

Civil Aviation Authority of the Philippines
 Area Center IV
 Procurement Monitoring Report _ Infrastructure Projects
 For the period - July to December 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
COMPLETED PROCUREMENT ACTIVITIES																		
10604010-0990	Construction of Guard Post (Various Elevation) @ PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	10/27/2022	11/08/2022	11/18/2022	N/A	11/28/2022	11/29/2022	12/06/2022	12/14/2022	12/16/2022	01/04/2023	01/05/2023	08/03/2023	12/08/2023	CoB
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		
ON-GOING PROCUREMENT ACTIVITIES																		
5 02 13 300 1504	Repair/Repainting of Runway Markers/Markings at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	06/06/2023	06/21/2023	06/29/2023	N/A	07/11/2023	07/12/2023	07/12/2023	07/17/2023	07/20/2023	07/28/2023	08/04/2023	10/27/2023 (50% Accomplished)		MOOE
5 02 13 000 1505	Repair and Maintenance of Perimeter Fence at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	06/06/2023	07/18/2023	07/26/2023	N/A	08/07/2023	08/11/2023	08/11/2023	08/15/2023	08/18/2023	08/29/2023	09/05/2023	11/21/2023 (41.03% Accomplished)		MOOE
5 02 13 040	Supply and Delivery of Materials, Labor and Rental of Equipment for the Emergency Waterproofing of PTB Roof Deck at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	10/04/2023	10/06/2023	10/12/2023	N/A	10/26/2023	10/27/2023	10/27/2023	11/06/2023	11/07/2023	11/16/2023	11/21/2023			MOOE
10604010 2090	Improvement of Communal Toilet and PTB Toilet at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	10/26/2023	11/07/2023	11/16/2023	N/A	11/27/2023	11/30/2023	11/30/2023	12/05/2023	12/06/2023	12/14/2023	12/19/2023			MOOE
Total Alloted Budget of On-going Procurement Activities																		

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)				
4,985,655.69	4,985,655.69		4,101,457.83	4,101,457.83		COA, PICE, Chamber	11/08/2022	N/A	11/08/2022	11/08/2022	11/08/2022	N/A					
4,985,655.69			4,101,457.83														
884,197.86																	
ON-GOING PROCUREMENT ACTIVITIES																	
3,549,925.09	3,549,925.09		3,509,419.10	3,509,419.10		COA, PSME, Chamber	06/21/2023	N/A	06/21/2023	06/21/2023	06/21/2023	N/A					
2,993,345.48	2,993,345.48		2,668,172.37	2,668,172.37		COA, PSME, Chamber, PICE	07/18/2023	N/A	07/18/2023	07/18/2023	07/18/2023	N/A					
4,267,307.78	4,267,307.78		4,247,288.06	4,247,288.06		COA, PSME, Chamber, PICE	10/06/2023	N/A	10/06/2023	10/06/2023	10/06/2023	N/A	Contingency Fund				
1,299,591.41	1,299,591.41		1,297,778.91	1,297,778.91		COA, PSME, Chamber, PICE	11/07/2023 11/08/2023	N/A	11/07/2023 11/08/2023	11/07/2023 11/08/2023	11/07/2023 11/08/2023	N/A	Supplemental Annual Procurement				
12,110,169.76			11,722,658.44														

Prepared by:

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Recommended for Approval by:

ADAMOR J. PAET
 Chairperson, CAAP - BAC Area Center IV, PPIA

APPROVED:

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 Head of Procuring Entity (HOPE)

12/29/2023