



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)		
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																		
50213000-1467	Repair and Repainting of Runway Markers/Markings at Romblon Airport	Area 3 - Romblon	NO	SVP	N/A	22-Feb-23	N/A	01-Mar-23	01-Mar-23	01-Mar-23	03-Mar-23	07-Mar-23	09-Mar-23	04-Apr-23	05-Apr-23	05-Jul-23		COB	400,000.00	400,000.00	N/A	399,640.00	399,640.00	N/A	COA	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A		
50213000-1458	Vegetation Control at Mamburao Airport	Area 3 - Mamburao	NO	LOCAL BIDDING	N/A	N/A	N/A	11-Dec-23	11-Dec-23	11-Dec-23	14-Dec-23	15-Dec-23	18-Dec-23					COB	175,000.00	175,000.00	N/A	174,300.00	174,300.00	N/A	COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10604010 - 2018&2019	Improvement of Proposed Admin Office of CAAP Area Center III at Clark International Airport	Area 3 - Clark	NO	PUBLIC BIDDING	13-Oct-23	16-Oct-23	23-Oct-23	06-Nov-23	06-Nov-23	06-Nov-23	24-Nov-23	29-Nov-23	06-Dec-23	27-Dec-23	28-Dec-23			COB	6,763,010.25	6,763,010.25	N/A	6,696,311.71	6,696,311.71	N/A	COA	N/A	N/A	15-Sep-23	N/A	N/A	N/A	N/A		
10604010-2037	Construction of CSIS Office Building at Sangley Airport	Area 3 - Sangley	NO	PUBLIC BIDDING	N/A	N/A	13-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	11-Dec-23	12-Dec-23	18-Dec-23					COB	2,640,000.00	N/A	2,640,000.00	2,324,151.73	N/A	2,324,151.73	COA	N/A	N/A	10-Nov-23	N/A	N/A	N/A	N/A		
50213000-1472-D	Repair and Maintenance of Aircondition Unit at Marinduque Airport	Area 3 - Marinduque	NO	LOCAL BIDDING	N/A	N/A	N/A	23-Oct-23	23-Oct-23	23-Oct-23	26-Oct-23	N/A	27-Oct-23	N/A	08-Nov-23	07-Dec-23		COB	17,500.00	17,500.00	N/A	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213000-1484	Obstruction Removal at Romblon Airport	Area 3 - Romblon	NO	SVP	N/A	06-Nov-23	N/A	13-Nov-23	13-Nov-23	13-Nov-23	23-Nov-23	24-Nov-23	04-Dec-23	22-Dec-23	28-Dec-23			COB	200,000.00	200,000.00	N/A	199,500.00	199,500.00	N/A	COA	N/A	N/A	10-Nov-23	N/A	N/A	N/A	N/A		
50213000-1479	R&M - Service Vehicle Mitsubishi Strada Pick up, 2018 at Marinduque Airport	Area 3 - Marinduque	NO	LOCAL BIDDING	N/A	N/A	N/A	24-Nov-23	24-Nov-23	24-Nov-23	30-Nov-23	N/A	06-Dec-23	N/A	14-Dec-23			COB	35,791.50	35,791.50	N/A	35,450.00	35,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213000-1459	Repair/Repainting of 5000gals Overhead Water Tank (2 units) at Marinduque Airport	Area 3 - Marinduque	NO	SVP	N/A	29-Nov-23	N/A	06-Dec-23	06-Dec-23	06-Dec-23	14-Dec-23	15-Dec-23	18-Dec-23					COB	400,000.00	400,000.00	N/A	399,610.00	399,610.00	N/A	COA	N/A	N/A	05-Dec-23	N/A	N/A	N/A	N/A		
50213000-1475	R&M - Service Vehicle Mitsubishi Strada Pick up, 2016 at Subic Bay International Airport	Area 3 - Subic	NO	LOCAL BIDDING	N/A	N/A	N/A	11-Dec-23	11-Dec-23	11-Dec-23	14-Dec-23	N/A	18-Dec-23	N/A	28-Dec-23			COB	41,210.00	41,210.00	N/A	41,210.00	41,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50102100	Emergency Procurement of Service and Materials for Declogging/Dredging of Canal/Manhole around PTB, VPA and Hangars at Sangley Airport	Area 3 - Sangley	NO	SVP	N/A	07-Dec-23	N/A	14-Dec-23	14-Dec-23	14-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23					COB	637,968.45	637,968.45	N/A	636,060.00	636,060.00	N/A	COA	N/A	N/A	12-Dec-23	N/A	N/A	N/A	N/A		
50213000-1485	Waterproofing of the Roof Deck of the Proposed Admin Office at CAAP Area Center III at Clark International Airport	Area 3 - Clark	NO	SVP	N/A	12-Dec-23	N/A	19-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23					COB	390,022.05	390,022.05	N/A	388,692.00	388,692.00	N/A	COA	N/A	N/A	16-Dec-23	N/A	N/A	N/A	N/A		
10604010-2089	Repair/Rehabilitation of Toilet at San Jose Airport	Area 3 - San Jose	NO	SVP	N/A	12-Dec-23	N/A	19-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23					COB	700,000.00	700,000.00	N/A	698,685.00	698,685.00	N/A	COA	N/A	N/A	16-Dec-23	N/A	N/A	N/A	N/A		
50213000-1472-E	R & M - Airconditioning Unit at Sangley Airport	Area 3 - Sangley	NO	SVP	N/A	14-Dec-23	N/A	21-Dec-23	21-Dec-23	21-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23					COB	108,250.00	108,250.00	N/A	108,250.00	108,250.00	N/A	COA	N/A	N/A	21-Dec-23	N/A	N/A	N/A	N/A		
50203080	Emergency Repair of Floor Tiles, Walls and Aluminum Composite Panel at PTB at San Jose Airport	Area 3 - San Jose	NO	LOCAL BIDDING	N/A	N/A	N/A	21-Dec-23	21-Dec-23	21-Dec-23	27-Dec-23	N/A	28-Dec-23					COB	49,994.00	49,994.00	N/A	48,396.00	48,396.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
<b>Total Allotted Budget of On-going Procurement Activities</b>																		<b>12,558,746.25</b>			<b>12,167,756.44</b>													

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