

Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
STATUS OF MOOE PROJECTS (CY-2022) for Area Center 6 and its Satellite Airports
as of JANUARY - December 2022 (Source Of Fund COB 2022)

ITEM NO.	AIRPORT	PROJECT DESCRIPTION	CONTRACT	BILLED	M.P.	CONTRACTOR	DURATION	BALANCE	PROJ. STARTED	TARGET DATE	DATE COMPLETED	% OF	REMARKS
			AMOUNT	AMOUNT		(IF BY CONTRACT)		OF CONTRACT				COMPLETION	
		Repairs & Maintenance	33,777,558.29										
471	AC 6 - Iloilo	Repainting Works for Runway Day Markers and Markings at Iloilo Airport	1,881,811.20	N/A	PB	Ultimate B Construction, Inc.	60 CD	N/A	September 9, 2022	November 7, 2022	November 7, 2022	100%	COMPLETED
472	AC 6 - Iloilo	Vegetation Control	681,375.00	N/A	SVP	by Admin	365 CD	N/A	March 1, 2022	December 31, 2022	September 30, 2022	100%	COMPLETED
473	AC 6 - Iloilo	Repainting of Roads and Carports at Landside Area at Iloilo A/P	914,466.86	N/A	PB	PAG-UN BUILDERS & SUPPLY	80 CD	N/A	June 9, 2022	August 27, 2022 (September 11, 2022 time extension)	September 11, 2022	100%	COMPLETED
474	AC 6 - Iloilo	Runway Friction Test at Iloilo A/P	933,356.21	N/A	PB	Olongapo Maintenance Services Inc.	45 CD	N/A	October 4, 2022	November 17, 2022	October 25, 2022	100%	COMPLETED
475	AC 6 - Bacolod/Silay	Vegetation Control at Bacolod Silay A/P	356,000.00	N/A	by Admin	by Admin	80CD	N/A	1/3/2022	2/6/2022	June 6, 2022	100%	COMPLETED
476	AC 6 - Bacolod/Silay	Declogging of Open Canal (Landside & Airside) at Bacolod Silay Airport	356,000.00	N/A	by Admin	by Admin	80CD	N/A	6/23/2022	12/10/2022	October 12, 2022	100%	COMPLETED
477	AC 6 - Bacolod/Silay	Resealing of Runway Joints and Cracks at Bacolod Silay Airport	305,000.00	N/A	by Admin	by Admin	80CD	N/A	10/13/2022	12/31/2022	December 19, 2022	100%	COMPLETED
478	AC 6 - Bacolod/Silay	Repair of Existing Pond Drain at PALS Area at Bacolod Silay Airport	-	N/A	PB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROJECT CANCELLED
479	AC 6 - Kalibo	Preventive Maintenance of AMA Markings	2,483,277.00	N/A	PB	PAG-UN BUILDERS AND SUPPLY	90 CD	N/A	October 31, 2022	January 28, 2023	N/A	82.50%	On-going Implementation
480	AC 6 - Kalibo	Vegetation Control / Cutting of Trees at Kalibo Airport	608,537.10	N/A	by Admin	by Admin	45 CD	N/A	August 20, 2022	October 3, 2022	November 28, 2022	100%	COMPLETED
481	AC 6 - Kalibo	Preventive Maintenance of Airport Perimeter Fence at Kalibo Airport	-	N/A	PB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEFERRED / PROJECT CANCELLED
482	AC 6 - Roxas	Repair/Repainting of Runway /Ramp Markings and Repainting of VPA Markings at Roxas Airport	-	N/A	PB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROJECT CANCELLED DUE TO TIME CONSTRAINT
483	AC 6 - Roxas	Vegetation Control / Cutting of Trees at Roxas Airport	350,000.00	N/A	PB	AAA Construction	60CD	N/A	September 8, 2022	November 7, 2022	October 17, 2022	100%	COMPLETED
484	AC 6 - Antique	Vegetation Control at Antique Airport	650,000.00	N/A	by Admin	by Admin	365 CD	N/A	February 1, 2022	February 1, 2023	December 28, 2022	100%	COMPLETED
485	AC 6 - Antique	Repair and Maintenance of Perimeter Fence at Antique Airport	374,571.00	N/A	SVP	Hadden Construction & Supply	90CD	N/A	June 23, 2022	September 20, 2022	December 9, 2022	100%	COMPLETED
486	AC 6 - Antique	Repair and Maintenance of Drainage System at Antique Airport	145,660.00	On going	SVP	Hadden Construction & Supply	60CD	N/A	June 23, 2022	August 21, 2022	November 25, 2022	100%	COMPLETED

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503	AC 6 - Iloilo	Repair & Maintenance of Fire Alarm and Fire Protection System at ILOILO A/P	544,674.04	N/A	SVP	Alto Audio Design Center	90CD	N/A	May 20, 2022	August 17, 2023	December 29, 2022	100%	COMPLETED
504	AC 6 - Iloilo	Repair & Maintenance of Close Circuit Television	835,081.31	N/A	SVP	Alto Audio Design Center	90 CD	N/A	May 28, 2022	May 28, 2023	N/A	74.52%	On going Implementation
505	AC 6 - Iloilo	Repair & Maintenance of BMS, CMS and ACS	1,290,000.00	N/A	PB	Azbil Philippines Corporation	90 CD	N/A	September 7, 2022	December 5, 2022	December 15, 2022	100%	COMPLETED
506	AC 6 - Iloilo	Repair and Maintenance of Aerial Working Platform (tire replacement)	1,368,400.00	N/A	PB	Wilan Merchandising	90CD	N/A	September 27, 2022	December 25, 2022	N/A	29.84	On going implementation
507	AC 6 - Iloilo	Repair & Maintenance of Baggage Handling System	220,000.00	N/A	SVP	R.DAN and Co., Inc.	90 CD	N/A	May 17, 2022	August 14, 2022	May 30, 2022	100%	Completed/Paid
508	AC 6 - Iloilo	Repair & Maintenance of 3 Units Passenger Boarding Bridge	1,314,776.09	N/A	PB	Aljon Int'l. Corp.	120 CD	N/A	September 16, 2022	January 13, 2023	October 26, 2022	100%	COMPLETED
509	AC 6 - Iloilo	Repair & Maintenance of Air Conditioning and Chiller System	563,500.00	N/A	SVP	Iloilo Fabrication Specialist	90 CD	N/A	May 17, 2022	August 14, 2022	June 10, 2022	100%	Completed/Paid
510	AC 6 - Iloilo	Repair and Maintenance of Sewage Treatment Plant	191,499.00	N/A	SVP	Bauer International Phils., Inc.	90 CD	N/A	July 4, 2022	October 1, 2022	September 30, 2022	100%	COMPLETED
511	AC 6 - Iloilo	Repair & Maintenance of Water Distribution System and Sanitary and Plumbing System	825,432.50	N/A	SVP	EAJ Construction and Supply	90CD	N/A	July 23, 2022	October 20, 2022	September 29, 2022	100%	COMPLETED
512	AC 6 - Iloilo	Repair & Maintenance of Escalator and Elevator	608,000.00	N/A	SVP	Nanotech International Lift Services, inc.	90 CD (3 qtrs)	N/A	June 21, 2022	June 21, 2023	N/A	81.25%	On going Implementation
513	AC 6 - Iloilo	Repair & Maintenance of Lighting System	1,350,525.00	N/A	PB	Iloilo Paramount Industrial and Electrical Co., Inc.	60 CD	N/A	November 14, 2022	January 12, 2023	N/A	98.51%	On going Implementation
514	AC 6 - Iloilo	Repair & Maintenance of Electric & Power Supply System	222,000.15	N/A	SVP	Alto Audio Design Center	60CD	N/A	September 27, 2022	November 25, 2022	November 25, 2022	100%	COMPLETED
515	AC 6 - Iloilo	Repair & Maintenance of Public Address System	459,009.99	N/A	SVP	Alto Audio Design Center	60CD	N/A	May 23, 2022	January 23, 2023	N/A	83.41%	On going Implementation
516	AC 6 - Iloilo	Repair and Maintenance of Various Air Navigation Facilities	835,880.00	N/A	SVP	EVERCON BUILDERS AND EQUIPMENT CORP.	30CD	N/A	November 18, 2022	December 17, 2022	December 13, 2022	100%	COMPLETED
517	AC 6 - Iloilo	Repair and Maintenance of Gangway Roofdeck	919,086.76	N/A	SVP	NGP Construction	60CD	N/A	July 8, 2022	September 5, 2022	October 3, 2022	100%	COMPLETED
518	AC 6 - Bacolod/Silay	Repair and Maintenance of DEGS #1 & #2 at Radar	280,416.00	N/A	SVP	GEN Diesel Phil. Inc.	30CD	N/A	September 2, 2022	October 1, 2022	November 8, 2022	100%	COMPLETED
519	AC 6 - Bacolod/Silay	Repair and Maintenance of Two (2) Units Elevator	215,000.00	N/A	SVP	DLC Electro Mechanical Services	90 CD	N/A	December 1, 2022	February 28, 2023	N/A	70%	On going Implementation
520	AC 6 - Bacolod/Silay	Repair and Maintenance of Three (3) Units Escalators	0	N/A	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Project was canceled due to late submission of request for realignment and POW and due to time constraint.

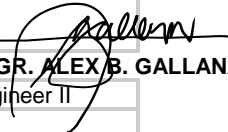
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521	AC 6 - Bacolod/Silay	Repair and Maintenance of Passenger Boarding Bridge	765,295.00	N/A	SVP	El Autocontrol Engineering Services and Enterprises	60CD	N/A	July 26, 2022	September 23, 2022	October 5, 2022	100%	COMPLETED
522	AC 6 - Kalibo	Repair & Maintenance of ACU	1,511,175.00	N/A	PB	Coolzone Ref and Aircon Repair and Services	45CD	N/A	October 25, 2022	December 8, 2022	December 20, 2022	100%	COMPLETED
523	AC 6 - Kalibo	Replacement of ANF Back-Up Batteries	531,782.00	N/A	PB	Kalibo and Caticlan Airports Multi Purpose Cooperative	60CD	N/A	August 12, 2022	October 10, 2022	October 20, 2022	100%	COMPLETED
524	AC 6 - Roxas	Maintenance/Cleaning of Airconditioning Units at All Facilities	304,605.00	N/A	SVP	RV Empire Inc.	2 QTRS	N/A	August 15, 2022	December 31, 2022	N/A	95%	On-going Implementation
525	AC 6 - Roxas	Annual Maintenance of Generators	248,633.00	N/A	PB/Nego	Fil Generators and Services Company	45CD	N/A	November 25, 2022	January 8, 2023	N/A	98%	On-going Implementation
0171	Roxas Airport	Supply, delivery of Twelve (12) pcs. Red Glass Filter for ADB Runway End Lights, elevated type	138,780.00	138,780.00	SVP	Evercon Builders and Equipment Corporation	60CD	N/A	April 20, 2022	June 17, 2022	April 22, 2022	100%	Completed
		TOTAL R/M OF MACHINERY & EQUIPMENT	15,543,550.84										
526	AC 6 - Iloilo	Repair and Maintenance of Dumptruck	181,185.00	N/A	SVP	Castle Roo Car Services	30CD	N/A	September 30, 2022	October 29, 2022	September 30, 2022	100%	Completed (The contractor started early upon received of NOA)
527	AC 6 - Iloilo	Repair and Maintenance of Ford YTO Tractor Mower	233,735.00	N/A	SVP	Iloilo Fabrication Specialist	45CD	N/A	August 2, 2022	September 15, 2022	September 14, 2022	100%	COMPLETED
528	AC 6 - Iloilo	Repair and Maintenance of Road Sweeper	165,000.00	N/A	N/A	Castle Roo Car Services	30CD	N/A	November 17, 2022	December 16, 2022	December 1, 2022	100%	COMPLETED
529	AC 6 - Iloilo	Repair and Maintenance of Water Tank Truck	200,950.00	N/A	SVP	Castle Roo Car Services	30CD	N/A	October 12, 2022	November 10, 2022	October 20, 2022	100%	COMPLETED
530	AC 6 - Iloilo	Repair and Maintenance of Ambulance (PCSO)	121,000.00	N/A	SVP	Castle Roo Car Services	30CD	N/A	September 30, 2022	October 29, 2022	October 3, 2022	100%	Completed (The contractor started early upon received of NOA)
531	AC 6 - Iloilo	Repair and Maintenance of Isuzu DMAX	95,800.00	N/A	SVP	Castle Roo Car Services	30CD	N/A	September 28, 2022	October 27, 2022	October 3, 2022	100%	COMPLETED
532	AC 6 - Bacolod/Silay	Repair and Maintenance of IVECO Dumptruck	108,000.00	N/A	SVP	R-Specs Parts Marketing	30CD	N/A	November 4, 2022	December 3, 2022	N/A	80%	On-going implementation
533	AC 6 - Bacolod/Silay	Repair and Maintenance of New Holland Tractor	77,000.00	N/A	SVP	Negros Highway Tire Supply Corporation	30CD	N/A	April 29, 2022	May 29, 2022	June 30, 2022	100%	COMPLETED
534	AC 6 - Bacolod/Silay	Repair and Maintenance of Kubota Mower Tractor	198,800.00	N/A	SVB	JEJE Farm Implement Fabrication & Tint Works	30CD	N/A	April 7, 2022	May 6, 2022	June 23, 2022	100%	COMPLETED
535	AC 6 - Bacolod/Silay	Preventive Maintenance of ARFF Command Car (Mitsubishi Strada)	145,060.00	N/A	SVP	R-Specs Parts Marketing	30CD	N/A	September 12, 2022	October 16, 2022	November 11, 2022	100%	COMPLETED
536	AC 6 - Bacolod/Silay	Repair and Maintenance of Magirus Firetruck	196,500.00	N/A	SVP	R-Specs Parts Marketing	30CD	N/A	October 12, 2022	November 11, 2022	November 8, 2022	100%	COMPLETED
537	AC 6 - Bacolod/Silay	Repair and Maintenance of Oshkosh Firetrucks	1,344,619.64	N/A	PB	Asian Aerospace Corporation	90CD	N/A	November 9, 2022	February 6, 2023	N/A	65%	On-going implementation

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538	AC 6 - Bacolod/Silay	Preventive Maintenance of ANS Service Vehicle (ISUZU D-Max)	139,710.00	N/A	SVP	Southern Auto Mart and Trading	30CD	N/A	September 16, 2022	October 21, 2022	October 28, 2022	100%	COMPLETED
539	AC 6 - Bacolod/Silay	Preventive Maintenance of ADMIN Service Vehicle (Mitsubishi Mirage)	36,000.00	N/A	SVP	Negros Highway Tire Supply Corporation	30CD	N/A	April 22, 2022	May 21, 2022	May 13, 2022	100%	COMPLETED
540	AC 6 - Bacolod/Silay	Repair and Maintenance Various Vehicles (John Deere Mower)	59,400.00	N/A	SVP	ABOMAR Equipment Sales Corporation	30CD	N/A	June 16, 2022	July 15, 2022	July 15, 2022	100%	COMPLETED
541	AC 6 - Kalibo	Repair and Maintenance of Airport Service Vehicles (3 Units)	299,600.00	N/A	PB	Expressway Autocare Service Center	30CD	N/A	August 24, 2022	September 22, 2022	September 30, 2022	100%	COMPLETED
542	AC 6 - Roxas	Periodic Maintenance of Isuzu Dmax	48,515.00	N/A	DC	ISUZU Cebu, Inc.	2Qtrs	N/A	June 17, 2022	December 31, 2022	N/A	12.89%	On going implementation
543	AC 6 - Roxas	Periodic Maintenance of Mitsubishi Strada	35,580.00	On-going	N/A	AVESCOR MOTORS, INC.	2Qtrs	N/A	April 28, 2022	October 31, 2022	December 29, 2022	100.00%	COMPLETED
544	AC 6 - Roxas	Repair & Maintenance of 2-Units Firetruck	623,790.00	N/A	PB	Dancorr Auto Parts & General Services	90CD	N/A	July 7, 2022	October 5, 2022	November 4, 2022	100%	COMPLETED
545	AC 6 - Antique	Repair and Maintenance of Firetruck (Magirus)	159,942.35	On going	SVP	Laxmi Automotive Services & Parts	45CD	N/A	June 23, 2022	August 6, 2022	August 11, 2022	100%	COMPLETED
		TOTAL R/M OF TRANSPORTATION EQUIPMENT	4,470,186.99										
546	AC 6 - Iloilo	Repair and Replacement of Various Door Lockset, Door Closer and Door Hinges.	646,000.00	N/A	SVP	Iloilo Fabrication Specialist	60CD	N/A	November 4, 2022	January 2, 2023	N/A	98.45%	Ongoing implementation
		TOTAL R/M OF FURNITURES & FIXTURES	646,000.00										
547	AC 6 - Antique	Repair & Maintenance of 15KVA Generator Set Overhaul	68,500.00	On going	SVP	Fill Generators and Services Company	20CD	N/A	July 8, 2022	July 27, 2022	September 2, 2022	100%	COMPLETED
		TOTAL R/M OF OTHER PROPERTY PLANT & EQUIPMENT	68,500.00										
		CAPITAL OUTLAY											
927	AC 6 - Bacolod	Procurement of Automatic Transfer Switch 120V Power Supply Charger	82,950.00	N/A	SVP	Southern Bridge Phils. Corporation	30CD	N/A	October 21, 2022	November 19, 2022	November 3, 2022	100%	COMPLETED
928	AC 6 - Bacolod	Battery & Manual Transfer Switch & 10KVA UPS Replacement	1,346,000.00	N/A	PB	P2RO, Inc.	90CD	N/A	October 28, 2022	January 25, 2023	N/A	50%	Ongoing implementation
929	AC 6 - Bacolod	Supply, Delivery and Installation of Ceiling Suspended 2.5Tr ACU	149,003.93	N/A	SVP	LDC Refrigeration & Airconditioning Inc.	30CD	N/A	May 2, 2022	May 31, 2022	July 15, 2022	100%	COMPLETED
930	AC 6 - Bacolod	Supply, Delivery and Installation of Floor Standing ACU, 12.5Hp	241,500.00	N/A	SVP	LDC Refrigeration & Airconditioning Inc.	30CD	N/A	May 2, 2022	May 31, 2022	July 7, 2022	100%	COMPLETED


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931	AC 6 - Bacolod	Supply, Delivery and Installation of Window Type 2Hp	43,500.00	N/A	SVP	LDC Refrigeration & Airconditioning Inc.	30CD	N/A	May 2, 2022	May 31, 2022	June 27, 2022	100%	COMPLETED
932	AC 6 - Bacolod	Supply, Delivery and Installation of Ceiling Cassette, ACU 6Hp	219,544.00	N/A	SVP	LDC Refrigeration & Airconditioning Inc.	30	N/A	May 2, 2022	May 31, 2022	July 15, 2022	100%	COMPLETED
933	AC 6 - Roxas	Supply, Delivery and Installation of Airconditioning units, 5-tonner, standing	374,967.99	N/A	PB	COOL ZONE REF AND AIRCON REPAIR AND SERVICES	30CD	N/A	June 23, 2022	July 22, 2022	July 26, 2022	100%	COMPLETED
934	AC 6 - Roxas	Supply, Delivery and Installation of Airconditioning units, Window Type, 2hp	81,360.00	N/A	SVP	RV Empire Inc.	N/A	N/A	August 16, 2022	September 15, 2022	September 19, 2022	100%	COMPLETED
935	AC 6 - Roxas	Supply, Delivery and Installation of Airconditioning units, Window Type, 1.5hp	33,480.00	N/A	SVP	RV Empire Inc.	N/A	N/A	August 16, 2022	September 15, 2022	September 16, 2022	100%	COMPLETED
936	AC 6 - Antique	Supply, Delivery and Installation of Airconditioning Unit 2HP	58,760.00	N/A	SVP	Nika J Aircon Trading	20CD	N/A	June 23, 2022	July 12, 2022	July 7, 2022	100%	COMPLETED
937	AC 6 - Antique	Supply, Delivery and Installation of Airconditioning Unit Floor Mounted Split Type	128,000.00	N/A	SVP	Nextgen Office Supplies & Equipment Trading	20CD	N/A	June 11, 2022	June 30, 2022	June 22, 2022	100%	COMPLETED
938	AC 6 - Iloilo	Suppl, Delivery and Installation of Interactive Flat Panel for Video Conferencing	962,136.33	N/A	PB	Webcode I.T. Solutions	90CD	N/A	June 15, 2022	September 13, 2022	August 18, 2022	100%	COMPLETED
940	AC 6 - Iloilo	Procurement of Brush Cutter 4 stroke Honda	104,800.00	N/A	SVP	IIC Electrical, Hardware, Construction & Supply	30 CD	N/A	August 18, 2022	September 16, 2022	September 26, 2022	100%	COMPLETED
941	AC 6 - Kalibo	Procurement of Brush Cutter 4 stroke Honda	75,000.00	N/A	SVP	Kalibo & Caticlan Airport Multi-Purpose Cooperative	30CD	N/A	June 13, 2022	July 12, 2022	July 20, 2022	100%	COMPLETED
942	AC 6 - Antique	Procurement of Brush Cutter 4 stroke Honda	88,000.00	N/A	SVP	B.E.Y Enterprise	20CD	N/A	June 23, 2022	July 12, 2022	July 12, 2022	100%	COMPLETED
943	AC 6 - Antique	Procurement of Bunker Suit Set for ARFF	242,500.00	N/A	SVP	BC Enterprises	20CD	N/A	August 2, 2022	August 21, 2022	September 6, 2022	100%	COMPLETED
		TOTAL MACHINERY & EQUIPMENT-AIRPORT EQUIPMENT	4,231,502.25										
		INFRASTRUCTURES											
995	AC 6 - Bacolod	Provision of Fire Exit Ladder at CAB Tower to Ground	658,259.00	N/A	PB	Roge Construction & Construction Supply	35CD	N/A	December 1, 2022	January 5, 2023	N/A	50%	Ongoing implementation
991	AC 6 - Bacolod	Rehabilitation of PALs Canal and Outlet	N/A	N/A	PB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Project was canceled due to late submission of request for realignment and POW and due to time constraint.

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992	AC 6 - Bacolod	Rehabilitation of Flooring Arrival Area	2,495,000.00	N/A	PB	Valkyrie Construction	63 CD	N/A	November 29, 2022	January 31, 2023	N/A	50%	Ongoing implementation
993	AC 6 - Kalibo	Improvement of Water System at Passenger Terminal Building	N/A	N/A	PB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DEFERRED / PROJECT CANCELLED
994	AC 6 - Iloilo	Construction of Guard Post (Various Elevation) : Iloilo	4,107,855.78	N/A	PB	NGP Construction	50CD	N/A	December 2, 2022	January 20, 2023	N/A	15%	On going implementation

Prepared by:


ENGR. ALEX B. GALLANA
 Engineer II

Submitted by:


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 Civil Aviation Area Manager
 Area Center VI

