Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Public Bidding (GOODS)
July - December, 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	MODENIZATION OF ELEVATOR AT CONTROL TOWER BUILDING OF LAOAG INTERNATIONAL AIRPORT	AC1	PB	10/04/23	11/04/23	11/13/23	11/28/23	11/28/23	11/28/23 to 11/30/23	12/01/23 to 12/11/23	12/13/23	12/27/23	12/27/23	12/29/23	12/29/23	DEX International Co.	1,199,991.54	N/A	N/A	928,000.00	N/A	N/A	COA, PICE, Ilocos Norte Chamber of Commerce	10/04/23	11/13/23	11/28/23	11/28/23	11/28/23 to 11/30/23	12/01/23 to 12/11/23	12/13/23	12/27/23	12/29/23	COMPLETED
0210, 0211, 0212, 1986	SUPPLY AND DELIVERY OF VARIOUS I.T. EQUIPMENT FOR AREA CENTER I	AC1	PB	06/08/23	06/10/23	06/20/23	07/03/23	07/03/23	07/03/23 to 07/05/23	07/19/23 to 07/24/23	07/25/23	07/31/23		08/09/23	08/09/23	Aljon International Corporation	1,143,000.00	N/A	N/A	888,991.86	N/A	N/A	COA, PICE, Ilocos Norte Chamber of Commerce	06/08/23	06/20/23	07/03/23	07/03/23	07/03/23 to 07/05/23	07/19/23 to 07/24/23	07/25/23	07/31/23	08/09/23	COMPLETED
1398	BEAUTIFICATION AND IMPROVEMENT OF LANDSCAPE AT LAOAG INTERNATIONAL AIRPORT AND VIGAN AIRPORT	AC1	PB	10/04/23	10/06/23	10/16/23	10/31/23	10/31/23	10/31/23 to 11/02/23	11/03/23 to 11/07/23	11/17/23	11/28/23	11/30/23			YDA Gardening Services	2,999,711.40	N/A	N/A	2,399,722.23	N/A	N/A	COA, PICE, Ilocos Norte Chamber of Commerce	10/04/23	10/16/23	10/31/23	10/31/23	10/31/23 to 11/02/23	11/03/23 to 11/07/23	11/17/23	11/28/23		IMPLEMENTATION ON-GOING
1404, 1410, 1420, 1422, 1424	CONSOLIDATED VEGETATION CONTROL FOR CAAP AREA I	AC1	PB	03/31/23	03/26/23	04/03/23	04/17/23	04/17/23	04/17/23 to 04/19/23	04/22/23 to 05/03/23	05/09/23	05/17/23	06/01/23	11/06/23	11/06/23	Elan Garden	5,099,980.00	N/A	N/A	2,323,836.00	N/A	N/A	COA, PICE, Ilocos Norte Chamber of Commerce	03/31/23	04/03/23	04/17/23	04/17/23	04/17/23 to 04/19/23	04/22/23 to 05/03/23	05/09/23	05/17/23	11/06/23	COMPLETED
1984	PROCUREMENT OF VARIOUS TYPES OF ACU'S FOR AC1	AC1	PB	04/25/23	04/27/23	05/05/23	05/17/23	05/17/23	05/17/23 to 05/19/23	05/18/23 to 05/23/23	05/26/23	06/05/23		09/04/23	09/04/23	Bravo Tech Trading & Eng'g Services	1,687,098.32	N/A	N/A	1,349,000.00	N/A	N/A	COA, PICE, Ilocos Norte Chamber of Commerce	04/25/23	05/05/23	05/17/23	05/17/23	05/17/23 to 05/19/23	05/18/23 to 05/23/23	05/26/23	06/05/23	09/04/23	COMPLETED
															Total Alloted Budget of Procurement Activites		**10,929,789.72**																
															Total Contract Price of Procurement Activites Conducted					**6,961,550.09**														
															Total Savings (Total Alloted Budget - Total Contract Price)								**3,968,239.63**										

ON-GOING PROCUREMENT ACTIVITIES																																	
															Total Alloted Budget of On-Going Procurement Activities		**0.00**																	

Prepared By:

HAZELLE MAY C. ANDRES
Head BAC Secretariat

Recommended for Approval By:

ATTY. RIZZA JOY S. VALLESTERO
BAC Chairperson

APPROVED:

RONALD V. ESTABILLO
Civil Aviation Area Manager, Area I

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Shopping and Small Value Procurement (INFRA)
July - December, 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Accept	
1403	**REPAIR /REPAINTING OF RUNWAY MARKINGS/MARKERS FOR BAGUIO AIRPORT**	AC1	SVP		06/27/23		06/30/23	06/30/23	06/30/23 to 07/21/23	07/21/23	07/24/23	08/09/23	08/11/23	09/14/23	09/14/23	Novecon Construction	599,078.87	N/A	N/A	559,376.20	N/A	N/A	N/A			06/30/23	06/30/23	06/30/23 to 07/21/23	07/21/23	07/24/23	08/09/23		COMPLETED
1415	**REPAIR OF CSI BUILDING AT LAOAG INTERNATIONAL AIRPORT**	AC1	SVP		10/12/23		10/18/23	10/18/23	10/18/23 to 10/26/23	10/26/23	11/06/23	11/14/23	11/17/23			TGBuilders Construction Services	699,863.89	N/A	N/A	601,852.65	N/A	N/A	N/A			10/18/23	10/18/23	10/18/23 to 10/26/23	10/26/23	11/06/23	11/14/23		IMPLEMENTATION ON-GOING
1416	**DECLOGGING OF DRAINAGE CANALS AT LAOAG INTERNATIONAL AIRPORT**	AC1	SVP		05/04/23		05/10/23	05/10/23	05/10/23 to 05/19/23	05/19/23	05/23/23	06/01/23	06/07/23			YDA Builders & Construction Services	499,560.60	N/A	N/A	402,633.00	N/A	N/A	N/A			05/10/23	05/10/23	05/10/23 to 05/19/23	05/19/23	05/23/23	06/01/23		IMPLEMENTATION ON-GOING
1421 & 1423	**REPAIR/REPAINTING OF RUNWAY MARKINGS/MARKERS AT LINGAYEN AIRPORT AND VIGAN AIRPORT**	AC1	SVP		05/04/23		05/10/23	05/10/23	05/10/23 to 05/18/23	05/18/23	05/23/23	06/02/23	06/13/23	09/12/23	09/12/23	VCD Construction	928,105.30	N/A	N/A	795,501.47	N/A	N/A	N/A			05/10/23	05/10/23	05/10/23 to 05/18/23	05/18/23	05/23/23	06/02/23		COMPLETED
Total Alloted Budget of Procurement Activites																	**928,105.30**																
Total Contract Price of Procurement Activites Conducted																				**795,501.47**													
Total Savings (Total Alloted Budget - Total Contract Price)																							**132,603.83**										

ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-Going Procurement Activities																	**0.00**																

Prenared Bv:

HAZELLE MAY CANDRES
Head BAC Secretariat

Recommended for Approval By:

ATTY. REZZA JOY S. VALLESTERO
BAC Chairperson

APPROVED:

RONALD V. ESTABILLO
Civil Aviation Area Manager, Area I

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Shopping and Small Value Procurement (GOODS)
July - December, 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
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	RENTAL RATE (LAND ONLY) APPRAISAL RETROSPECT VALUATION FROM 1974-2015 AT BACNOTAN, LA UNION	AC1	SMALL VALUE PROCUREMENT		09/21/23		09/27/23	09/27/23	09/27/23 to 10/03/23	10/03/23	10/11/23	10/18/23	11/03/23	11/08/23	11/08/23	Antonio M. Ventura Real Estate Appraisal Services	110,000.00	N/A	N/A	109,822.80	N/A	N/A	N/A			09/27/23	09/27/23	09/27/23 to 10/03/23	10/03/23	10/11/23	10/18/23	11/08/23	COMPLETED
	CLUSTER I MEETING	AC1	SMALL VALUE PROCUREMENT		08/31/23		09/06/23	09/06/23	09/06/23 to 09/15/23	09/15/23	09/15/23	09/15/23		09/19/23	09/19/23	Pinoay Lake JLP Resort	182,800.00	N/A	N/A	182,800.00	N/A	N/A	N/A			09/06/23	09/06/23	09/06/23 to 09/15/23	09/15/23	09/15/23	09/15/23	09/19/23	COMPLETED
	FULL SCALE EMERGENCY EXERCISE CY 2023 AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		10/10/23		10/13/23	10/13/23	10/13/23 to 11/17/23	11/17/23	11/20/23	11/20/23		11/22/23	11/22/23	Regine's Catering Services and General Merchandise	108,000.00	N/A	N/A	94,700.00	N/A	N/A	N/A			10/13/23	10/13/23	10/13/23 to 11/17/23	11/17/23	11/20/23	11/20/23	11/22/23	COMPLETED
	FULL SCALE EMERGENCY EXERCISE CY 2023 AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		10/10/23		10/13/23	10/13/23	10/13/23 to 11/17/23	11/17/23	11/20/23	11/20/23		11/22/23	11/22/23	ECD Enterprises	281,110.00	N/A	N/A	256,365.00	N/A	N/A	N/A			10/13/23	10/13/23	10/13/23 to 11/17/23	11/17/23	11/20/23	11/20/23	11/22/23	COMPLETED
	FULL SCALE EMERGENCY EXERCISE CY 2023 AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		10/10/23		10/13/23	10/13/23	10/13/23 to 11/17/23	11/17/23	11/20/23	11/20/23		12/05/23	12/05/23	Zion Photography Studio	50,000.00	N/A	N/A	50,000.00	N/A	N/A	N/A			10/13/23	10/13/23	10/13/23 to 11/17/23	11/17/23	11/20/23	11/20/23	12/05/23	COMPLETED
	FULL SCALE EMERGENCY EXERCISE CY 2023 AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		10/10/23		10/13/23	10/13/23	10/13/23 to 11/17/23	11/17/23	11/20/23	11/20/23		11/22/23	11/22/23	MVS Printhouse	100,000.00	N/A	N/A	95,000.00	N/A	N/A	N/A			10/13/23	10/13/23	10/13/23 to 11/17/23	11/17/23	11/20/23	11/20/23	11/22/23	COMPLETED
	PURCHASE OF SCANNER FOR USE AT THE FINANCE AND ADMIN SECTION OF LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		12/06/23		12/11/23	12/11/23	12/11/23 to 12/21/23	12/21/23	12/22/23	12/22/23		12/29/23	12/29/23	ECD Enterprises	120,000.00	N/A	N/A	120,000.00	N/A	N/A	N/A			12/11/23	12/11/23	12/11/23 to 12/21/23	12/21/23	12/22/23	12/22/23	12/29/23	COMPLETED
0004, 0005	SUPPLY AND DELIVERY OF OFFICE AND COMPUTER SUPPLIES FOR THE 2ND AND 3RD QUARTER OF FY-2023	AC1	SHOPPING		09/26/23		10/02/23	10/02/23	10/02/23 to 10/12/23	10/12/23	10/16/23	10/18/23		10/27/23	10/27/23	ECD Enterprises	249,140.00	N/A	N/A	208,101.00	N/A	N/A	N/A			10/02/23	10/02/23	10/02/23 to 10/12/23	10/12/23	10/16/23	10/18/23	10/27/23	COMPLETED
0004, 0005	SUPPLY AND DELIVERY OF OFFICE AND COMPUTER SUPPLIES FOR THE 2ND AND 3RD QUARTER OF FY-2023	AC1	SHOPPING		09/26/23		10/02/23	10/02/23	10/02/23 to 10/12/23	10/12/23	10/16/23	10/18/23		11/21/23	11/21/23	RFK General Merchandise	182,365.00	N/A	N/A	120,390.00	N/A	N/A	N/A			10/02/23	10/02/23	10/02/23 to 10/12/23	10/12/23	10/16/23	10/18/23	11/21/23	COMPLETED
0005	PROCUREMENT OF TONER FOR GESTETNER PHOTOCOPIERS OF FINANCE AND SUPPLY SECTION AT CAAP, LAOAG INTERNATIONAL AIRPORT	AC1	DIRECT CONTRACTING		10/18/23		10/23/23	10/23/23	10/23/23 to 11/09/23	11/09/23	11/16/23	11/20/23		11/28/23	11/28/23	Philippine Duplicators, Inc.	123,450.00	N/A	N/A	123,450.00	N/A	N/A	N/A			10/23/23	10/23/23	10/23/23 to 11/09/23	11/09/23	11/16/23	11/20/23	11/28/23	COMPLETED
0052	SUPPLY AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES FOR CAAP AREA CENTER I	AC1	SMALL VALUE PROCUREMENT		10/27/23		11/03/23	11/03/23	11/03/23 to 11/28/23	11/28/23	12/11/23	12/11/23		12/21/23	12/21/23	JIJ Medical Supplies OPC	5,500.00	N/A	N/A	2,500.00	N/A	N/A	N/A			11/03/23	11/03/23	11/03/23 to 11/28/23	11/28/23	12/11/23	12/11/23	12/21/23	COMPLETED
0052	SUPPLY AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES FOR CAAP AREA CENTER I	AC1	SMALL VALUE PROCUREMENT		10/27/23		11/03/23	11/03/23	11/03/23 to 11/28/23	11/28/23	12/11/23	12/11/23		12/21/23	12/21/23	One Care Pharma	144,230.00	N/A	N/A	89,825.00	N/A	N/A	N/A			11/03/23	11/03/23	11/03/23 to 11/28/23	11/28/23	12/11/23	12/11/23	12/21/23	COMPLETED
0052	SUPPLY AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES FOR CAAP AREA CENTER I	AC1	SMALL VALUE PROCUREMENT		10/27/23		11/03/23	11/03/23	11/03/23 to 11/28/23	11/28/23	12/11/23	12/11/23		12/29/23	12/29/23	Shield Drugstore and Medi Marketing Corporation	15,488.00	N/A	N/A	9,419.00	N/A	N/A	N/A			11/03/23	11/03/23	11/03/23 to 11/28/23	11/28/23	12/11/23	12/11/23	12/29/23	COMPLETED
0171	PURCHASE OF 4D BATTERY FOR VIGAN AIRPORT	AC1	SMALL VALUE PROCUREMENT		11/28/23		12/04/23	12/04/23	12/04/23 to 12/19/23	12/19/23	12/22/23	12/22/23		12/29/23	12/29/23	New Laoag Auto Supply	15,000.00	N/A	N/A	11,250.00	N/A	N/A	N/A			12/04/23	12/04/23	12/04/23 to 12/19/23	12/19/23	12/22/23	12/22/23	12/29/23	COMPLETED
0184, 0215	PURCHASE OF DOUBLE BURNER ELECTRIC STOVE AND PAPER SHREDDER FOR BAGUIO AIRPORT	AC1	SMALL VALUE PROCUREMENT		10/12/23		10/16/23	10/16/23	10/16/23 to 11/09/23	11/09/23	11/13/23	11/16/23		11/28/23	11/28/23	ECD Enterprises	17,000.00	N/A	N/A	16,850.00	N/A	N/A	N/A			10/16/23	10/16/23	10/16/23 to 11/09/23	11/09/23	11/13/23	11/16/23	11/28/23	COMPLETED
0594, 0600	PURCHASE OF OFFICE FURNITURES FOR LINGAYEN AIRPORT & ROSALES AIRPORT	AC1	SMALL VALUE PROCUREMENT		11/08/23		11/13/23	11/13/23	11/13/23 to 11/21/23	11/21/23	11/22/23	11/24/23		11/28/23	11/28/23	ECD Enterprises	31,000.00	N/A	N/A	29,900.00	N/A	N/A	N/A			11/13/23	11/13/23	11/13/23 to 11/21/23	11/21/23	11/22/23	11/24/23	11/28/23	COMPLETED
0077	PURCHASE OF AUTOMATIC TRANSMISSION FLUID (ATF) FOR OSHKOSH FIRETRUCK AT BAGUIO AIRPORT	AC1	SMALL VALUE PROCUREMENT		06/16/23		06/22/23	06/22/23	06/22/23 to 07/07/23	07/07/23	07/11/23	07/11/23		09/07/23	09/07/23	Autoplus Parts Center	33,600.00	N/A	N/A	33,600.00	N/A	N/A	N/A			06/22/23	06/22/23	06/22/23 to 07/07/23	07/07/23	07/11/23	07/11/23	09/07/23	COMPLETED
0185, 0189, 0603, 0604	PURCHASE OF SECURITY SAFETEY EQUIPMENT FOR USE OF THE CSIS PERSONNEL AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		11/08/23		11/13/23	11/13/23	11/13/23 to 11/20/23	11/20/23	11/21/23	11/24/23		12/05/23	12/05/23	ECD Enterprises	32,500.00	N/A	N/A	30,750.00	N/A	N/A	N/A			11/13/23	11/13/23	11/13/23 to 11/20/23	11/20/23	11/21/23	11/24/23	12/05/23	COMPLETED
0170, 0190, 0183, 0208,	SUPPLY AND DELIVERY OF VARIOUS TOOLS AND EQUIPMENT FOR CAAP, AREA CENTER I	AC1	SMALL VALUE PROCUREMENT		12/07/23		12/13/23	12/13/23	12/13/23 to 12/21/23	12/21/23	12/22/23	12/22/23		12/29/23	12/29/23	ECD Enterprises	156,000.00	N/A	N/A	155,940.00	N/A	N/A	N/A			12/13/23	12/13/23	12/13/23 to 12/21/23	12/21/23	12/22/23	12/22/23	12/29/23	COMPLETED
0983, 0197, 0174, 0218, 0221, 0217, 0214, 0607	SUPPLY AND DELIVERY OF VARIOUS APPLIANCES FOR CAAP AREA CENTER I	AC1	SMALL VALUE PROCUREMENT		12/07/23		12/13/23	12/13/23	12/13/23 to 12/21/23	12/21/23	12/22/23	12/22/23		12/29/23	12/29/23	ECD Enterprises	314,048.00	N/A	N/A	313,964.00	N/A	N/A	N/A			12/13/23	12/13/23	12/13/23 to 12/21/23	12/21/23	12/22/23	12/22/23	12/29/23	COMPLETED
0213	PROCUREMENT OF PRINTERS FOR LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		12/21/23		12/27/23	12/27/23	12/27/23	12/27/23	12/28/23	12/28/23		12/29/23	12/29/23	ECD Enterprises	30,000.00	N/A	N/A	29,798.00	N/A	N/A	N/A			12/27/23	12/27/23	12/27/23	12/27/23	12/28/23	12/28/23	12/29/23	COMPLETED
0595	PURCHASE OF CASHIER HIGH CHAIR WHICH WILL BE USED OF THE COLLECTING SECTION AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		06/27/23		06/30/23	06/30/23	06/30/23 to 07/17/23	07/17/23	07/20/23	07/20/23		10/6/23	10/6/23	Joshua and Caleb General Merchandise	5,500.00	N/A	N/A	5,400.00	N/A	N/A	N/A			06/30/23	06/30/23	06/30/23 to 07/17/23	07/17/23	07/20/23	07/20/23	10/06/23	COMPLETED
0804	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR THE 2ND AND 3RD QUARTER OF FY-2023 AT CAAP AREA CENTER I	AC1	SMALL VALUE PROCUREMENT		10/18/23		10/23/23	10/23/23	10/23/23 to 11/10/23	11/10/23	11/13/23	11/28/23		12/8/23	12/8/23	ECD Enterprises	70,135.00	N/A	N/A	63,799.00	N/A	N/A	N/A			10/23/23	10/23/23	10/23/23 to 11/10/23	11/10/23	11/13/23	11/28/23	12/08/23	COMPLETED
0804	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR THE 2ND AND 3RD QUARTER OF FY-2023 AT CAAP AREA CENTER I	AC1	SMALL VALUE PROCUREMENT		10/18/23		10/23/23	10/23/23	10/23/23 to 11/10/23	11/10/23	11/13/23	11/28/23		12/6/23	12/6/23	Laoag Newton Construction Supply - Branch I	15,125.00	N/A	N/A	14,270.00	N/A	N/A	N/A			10/23/23	10/23/23	10/23/23 to 11/10/23	11/10/23	11/13/23	11/28/23	12/06/23	COMPLETED
0804	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR THE 2ND AND 3RD QUARTER OF FY-2023 AT CAAP AREA CENTER I	AC1	SMALL VALUE PROCUREMENT		10/18/23		10/23/23	10/23/23	10/23/23 to 11/10/23	11/10/23	11/13/23	11/28/23		12/7/23	12/7/23	Remitechs Electrical Services	74,332.00	N/A	N/A	70,792.00	N/A	N/A	N/A			10/23/23	10/23/23	10/23/23 to 11/10/23	11/10/23	11/13/23	11/28/23	12/07/23	COMPLETED
0983	OTHER SUPPLIES AND MATERIALS - SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES FOR USE OF CAAP AREA CENTER I	AC1	SHOPPING		07/21/23		07/26/23	07/26/23	07/26/23 to 08/08/23	08/08/23	08/10/23	08/10/23		08/31/23	08/31/23	Sanitary Care Products Asia, Inc.	25,913.00	N/A	N/A	16,643.01	N/A	N/A	N/A			07/26/23	07/26/23	07/26/23 to 08/08/23	08/08/23	08/10/23	08/10/23	08/31/23	COMPLETED
0983	OTHER SUPPLIES AND MATERIALS - SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES FOR USE OF CAAP AREA CENTER I	AC1	SHOPPING		07/21/23		07/26/23	07/26/23	07/26/23 to 08/08/23	08/08/23	08/10/23	08/10/23		09/01/23	09/01/23	ECD Enterprises	31,083.00	N/A	N/A	26,130.00	N/A	N/A	N/A			07/26/23	07/26/23	07/26/23 to 08/08/23	08/08/23	08/10/23	08/10/23	09/01/23	COMPLETED
0983	OTHER SUPPLIES AND MATERIALS - SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES FOR USE OF CAAP AREA CENTER I	AC1	SHOPPING		07/21/23		07/26/23	07/26/23	07/26/23 to 08/08/23	08/08/23	08/10/23	08/10/23		09/18/23	09/18/23	Ban Bee Commercial Co., Inc.	126,105.00	N/A	N/A	79,605.50	N/A	N/A	N/A			07/26/23	07/26/23	07/26/23 to 08/08/23	08/08/23	08/10/23	08/10/23	09/18/23	COMPLETED

0983	OTHER SUPPLIES AND MATERIALS - SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR THE 3RD QUARTER OF CY-2023	AC1	SHOPPING		09/14/23		09/18/23	09/18/23	09/18/23 to 10/03/23	10/03/23	10/04/23	10/05/23		10/20/23	10/20/23	RPD Chem Enterprises	83,823.00	N/A	N/A	70,410.00	N/A	N/A	N/A			09/18/23	09/18/23	09/18/23 to 10/03/23	10/03/23	10/04/23	10/05/23	10/20/23	COMPLETED
0983	OTHER SUPPLIES AND MATERIALS - SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR THE 3RD QUARTER OF CY-2023	AC1	SHOPPING		09/14/23		09/18/23	09/18/23	09/18/23 to 10/03/23	10/03/23	10/04/23	10/05/23		10/13/23	10/13/23	ECD Enterprises	18,800.00	N/A	N/A	18,050.00	N/A	N/A	N/A			09/18/23	09/18/23	09/18/23 to 10/03/23	10/03/23	10/04/23	10/05/23	10/13/23	COMPLETED
0983	OTHER SUPPLIES AND MATERIALS - SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR THE 3RD QUARTER OF CY-2023	AC1	SHOPPING		09/14/23		09/18/23	09/18/23	09/18/23 to 10/03/23	10/03/23	10/04/23	10/05/23		10/23/23	10/23/23	Ban Bee Commercial Co., Inc.	93,717.00	N/A	N/A	66,127.40	N/A	N/A	N/A			09/18/23	09/18/23	09/18/23 to 10/03/23	10/03/23	10/04/23	10/05/23	10/23/23	COMPLETED
0983	OTHER SUPPLIES/MATERIALS FOR AC1 - SUPPLY AND DELIVERY OF KITCHEN FAUCET, BATHROOM HAND SOAP DISPENSER AND AUTOMATIC HAND DRYER AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		10/02/23		10/05/23	10/05/23	10/05/23 to 10/12/23	10/12/23	10/16/23	10/17/23		10/26/23	10/26/23	ECD Enterprises	49,650.00	N/A	N/A	49,375.00	N/A	N/A	N/A			10/05/23	10/05/23	10/05/23 to 10/12/23	10/12/23	10/16/23	10/17/23	10/26/23	COMPLETED
0983	OTHER SUPPLIES/MATERIALS FOR AC1 - PURCHASE AND DELIVERY OF BIDET SPRAY, THREE WAY ANGLE VALVE AND BATHROOM TISSUE HOLDER AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		10/04/23		10/09/23	10/09/23	10/09/23 to 10/12/23	10/12/23	10/16/23	10/17/23		10/26/23	10/26/23	ECD Enterprises	45,585.00	N/A	N/A	44,685.00	N/A	N/A	N/A			10/09/23	10/09/23	10/09/23 to 10/12/23	10/12/23	10/16/23	10/17/23	10/26/23	COMPLETED
0983	OTHER SUPPLIES/MATERIALS FOR AC1 - SUPPLY AND DELIVERY OF HEAVY DUTY SOLAR TRAFFIC BARRICADE LIGHTS FOR CAAP, LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		08/04/23		08/10/23	08/10/23	08/10/23 to 08/24/23	08/24/23	08/25/23	08/25/23		09/08/23	09/08/23	ECD Enterprises	47,600.00	N/A	N/A	45,900.00	N/A	N/A	N/A			08/10/23	08/10/23	08/10/23 to 08/24/23	08/24/23	08/25/23	08/25/23	09/08/23	COMPLETED
0983	OTHER SUPPLIES/MATERIALS FOR AC1 - PURCHASE OF PLASTIC GREEN SCREEN FOR THE REPAIR OF THE WALK WAY CANOPY FROM PAGASA TO MAIN ENTRANCE OF LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		09/19/23		09/25/23	09/25/23	09/25/23 to 10/03/23	10/03/23	10/04/23	10/05/23		10/10/23	10/10/23	Laoag Newton Constructio n Supply	45,500.00	N/A	N/A	42,525.00	N/A	N/A	N/A			09/25/23	09/25/23	09/25/23 to 10/03/23	10/03/23	10/04/23	10/05/23	10/10/23	COMPLETED
0983	OTHER SUPPLIES/MATERIALS FOR AC1 - PURCHASE OF MATERIALS FOR AIRCON GRILLS LOCATED AT THE PASSENGER TERMINAL BUILDING OF LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		09/19/23		09/25/23	09/25/23	09/25/23 to 10/03/23	10/03/23	10/04/23	10/04/23		10/24/23	10/24/23	Balatong Hardware	23,400.00	N/A	N/A	23,380.00	N/A	N/A	N/A			09/25/23	09/25/23	09/25/23 to 10/03/23	10/03/23	10/04/23	10/04/23	10/24/23	COMPLETED
0984	MAINTENANCE/REPLENISHMENT OF SUPPLIES AT KIDS PLAY AREAS AT PTB'S (DOMESTIC AND INTERNATIONAL DEPARTURE AREA) OF LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		06/16/23		06/22/23	06/22/23	06/22/23 to 07/18/23	07/18/23	07/18/23	07/18/23		08/09/23	08/09/23	ECD Enterprises	126,600.00	N/A	N/A	94,930.00	N/A	N/A	N/A			06/22/23	06/22/23	06/22/23 to 07/18/23	07/18/23	07/18/23	07/18/23	08/09/23	COMPLETED
0984	MAINTENANCE/REPLENISHMENT OF SUPPLIES AT KIDS PLAY AREAS AT PTB'S (DOMESTIC AND INTERNATIONAL DEPARTURE AREA) OF LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		06/16/23		06/22/23	06/22/23	06/22/23 to 07/18/23	07/18/23	07/18/23	07/18/23		10/13/23	10/13/23	Joshua and Caleb General Merchandis e	73,400.00	N/A	N/A	49,286.00	N/A	N/A	N/A			06/22/23	06/22/23	06/22/23 to 07/18/23	07/18/23	07/18/23	07/18/23	10/13/23	COMPLETED
1267	PROCUREMENT OF CHRISTMAS GROCERY PACKAGE FOR THE EMPLOYEES OF CAAP AREA CENTER I	AC1	SMALL VALUE PROCUREMENT		12/01/23		12/06/23	12/06/23	12/06/23 to 12/13/23	12/13/23	12/14/23	12/14/23		12/15/23	12/15/23	Puregold Price Club, Inc.	472,500.00	N/A	N/A	472,500.00	N/A	N/A	N/A			12/06/23	12/06/23	12/06/23 to 12/13/23	12/13/23	12/14/23	12/14/23	12/15/23	COMPLETED
1268, 1269	CHRISTMAS PARTY OF CAAP-LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		12/01/23		12/06/23	12/06/23	12/06/23 to 12/11/2023	12/11/23	12/13/23	12/13/23		12/19/23	12/19/23	La Preciosa Ilocos Corp.	42,600.00	N/A	N/A	42,600.00	N/A	N/A	N/A			12/06/23	12/06/23	12/06/23 to 12/11/2023	12/11/23	12/13/23	12/13/23	12/19/23	COMPLETED
1268, 1269	CAAP - BAGUIO CHRISTMAS PARTY	AC1	SMALL VALUE PROCUREMENT		12/12/23		12/15/23	12/15/23	12/15/23 to 12/18/23	12/18/23	12/19/23	12/19/23		12/21/23	12/21/23	J. Medina Canteen	19,760.00	N/A	N/A	19,760.00	N/A	N/A	N/A			12/15/23	12/15/23	12/15/23 to 12/18/23	12/18/23	12/19/23	12/19/23	12/21/23	COMPLETED
1268, 1269	CAAP - LINGAYEN & ROSALES AIRPORT CHRISTMAS PARTY CELEBRATION 2023	AC1	SMALL VALUE PROCUREMENT		12/12/23		12/15/23	12/15/23	12/15/23 to 12/18/23	12/18/23	12/19/23	12/19/23		12/20/23	12/20/23	B & T Restaurant and Catering Services	7,100.00	N/A	N/A	7,100.00	N/A	N/A	N/A			12/15/23	12/15/23	12/15/23 to 12/18/23	12/18/23	12/19/23	12/19/23	12/20/23	COMPLETED
1270, 1271	PROCUREMENT OF FUNCTION HALL/VENUE WITH MEALS AND SOUVENIR FOR THE TEAM BUILDING AND WELLNESS CAMPING OF THE EMPLOYEES OF LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		10/18/23		10/23/23	10/23/23	10/23/23 to 11/20/23	11/20/23	11/22/23	11/22/23		11/25/23	11/25/23	Paoay Lake JLP Resort	165,100.00	N/A	N/A	165,100.00	N/A	N/A	N/A			10/23/23	10/23/23	10/23/23 to 11/20/23	11/20/23	11/22/23	11/22/23	11/25/23	COMPLETED
1270, 1271	PROCUREMENT OF FUNCTION HALL/VENUE WITH MEALS AND SOUVENIR FOR THE TEAM BUILDING AND WELLNESS CAMPING OF THE EMPLOYEES OF LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		10/18/23		10/23/23	10/23/23	10/23/23 to 11/20/23	11/20/23	11/22/23	11/22/23		11/22/23	11/22/23	MVS Printhouse	85,200.00	N/A	N/A	71,000.00	N/A	N/A	N/A			10/23/23	10/23/23	10/23/23 to 11/20/23	11/20/23	11/22/23	11/22/23	11/22/23	COMPLETED
1270, 1271	CAAP - LINGAYEN AND ROSALES AIRPORT WELLNESS CAMPING AND TEAM BUILDING ACTIVITY 2023	AC1	SMALL VALUE PROCUREMENT		11/03/23		11/08/23	11/08/23	11/08/23 to 11/14/23	11/14/23	11/20/23	11/20/23		12/06/23	12/06/23	567 Resort and Event Place	29,100.00	N/A	N/A	29,100.00	N/A	N/A	N/A			11/08/23	11/08/23	11/08/23 to 11/14/23	11/14/23	11/20/23	11/20/23	12/06/23	COMPLETED
1270, 1271	BAGUIO AND SAN FERNANDO TEAM BUILDING ACCOMMODATION AND WELLNESS CAMPING	AC1	SMALL VALUE PROCUREMENT		11/17/23		11/21/23	11/21/23	11/21/23	11/21/23	11/21/23	11/21/23		11/25/23	11/25/23	San Juan Resort Development & Management Corp.	81,400.00	N/A	N/A	81,400.00	N/A	N/A	N/A			11/21/23	11/21/23	11/21/23	11/21/23	11/21/23	11/21/23	11/25/23	COMPLETED
1270, 1271	BAGUIO AND SAN FERNANDO TEAM BUILDING ACCOMMODATION AND WELLNESS CAMPING	AC1	SMALL VALUE PROCUREMENT		11/17/23		11/21/23	11/21/23	11/21/23	11/21/23	11/21/23	11/21/23		11/25/23	11/25/23	J's Print Dress Shop & Tailoring	17,220.00	N/A	N/A	17,220.00	N/A	N/A	N/A			11/21/23	11/21/23	11/21/23	11/21/23	11/21/23	11/21/23	11/25/23	COMPLETED
1324	REPAIR AND MAINTENANCE OF THREE UNITS ARFF FIRETRUCKS AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		07/05/23		07/10/23	07/10/23	07/10/23 to 07/21/223	07/21/23	07/24/23	08/04/23	08/13/23	11/13/23	11/13/23	Jergarand Motor Vehicle Repair Services	191,840.00	N/A	N/A	188,840.00	N/A	N/A	N/A			07/10/23	07/10/23	07/10/23 to 07/21/223	07/21/23	07/24/23	08/04/23	11/13/23	COMPLETED
1324	REPAIR AND MAINTENANCE OF SIDES VMA 28 FIRETRUCK AT BAGUIO AIRPORT	AC1	SMALL VALUE PROCUREMENT		09/29/23		10/04/23	10/04/23	10/04/23 to 11/20/23	11/20/23	11/22/23	11/22/23		12/22/23	12/22/23	Blessedmonter o General Merchandise	713,500.00	N/A	N/A	704,380.00	N/A	N/A	N/A			10/04/23	10/04/23	10/04/23 to 11/20/23	11/20/23	11/22/23	11/22/23	12/22/23	COMPLETED
1399	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE (AREA 1) - PREVENTIVE MAINTENANCE OF CAAP SERVICE VEHICLE TOYOTA HI-ACE VAN A9-H081 AT LAOAG INTERNATIONAL AIRPORT (FIRST PMS FOR YEAR 2023)	AC1	DIRECT CONTRACTING		05/16/23		05/19/23	05/19/23	05/19/23 to 05/26/23	05/26/23	05/31/23	05/31/23		07/18/23	07/18/23	Toyota Ilocos Norte	34,674.48	N/A	N/A	34,674.47	N/A	N/A	N/A			05/19/23	05/19/23	05/19/23 to 05/26/23	05/26/23	05/31/23	05/31/23	07/18/23	COMPLETED
1399	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE (AREA 1) - REPAIR AND AIRCON GENERAL SERVICE OF SERVICE VEHICLE MITSUBISHI STRADA SHY-976 OF CAAP LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		06/14/23		06/20/23	06/20/23	06/20/23 to 06/30/23	06/30/23	07/03/23	07/03/23		07/06/23	07/06/23	Pugad Lawin Car Wash and Car Aircon Air Conditionin	8,580.00	N/A	N/A	8,580.00	N/A	N/A	N/A			06/20/23	06/20/23	06/20/23 to 06/30/23	06/30/23	07/03/23	07/03/23	07/06/23	COMPLETED
1399	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE (AREA 1) - PREVENTIVE MAINTENANCE OF CAAP SERVICE VEHICLE MITSUBISHI STRADA NO-1470 AT LAOAG INTERNATIONAL AIRPORT (FIRST PMS FOR YEAR 2023)	AC1	SMALL VALUE PROCUREMENT		08/17/23		08/22/23	08/22/23	08/22/23 to 09/08/23	09/08/23	09/13/23	09/13/23		09/27/23	09/27/23	John Henry Car Care Center	44,430.00	N/A	N/A	44,430.00	N/A	N/A	N/A			08/22/23	08/22/23	08/22/23 to 09/08/23	09/08/23	09/13/23	09/13/23	09/27/23	COMPLETED
1399	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE (AREA 1) - REPLACEMENT OF STARTER FOR SJY-154 (MOBILE COMMAND) AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		08/17/23		08/22/23	08/22/23	08/22/23 to 09/08/23	09/08/23	09/13/23	09/13/23		09/22/23	09/22/23	OJM Auto Parts and Accessories Trading	7,500.00	N/A	N/A	7,500.00	N/A	N/A	N/A			08/22/23	08/22/23	08/22/23 to 09/08/23	09/08/23	09/13/23	09/13/23	09/22/23	COMPLETED
1399	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE (AREA 1): REPAIR AND MAINTENANCE OF MOBILE COMMAND POST SERVICE VEHICLE (EL GRAND) AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		11/03/23		11/08/23	11/08/23	11/08/23 to 12/12/23	12/12/23	12/14/23	12/14/23		12/21/23	12/21/23	John Henry Car Care Center	38,420.00	N/A	N/A	38,350.00	N/A	N/A	N/A			11/08/23	11/08/23	11/08/23 to 12/12/23	12/12/23	12/14/23	12/14/23	12/21/23	COMPLETED

1399	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE (AREA I): GENERAL REPAIR (CALIBRATE INJECTOR & CLEANING OF EGR) OF SERVICE VEHICLE MITSUBISHI STRADA SHY-976 OF LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		10/13/23		10/18/23	10/18/23	10/18/23 to 10/24/23	10/24/23	10/25/23	10/25/23		11/28/23	11/28/23	John Henry Car Care Center	22,918.00	N/A	N/A	22,918.00	N/A	N/A	N/A			10/18/23	10/18/23	10/18/23 to 10/24/23	10/24/23	10/25/23	10/25/23	11/28/23	COMPLETED
1399	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE (AREA I) - SUPPLY AND DELIVERY OF BATTERY FOR TOYOTA HI-ACE VAN A9-H081 AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		09/18/23		09/20/23	09/20/23	09/20/23 to 10/09/23	10/09/23	10/10/23	10/11/23		10/26/23	10/26/23	OJM Auto Parts and Accessories Trading	8,500.00	N/A	N/A	5,950.00	N/A	N/A	N/A			09/20/23	09/20/23	09/20/23 to 10/09/23	10/09/23	10/10/23	10/11/23	10/26/23	COMPLETED
1400	PREVENTIVE MAINTENANCE OF AIRPORT EQUIPMENT (AREA I): PREVENTIVE MAINTENANCE OF FORD TRACTOR AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		11/08/23		11/13/23	11/13/23	11/13/23 to 12/01/23	12/01/23	12/04/23	12/04/23		12/27/23	12/27/23	Westrac Industrial Corporation	350,000.00	N/A	N/A	335,700.00	N/A	N/A	N/A			11/13/23	11/13/23	11/13/23 to 12/01/23	12/01/23	12/04/23	12/04/23	12/27/23	COMPLETED
1400	PREVENTIVE MAINTENANCE OF AIRPORT EQUIPMENT (AREA 1) - REPAIR/REPLACEMENT OF SUBMERSIBLE PUMP AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		08/17/23		08/22/23	08/22/23	08/22/23 to 09/14/23	09/14/23	09/22/23	09/22/23		10/11/23	10/11/23	EMC Hardware	27,500.00	N/A	N/A	27,300.00	N/A	N/A	N/A			08/22/23	08/22/23	08/22/23 to 09/14/23	09/14/23	09/22/23	09/22/23	10/11/23	COMPLETED
1400	PREVENTIVE MAINTENANCE OF AIRPORT EQUIPMENT (AREA 1) - REPAIR/REPLACEMENT OF MAGNETIC CONTACTOR FOR BAGGAGE CONVEYOR AT CHECK-IN AREA OF THE PASSENGER TERMINAL BUILDING OF LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		08/29/23		09/06/23	09/06/23	09/06/23 to 10/03/23	10/03/23	10/04/23	10/04/23		10/27/23	10/27/23	Ecoelectric Solutions	51,800.00	N/A	N/A	40,011.80	N/A	N/A	N/A			09/06/23	09/06/23	09/06/23 to 10/03/23	10/03/23	10/04/23	10/04/23	10/27/23	COMPLETED
1400	PREVENTIVE MAINTENANCE OF AIRPORT EQUIPMENT (AREA I) - PREVENTIVE MAINTENANCE OF FIRE ALARM SYSTEM FOR PASSENGER TERMINAL BUILDING AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		09/26/23		10/02/23	10/02/23	10/02/23 to 10/16/23	10/16/23	10/20/23	10/03/23	11/14/23	12/18/23	12/18/23	ECD Enterprises	118,900.00	N/A	N/A	117,690.00	N/A	N/A	N/A			10/02/23	10/02/23	10/02/23 to 10/16/23	10/16/23	10/20/23	10/03/23	12/18/23	COMPLETED
1400	PREVENTIVE MAINTENANCE OF AIRPORT EQUIPMENT (AREA I) - REPAIR OF PHOTOCOPIERS (MODEL INEO 165S, SERIAL NUMBER A0XX147004827) OF BAGUIO AIRPORT	AC1	DIRECT CONTRACTING		09/12/23		09/18/23	09/18/23	09/18/23 to 10/09/23	10/09/23	10/11/23	10/12/23		10/23/23	10/23/23	Copylandia Office Systems Corporation	42,261.00	N/A	N/A	42,261.00	N/A	N/A	N/A			09/18/23	09/18/23	09/18/23 to 10/09/23	10/09/23	10/11/23	10/12/23	10/23/23	COMPLETED
1400	PREVENTIVE MAINTENANCE OF AIRPORT EQUIPMENT (AREA I) - PURCHASE AND DELIVERY OF BATTERY FOR AC1	AC1	SMALL VALUE PROCUREMENT		09/18/23		09/20/23	09/20/23	09/20/23 to 10/09/23	10/09/23	10/10/23	10/11/23		10/23/23	10/23/23	North Solaric Enterprises	79,500.00	N/A	N/A	54,000.00	N/A	N/A	N/A			09/20/23	09/20/23	09/20/23 to 10/09/23	10/09/23	10/10/23	10/11/23	10/23/23	COMPLETED
1400	PREVENTIVE MAINTENANCE OF AIRPORT EQUIPMENT (AREA I) - PURCHASE OF DIODE AND POWER RELAY FOR OSHKOSH 4X4 AT BAGUIO AIRPORT	AC1	DIRECT CONTRACTING		09/12/23		09/18/23	09/18/23	09/18/23 to 10/23/23	10/23/23	10/24/23	10/25/23		12/29/23	12/29/23	Asian Aerospace Corporation	171,000.00	N/A	N/A	171,000.00	N/A	N/A	N/A			09/18/23	09/18/23	09/18/23 to 10/23/23	10/23/23	10/24/23	10/25/23	12/29/23	COMPLETED
1401	PREVENTIVE MAINTENANCE OF IT EQUIPMENT: SUPPLY AND DELIVERY OF VARIOUS IT PARTS AND EQUIPMENT AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		11/23/23		11/29/23	11/29/23	11/29/23 to 12/13/23	12/13/23	12/20/23	12/20/23		12/29/23	12/29/23	Double K Computer Retail & Services	796,814.00	N/A	N/A	674,390.00	N/A	N/A	N/A			11/29/23	11/29/23	11/29/23 to 12/13/23	12/13/23	12/20/23	12/20/23	12/29/23	COMPLETED
1402	PREVENTIVE MAINTENANCE OF ACU AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		08/04/23		08/10/23	08/10/23	08/10/23 to 08/24/23	08/24/23	08/25/23	09/08/23	09/08/23	11/03/23	11/03/23	Benchmark Electrical and Cooling Solutions, Inc.	499,897.50	N/A	N/A	412,090.00	N/A	N/A	N/A			08/10/23	08/10/23	08/10/23 to 08/24/23	08/24/23	08/25/23	09/08/23	11/03/23	COMPLETED
1406	TERMITE CONTROL AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		06/16/23		06/22/23	06/22/23	06/22/23 to 07/17/23	07/17/23	07/17/23	07/30/23	08/04/23	09/12/23	09/12/23	ECD Anay Biopest Control Enterprises	349,920.00	N/A	N/A	34,172.00	N/A	N/A	N/A			06/22/23	06/22/23	06/22/23 to 07/17/23	07/17/23	07/17/23	07/30/23	09/12/23	COMPLETED
1407	REPAIR OF SERVICE VEHICLE PICK UP, PLATE NO. SGH 659 - REPAIR OF SERVICE VEHICLE PICK UP 2002 MITSUBISHI ENDEAVOR WITH PLATE NO. SGH-659 AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		09/26/23		10/02/23	10/02/23	10/02/23 to 10/16/23	10/16/23	10/17/23	10/25/23		12/29/23	12/29/23	Automekaniko Multi Trade Corporation	150,000.00	N/A	N/A	123,700.00	N/A	N/A	N/A			10/02/23	10/02/23	10/02/23 to 10/16/23	10/16/23	10/17/23	10/25/23	12/29/23	COMPLETED
1413	PREVENTIVE MAINTENANCE, BAGGAGE CONVEYOR AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		03/31/23		04/04/23	04/04/23	04/04/23 to 04/24/23	04/24/23	04/26/23	05/05/23	05/19/23	09/30/23	09/30/23	Westrac Industrial Corp.	840,000.00	N/A	N/A	620,000.00	N/A	N/A	N/A			04/04/23	04/04/23	04/04/23 to 04/24/23	04/24/23	04/26/23	05/05/23	09/30/23	COMPLETED
1417	PREVENTIVE MAINTENANCE FOR OTHER FIRE APPARATUS & EQUIPMET - REPAIR AND MAINTENANCE OF PENETRATION JEEP AT ARFF LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		11/03/23		11/08/23	11/08/23	11/08/23 to 12/12/23	12/12/23	12/14/23	12/14/23		12/23/23	12/23/23	Jergarand Motor Vehicle Repair Services	127,000.00	N/A	N/A	127,000.00	N/A	N/A	N/A			11/08/23	11/08/23	11/08/23 to 12/12/23	12/12/23	12/14/23	12/14/23	12/23/23	COMPLETED
1417	PREVENTIVE MAINTENANCE FOR OTHER FIRE APPARATUS & EQUIPMENT - SUPPLY AND DELIVERY OF DIFFERENT PARTS USED FOR ANNUAL PMS AND REPAIR OF OSHKOSH GLOBAL STRIKER (6X6) AT LAOAG INTERNATIONAL AIRPORT	AC1	DIRECT CONTRACTING		03/29/23		04/03/23	04/03/23	04/03/23 to 04/18/23	04/18/23	04/25/23	04/25/23		07/17/23	07/17/23	Asian Aerospace Corporation	174,000.00	N/A	N/A	174,000.00	N/A	N/A	N/A			04/03/23	04/03/23	04/03/23 to 04/18/23	04/18/23	04/25/23	04/25/23	07/17/23	COMPLETED
1417	PREVENTIVE MAINTENANCE FOR OTHER FIRE APPARATUS & EQUIPMENT - RECHARGE/REFILL OF WHEEL TYPE FIRE EXTINGUISHER OF VIGAN AIRPORT	AC1	SMALL VALUE PROCUREMENT		09/13/23		09/18/23	09/18/23	09/18/23 to 10/09/23	10/09/23	10/10/23	10/11/23		10/25/23	10/25/23	TCG Enterprises	25,000.00	N/A	N/A	24,650.00	N/A	N/A	N/A			09/18/23	09/18/23	09/18/23 to 10/09/23	10/09/23	10/10/23	10/11/23	10/25/23	COMPLETED
1417	PREVENTIVE MAINTENANCE FOR OTHER FIRE APPARATUS & EQUIPMENT - SUPPLY AND DELIVERY OF BATTERY FOR THREE FIRETRUCKS (R1, R2 AND R4) OF ARFF LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		09/18/23		09/20/23	09/20/23	09/20/23 to 10/09/23	10/09/23	10/10/23	10/11/23		10/26/23	10/26/23	OJM Auto Parts and Accessories Trading	85,200.00	N/A	N/A	49,140.00						09/20/23	09/20/23	09/20/23 to 10/09/23	10/09/23	10/10/23	10/11/23	10/26/23	COMPLETED
1417, 0188	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER WITH DRY CHEM AND REFILL OF FIRE EXTINGUISHER AT LAOAG INTERNATIONAL AIRPORT	AC1	SMALL VALUE PROCUREMENT		11/08/23		11/13/23	11/13/23	11/13/23 to 11/21/23	11/21/23	11/22/23	11/22/23		12/05/23	12/05/23	ECD Enterprises	127,500.00	N/A	N/A	55,425.00	N/A	N/A	N/A			11/13/23	11/13/23	11/13/23 to 11/21/23	11/21/23	11/22/23	11/22/23	12/05/23	COMPLETED
1985	SUPPLY, DELIVERY AND INSTALLATION OF BIOMETRICS AT AC1	AC1	SMALL VALUE PROCUREMENT		05/24/23		05/29/23	05/29/23	05/29/23 to 06/07/23	06/07/23	06/08/23	06/15/23		09/04/23	09/04/23	SLA Enterprise	600,000.00	N/A	N/A	462,923.00	N/A	N/A	N/A			05/29/23	05/29/23	05/29/23 to 06/07/23	06/07/23	06/08/23	06/15/23	09/04/23	COMPLETED
																Total Alloted Budget of Procurement Activites	**2,478,620.00**															
																Total Contract Price of Procurement Activites Conducted				**1,671,010.00**												
																Total Savings (Total Alloted Budget - Total Contract Price)							**807,610.00**									

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-Going Procurement Activities																																	

Prepared By:

HAZELLE JOY C. ANDRES
Head BAC Secretariat

Recommended for Approval By:

ATTY. RIZZA JOY S. VALLESTERO
BAC Chairperson

APPROVED:

RONALD V. ESTABILLO
Civil Aviation Area Manager, Area I

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Public Bidding (INFRA)
July - December, 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1411	REHABILITATION OF BUILDINGS AT DARAYDAY FACILITY	AC1	PUBLIC BIDDING	09/25/23	09/26/23	10/04/23	10/17/23	10/17/23	10/17/23 to 10/18/23	10/18/23 to 10/23/23	11/06/23	11/17/23	11/23/23			Asian Pearl Development and Construction Corporation	1,799,743.83	N/A	N/A	1,762,170.73	N/A	N/A	COA, PICE, Ilocos Norte Chamber of Commerce	09/25/23	10/04/23	10/17/23	10/17/23	10/17/23 to 10/18/23	10/18/23 to 10/23/23	11/06/23	11/17/23		ON-GOING IMPLEMENTATION
1412	REPAIR/REPAINTING OF RUNWAY MARKERS/MARKINGS FOR LAOAG AIRPORT	AC1	PUBLIC BIDDING	09/25/23	09/26/23	10/04/23	10/17/23	10/17/23	10/17/23 to 10/18/23	10/18/23 to 10/23/23	11/06/23	11/17/23	11/20/23			VCD Construction	1,199,221.80	N/A	N/A	898,781.63	N/A	N/A	COA, PICE, Ilocos Norte Chamber of Commerce	09/25/23	10/04/23	10/17/23	10/17/23	10/17/23 to 10/18/23	10/18/23 to 10/23/23	11/06/23	11/17/23		ON-GOING IMPLEMENTATION
2087	CONSTRUCTION OF COMMUNAL TOILET	Area 1 - Laoag	PUBLIC BIDDING	10/09/23	10/10/23	10/18/23	10/31/23	10/31/23	10/31/23 to 11/02/23	11/03/23 to 11/16/23	11/17/23	11/28/23	12/04/23			VCD Construction	2,997,874.38	N/A	N/A	2,248,624.82	N/A	N/A	COA, PICE, Ilocos Norte Chamber of Commerce	10/09/23	10/18/23	10/31/23	10/31/23	10/31/23 to 11/02/23	11/03/23 to 11/16/23	11/17/23	11/28/23		ON-GOING IMPLEMENTATION
Total Alloted Budget of Procurement Activites																	**4,197,096.18**																
Total Contract Price of Procurement Activites Conducted																				**3,147,406.45**													
Total Savings (Total Alloted Budget - Total Contract Price)																							**1,049,689.73**										

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-Going Procurement Activities																	**0.00**																

Prepared By:

HAZELLE MAY C. ANDRES
Head BAC Secretariat

Recommended for Approval By:

ATTY. RIZZA JOY S. VALLESTERO
BAC Chairperson

APPROVED:

RONALD V. ESTABILLO
Civil Aviation Area Manager, Area I