sensors, data collection and telemetry system and related ancillaries		a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-2) b) 78,676,004.55	a) 270 C.D.	No bids received, for re-bidding. Docs turnover/transmit to ANS (end user); On-going revision of POW	
150	Calbayog Airport	Purchase/Installation of Communications Equipment (ANS Project) Scope of Work: Provision of IP based 50Watt VHF-AM Transmitter and Receiver systems complete with antenna system, Voice Communication Switch and 3 positions ATC Console, IP based 10 Channel Voice Logging System and related ancillaries			a) 365 C.D.	Two (2) failed biddings; Docs turnover/transmit to ANS (end user); Ongoing approval of revised POW.	
151	Calbayog Airport	<b>Runway Asphalt Overlay</b> Scope of Work: •Asphalt Overlay from Sta 0+300 to Sta 1+320		a) By contract b) PhilsouthBuilders/A.I.Yu Builders & Enterprises (JV) c) 100,014,282.82	a) 120 C.D. b) 14 October 2019 c) 11 February 2020	Completed as of 16 August 2020. With Certificate of Final Acceptance.	
152	Calbayog Airport	Asphalt Overlay Of Runway, Asphalt Overlay Of Road Network And Runway Strip Embankment		a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019 b) 125,000,000.00	a) By Contract b) Unimasters Conglomeration Incorporated c) 10,976,819.36  Project suspended due pending issuance of NOTAM: 21 June 2022 Project resume 04 September 2022.	a) 30 C.D. b) 20 June 2022 c) 20 July 2022	Project completed last 08 November 2022
153	Calbayog Airport	Calbayog Airport Three-Phase Primary line Extension		a) By Contract b) SAMELCO c) 1,090,197.52	a) 30 C.D. b) 05 January 2021 c) 04 February 2021	Project Completed.	
154	Calbayog Airport	Supply and Delivery of Furniture & Office Appliances				Project Completed. Contract Amount: 445,410.00	
155	Calbayog Airport	<b>Improvement of Airport Facilities</b> Scope of Work: 1. Construction of Admin Building 2. Construction of Two (2) Bay CFR with Access Road 3. Control Tower 4. Provision of Drainage System		a) DOTr GAA 2016 Downloaded to CAAP. MOA approved last April 25, 2018 b) 90,000,000.00	a) By contract b) VIRLO CONSTRUCTION c) 67,297,993.93  Revised completion date due to unfavorable weather condition:30 June 2023	a) 360 C.D. b) 29 September 2020 c) 25 September 2021	On-going Construction; Actual accomplishment: 29.47% Planned accomplishment: 100% Slippage: (-) 70.53%  Liquidated damages is being imposed for every day of delay.
156	Calbayog Airport	Construction of Security Fence & Crash Gates		a) By Contract b) R.V. Construction c) 1,856,522.06  Revised contract amount: 2,032,929.28	a) 90 C.D. b) 23 December 2020 c) 15 February 2021	Project completed last 30 March 2021.	
157	Calbayog Airport	Supply & Installation of One (1) Unit 40 M, T-Shape, Flat Type Baggage Claim Carousel		a) By Contract b) Aljon International Corporation and Westrac Industrial Corporation c) 7,657,200.60	a) 75 C.D. b) 11 January 2021 c) 24 March 2021	Project Completed.	

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158	Calbayog Airport	<b>Development of Calbayog Airport</b> (Airport Shore & Slope Protection)	a) CAAP APP 2017 b) 29.8 M	a) By Contract b) B.M Marketing c) 28,379,167.21		Project completed last 03 October 2018
159	Catarman Airport	Construction of CHB Perimeter Fence	a) CAAP APP 2020 b) 7,385,496.72	a) By Contract b) Christ & James Construction c) 6,408,895.16	a) 90 C.D. b) 07 July 2020 c) 04 October 2020	Contract Terminated Termination Letter was already transmitted to Contractor. Black listing of Contractor on process.
160	Catbalogan Airport	Construction of Nine (9) storey Control Tower, Administration Building, Powerhouse, Transformer Yard and Site Development	a) DOTr GAA 2021 Downloaded to CAAP. b) 400,000,000.00			For re-bid.  <b>Projected Timeline:</b> Opening of Bids: 14 March 2023 Notice of Award: 25 April 2023 Contract Agreement: 20 May 2023 Notice to Proceed: 23 May 2023 Target Start: 30 May 2023 Duration: 390 C.D. Target Accomplishment: 23 June 2024
161	Catbalogan Airport	Purchase/ Installation of PAPI System at RWY 13/31 & Aerodrome Beacon (ANS Project)		a) By Contract b) Evercon Builders & Equipment Corp. c) 22,498,880.0	a) 120 C.D. b) 04 July 2022 c) 02 November 2022	Suspended; Contractor submitted request for work suspension: 21 July 2022; Work suspension approved by Acting DG: 28 July 2022
162	Catbalogan Airport	Upgrading of Power System (ANS Project)		a) By Contract b) Gendiesel Philippines, Inc. c) 24,519,834.64	a) 180 C.D. b) 12 June 2022 c) 28 November 2022	Suspended; Contractor request work suspension: 06 July 2022; Work suspension approved by Acting DG: 04 Aug. 2022
163	Catbalogan Airport	Supply and Delivery of Communication Equipment (ANS Project)				For presentation of bid evaluation report; Negotiated Procurement due to two failed biddings last November 26, 2022 and March 14, 2022; 1st Negotiated Procurement last April 12, 2022.
164	Catbalogan Airport	Supply and Delivery of Meteorological Instrument (ANS Project)				For negotiated procurement.  Two (2) failed biddings last 22 March & 26 April 2022 due to all bidders disqualified during bid evaluation;
165	Catbalogan Airport	<b>Construction of Runway Extension</b>  •Excavation Works (1,861.28 cu.m.) •Embankment Works (280.95 cu.m.) •Provision of Aggregates Sub- base course(30m x 60m x 0.30m thk) •Portland Cement Concrete Pavement (30m x 60m x 0.30m thk) •Runway Markings (5,144.84 sq.m.)	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-2)  b) 8,218,169.23	a) By Contract b) Verzontal Infrastructure Corporation c) 7,332,366.15	a) 120 C.D. b) 01 March 2021 c) 31 August 2021	Project completed last 17 February 2022.

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166	Guiuan Airport	Rehabilitation of Perimeter Fence	a) CAAP APP 2017 b) 10.7 M	a) By Contract b) B.M Marketing c) 8,403,318.64	a) 180 C.D. b) 08 July 2017 c) 23 November 2017	Project completed last 11 May, 2018
167	Hilongos Airport	Rehabilitation of Perimeter Fence	a) CAAP APP 2018 b) 4,155,059.35	a) By Contract b) Arnold G. Cosipag Const. c) 3,521,665.39	a) 150 C.D. b) 03 January 2019 c) 02 June 2019	Project completed last 16 Aug 2019 With Certificate of Final Acceptance.
168	Maasin Airport	<b>Maasin Airport Development Project C.Y. 2018</b> (Extension of Runway and Runway Strip Grade Correction)	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-2) b) 40.054M			For preparation of Contract and NTP; Awaiting for performance bond from the Contractor (LM BALTONADO) - no response from the Contractor. (c/o Procurement)
169	Maasin Airport	<b>Runway Strip Grade Correction including Slope Protection</b>  Scope of Work: •Runway Strip Grade Correction from Station 0+340 to Station 0+885.29 •Gabions from Station 0+340 to Station 0+560 •Steel Sheet Piles (247 Lm)	a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019 b) 60.0 M	a) By Contract b) Unimaster Congloerate, Inc. c) 36,638,859.66  Revised completion date due to VO #1: 39,933,343.31	a) 300 CD b) 27 October 2020 c) 23 August 2021  Project was suspended from 21 October 2020 to 05 April 2021 due to conduct of joint survey on site staking and LGU quarantine protocol.  Revised completion date due to approved VO #1 and unfavorable weather conditions: 20 February 2023	On-going Implementation: Actual accomplishment: 89.38% Planned accomplishment: 95.50% Slippage: (-) 6.12%
170	Ormoc Airport	<b>Ormoc Airport Development Project</b> (Construction of Control Tower Building, Power House, Transformer Yard, Box Culvert and Strip Grade Correction)	a) DOTr GAA 2021 Downloaded to CAAP. MOA approved last June 10, 2021 b) 200 M	a) By Contract b) Unimasters Conglomerate Inc./ Dyson Construction & Trading Corporation (JV) c) 156,728,510.72	a) 390 C.D b) 25 April 2022 c) 19 May 2023  Project suspended from 10 May to 19 September 2022 (due to unfavorable weather conditions, necessary conduct of soil bearing test, as- stake survey of strip grade correction and approval of MOWP for issuance of NOTAM), project resumed last 20 September 2022.  Revised completion date due to unfavorable weather conditions, necessary conduct of soil bearing test, as- stake survey of strip grade correction and approval of MOWP for issuance of NOTAM and once Variation Order No.1 has been completed & approved: 15 October 2023	Ongoing construction; Actual accomplishment: 26.15% Planned accomplishment: 9.991% Slippage: (+) 16.159%
171	Ormoc Airport	<b>Completion of CHB Fence</b>  Scope of Work: •The project covers the construction of CHB fence with a total length of 1,271 meters (127 bays).	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-3) b) 7,817,793.15	a) By Contract b) SanKai Konstrak and Supply c) 6,726,461.02  Revised Contract Amount: 7,042,153.26	a) 165 C.D b) 29 October 2020 c) 06 June 2021  Project suspended due to unfavorable weather condition and delayed release of 1st billing payment. Resumption of work: 02 May 2022  Revised Duration: 203 C.D.	On-going construction. Actual accomplishment (original contract): 100% Actual accomplishment (including VO#1): 84.24% Planned accomplishment: 100% Slippage: (-) 15.76%  Original contract already completed.  The Contractor was informed of the possible liquidated damages for the delay in the implementation of VO.  Projected Date of Completion: 28 February 2023
172	Ormoc Airport	Construction of Administration Building	a) CAAP APP 2018 b) 5,556,557.28	a) By Contract b) R.T. Morabe Construction c) 4,954,227.04	a) 195 C.D. b) 03 January 2019 c) 17 July 2019	Project completed last 22 October 2019 With Certificate of Final Acceptance.

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173	San Antonio Airport	<b>Runway Strip Grade Correction</b>  Scope of Work: •The project covers the excavation & disposal (13,817.44 cu.m.), embankment (53,221.82 cu.m.), aggregate subbase course (11,799 cu.m.) and runway markers	a) DOTr GAA 2016 Downloaded to CAAP. MOA approved last April 25, 2018  b) 43,918,379.82	a) By Contract b) N.N. Yu Construction c) 38,208,915.03	a) 240 C.D b) 21 October 2020 c) 17 June 2021  Project suspended from 21 October 2020 until 22 November 2020 due to conduct of joint survey; Project suspended from 23 November 2020 until 17 January 2021 due to community quarantine lockdown; Project suspended due to re-establishing of runway centerline. Joint survey date: 17 June 2021; Project resume last 13 October 2021.	On-going construction; Actual accomplishment: 38.20% Planned accomplishment: 84.338% Slippage: (-) 46.138%  Revised completion date: 10 March 2023
174	Tacloban Airport	Construction of New Passenger Terminal Building (Completion of PTB and Improvement of Landside Facilities) 1. Completion of New PTB a. Civil/ Structural works b. Architectural works c. Electrical works d. Mechanical works e. Fire Protection f. Plumbing works g. Special Equipment - Passenger Boarding Bridge - Baggage Handling System 2. Perimeter and Security Fence 3. Powerhouse 4. Landscaping 5. Water distribution line 6. Exterior drainage system 7. Pump House (Domestic water distribution) 8. Pump House (Fire Protection)	a) DOTr GAA 2023 Downloaded to CAAP b) 500,000,000.00  a) DOTr GAA 2021 Downloaded to CAAP. b) 700,000,000.00  (COMBINED)			Ongoing preparation of POW and Plans.  <b>PROJECTED TIMELINE:</b> POW and Plans: 10 March 2023 Pre-procurement: 30 March 2023 Opening of Bids: 11 May 2023 Notice of award: 16 June 2023 Contract Agreement: 26 June 2023 Notice to Proceed: 23 July 2023 Target start: 06 August 2023 Duration: 900 C.D. Target completion date: 22 January 2026
175	Tacloban Airport	<b>Construction of New Passenger Terminal Building (Phase I)</b>  Scope of Work: •Construction of New Passenger Terminal Building (Phase I) with a total area of 40,204.20 sq.m. which can accommodate 1670 passengers	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-3)  b) 149,915,550.48 (2017) (Cancelled) 716,121,000.00 (2018)	a) By Contract b) MAC Builders/ ML Builders Joint Ventures c) 699,161,531.24  Revised Contract Amount (due to VO No. 1 & 2): 759,029,780.29	a) 540 C.D. b) 05 December 2020 c) 29 May 2022  Revised Contract Duration (due to VO No. 1 & 2): 588 C.D. Revised completion date (due to Variation Orders, unfavorable weather conditions and approved time extension): 30 May 2023 Revised Completion Date: 24 June 2023	On-going Construction Actual accomplishment: 49.17% Planned accomplishment: 63.84% Slippage: (-) 14.67%  Materials on-site are insufficient to meet the demands in lieu with the schedule of activities. Delayed arrival of materials compared to schedule.  Projected completion date: 31 July 2023
176	Tacloban Airport	Consultancy Services for Tacloban Development Project	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-3)  b) 12,000,000.00	a) By Contract b) Urban Integrated Consultants, Inc. c) 11,776,400.00	a) 120 C.D. b) 19 December 2019 c) 8 April 2020	Project completed last 04 August 2020. With Certificate of Final Acceptance.
177	Tacloban Airport	<b>For the improvement of airside &amp; land side facilities (SAC)</b> 1) Fund Transfer to LGU for the payment of Utilities				MOA b/w DOTr and LGU already approved. MOA b/w CAAP and LGU for the transfer of funds is under process.
178	Tacloban Airport	2) Emergency Completion of Fencing for the Tacloban Airport Development Project	a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019	a) By Contract b) Palmera Builders & Supply c) 2,604,995.01	a) 90 CD b) 07 February 2022 c) 15 May 2022	Project completed last 03 May 2022.
179	Tacloban Airport	3) Purchase/Installation of Communication Equipment for Control Tower Building	b) 149,915,550.48			Two (2) failed biddings last August 18, 2021 & November 19, 2021. Documents returned to End User (ANS) for standard review.

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180	Tacloban Airport	4) Asphalt Overlay of Runway & Runway Markings for the Tacloban Airport Development Project	a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019 b) 149,915,550.48			For re-bid. Amount: Php56,695,722.95  <b>PROJECTED TIMELINE:</b> Opening of Bids: 13 March. 2023 Notice of award: 24 Apr. 2023 Contract Agreement: 19 May 2023 Notice to Proceed: 22 May 2023 Target start: 29 May 2023 Duration: 90 C.D. Target completion date: 27 Aug. 2023
181	Tacloban Airport	5) Additional funds for the Construction of New PTB				This will fund future variation order for the construction of New PTB Phase I Project.
182	Tacloban Airport	Reblocking of Damaged Apron	a) CAAP APP 2018 b) 4,563,567.75	a) By Contract b) St. Raymund Construction c) 4,404,618.75		Project completed last 20 September 2019
183	Tacloban Airport	Construction of Perimeter Fence	a) CAAP APP 2018 b) 5,630,985.15	a) By Contract b) Masulot Construction c) 4,752,604.50		Project completed last 20 September 2019. With Certificate of Final Acceptance.
184	Tacloban Airport	<b>Development of Tacloban Airport</b> (Airport Shore Protection)	a) CAAP APP 2017 b) 218.4 M	a) By Contract b) BM Marketing c) 154,081,896.79  Revised Contract Amount due to VO 1 & 2: 159,539,837.60		Project completed last 16 September 2019. With Certificate of Final Acceptance.
<b>MINDANAO</b>						
<b>Area 9</b>						
185	Pagadian Airport	<b>Pagadian Airport Development Project (Phase 1)</b>  Scoop of Work: •Strip Grade Correction – Clearing & Grubbing (144,450 m <sup>2</sup> ); •Embankment (323,405.30 m <sup>3</sup> ) •Construction of CFR Access Road – 1,288.04 m <sup>2</sup> •Construction of Perimeter Fence – 1,100 li.m.	a) DOTr GAA 2019 Project Downloaded to CAAP b) 98.3 M  a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-5) b) 79.2 M	a) By Contract b) Pyramid Consolidated Builders & General Merchandise c) Php113,155,171.39	a) 360 C.D. b) 18 February 2022 c) 12 February 2023  Revised completion date (due to unfavorable weather condition): 22 July 2023	On-going construction; Actual Accomplishment: 61.14% Planned Accomplishment: 62.77% Slippage: (-) 1.63%
186	Pagadian Airport	Rehabilitation of Passenger Terminal Building	a) CAAP APP 2019 b) 9,632,973.13	a) By contract b) AJT CONSTRUCTION c) 9,566,570.66	a) 150 C.D. b) 03 July 2019 c) 29 November 2019	Project completed last 08 July 2020.
187	Pagadian Airport	Development of Drainage System at VPA	a) CAAP APP 2018 b) 7,322,895.30	a) By contract b) Advance Tech Construction & Trading Corp. c) 6,534,784.62		Project completed last 07 December 2019. With Certificate of Final Acceptance.
188	Zamboanga Int'l Airport	<b>Repair of Runway, Rehab. PTB and Runway Strip Grade Correction</b>  1. Repair of Runway (60,320.06 sq.m.) 2. Grading of Runway Strip (57,762.55 sq.m.) 3. Rehabilitation of PTB (2,648.00 li.m.)	a) DOTr GAA 2021 Downloaded to CAAP. MOA approved last June 10, 2021  b) 235M	a) By Contract b) RCDG Construction Corporation c) 214,772,469.69	a) 480 C.D. b) 13 May 2022 c) 05 September 2023  Revised completion date due to suspension order: 11 October 2023 Revised completion date due to unfavorable weather condition.: 24 December 2023	On-going construction; Actual accomplishment: 21.25% Planned accomplishment: 22.95% Slippage: (-) 1.70%  Phase I - Concreting of 45m x 300m x 0.30m @ RWY 09 - <i>Ongoing</i> Phase II - Concreting of 45m x 400m x 0.30m @ RWY 27 Phase III- Concreting of 45m x 400m x 0.30m @ RWY 27
189	Zamboanga Int'l Airport	Rehabilitation of Taxiways	a) CAAP APP 2018 b) 17,119,335.66	a) By Contract b) San Narciso Builders Corp. c) 14,943,071.24	a) 90 C.D. b) 27 May 2019 c) 25 August 2019	Project completed last 08 August 2020.

## STATUS OF CAAP & DOTr (DOWNLOADED) PROJECTS

*as of 28 February 2023*

Item No.	Location	Description (as per approved POW)	FUNDING PARTICULARS (Year / Appropriation)	CONTRACT DESCRIPTION (Mode of Implementation / Contractor / Contract Amount)	PROJECT PROFILE (Duration / Start / Original Completion Date)	PROJECT STATUS
190	Zamboanga Int'l Airport	Construction of GAD Center	a) CAAP APP 2018 b) 18,063,945.21	a) By Contract b) Marakesh Enterprises c) 17,976,996.97	a) 210 C.D. b) 11 Jan 2019 c) 09 Aug. 2019	Project completed last 27 September 2021.

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<b>Area 10</b>						
191	Bukidnon Airport	<b>Bukidnon Airport Development Project (Phase IV)</b> Construction of Landing Area & Landside Area	a) DOTr GAA 2022 Downloaded to CAAP. MOA approved last June 10, 2021  b) 1.0B		Pre-procurement last 02 February 2023. Pre-bid conference held on 16 February 2023.	<b>For opening of bids.</b>  <b>PROJECTED TIMELINE:</b> Opening of bids: 09 March 2023 Notice of Award: 20 April 2023 Contract Agreement: 15 May 2023 Notice to Proceed: 18 May 2023 Target start: 25 May 2023 Duration: 900 C.D. Target completion date: 10 November 2025
192	Bukidnon Airport	<b>Bukidnon Airport Development Project (Phase III)</b> Construction of PTB, Runway Strip, Runway Extension (390 meters), 2-units Conduits, Box-Culvert & Runway Markings  Scope of Work: 1. Construction of PTB (90m x 40m) 2. Runway Extension (Sta. 1+560 to Sta. 1+950), dimension: 390m x 30m 3. Runway Strip (Sta. 1+400 to Sta. 2+540), dimension : 1,140m x 150m 4. Construction of Double Barrel Box Culvert (358m) 5. Construction of Concrete Conduit Pipes (2-60m) 6. Provision of Runway Markings (1,650m runway length)	a) DOTr GAA 2021 Downloaded to CAAP. MOA approved last June 10, 2021  b) 1,050 M	a) By Contract b) Tokwing Construction Corp./Mamsar Construction & Industrial Corp. (JV) c) 958,353,142.61	a) 540 C.D. b) 10 September 2022 c) 30 March 2024  Revised completion date: 03 April 2024  Pre-construction meeting last 19 April 2022; Joint survey with Contractor (18-30 April 2022).	On-going construction; Actual accomplishment: 8.26% Planned accomplishment: 4.70% Slippage: (+) 3.56%
193	Bukidnon Airport	<b>Bukidnon Airport Development Project (Phase II)</b> •Embankment works (470m x 49.50m) - 138,164.0 cu.m.	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-4)  b)136.818 M	a) By Contract b) Jasa Builders c) 74,500,320.32	a) 420 C.D. b) 11 October 2021 c) 05 December 2022  Revised completion date: 19 February 2023; Revised completion date (due to unworkable/rainy days & VO No. 1): 15 March 2023	Project completed last 09 October 2022 with positive slippage of 40.15%.  Actual accomplishment: 100% Planned accomplishment: 59.85%  Inspected by CAAP - Technical Inspection Team (TIT) last November 16, 2022.
194	Bukidnon Airport	<b>Bukidnon Airport Development Project (Phase I)</b> Scope of Work: 1. Construction of Runway (Sta. 0 + 300 to Sta 1 + 560 ), 1260m x 30m) 2. Provision of Runway End Safety Area (RESA) (150m x 198m) 3. Provision of Stopway (Strip End) (60m x 30m) 4. Construction of Apron (350m x 123m) 5. Construction of South Taxiway (145m x 23m) 6. Construction of North Taxiway (145m x 23m) 7. Construction of Box Culvert (216m) 8. Construction of Double Barrel RCPC with Headwall and Wing Wall (2 - 69m) 9. Construction of Concrete Conduit Pipes (3 – 60m) 10. Embankment Works between Taxiways (90m x 262m)	a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019  b) 200.0 M  Additional fund: a) DOTr GAA 2019 Downloaded b) 430.0M	a) By Contract b) Eddmari Construction & Trading c) 475,416,618.81	a) 330 C.D b) 02 August 2021 c) 28 June 2022  Revised Duration due to approved VO No. 1: 440 C.D. Revised completion date due to approved VO No.1: 15 October 2022; Revised completion date due to unworkable/rainy days: 08 April 2023 Revised completion date due to unfavorable weather conditions and delayed payment of 1st Progress Billing: 20 April 2023	On-going construction; Actual accomplishment: 48.25% Planned accomplishment: 79.49% Slippage: (-) 31.24%
195	Camiguin Airport	Asphalt Overlay of Runway	a) CAAP APP 2020 b) 93,523,728.51	a) By Contract b) B.M. Marketing c) 93,036,168.71	a) 90 CD b) 06 July 2020 c) 01 September 2021	Project completed last 19 September 2021.
196	Camiguin Airport	Construction of Aministration Building	a) CAAP APP 2017 b) 5.2 M	a) By Contract b) Pagadian Aggregates & Marketing c) 4,583,190.52	a) 180 C.D. b) 20 April 2018 c) 16 October 2018	Project completed last 04 January 2019. With Certificate of Final Acceptance.



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197	Laguindingan Airport	Construction of CHB Fence with Barbed Wire	a) CAAP APP 2019 b) 73,298,464.38	a) By Contract b) Vinnex Enterprises c) 62,906,809.28	a) 210 C.D. b) 24 May 2019 c) 20 December 2019  Project suspended last 16 August 2019 until 29 December 2020 due to non-issuance of fencing permit and VO (change location of fence)  Revised completion date: 25 May 2022	Project completed last 07 August 2022.
198	Ozamiz Airport	<b>Ozamiz Airport Development Project</b> (Continuation of Concreting of Apron)	a) DOTr GAA 2022 Downloaded to CAAP.			For pre-procurement schedule. Total Project Estimated Cost: 29,999,999.87  <b>Projected Timeline:</b> Pre-procurement: 13 March 2023 Opening of Bids: 03 April 2023 Notice of Award: 15 May 2023 Contract Agreement: 09 June 2023 Notice to Proceed: 12 June 2023 Target Start: 19 June 2023 Duration: 390 C.D. Target Accomplishment: 13 July 2024
199	Ozamiz Airport	Construction of New Passenger Terminal	a) DOTr GAA 2016 Downloaded to CAAP. MOA approved last April 25, 2018 b) 227.0 M	a) By Contract b) R-II Builders, Inc. c) 210,172,299.79	a) 570 C.D. b) 26 May 2022 c) 17 December 2023	Suspended as of 26 May 2022 due to unacquired property.  Actual accomplishment: 0% Planned accomplishment: 0%
200	Ozamiz Airport	Site Acquisition	a) DOTr GAA 2015 Downloaded to CAAP. MOA approved last December 29, 2016 b) 125 M			<b>17 parcels - Notice of taking to be served</b> 13 – for preparation of Notice of Taking & Final Offer; 4 – owners refused to receive Notice of Taking  <b>49 parcels – Expropriation Cases</b> 22 – for filing of expropriation cases 27 ongoing expropriation with Writ of Possession (WOP)  <b>14 parcels – Negotiable Sale</b> 8 – with DOAS subject for initial payment. 6 - for determination of replacement cost of improvements prior to revision of DOAS.  <b>80 - Total number of parcels</b>
201	Ozamiz Airport	<b>Ozamiz Airport Development Project (Phase I)</b>  Scope of Work: 1. Embankment of Taxiway, Apron, PTB, VPA and Access Road 2. Concreting of Apron and Taxiway (Northeast) 3. Installation of Reinforced Concrete Pipe Culvert and Ditch Canal	a) DOTr GAA 2015 Downloaded to CAAP. MOA approved last December 29, 2016 b) 285,247,885.89	a) By Contract b) Mindanao Rock c) 273,427,008.47	a) 330 C.D. b) 28 May 2019 c) 22 April 2020  Project suspended from 24 July 2020 - 12 July 2022 due to non-possession of site (right of way problem due to non-acquisition of affected lots. Project resume 13 July 2022.  Revised completion date due to suspension order: 30 June 2023	On-going construction; Actual accomplishment: 48.23% Planned accomplishment: 57.58% Slippage: (-) 9.53%

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<b>Area 11</b>						
202	Cotabato Airport	Cotabato Airport Development Project (Improvement of Landside Area & Airside Area)	a) DOTr GAA 2017 Downloaded to CAAP b) 2,851,038.96		Pre-procurement last 09 February 2023.	<b>PROJECTED TIMELINE:</b> Opening of Bids: 06 March 2023 Notice of award: 17 Apr. 2023 Contract Agreement: 12 May 2023 Notice to Proceed: 15 May 2023 Target Start: 22 May 2023 Duration: 60 C.D. Target completion date: 21 July 2023
203	Cotabato Airport	Cotabato Airport Development Project (Expansion of Terminal Building)	a) DOTr GAA 2016 Downloaded to CAAP. MOA approved last April 25, 2018 b) 50,991,003.47	a) By Contract b) Performance Builders c) 41,427,313.88  Revised contract amount: 45,542,082.01 (Due to VO #1)	a) 300 C.D b) 22 September 2020 c) 01 August 2021  Revised duration: 425 CD (due to VO, time extension & unfavorable weather suspension of work) Revised date of completion: 04 December 2021.	Ongoing construction; Actual accomplishment: 75.10% Planned accomplishment: 100% Slippage: (-) 24.90%  Projected date of completion: 30 April 2023  With liquidated damages of Php 23,636.12 for every day of delay.
204	Davao Int'l. Airport	Rehabilitation/Expansion of Existing Passenger Terminal Building	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 (B-2) b) 700M		Bid evaluation last 08 November 2022 (1st failure)  Failed bidding due to all bidders disqualified during bid evaluation.	For scheduling of re-posting.  <b>PROJECTED TIMELINE:</b> Opening of Bids: 07 March 2023 Notice of award: 18 Apr. 2023 Contract Agreement: 13 May. 2023 Notice to Proceed: 16 May 2023 Target start: 23 May 2023 Duration: 630 C.D. Target completion date: 11 Feb 2025
205	Davao Int'l. Airport	Consultancy Service for Detailed Engineering of Construction of PTB	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-5) b) 88,650,000.00	a) By Contract b) Urban Integrated Consultants, Inc. c) 11,841,600.00		Project completed.
206	Davao Int'l. Airport	Improvement of Passenger Terminal Building		a) By Contract b) Arcinue Commercial Corporation/ Pader Construction & Supply-JV c) 46,981,074.37	a) 240 C.D. b) 22 May 2022 c) 16 January 2023  Revised Completion Date : 04 March 2023	On going Construction Actual accomplishment: 42.90% Planned accomplishment: 97.59% Slippage: (-) 54.69%  Projected Completion Date: 30 June 2023
207	Davao Int'l. Airport	<b>DAVAO INTERNATIONAL AIRPORT DEVELOPMENT PROJECT</b> (Renovation of Comfort Rooms, Replacement of flooring materials of the Pre-departure Area)	a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019 b) 40.0 M	a) By Contract b) Villaram Builders c) 35,361,793.15	a) 150 C.D. b) 24 May 2019 c) 21 October 2019	Project completed last 31 December 2019.
208	Davao Int'l. Airport	Construction of Covered Walkway at Vehicular Parking Area	a) CAAP APP 2018 b) 5,426,831.76	a) By Contract b) Villaram Builders c) 4,905,841.44		Project completed last 15 October 2019.
209	Davao Int'l. Airport	Rehabilitation of PTB (Supply & installation of Sun Control Films)	a) CAAP APP 2018 b) 7,457,142.00	a) By Contract b) Marakesh Enterprises c) 7,344,103.20		Project completed last 25 March 2019.
210	Davao Int'l. Airport	Concrete Topping of Roof Deck at Selected Buildings	a) CAAP APP 2018 b) 30,396,299.64	a) By Contract b) SM Castro Management & Construction Services c) 29,886,833.76	b) February 26, 2019 c) August 9, 2019  Revised Target date: October 31, 2019 due unfavorable weather condition	Project completed last 29 October 2019. With Certificate of Final Acceptance.

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211	Davao Int'l. Airport	Provision of Covered Pathway (PTB to Admin)	a) CAAP APP 2017 b) 6.8 M	a) By Contract b) Villaram Builders c) 6,014,304.56		Project completed last 28 May 2018.
212	Davao Int'l. Airport	Repair & Repainting of Other Building Facilities (Passenger Terminal Building)	a) CAAP APP 2017 b) 7.8 M	a) By Contract b) Villaram Builders c) 6,851,939.42		Project completed last 11 August 2018. With Certificate of Final Acceptance.
213	Davao Int'l. Airport	<b>Continuation of Waterproofing of Selected Building</b> (Crash, Fire & Rescue Building, Maintenance Building and Central Plant Building)	a) CAAP APP 2017 b) 5,446,837.59	a) By Contract b) S.M Castro Management & Construction Services c) 4,278,144.69		Project completed last 18 April 2018. With Certificate of Final Acceptance.
214	Davao Int'l. Airport	Asphalt Overlay of Damaged taxiway Bravo & Portion of Apron of Old Terminal Building	a) CAAP APP 2017 b) 9.9 M	a) By Contract b) Orani Builders & Supply c) 3,626,179.48	a) 210 C.D. b) 11 January 2019 c) 09 August 2019	Project completed last 20 June 2020. With Certificate of Final Acceptance.
215	Cagayan de Oro	Cagayan de Oro (Lumbia) Airport Development Project (Resettlement Action Plan)	a) DOTr GAA 2017 Downloaded to CAAP. MOA approved last April 25, 2019			
216	General Santos Airport	<b>General Santos Airport Development Project CY 2021</b> (Completion of Expansion and Rehabilitation of Existing Passenger Terminal Building and Construction of Other Facilities)	a) DOTr GAA 2021 Downloaded to CAAP. MOA approved last June 10, 2021 b) 100 M	a) By Contract b) Vicente T. Lao Construction c) 91,254,747.35	a) 420 C.D. b) 05 April 2022 c) 29 May 2023  Revised completion date due to suspension order due to processing & approval of NOTAM: 08 June 2023.  NOTAM approved: 20 May 2022	On-going construction; Actual accomplishment: 27.89% Planned accomplishment: 73.10% Slippage : (-) 45.21%  Show cause letter of the Contractor were forwarded to PMO-ADMS last 17 January 2023 for review and evaluation. ADMS forwarded recommendation letter to ODG regarding show cause order (position paper) of the Contractor.  The ADMS-PMO recommendation to let the Contractor continue with their works following their show cause order (position paper) was approved by the Director General last 08 February 2023.
217	General Santos Airport	Repair and Rehabilitation of General Santos Airport Passenger Terminal Building and Facilities	a) DOTr GAA 2015 Downloaded to CAAP. MOA approved last December 29, 2016. (savings) b) 5.54	a) By Contract b) R.S. Lorenzo Construction c) 5,539,176.06	a) 45 C.D. b) 27 June 2022 c) 10 August 2022	Project completed last 12 December 2022.

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218	General Santos Airport	Construction of Sewerage Treatment Plant (STP), Rain Water Collection System and Pump House (2 units)	a) DOTr GAA 2015 Downloaded to CAAP. MOA approved last December 29, 2016 b) 394,000,000.00	a) By Contract b) IKM BUILDERS & CONSTRUCTION SUPPLY c) 10,468,999.76	a) 180 C.D. b) 30 May 2019 c) 25 November 2019 Revised Target date of completion: 19 December 2019 due to unfavorable weather condition and VO	Project completed last 15 December 2019. With Certificate of Final Acceptance.
219	General Santos Airport	Rehabilitation of Control Tower		a) By Contract b) Villaram Builders c) 10,471,879.38 Revised contract amount due to VO: 9,817,575.72	a) 160 C.D. b) 12 March 2019 c) 19 July 2019 Revised Target date of completion: 01 August 2019 due to unfavorable weather condition and VO	Project completed last 29 October 2019.
220	General Santos Airport	Construction of Admin Building		a) By Contract b) Villaram Builders c) 23,426,321.43	a) 270 C.D. b) 24 May 2019 c) 17 February 2019 Revised Target date of completion: 08 September 2020 due to unfavorable weather condition, VO #1, virus pandemic and lapse of uncollected billing.	Project completed last 07 October 2020.
221	General Santos Airport	Improvement and Construction of Airport Facilities (Construction of Airside Perimeter Road and Security Fence)		a) By Contract b) B.M. Marketing c) 125,773,485.93	a) 540 C.D. b) 11 November 2019 c) 04 May 2021	Project completed last 08 December 2021.
222	General Santos Airport	Upgrading of Power System (ANS Project)		a) By Contract b) JC Electrofields Power System Inc. c) 91,888,888.00	a) 365 C.D. (Revised duration: 410 C.D.) b) 25 Feb. 2021 c) 24 Feb. 2022	Project Completed.
223	General Santos Airport	Supply/Installation of Precision Approach Lighting System, Runway Guard Lights, Taxiway Info. Sign and Mandatory Signages at General Santos Airport (ANS Project)		a) By Contract b) c) 66,168,858.98		Project Completed.
224	General Santos Airport	Construction of New Powerhouse and Other Works at General Santos International Airport (ANS Project)		a) By Contract b) c) 11,331,187.77		Project Completed.
225	General Santos Airport	Purchase Installation of Navigational Aids (ANS Project)		a) DOTr GAA 2015 Downloaded to CAAP. MOA approved last December 29, 2016 b) 137,000,000.00	a) By Contract b) Evercon Builders & Equipment Corp. c) 107,221,487.40	a) 365 C.D. b) 26 December 2018 c) 26 December 2019
226	M'lang Airport	Rehab of PTB, construction of powerhouse, VPA and access road.  Scope of Works: 1. Rehab of PTB (35m x 12m= 420 sq.m.) 2. Construction of Power House (12m x 6m= 72 sq.m.) 3. Construction of VPA (62.50m x 66.20m= 4,137.50 sq.m.) 4. Construction of Steel Water Tank (10,000 gals.) 5. Construction of Drainage System at VPA (325 li.m.) 6. Construction of Transformer Yard (8m x 4m=32 sq.m.)	a) DOTr GAA 2021 Downloaded to CAAP. MOA approved last June 10, 2021 b) 33 M	a) By Contract b) Roim Builders & Construction Supply c) 24,189,614.84	a) b) 27 January 2023 c) 23 September 2023	Suspended as of 27 January 2023 due to determination and identification of final scope which correlate to the DOTr project.
<b>Area 12</b>						
227	Bislig Airport	Construction of Perimeter Fence  Scope of Work: 1. Frangible Post with 9 strand barbed wire (384 ln.m.- 64 bays) 2. Concrete Post with 9 strand barbed wire (4,116 ln.m. - 2,058 bays @ 2.0 meter)	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-4) b) 9.5 M	a) By contract b) VIRLO CONSTRUCTION c) 5,949,827.40	a) 120 C.D. b) 18 March 2020 c) 16 July 2020  Actual project started due to compliance with IATF clearances: 25 June 2020	Project Completed last 13 February 2023.

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228	Butuan Airport	Expansion of Passenger Terminal Building	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-2) b) 33,591,385.58	a) By Contract b) Jodel Construction Supply and Merchandise c) 17,652,405.13	a) 225 CD b) 06 December 2021 c) 18 July 2022  Revised Date of Completion: 02 January 2023  Project suspended last 13 August to 10 October 2022 due to nonpayment of billing after 45 calendar days; project resume last 11 October 2022.	Project Completed last 16 December 2022
229	Butuan Airport	<b>Improvement of PTB &amp; Malasakit Center</b> (Construction of Malasakit Hall, Clinic, Child Care Room, Lounge, Prayer Room, Wash Room and Concession Space)		a) By Contract b) Baicamar Construction & Supplies, Inc. c) 1,749,742.31	a) 150 CD b) 17 March 2020 c) 13 August 2020	Project completed last November 5, 2020.
230	Butuan Airport	Continuation of Asphalt Overlay of Runway	a) CAAP APP 2019 b) 97,929,644.48	a) By Contract b) LSD Construction and Supplies c) 91,245,884.14		Project completed last 31 July 2021.
231	Butuan Airport	Constuction of turn around pads on both runway end & Runway Strip Correction	a) CAAP APP 2018 b) 14,445,795.23	a) By Contract b) S.M. Castro Management & Construction Services c) 14,218,566.60	a) 120 CD b) 25 January 2019 c) 24 May 2019  Revised duration: 155 CD Revised completion date due to VO: 13 Aug. 2019	Project completed last 11 August 2019.
232	Siargao Airport	Site Acquisition- Survey Services	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-2) b) 200M			Put on-hold. For clarification of ADMS to DDGO on cost of parcellary survey.  Amount: 46,617,834.90
		Consultancy Services for the Appraisal of Land and Improvement including Crops and Trees for the Construction of New Siargao Airport (Php 3,643,150.00)			Submission and opening of eligibility for Consultancy Services last 07 Feb. 2023	<b>For Shortlisting.</b>  <b>Projected Timeline:</b> For Presentation of Shortlisted Bidders Opening of Technical Documents: 07 March 2023 Post-qualification: 24 Apr. 2023 Issuance of NOA: 09 May 2023 Issuance of NTP: 26 May 2023 Target Start: 09 June 2023 Duration: 90 C.D. Target Completion: 07 Sept. 2023
233	Siargao Airport	Siargao Airport Development Project	a) DOTr GAA 2016 Downloaded to CAAP. MOA approved last April 25, 2018 b) 234,525,100.00	a) By Contract b) Fambik Construction and Equipment Co., Inc. c) 198,880,174.73	a) 660 C.D. b) 18 April 2022 c) 07 February 2024  Project suspended from 17 Oct 2022 to 02 January 2023 due to: - Unresolved issue on the land conflict at the middle portion of the project; - Issue regarding the 17.0m road requirement setback by the DPWH; & - Provincial Government of Surigao del Norte - the none issuance of Annual Transport Permit (ATP) to aggregates & related materials. (Cease & Desist Order). Project Resume last 03 January 2023 Revised Completion Date due to suspension order: 12 February 2024	On-going Construction Actual accomplishment: 6.79% Planned accomplishment: 14.35% Slippage: (-) 7.36%

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Item No.	Location	Description (as per approved POW)	FUNDING PARTICULARS (Year / Appropriation)	CONTRACT DESCRIPTION (Mode of Implementation / Contractor / Contract Amount)	PROJECT PROFILE (Duration / Start / Original Completion Date)	PROJECT STATUS
234	Siargao Airport	<b>Development of Siargao Airport</b> Scope of Work: 1. Strip Width Correction 2. Expansion of Apron 3. Construction of Additional Taxiway	a) DOTr GAA 2015 Downloaded to CAAP. MOA approved last December 29, 2016 b) 97,053,985.65	a) By contract b) 1st JE Adlawan Const. & Supply Corp. c) 83,271,290.86	a) 180 C.D. b) 28 December 2018 c) 26 June 2019	Suspended as of 18 November 2020 86.95% physical accomplishment.  The Board recommended to resolve the matter through coordination with Governor Matugas of Siargao.  A Memorandum for Secretaries of Justice and Interior and Local Government will be prepared CAAP appraising them of this matter and to seek their assistance.
235	Surigao Airport	<b>Surigao Airport Dev't Project</b> 1. Expansion of runway w/ strip grade correction 2. Runway markings 3. Rehab. of apron & taxiways 4. Apron & taxiways markings 5. Construction of perimeter fence (1,609 bays @ 2.0 meter)	a) DOTr GAA 2018 Downloaded to CAAP. MOA approved last January 10, 2019 ( B-4) b) 106.711M	a) By Contract b) Roim Builders & Construction Supply c) 60,805,029.83	a) 270 C.D. b) 17 August 2021 c) 13 May 2022  Revised completion date: 19 April 2023  No activity of Contractor from August to September due to financial availability.	On-going construction; Actual accomplishment: 84.90% Planned accomplishment: 89.38% Slippage: (-) 4.48%
236	Tandag Airport	<b>A. Airside Facilities:</b> 1. Expansion of Apron (2-30m x 60m) 2. Construction of 2-45 Taxiway (2-18m x 90) 3. Runway Strip Grade Correction 4. Airside Drainage- Covered Canal 5. CHB Perimeter Fence 6. 9-strands barbed wire perimeter fence 7. Frangible Fence  <b>B. Landside Facilities</b> 1. Construction of 7-storey Control Tower 2. Expansion of Terminal Building 3. Construction of 2-bay Fire Station Building 4. Construction of Powerhouse Building with 500 KVA Genset 5. Transformer Pad with Transformer 6. Improvement of VPA 7. 10,000 Gal Overhead Water Tank	a) DOTr GAA 2022 Downloaded to CAAP.			For post-qualification.  <b>PROJECTED TIMELINE:</b> Notice of Award: 05 Mar. 2023 Contract Agreement: 30 Mar. 2023 Notice to Proceed: 02 Apr. 2023 Target start: 09 Apr. 2023 Duration: 420 C.D. Target completion date: 02 June 2024
237	Tandag Airport	<b>Development of Tandag Airport</b> (Extension of Runway including provision of stopway & runway strip grade correction) Scope of Work: •Extension of runway including provision of stopway and runway strip grade correction; •Extension of runway 21: 150m x 30m •Existing runway : 1457.35m x 30m •Total upon completion : 1,607m x 30m	a) CAAP APP 2019 b) 19,415,650.97	a) By Contract b) 1st JE Adlawan Const. & Supply Corp. c) 17,041,366.47	a) 135 CD b) September 04, 2020 c) 17 January 2021  Revised Completion Date: 12 April 2021	Project completed last 01 October 2021.
<b>Head Office Projects</b>						
238	CAAP Complex	Construction of Halfway House at Puerto Princesa Airport	a) CAAP APP 2023 (Proposed) b)			Estimated Budget - 28,000,000.00 For processing of POW & Plans.
239	CAAP Complex	Construction of Collection Building	a) CAAP APP 2022 (Multi-Year) b) 6,961,769.69	a) By Contract b) S2A Builders, Corporation c) 6,529,999.99	a) 120 CD b) 13 February 2023 c) 12 June 2023	Ongoing construction. Commenced last 13 Feb. 2023.  Ongoing mobilization of Contractor.
240	CAAP Complex	Improvement/Rehabilitation of 3rd Floor Admin Building	a) CAAP APP 2022 (Multi-Year) b)			For negotiated procurement Amount: 21,112,793.07  <b>PROJECTED TIMELINE:</b> Opening of Bids: 20 March 2023 Notice of award: 01 May 2023 Contract Agreement: 26 May 2023 Notice to Proceed: 29 May 2023 Target start: 05 June 2023 Duration: 165 C.D. Target completion date: 17 Nov 2023

## STATUS OF CAAP & DOTr (DOWNLOADED) PROJECTS

*as of 28 February 2023*

Item No.	Location	Description (as per approved POW)	FUNDING PARTICULARS (Year / Appropriation)	CONTRACT DESCRIPTION (Mode of Implementation / Contractor / Contract Amount)	PROJECT PROFILE (Duration / Start / Original Completion Date)	PROJECT STATUS
241	CAAP Complex	Improvement/Renovation of 4th Floor and Director's General Office	a) CAAP APP 2022 b)			Awarded to FAA. Amount: 7,488,745.78  <b>PROJECTED TIMELINE:</b> Notice of Award: 27 March 2023 Contract Agreement: 21 April 2023 Notice to Proceed: 24 April 2023 Target start: 01 May 2023 Duration: 90 C.D. Target completion date: 30 July 2023
242	CAAP Complex	Continuation of Improvement of 5th Floor CAAP Admin Building	a) CAAP APP 2019 b) 17,260,274.38	a) By Contract b) ASERON CONSTRUCTION AND SUPPLY c) 17,203,418.05	a) 120 C.D. b) 09 October 2019 c) 06 February 2020	Project completed last 15 September 2020
243	CAAP Complex	Construction of Warehouse and General Services Building	a) CAAP CY 2019 b) 37,280,973.64	a) By Contract b) VILLARAM BUILDERS c) 36,673,353.02	a) 405 CD b) 22 August 2019 c) 30 September 2020	Project completed last 05 December 2021.
244	CAAP Complex	Rehabilitation of Ground Floor Annex Building (OFSAM)	a) CAAP APP 2019 b) 23,330,233.29	a) By Contract b) Villaram Builders c) 21,756,101.26	a) 200 C.D. b) 24 May 2019 c) 10 December 2019	Project completed last 12 March 2020.
245	CAAP Complex	Construction of Covered Walkway	a) CAAP APP 2019 b) 3,276,573.57	a) By Contract b) ASERON CONSTRUCTION AND SUPPLY c) 3,495,011.8	a) 120 C.D. b) 13 December 2019 c) 10 April 2020	Project completed last 09 August 2020.
246	CAAP Complex	Construction of Communal Toilet	a) CAAP APP 2017 b) 2.3 M	a) By Contract b) FAAA Construction & Trading c) 2,228,399.31		Project completed last 28 September 2017. With Certificate of Final Acceptance.
247	CAAP Complex	Improveent of DDG's Office	a) CAAP APP 2017 b) 1,776,952.30	a) By Contract b) FAAA Construction & Trading c) 1,758,888.88		Project completed last 03 October 2017. With Certificate of Final Acceptance.
248	CAAP Complex	Improvement of 5th Floor CAAP Admin Bldg.	a) CAAP APP 2017 b) 11.2 M	a) By Contract b) Aseron Construction & Supply c) 10,908,715.70	a) 200 C.D. b) 30 October 2017 c) 17 May 2018	Project completed last 18 January 2019.
249	CAAP Hangar	Proposed Rehabilitation of CAAP Hangar	a) CAAP APP 2017 b) 2.4 M	a) By Contract b) J.C Albason Builders & Supply c) 2,190,676.77	a) 90 C.D. b) 12 June 2018 c) 10 September 2018	Project completed last 15 March 2019.
250	CATC	Construction of Perimeter Rear Fence	a) CAAP APP 2017 b) 7.0 M	a) By Contract b) L.F. Clemente Construction Corporation c) 5,431,003.04		Project completed last 17 July 2018.
251	CATC	Civil Aviation Training Center Compound Covered Parking	a) CAAP APP 2017 b) 8.6 M	a) By Contract b) TM Abad Construction c) 6,811,479.43		Project completed last 13 March 2019. With Certificate of Final Acceptance.

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