

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**  
**Procurement Monitoring Report**  
**ALPHA - Goods (2023)**

Code (UACS/PAP)	Procurement Program/Project	PMO/Enduser	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					List of Invited Observers	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	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 Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation			Post Qual	Delivery/Completion/Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
1-06-05-030	Supply and Delivery of Block Up Converter (BUC) for VSAT at Philippine ATMC	ANS	No	PB	Nov-18-2021 Nov-9-2021	Dec-07-2021	Dec-14-2021	Jan-17-2022 Dec-28-2021	Jan-17-2022 Dec-28-2021	Jan-18-2022	Feb-16-2022 Jan-17-2022	Mar-09-2022	Mar-09-2022	May-24-2022	May-25-2022	Feb-13-2023	Mar-14-2023	MOOE	5,848,000.00	5,848,000.00	N/A	5,737,998.00	5,737,998.00	N/A	Dec-14-2021	Jan-17-2022 Dec-28-2021	Jan-17-2022 Dec-28-2021	Jan-18-2022	Feb-16-2022 Jan-17-2022	Feb-13-2023	COA, ASFI & PCCI	Delivered
1-06-05-030	Supply and Delivery of One Hundred Six (106) Units Laptops for Head Office	MISD	NO	PB	Sept-08-2022	Sept-15-2022	Sept-27-2022	Oct-11-2022	Oct-11-2022	Oct-18-2022	Nov-08-2022	Nov-10-2022	Nov-11-2022	Dec-22-2022	Dec-29-2022	Dec-22-2022	Feb-01-2023	MOOE	7,950,000.00	7,950,000.00	N/A	6,644,080.00	6,644,080.00	N/A	Sept-27-2022	Oct-11-2022	Oct-11-2022	Oct-18-2022	Nov-08-2022	Dec-22-2022	COA, ASFI & PCCI	Delivered
1-06-05-060	Supply and Delivery of Two (2) Units X-ray Scanner (Man-Portable)	CSIS	NO	PB	Sept-22-2022	Oct-07-2022	Oct-20-2022	Nov-10-2022 Nov-03-2022	Nov-10-2022 Nov-03-2022	Nov-17-2022	Nov-22-2022	Nov-23-2022	Nov-24-2022	Jan-20-2023	Jan-23-2023	Feb-21-2023	Mar-10-2023	MOOE	12,000,000.00	12,000,000.00	N/A	11,980,000.00	11,980,000.00	N/A	Oct-20-2022	Nov-10-2022 Nov-03-2022	Nov-10-2022 Nov-03-2022	Nov-17-2022	Nov-22-2022	Feb-21-2023	COA, ASFI & PCCI	Delivered
1-06-03-050	Supply, Delivery and Installation of Two (2) Sets of 250KVA, 3 Phase, 380 VAC, WY, 60HZ Uninterruptible Power Supplies (UPS) at ManilaCNS/ATM Facility	ANS	No	Emergency Procurement	Jan-05-2023	N/A	N/A	Jan-5-2023	Jan-5-2023	-	-	Jan-05-2023	Jan-05-2023	Feb-15-2023	Feb-17-2023	Mar-3-2023	Apr-11-2023	MOOE	14,267,500.00	14,267,500.00	N/A	13,554,125.00	13,554,125.00	N/A	N/A	Jan-5-2023	Jan-5-2023	-	-	Mar-3-2023	COA, ASFI & PCCI	Delivered
5-02-05-020-2	Supply and Delivery, Installation Commissioning of cloud PBX System	MISD	No	PB	Apr-11-2022	Jan-30-2022	Aug-25-2022 Apr-28-2022	Sept-8-2022 May-13-2022	Sept-8-2022 May-13-2022	Sept-22-2022	Oct-04-2022	Oct-11-2022	Oct-17-2022	Dec-23-2022	Dec-29-2022	N/A	N/A	MOOE	2,450,000.00	2,450,000.00	N/A	2,450,000.00	2,450,000.00	N/A	Aug-25-2022 Apr-28-2022	Sept-8-2022 May-13-2022	Sept-8-2022 May-13-2022	Sept-22-2022	Oct-04-2022	N/A	COA, ASFI & PCCI	For Implementation
5-02-05-990	Rental of Multi-Functional Photocopier Machine (copier, printer and scanner) for Various Offices at CAAP Head Office	Procurement	No	PB	Apr-19-2022	Jun-16-2022	Jun-28-2022	Aug-25-2022	Aug-25-2022	Sept-08-2022	Oct-04-2022	Oct-11-2022	Oct-17-2022	Jan-24-2023	Feb-01-2023	Apr-28-2023	May-05-2023	MOOE	5,280,000.00	5,280,000.00	N/A	4,711,800.00	4,711,800.00	N/A	Jun-28-2022	Aug-25-2022	Aug-25-2022	Sept-08-2022	Oct-04-2022	Apr-28-2023	COA, ASFI & PCCI	Delivered
5-02-05-030	Supply, Delivery, Installation and Commissioning of One (1) Year Subscription for CAAP Email Services with Seven Hundred Accounts (700)	MISD	No	PB	Aug-25-2022	Sept-06-2022 Nov-18-2022	Dec-14-2022 Dec-06-2022 Sept-15-2022	Dec-27-2022 Dec-20-2022 Sept-27-2022	Dec-27-2022 Dec-20-2022 Sept-27-2022	Sept-29-2022 Jan-23-2023	Oct-11-2022 Jan-31-2023	Feb-06-2023	Feb-08-2023	April-19-2023	April-20-2023	N/A	N/A	MOOE	3,200,000.00	3,200,000.00	N/A	2,802,290.00	2,802,290.00	N/A	Dec-14-2022 Dec-06-2022 Sept-15-2022	Dec-27-2022 Dec-20-2022 Sept-27-2022	Dec-27-2022 Dec-20-2022 Sept-27-2022	Sept-29-2022 Jan-23-2023	Oct-11-2022 Jan-31-2023	N/A	COA, ASFI & PCCI	For Implementation
1-06-05-060	Replacement of ILS 06 for NAIA	ANS	No	PB	May-19-2022 Aug-26-2021	May/24/2022	May/31/2022	Sept-15-2022 Aug-26-2022	Sept-15-2022 Aug-26-2022	Sept-27-2022	Oct-04-2022	Oct-11-2022	Feb-16-2023	May-5-2023	May-8-2023	N/A	N/A	MOOE	65,377,804.93	65,377,804.93	N/A	63,370,000.00	63,370,000.00	N/A	May/31/2022	Sept-15-2022 Aug-26-2022	Sept-15-2022 Aug-26-2022	Sept-27-2022	Oct-04-2022	N/A	COA, ASFI & PCCI	For Implementation
5-02-11-990	Preventive Maintenance Servicing of Air Conditioning System at Philippine Air Traffic Management Center	ANS	No	PB	Apr-12-2022 Nov-25-2021 Oct-26-2021	Apr-26-2022	May-04-2022 Dec-14-2021	May-17-2022 Jan-25-2022	May-17-2022 Jan-25-2022	Jun-14-2022	Jun-28-2022	Jun-29-2022	Nov-11-2023	Jan-23-2023	Jan-30-2023	N/A	N/A	MOOE	1,520,000.00	1,520,000.00	N/A	1,504,800.00	1,504,800.00	N/A	May-04-2022 Dec-14-2021	May-17-2022 Jan-25-2022	May-17-2022 Jan-25-2022	Jun-14-2022	Jun-28-2022	N/A	COA, ASFI & PCCI	For Implementation
1-06-05-070	Supply and Delivery of ANS Emergency Radio Communication And Power System	ANS	No	PB	Apr-12-2022	Apr-26-2022	May/4/2022	May-17-2022	May-17-2022	Jun-14-2022	Jun-28-2022	Jul-04-2022	Nov-17-2022	Dec-12-2022	Dec-14-2022	Feb-7-2023	Mar-15-2023	MOOE	8,050,000.00	8,050,000.00	N/A	7,677,470.00	7,677,470.00	N/A	May/4/2022	May-17-2022	May-17-2022	Jun-14-2022	Jun-28-2022	Feb-7-2023	COA, ASFI & PCCI	Delivered
5-02-03-990	Supply and Delivery of Air Traffic Light Gun	ANS	NO	PB	May 5/31/2022	Jun-07-2022	Jun-14-2022	Aug-30-2022	Aug-30-2022	Sept-15-2022	Oct-06-2022	Oct-31-2022	Oct-17-2022	Dec-29-2022	Jan-09-2023	Apr-19-2023	May-02-2023	MOOE	3,720,000.00	3,720,000.00	N/A	3,168,000.00	3,168,000.00	N/A	Jun-14-2022	Aug-30-2022	Aug-30-2022	Sept-15-2022	Oct-06-2022	Apr-19-2023	COA, ASFI & PCCI	Delivered
1-06-05-070	Supply and Delivery of Handheld Radios for various airports	CSIS	NO	PB	Sept-22-2022	Oct-07-2022	Oct-20-2022	Nov-10-2022 Nov-03-2022	Nov-10-2022 Nov-03-2022	Nov-17-2022	Nov-22-2022	Nov-23-2022	Nov-24-2022	Dec-29-2022	Jan-09-2023	Feb-9-2023	Apr-17-2023	MOOE	6,250,000.00	6,250,000.00	N/A	6,197,080.00	6,197,080.00	N/A	Oct-20-2022	Nov-10-2022 Nov-03-2022	Nov-10-2022 Nov-03-2022	Nov-17-2022	Nov-22-2022	Feb-9-2023	COA, ASFI & PCCI	Delivered
5-02-13-050	Repair & Maintenance of Kyocera Multifunction Laser Copier Taskalfa 3511 Serial #VTMZ70003	AFS Checking	NO	DC	N/A	Jun-10-2022	N/A	Jun-17-2022	Jun-17-2022	Jun-20-2022	Aug-25-2022	Aug-30-2022	Aug-31-2022	Dec-13-2022	Dec-15-2022	Dec-20-2023	Dec-20-2023	MOOE	37,248.00	37,248.00	N/A	37,248.00	37,248.00	N/A	N/A	Jun-17-2022	Jun-17-2022	Jun-20-2022	Aug-25-2022	Dec-20-2023	COA/PCCI/INGO/IAS	Delivered
5-02-13-050	Repair and Maintenance of Kyocera Multi-Function Laser Copier TASKalfa 3510f	IAS	NO	DC	N/A	Jun-15-2023	N/A	Jun-17-2023	Jun-17-2023	Jun-28-2023	N/A	Aug-30-2023	N/A	Feb-02-2023	N/A	Feb-07-2023	Feb-07-2023	MOOE	68,099.00	68,099.00	N/A	68,099.00	68,099.00	N/A	N/A	Jun-17-2023	Jun-17-2023	Jun-28-2023	N/A	Feb-07-2023	COA/PCCI/INGO/IAS	Delivered
2023-03-023	Procurement of Survey Services for the Expansion of Vitrac Airport	ADMS DOTr	No	Consultancy Services	Sept-22-2022	Oct-22-2022	N/A	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-22-2022	Jan-24-2023	Jan-30-2023	Jan-31-2023	May-17-2023	May-22-2023	N/A	N/A	MOOE	2,575,775.00	2,575,775.00	N/A	2,466,970.00	2,466,970.00	N/A	N/A	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-22-2022	Jan-24-2023	N/A	COA/PCCI/INGO/IAS	Awarded
2023-03-023	Procurement of Survey Services for the Expansion of Vigan Airport	ADMS DOTr	No	Consultancy Services	Sept-22-2022	Oct-22-2022	N/A	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-22-2022	Jan-24-2023	Jan-30-2023	Jan-31-2023	Apr-18-2023	Apr-09-2023	N/A	N/A	MOOE	2,533,755.00	2,533,755.00	N/A	2,419,951.20	2,419,951.20	N/A	N/A	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-22-2022	Jan-24-2023	N/A	COA/PCCI/INGO/IAS	Awarded
2023-03-023	Procurement of Survey Services for the Extension and Expansion of Baler Airport	ADMS DOTr	No	Consultancy Services	Sept-22-2022	Oct-22-2022	N/A	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-22-2022	Jan-24-2023	Jan-30-2023	Jan-31-2023	Mar-31-2023	Apr-04-2023	N/A	N/A	MOOE	1,974,210.00	1,974,210.00	N/A	1,897,570.00	1,897,570.00	N/A	N/A	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-20-2022 Dec-13-2022 Nov-03-2022	Dec-22-2022	Jan-24-2023	N/A	COA/PCCI/INGO/IAS	Awarded
5-02-11-990 5-02-12-990	Provision of Manpower Outsourcing Contract for Provision of Professional & General Services for CAAP Head Office & Area Centers Nationwide for the period of January 01, 2023 - December 31, 2023	HRMD	No	PB	Nov-17-2022	Nov-21-2022	Dec-14-2022 Dec-08-2022 Nov-29-2022	Jan-05-2023 Dec-27-2022 Dec-20-2022 Dec-13-2022	Jan-05-2023 Dec-27-2022 Dec-20-2022 Dec-13-2022	Jan-24-2023 Jan-06-2023	Jan-30-2023	Feb-06-2023	Feb-08-2023	Apr-3-2023	Apr-5-2023	N/A	N/A	MOOE	587,357,327.50	587,357,327.50	N/A	548,856,194.95	548,856,194.95	N/A	Dec-14-2022 Dec-08-2022 Nov-29-2022	Jan-05-2023 Dec-27-2022 Dec-20-2022 Dec-13-2022	Jan-05-2023 Dec-27-2022 Dec-20-2022 Dec-13-2022	Jan-24-2023 Jan-06-2023	Jan-30-2023	N/A	COA/PCCI/INGO/IAS	Awarded

5-02-12-020	Provision of Manpower Outsourcing Contract for Provision of Janitorial Services for CAAP Head Office & Area Centers Nationwide for the period of January 01, 2023 - December 31, 2023	HRMD	No	PB	Nov-17-2022	Nov-22-2022	Dec-14-2022 Dec-08-2022 Nov-29-2022	Jan-05-2023 Dec-27-2022 Dec-20-2022 Dec-13-2022	Jan-05-2023 Dec-27-2022 Dec-20-2022 Dec-13-2022	Jan-24-2023 Jan-06-2023	Jan-30-2023	Feb-06-2023	Feb-08-2023	Apr-3-2023	Apr-5-2023	N/A	N/A	MOOE	559,869,269.61	559,869,269.61	N/A	509,265,276.26	509,265,276.26	N/A	Dec-14-2022 Dec-08-2022 Nov-29-2022	Jan-05-2023 Dec-27-2022 Dec-20-2022 Dec-13-2022	Jan-05-2023 Dec-27-2022 Dec-20-2022 Dec-13-2022	Jan-24-2023 Jan-06-2023	Jan-30-2023	N/A	COA/PCCI/NGO/IAS	Awarded
5-02-12-020	Manpower Outsourcing of JO/COS of CAAP Technical and Non-Technical Personnel with LSESV Corporation 3 Months (01 Jan - Mar 31, 2023)	HRMD	NO	PB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar-31-2023	Apr-09-2023	N/A	N/A	MOOE	347,232,443.30	347,232,443.30	N/A	347,232,443.30	347,232,443.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COA/PCCI/NGO/IAS	Awarded
1-06-05-070	Supply and Delivery of 10W VHF AM Transceiver for Various Airports	ANS	No	PB	Jun-17-2022	Jun-21-2022	Jun-28-2022	Aug-26-2022	Aug-26-2022	Sept-08-2022	Oct-04-2022	Oct-11-2022	Oct-15-2022	Dec-29-2022	Jan-12-2023	May-30-2023	June-16-2023	MOOE	5,990,400.00	5,990,400.00	N/A	5,850,000.00	5,850,000.00	N/A	Jun-28-2022	Aug-26-2022	Aug-26-2022	Sept-08-2022	Oct-04-2022	May-30-2023	COA/PCCI/NGO/IAS	Awarded
1-06-05-070	Supply and Delivery of 50W VHF AM Transceiver for Various Airports	ANS	No	PB	Jun-17-2022	Jun-21-2022	Jun-28-2022	Aug-26-2022	Aug-26-2022	Sept-08-2022	Oct-04-2022	Oct-18-2022	Oct-20-2022	Nov-25-2022	Feb-01-2023	May-30-2023	Jun-13-2023	MOOE	4,500,000.00	4,500,000.00	N/A	4,129,200.00	4,129,200.00	N/A	Jun-28-2022	Aug-26-2022	Aug-26-2022	Sept-08-2022	Oct-04-2022	May-30-2023	COA/PCCI/NGO/IAS	Delivered
5-02-03-990	Existing Microsemi Sync Server 250 NTP Server at Phil. ATWC	ANS	NO	DC	Jun-22-2022	Oct-05-2022	N/A	Oct-11-2022	Oct-11-2022	Oct-14-2022	N/A	Oct-21-2022	Oct-24-2022	Jan-20-2023	Jan-24-2023	Aug-18-2023	Oct-02-2023	MOOE	3,778,040.00	3,778,040.00	N/A	3,778,000.00	3,778,000.00	N/A	N/A	Oct-11-2022	Oct-11-2022	Oct-14-2022	N/A	Aug-18-2023	COA/PCCI/NGO/IAS	Delivered
1-06-05-070	Supply and Delivery of High Gain VHF Antenna for RCAG Enroute Transmitter	ANS	No	PB	May5/19/2022	May5/24/2022	May5/31/2022	Jun-22-2022	Jun-22-2022	Oct-04-2022	Oct-18-2022	Oct-20-2022	Oct-21-2022	Jan-24-2023	Jan-25-2023	Jul-25-2023	Jul-28-2023	MOOE	4,817,975.00	4,817,975.00	N/A	2,778,888.00	2,778,888.00	N/A	May5/31/2022	Jun-22-2022	Jun-22-2022	Oct-04-2022	Oct-18-2022	Jul-25-2023	COA/PCCI/NGO/IAS	Delivered
1-06-05-030	Supply and Delivery of Body Cameras for various airports	CSIS	NO	PB	Sept-22-2022	Oct-07-2022	Oct-20-2022	Nov-10-2022 Nov-03-2022	Nov-10-2022 Nov-03-2022	Nov-17-2022	Nov-22-2022	Nov-23-2022	Nov-24-2022	Jan-20-2023	Jan-23-2023	Jun-14-2023	June-15-2023	MOOE	2,000,000.00	2,000,000.00	N/A	1,994,000.00	1,994,000.00	N/A	Oct-20-2022	Nov-10-2022 Nov-03-2022	Nov-10-2022 Nov-03-2022	Nov-17-2022	Nov-22-2022	Jun-14-2023	COA/PCCI/NGO/IAS	Delivered
23-04-0346	Blood Chemistry and Hematology Reagents	OFSAM	No	DC	May-25-2023	Jun-20-2023	n/a	June-29-2023	June-29-2023	Jul- 11-2023	N/A	Jul-17-2023	Jul-18-2023	Sept-11-2023	Sept-12-2023	Sept-28-2023	Sept-28-2023	MOOE	1,301,475.00	1,301,475.00	N/A	1,297,408.00	1,297,408.00	N/A	n/a	June-29-2023	June-29-2023	Jul- 11-2023	N/A	Sept-28-2023	COA/PCCI/NGO/IAS	Delivered
1-06-05-060	Supply and Installation of Three (3) Units 150 TR Chiller at Lagingindog Airport	ADMS	No	PB	May-02-2023	May-6-2023	May-16-2023	May-30-2023	May-30-2023	Jun-06-2023	June-13-2023	Jun-16-2023	June 19,2023	Sept-12-2023	Sept-12-2023			MOOE	37,795,692.66	37,795,692.66	N/A	36,500,000.00	36,500,000.00	N/A	May-16-2023	May-30-2023	May-30-2023	Jun-06-2023	June-13-2023		COA/PCCI/NGO/IAS	Awarded
1-06-05-060	Purchase/Installation of Airfield Lighting System (REDL, RTNIE, TEDL, WDIL, FLJ) at Cawayan Airport	ANS	No	PB	June-13-2023	June-22-2023	Jul-4-2023	July-18-2023	July-18-2023	Jul-27-2023	Aug-10-2023	Aug-23-2023	Sept-20-2023	Nov-7-2023	Nov-10-2023			MOOE	76,328,375.61	76,328,375.61	N/A	76,318,888.61	76,318,888.61	N/A	Jul-4-2023	July-18-2023	July-18-2023	Jul-27-2023	Aug-10-2023		COA/PCCI/NGO/IAS	Awarded
Total Alloted Budget of Procurement Activities																			1,774,073,390.61													
Total Contract Price of Procurement Activities Conducted																							1,674,687,780.32									
Total Savings (Total Alloted Budget - Total Contract Price)																			99,385,610.29													
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
5-02-03-990	Supply and Delivery of 46 Units 24R21 Fire Trucks Tires fir Various Airports	ADMS	No	PB	Jun-9-2022	Jun-30-2022	Aug-25-2022	Sept-27-2022	Sept-27-2022 Sept-15-2022 Sept-08-2022	Sept-29-2022	Oct-25-2022	Oct-27-2022	Oct-28-2022	Jan-30-2023	Jan-30-2023			MOOE	18,661,280.00	18,661,280.00	N/A	16,000,000.00	16,000,000.00	N/A	Aug-25-2022	Sept-27-2022	Sept-15-2022 Sept-08-2022	Sept-29-2022	Oct-25-2022		COA, ASFI & PCCI	For Delivery
5-02-03-990	Spare Parts for THALES Monopulse Secondary Surveillance Radar Nationwide	ANS	No	DC	Apr-12-2022	May5/24/2022	N/A	May5/31/2022	May5/31/2022	Jun-14-2022	Jun-28-2022	Jul-04-2022	Nov-10-2022	Dec-29-2022	Dec-22-2022			MOOE	5,000,000.00	5,000,000.00	N/A	5,000,000.00	5,000,000.00	N/A	N/A	May5/31/2022	May5/31/2022	Jun-14-2022	Jun-28-2022		COA, ASFI & PCCI	For Delivery
1-06-03-050	Emergency Replacement of One (1) Unit 600 KW Chiller at Iloilo Airport	ADMS	No	PB	May5/31/2022	Jun-07-2022	Jun6/14/2022	Jun-28-2022	Jun-28-2022	Aug-25-2022	Sept-29, 2022	Oct-06-2022	Oct-07-2022	Dec-20-2022	Dec-22-2022			MOOE	13,470,127.01	13,470,127.01	N/A	12,200,034.00	12,200,034.00	N/A	Jun6/14/2022	Jun-28-2022	Jun-28-2022	Aug-25-2022	Sept-29, 2022		COA, ASFI & PCCI	Oct 20 - Amendment signed (Return to enduser ADMS)
1-06-03-050	Provision of 1 year software support service for Thales TopSky HE Air for ATMS	ANS	No	DC	Oct-27-2023		N/A	Nov-30-2023	Nov-30-2023	Dec-5-2023	N/A	Dec-06-2023						MOOE	131,520,000.00	131,520,000.00	N/A	121566128.00	121566128.00	N/A	N/A	Nov-30-2023	Nov-30-2023	Dec-5-2023	N/A		COA, ASFI & PCCI	For preparation of Reso Award
5-02-03-990	Supply and Delivery of Spare Parts for Rohde & Schwarz VCS at Panglao Airport	ANS	No	DC	N/A	Dec12/16/2021	N/A	Jan-31-2022	Jan-31-2022	Feb-02-2022	Jun-14-2022	Jun-24-2023	Jan-17-2023	Mar-15-2023	Apr-11-2023			MOOE	2,440,267.15	2,440,267.15	N/A	2,435,327.75	2,435,327.75	N/A	N/A	Jan-31-2022	Jan-31-2022	Feb-02-2022	Jun-14-2022		COA, ASFI & PCCI	For Delivery
1-06-03-050	Provision of Security Services Requirements for CAAP Area X under a three (3) Years Service Agreement	CSIS	No	PB	Nov-11-2021	Dec-07-2021	Jan-04-2022	Jan-04-2022	Jan-11-2022	Mar-02-2022	Apr-01-2022	Apr-04-2022	Jan-26-2023					MOOE	48,137,383.32	48,137,383.32	N/A	42,976,743.12	42,976,743.12	N/A	Dec-07-2021	Jan-04-2022	Jan-04-2022	Jan-11-2022	Mar-02-2022		COA, ASFI & PCCI	HOLD
1-06-03-050	Procurement of Certifying Body for the Third-Party Audit Certification Under ISO 9001:2015 QMS	Corplan	No	PB	Sept-29-2022 Feb-22-2022 Feb-17-2022	Feb-3-2022	Feb-22-2022	Mar-16-2022	Mar-16-2022									MOOE	3,000,000.00	3,000,000.00	N/A			N/A	Feb-22-2022	Mar-16-2022	Mar-16-2022				COA, ASFI & PCCI	Postponed indefinitely as per Bid Bulletin No. 1 dtd 10/19/2022
5-02-03-990	Supply and Delivery of Communications Equipment of Catbalogan Airport	ANS	No	NP	Oct-27-2021	Feb-22-2022 Nov-05-2021	Mar-01-2022 Nov-12-2022	Apr-12-2022 Mar-14-2022 Nov-26-2022	Apr-12-2022 Mar-14-2022 Nov-26-2022									MOOE	5,948,000.00	5,948,000.00	N/A			N/A	Mar-01-2022 Nov-12-2022	Apr-12-2022 Mar-14-2022 Nov-26-2022	Apr-12-2022 Mar-14-2022 Nov-26-2022				COA, ASFI & PCCI	For presentation of bid evaluation report
5-02-03-990	Supply and Delivery of Meteorological Instruments for Catbalogan Airport (Rebid)	ANS/DOTR	No	PB	Feb-15-2022 Feb-09-2022	Mar-02-2022 Feb-18-2022	Mar-10-2022 Apr-12-2022	Apr-12-2022 Mar-22-2022	Apr-26-2022 Mar-22-2022	Apr-26-2022 Mar-22-2022								MOOE	9,696,850.00	9,696,850.00	N/A			N/A	Mar-10-2022 Apr-12-2022	Apr-12-2022 Mar-22-2022	Apr-26-2022 Mar-22-2022				COA, ASFI & PCCI	Second Failure of Bidding (For Negotiated Procurement)



23-01-033	Trucking Services for Transfer of X-ray Machines from CAA's Main Office to Various Airports	CSIS	NO	NP	N/A			Mar-16-2023	Mar-16-2023																		COA, ASFI & PCCI	For Bid Evaluation Report on April 13, 2023 Guard all			
5-02-13-050	Emergency Repair of Two (2) Units Hater Air Conditioning Units (ACU) at Manila Air Traffic Control Tower Cabroom	ANS	No	DC	Apr-11-2022	May/18/2022	N/A	Jun-06-2022	Jun-06-2022	Jun-28-2022	Jul-13-2022	Aug-30-2022																COA/PCCINGO/JAS	Change of Mode - reso forwarded to enduser		
5-02-13-050	Repair/Cleaning and Calibration of GPS and Total Station	ADMS	NO	PB	Sept-22-2022	Oct-11-2022	Oct-20-2022	Nov-15-2022 Nov-03-2022	Nov-15-2022 Nov-03-2022																			COA, ASFI & PCCI	No bids submitted		
23-05-0461	Purchase and Delivery of Allison Transmission Main Filter Kit and Transynd Oil for oshkosh Fire Trucks	ADMS	NO	DC	Oct-05-2023 Jul-06-2023	Oct-06-2022	N/A	Oct-11-2022	Jul-13-2023 Oct-11-2022	Nov-08-2022																		COA, ASFI & PCCI	Disqualified (Gendlese) - Failure of Bidding		
23-05-0461	Procurement of Consultancy Services for Appraisal of Land and Improvements including Crops and Trees for the Expansion of Virac Airport	ADMS DOTr	No	Consultancy Services	Oct-04-2023	Oct-22-2022	N/A	Nov-03-2022	N/A	N/A	N/A	N/A	N/A															COA, ASFI & PCCI	First Failure		
2021-03-023	Procurement of Consultancy Services for Appraisal of Land and Improvements including Crops and Trees for the Expansion of Virac Airport (RE-BID)	ADMS DOTr	No	Consultancy Services	N/A	Jan-26-2023	Mar-02-2023(Re-bid)	Mar-14-2023 (Technical Re-bid) Feb-07-2023 (Eligibility)	Mar-21-2023 (Financial)	Mar-21-2023 (Tech/Financial Eval) Mar-23-2023 (Tech/Financial Eval)	May-4-2023	May-11-2023	May-12-2023	Aug-4-2023	Aug-7-2023													COA, ASFI & PCCI	Awarded		
2021-02-023	Procurement of Consultancy Services for Appraisal of Land and Improvements including Crops and Trees for the Expansion of Baler Airport	ADMS DOTr	No	Consultancy Services	Oct-4-2022	Jan-26-2023 Oct-22-2022	March-2-2023	march-21-2023 (financial re-bid) March-14-2023 (technical re-bid) Feb-07-2023 (eligibility re-bid) Nov-03-2022	march-21-2023 (financial re-bid) March-14-2023 (technical re-bid) Feb-07-2023 (eligibility re-bid) Nov-03-2022	Feb-28-2023 (eligibility re-bid) Mar-21-2023 (Technical re-bid) Mar-23-2023 (Financial re-bid) Nov-03-2022	May-4-2023	May-11-2023	May-12-2023	Aug-2-2023	Aug-2-2023														COA, ASFI & PCCI	Awarded	
5-02-03-090	Procurement of Consultancy Services for the Appraisal of Land and Improvements including Crops for the Expansion of Vigan Airport	ADMS DOTr	No	Consultancy Services	Sept-22-2022	Jan-26-2023 Oct-22-2022	Mar-02-2023(Re-bid)	Feb-28-2023 Feb-07-2023 Nov-03-2022	Nov-03-2022	Mar-21-2023(Technical Eval) Mar-23-2023 (Tech/Financial Eval)	May-4-2023	May-11-2023	May-12-2023															COA, ASFI & PCCI	Awarded		
5-02-03-090	Procurement of Consultancy Services for the Appraisal of Land and Improvements including Crops and Trees for the Expansion of Roxas Airport	ADMS DOTr	No	Consultancy Services	Oct-4-2023	Jan-26-2023 Oct-22-2022	Mar-02-2023(Re-bid) Jan-19-2023 Nov-03-2022	Apr-23-2023 Mar-14-2023 Feb-28-2023 Feb-7-2023	Apr-23-2023 Mar-14-2023 Feb-28-2023 Feb-7-2023																				COA, ASFI & PCCI	For reposting	
5-02-03-090	Procurement of Consultancy Services for the Appraisal of Land and Improvements including Crops and Trees for the Expansion of Siargao Airport	ADMS DOTr	No	Consultancy Services	Jan-19-2023	Jan-25-2023	N/A	FEB-07-2023 (Eligibility)																					COA, ASFI & PCCI	For Withdrawal of project (Docs return to enduser	
5-02-13-050	Procurement of Survey Services for the Extension and Expansion of Roxas Airport	ADMS DOTr	No	Consultancy Services	Oct-04-2022	Jan-26-2023 (Re-Bid) Oct-22-2022	Mar-02-2023(Re-bid)	Nov-03-2022 (Eligibility) Feb-07-2023 (Eligibility re-bid) Mar-14-2023 (Technical Re-bid) Mar-21-2023 (Financial Re-bid)	Nov-03-2022 (Eligibility) Feb-07-2023 (Eligibility re-bid) Mar-14-2023 (Technical Re-bid) Mar-21-2023 (Financial Re-bid)	Feb-28-2023 (Eligibility re-bid) Mar-21-2023 (Technical Re-bid) Mar-23-2023 (Financial Re-bid)	May-16-2023	May-23-2023	May-24-2023	Sept-11-2023	Sept-12-2023														COA, ASFI & PCCI	Awarded	
5-02-03-090	Supply, Delivery, Installation and Commissioning of Precision Air Condition Unit (PACU)	MISD	No	PB	Nov-8-2022																								COA, ASFI & PCCI	Completion of Requirements (updated CBA) by the end-user prior For posting	
5-02-13-050	Rehabilitation and Replacement of All Consumables Parts of two (2) Units INFORM 250 KVA UPS, SN 1402P050001 and 1402P050002 at Manila CNS/ATM Center	ANS	No	DC	Jan-28-2023		N/A	Feb-7-2023	Feb-7-2023	Feb-09-2023	N/A	Feb-15-2023	Feb-16-2023																COA, ASFI & PCCI	Awarded	
5-02-03-090	Supply and Delivery of Spare Parts for MEC DVOR/DME of Panglao Airport	ANS	No	DC	Feb-02-2023	Feb-4-2023	N/A	Mar-02-2023	Mar-02-2023	Mar-09-2023	N/A	Mar-15-2023	Mar-20-2023	Jun-23-2023	Jun-26-2023														COA, ASFI & PCCI	Awarded	
5-02-03-090	Supply and Delivery of Spare Parts for Indra DVOR/DME of Various Airports	ANS	No	DC	Feb-02-2023	Feb-3-2023	N/A	Mar-02-2023	Mar-02-2023	Mar-07-2023	N/A	Mar-15-2023	Mar-20-2023	Jul-13-2023	Jul-17-2023															COA, ASFI & PCCI	Awarded
5-02-13-050	Preventive Maintenance of Two (2) Units Hyundai Passenger Elevator at CAAP Admin Building	ANS	No	DC	Jan-24-2023	Feb-3-2023	N/A	Mar-02-2023	Mar-02-2023	May-2-2023	N/A	May-5-2023	May-10-2023	Jul-8-2023	Jul-19-2023															COA, ASFI & PCCI	Awarded
23-03-0277	Supply and Delivery of 8 units 6x6 ARFF Vehicles for various airports	ADMS	No	PB	Jan-31-2023	Mar-1-2023	Mar-14-2023	Apr-25-2023 (indefinite Postponement)																					COA, ASFI & PCCI	End- User requested for the declaration of Failure and to Withdraw the project and to subject the documents for mandatory review of the End-User	
23-03-0277	Supply, Delivery and Installation of Workstation for ECR Equipment of AIS Operations at ATMC	ANS	No	PB	Mar-16-2023	Mar-29-2023	Apr-13-2023	Apr-25-2023	May-02-2023 Apr-25-2023																					COA, ASFI & PCCI	No bids received (Failure of Bidding - return docs to enduser for mandatory review)



1-06-05-990	Purchase and Installation of Airfield Lighting System (RTIL, PAPI, FL) at Dipolog Airport	ANS	NO	PB	August-3-2023	Nov-24-2023 Aug-08-2023	Nov-30-2023 Aug-22-2023	Dec-14-2023 Sept-05-2023	Dec-14-2023 Sept-05-2023	Sept-12-2023	Oct-3-2023									MOOE	50,614,236.48	50,614,236.48	N/A				N/A	Nov-30-2023 Aug-22-2023	Dec-14-2023 Sept-05-2023	Dec-14-2023 Sept-05-2023	Sept-12-2023	Oct-3-2023			COA, ASFI & PCCI	Opening of Bids												
1-06-05-990	Purchase and Installation of Communications Equipment for Tacloban Airport	ANS	NO	PB	Sept-26-2023	#####	Oct-12-2023	#####	#####											MOOE	23,741,346.00	23,741,346.00	N/A				N/A	Oct-12-2023	October-24-2023	#####						COA, ASFI & PCCI	For opening of bids											
1-06-05-990	Purchase of Rugged Laptop	ADMS	NO	PB	August-01-2023	Nov-23-2023 Aug-8-2023	Nov-30-2023 Aug-17-2023	Dec-12-2023 Oct-05-2023 Aug-29-2023	Dec-12-2023 Oct-05-2023 Aug-29-2023											MOOE	2,387,527.30	2,387,527.30	N/A				N/A	Nov-30-2023 Aug-17-2023	Dec-12-2023 Oct-05-2023 Aug-29-2023	Dec-12-2023 Oct-05-2023 Aug-29-2023						COA, ASFI & PCCI	Opening of Bids											
1-06-05-990	Supply and Delivery of 472 Pails Aqueous Film Foaming Foam (AFFF) 3% Level B Various Airports	ADMS	NO	PB	August-01-2023	Nov-23-2023 Aug-8-2023	Nov-30-2023 Aug-17-2023	Dec-12-2023 Oct-05-2023 Aug-29-2023	Dec-12-2023 Oct-05-2023 Aug-29-2023											MOOE	5,192,000.00	5,192,000.00	N/A				N/A	Nov-30-2023 Aug-17-2023	Dec-12-2023 Oct-05-2023 Aug-29-2023	Dec-12-2023 Oct-05-2023 Aug-29-2023						COA, ASFI & PCCI	Opening of Bids											
1-06-05-990	One year Preventive Maintenance of Inform 250KVA Automatic Voltage Regulator (AVR) at Manila CNS/ATM	ANS	NO	DC	Aug-22-2023	N/A	N/A	Sept-5-2023	Sept-5-2023	Sept-7-2023	N/A	Sept-27-2023	Oct-6-2023							MOOE	275,000.00	275,000.00	N/A	261,250.00	261,250.00		N/A	N/A	Sept-5-2023	Sept-5-2023	Sept-7-2023	N/A					COA, ASFI & PCCI	* Nov 22 - for signature of contract (PD) Nov 17 - For signature of Contract (ans)										
1-06-05-990	Proposed CCTV Surveillance Control Room at ACC Building	ADMS	NO	PB	Oct-12-2023															MOOE	7,350,942.86	7,350,942.86	N/A				N/A											COA, ASFI & PCCI	For posting									
1-06-05-030	Supply and Delivery of Desktops and Laptops for CAAP Head Office	MISD	NO	PB	July-11-2023	July-18-2023	Jul-27-2023	Aug-22-2023	Aug-22-2023	Aug-24-2023	Sept-05-2023	Sept-11-2023	Oct-02-2023							MOOE	6,720,000.00	6,720,000.00	N/A	4,629,868.00	4,629,868.00		N/A	Jul-27-2023	Aug-22-2023	Aug-22-2023	Aug-24-2023	Sept-05-2023					COA, ASFI & PCCI	Awarded										
23-05-0461	Supply, Delivery, Testing and Training of Instrument Flight Procedure (IFP) Design Software. CBA No.23-04-377	AANSOO	NO	PB	Aug-24-2023	Sept-16-2023	Sept-26-2023	Oct-10-2023	Oct-10-2023	Oct-24-2023	Dec-05-2023 Nov-16-2023									MOOE	14,000,000.00	14,000,000.00	N/A				N/A	Sept-26-2023	Oct-10-2023	Oct-10-2023	Oct-24-2023	Dec-05-2023 Nov-16-2023						COA, ASFI & PCCI	For preparation of resolution award									
23-05-0461	Provision of ATM Contingency/ Fallback System at ATMC. CBA No. 23-06-0654	ATS	NO	PB	Aug-29-2023	Oct-6-2023	Oct-17-2023	Nov-7-2023	Nov-7-2023											MOOE	199,946,880.00	199,946,880.00	N/A				N/A	Oct-17-2023	Nov-7-2023	Nov-7-2023								COA, ASFI & PCCI	Postponed indefinitely									
Total Alloted Budget of Procurement Activities																					2,411,119,973.09																											
Total Contract Price of Procurement Activites Conducted																							425,797,591.53																									
Total Savings (Total Alloted Budget - Total Contract Price)																							1,989,009,389.81																									

Prepared by:

GARY M. JADIE  
BAC Secretariat

Recommended for Approval by:

CAPTAIN EDGARDO G. DIAZ  
BAC Chairperson

APPROVED:

CAPTAIN MANUEL ANTONIO L. TAMAYO  
Head of the Procuring Entity

23-05-0481	Supply, Delivery, Testing and Training of Instrument Flight Procedure (IFP) Design Software- CBA No.23-04-377	AANSOO	NO	PB	Aug-24-2023	Sept-16,2023	Sept-28-2023	Oct-10-2023	Oct-10-2023	Oct-24-2023	Dec-05-2023 Nov-15-2023							
23-05-0461	Provision of ATM Contingency/ Fallback System at ATMC- CBA No. 23-06-0654	ATS	NO	PB	Aug-29-2023	Oct-6-2023	Oct-17-2023	Nov-7-2023	Nov-7-2023									

Total Alloted Budget of

Total Contract Price of Procurement

Total Savings (Total Alloted Budget)

Prepared by:

  
**GARY M. JADIE**  
 BAC Secretariat

Recommended for Approval by:

  
**CAPTAIN EDGARDO G. DIAZ**  
 BAC Chairperson

		MOOE	14,000,000.00	14,000,000.00	N/A			N/A	Sept-28-2023	Oct-10-2023	Oct-10-2023	Oct-24-2023	Dec-05-2023 Nov-16-2023		COA, ASFI & PCCI	Awarded to EVERCON. Routing of Reso for signature
		MOOE	199,946,880.00	199,946,880.00	N/A			N/A	Oct-17-2023	Nov-7-2023	Nov-7-2023				COA, ASFI & PCCI	Postponed Indefinitely
Total Alloted Budget of Procurement Activities			2,221,470,608.78													
Price of Procurement Activities Conducted																425,797,591.53
(Total Alloted Budget - Total Contract Price)																1,989,009,388.81

APPROVED:

CAPTAIN MANUEL ANTONIO L. TAMAYO  
Head of the Procuring Entity