

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**  
**Procurement Monitoring Report**  
**BRAVO Projects (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)			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 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)
BID NO.23-054-11	Supply and Delivery of Assorted Branded Grocery Items for Christmas Package for the CAAP Central Office- Bid No. 23-054-11	ODG	No	PB	September 27, 2023	October 06, 2023	October 20, 2023	November 13, 2023	November 13, 2023	December 06, 2023	December 13, 2023	Dec-14-2023	Dec-18-2023	Dec-19-2023	Dec-19-2023	Dec-20-2023	Dec-21-2023	MOOE	3,590,047.98	3,487,590.76	N/A	3,487,590.76	3,487,590.76	N/A	COA, ASFI & PCCI	October 20, 2023	November 13, 2023	November 13, 2023	December 06, 2023	December 13, 2023	Dec-20-2023	Delivered
ON-GOING PROCUREMENT ACTIVITIES																																
CBA No. 23-08-887	Procurement of Sapre Parts of Automated Weather Observing System (AWOS) installed under CNS/ATM	ANS	No	DC	Sept-15-2023	Sept-26-2023	N/A	Oct-9-2023	Oct-9-2023	Oct-11-2023	N/A	Sept-15-2023	Oct-13-2023					MOOE	39,992,860.00	39,992,860.00	N/A	9,793,002.80	9,793,002.80	N/A	COA, ASFI & PCCI	N/A	Oct-9-2023	Oct-9-2023	Oct-11-2023	N/A	For preparation of Contract Agreement	
CBA No. 23-08-933	Supply and Delivery of Toner for Kyocera Taskalfa 3510 for the use of Budget and BCGMS Office- CBA No. 23-08-933	ANS	No	DC	October 04, 2023 - (Determination/c onfirmation of mode)	N/A	N/A	N/A	N/A	October 20, 2023-Deferred October 25, 2023-opening	November 06, 2023							MOOE	246,960.00	246,960.00	N/A	246,960.00	246,960.00	N/A	COA, ASFI & PCCI	N/A	N/A	N/A	October 20, 2023-Deferred October 25, 2023-opening	November 06, 2023	For signature of NOA and Reso	
CBA No. 23-07-762 BID NO. 23-032-09	Purchase/Installation of DEGS and control Cubicle -Tagaytay Radar- CBA No.23-07-762	ANS	No	PB	August 31, 2023	September 15, 2023	September 25, 2023	October 09, 2023	October 09, 2023	October 11, 2023	November 06, 2023							MOOE	6,100,000.00	6,100,000.00	N/A	6,043,000.00	6,043,000.00	N/A	COA, ASFI & PCCI	September 25, 2023	October 09, 2023	October 09, 2023	October 11, 2023	November 06, 2023	For signature of NOA and Reso	
CBA No. 23-08-871 BID NO. 23-037-10	Courier Service for the Delivery and Hauling of Parts, Materials and Other Accessories including Documents of Different CNS, Met and Electromechanical Facilities- CBA No.23-08-871	ANS	No	PB	September 07, 2023	October 5, 2023	October 13, 2023	October 25, 2023	October 25, 2023	November 06, 2023	December 04, 2023							MOOE	1,700,000.00	1,700,000.00	N/A	752,337.60	752,337.60	N/A	COA, ASFI & PCCI	October 13, 2023	October 25, 2023	October 25, 2023	November 06, 2023	December 04, 2023	For signature of NOA and Reso	
CBA No. 2023-07-0823	Provision of Security Services for CAAP Area Center V -CBA No. 2023-07-0823	ANS	No	PB	August 31, 2023	September 15, 2023	September 25, 2023	October 09, 2023	October 09, 2023	November 17, 2023	December 06, 2023							MOOE	65,886,644.52	58,097,487.28	N/A	58,097,487.28	58,097,487.28	N/A	COA, ASFI & PCCI	September 25, 2023	October 09, 2023	October 09, 2023	November 17, 2023	December 06, 2023	For signature of NOA and Reso	
CBA No. 2023-07-0823	Provision of Security Services for CAAP Area Center IX -CBA No. 2023-07-0823	ANS	No	PB	September 07, 2023	October 5, 2023	October 13, 2023	October 25, 2023	October 25, 2023	November 17, 2023	December 06, 2023							MOOE	41,882,302.20	38,554,949.04	N/A	38,554,949.04	38,554,949.04	N/A	COA, ASFI & PCCI	October 13, 2023	October 25, 2023	October 25, 2023	November 17, 2023	December 06, 2023	For signature of NOA and Reso	
CBA No. 2023-07-0823	Provision of Security Services for CAAP Main Office -CBA No. 2023-07-0823	CSIS	No	PB	September 27, 2023	October 06, 2023	October 20, 2023	November 13, 2023	November 13, 2023	November 21, 2023	December 13, 2023							MOOE	43,379,595.96	37,749,102.08	N/A	37,749,102.08	37,749,102.08	N/A	COA, ASFI & PCCI	October 20, 2023	November 13, 2023	November 13, 2023	November 21, 2023	December 13, 2023	For signature of NOA and Reso	
CBA No. 2023-07-0823	Provision of Security Services for CAAP Area Center IV -CBA No. 2023-07-0823	CSIS	No	PB	September 27, 2023	October 06, 2023	October 20, 2023	November 13, 2023	November 13, 2023	November 17, 2023	Dec-6-2023 Dec-20-2023							MOOE	29,578,679.16	29,578,679.16	N/A			N/A	COA, ASFI & PCCI	October 20, 2023	November 13, 2023	November 13, 2023	November 17, 2023	Dec-6-2023 Dec-20-2023	For signature of NOA and Reso	
CBA No. 2022-08-0629	Provision of Security Services for CAAP Area Center VIII -CBA No. 2022-08-0629	CSIS	No	PB	September 27, 2023	October 06, 2023	October 20, 2023	November 13, 2023	November 13, 2023	November 17, 2023								MOOE	60,765,716.52	60,765,716.52	N/A			N/A	COA, ASFI & PCCI	October 20, 2023	November 13, 2023	November 13, 2023	November 17, 2023		FOR POST QUAL VISIT/REPORT	
CBA No. 2023-07-0823	Provision of Security Services for CAAP Area Center I- CBA No. 2023-07-0823	CSIS	No	PB	September 29, 2023	October 11, 2023	October 23, 2023	November 15, 2023 (Ultra Security & Pro Maximum)	November 15, 2023 (Ultra Security & Pro Maximum)	December 06, 2023								MOOE	42,109,691.40	42,109,691.40	N/A			N/A	COA, ASFI & PCCI	October 23, 2023	November 15, 2023 (Ultra Security & Pro Maximum)	November 15, 2023 (Ultra Security & Pro Maximum)	December 06, 2023		FOR POST QUAL VISIT/REPORT	
CBA No. 2023-07-0823	Provision of Security Services for CAAP Area Center II- CBA No. 2023-07-0823	CSIS	No	PB	September 29, 2023	October 11, 2023	October 23, 2023	November 15, 2023	November 15, 2023	November 22, 2023								MOOE	36,531,239.88	36,531,239.88	N/A			N/A	COA, ASFI & PCCI	October 23, 2023	November 15, 2023	November 15, 2023	November 22, 2023		For post qual visit/report	
CBA No. 2023-07-0823	Provision of Security Services for CAAP Area Center X- CBA No. 2023-07-0823	CSIS	No	PB	September 29, 2023	October 11, 2023	October 23, 2023	November 15, 2023	November 15, 2023	November 22, 2023	Dec-13-2023 Jan-10-2024							MOOE	47,523,901.80	47,523,901.80	N/A			N/A	COA, ASFI & PCCI	October 23, 2023	November 15, 2023	November 15, 2023	November 22, 2023	Dec-13-2023 Jan-10-2024	For signature of NOA and Reso	
CBA No. 23-09-956	Supply, Delivery, Installation & Commissioning of IT Network Infrastructure including One (1) Year Subscription of Internet Dedicated Access Software Components-CBA No. 23-09-956	MISD	No	PB	October 11, 2023	October 20, 2023	November 10, 2023	December 20, 2023	December 20, 2023	December 22, 2023								MOOE	117,000,000.00	117,000,000.00	N/A			N/A	COA, ASFI & PCCI	November 10, 2023	December 20, 2023	December 20, 2023	December 22, 2023		For post qual visit/report	
CBA No. 23-10-1083	Laguindingan Airport Development Project- Extension of Pre-Departure Area- CBA No. 23-10-1083	ADMS	No	PB	November 08, 2023	November 15, 2023	November 24, 2023	December 05, 2023	December 05, 2023	December 06, 2023	December 29, 2023	December 29, 2023	December 29, 2023					MOOE	33,578,322.11	33,578,322.11	N/A			N/A	COA, ASFI & PCCI	November 24, 2023	December 06, 2023	December 06, 2023	December 06, 2023	December 29, 2023	For preparation of Contract Agreement	
BID NO. 23-052-11 Bravo	Purchase/Installation of Runway Edge Lights (Circuit-1) Fixtures and Accessories at General Santos Airport- Bid No. 23-052-11 Bravo	ANS	No	PB	November 10, 2023	November 15, 2023	November 24, 2023	December 13, 2023	December 13, 2023	December 20, 2023	December 29, 2023							MOOE	10,192,262.01	10,192,262.01	N/A			N/A	COA, ASFI & PCCI	November 24, 2023	December 13, 2023	December 13, 2023	December 20, 2023	December 29, 2023	For signature of NOA and Reso	
CBA No. 23-10-1082	Procurement of Work Station for AMHS at PHJ, ATMC and Remote Sites and RCMS of Radar Sites- CBA No.23-10-1082	ANS	No	PB	November 17, 2023	November 23, 2023	December 01, 2023	December 13, 2023	December 13, 2023	December 20, 2023								MOOE	4,994,600.00	4,994,600.00	N/A			N/A	COA, ASFI & PCCI	December 01, 2023	December 13, 2023	December 13, 2023	December 20, 2023		For post qual vvsit/report	



CBA No: 23-06-500	Purchase of GMSB Equipment, Software and Accessories. CBA No. 23-06-500	ADME	No	PE	November 22, 2023	November 30, 2023	December 11, 2023	January 10, 2024	January 10, 2024									15,000,000.00	15,000,000.00	N/A	N/A	COA, ADP & PCC	December 11, 2023	December 27, 2023	December 27, 2023				For opening of bids						
CBA No: 23-07-678	Repair of Frequenter VCS JP Cards for Manila Air Traffic Management Center (ATMC)- CBA No. 23-07-678	ANE	No	PE	October 13, 2023 (Information: confirmation of model)	October 18, 2023 - Discussion		October 25, 2023										9,181,987.04	9,181,987.04	N/A	N/A	COA, ADP & PCC		October 25, 2023					Disqualification - no bidder						
PAP Code: #92030900078	Procurement of Fuel for CAAP for CAAP Motor Vehicles through Fuel Card Program- PAP Code 5000000078	Supply Division	No	PE	November 09, 2023 (Information: confirmation of model)			December 20, 2023 (Prep)										8,315,800.00	8,315,800.00	N/A	N/A	COA, ADP & PCC	December 20, 2023 (Prep)						Approved for COM and inviting for Signature and for opening (MEGO)						
Total Allocated Budget of Procurement																	634,301,844.83																		
Total Contract Price of Procurement Act																			184,734,429.96																
Total Savings (Total Allocated Budget - Total Contract Price)																	549,567,414.91																		

Prepared by:

  
**GARY M. JACO**  
 BAC Secretariat

Recommended for Approval by:

  
**A. M. BANJUN G. LUCAS**  
 BAC Chairperson

APPROVED:

  
**CAPTAIN M. ANTONIO L. TAMAYO**  
 Head of the Procuring Entity