

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES- LAGUINDINGAN AIRPORT, Procurement Monitoring Report as of SEPTEMBER 30, 2023

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES - LAGUINDINGAN AIRPORT, Iloilo																														
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)	
COMPLETED PROCUREMENT ACTIVITIES																														
July	PURCHASE OF MALASAKIT HELP KITS FOR FATHERS DAY 2023	CAAP- LAGUINDINGAN ,Ozamis and Camiguin Airport ()	SVP	N/A	June 1, 2023	N/A	June 7, 2023	June 7, 2023	June 7, 2023	N/A	June 9, 2023	June 13, 2023	N/A	June 16, 2023	June 16, 2023	NAOB 2023	63,000.00	63,000.00	N/A	63,000.00	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2	PURCHASE OF PURIFIED DRINKING WATER WATER (FIRST QUARTER 2023)	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	June 15, 2023	June 15, 2023	June 15, 2023	N/A	June 16, 2023	June 16, 2023	N/A	June 20, 2023	June 20, 2023	NAOB 2023	39,600.00	39,600.00	N/A	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3	PURCHASE OF BATTERY FOR KFT FIRETRUCK	CAAP- LAGUINDINGAN Airport (ARFF)	SVP	N/A	N/A	N/A	June 7, 2023	June 7, 2023	June 7, 2023	N/A	June 9, 2023	June 13, 2023	N/A	July 5, 2023	July 5, 2023	NAOB 2023	43,680.00	43,680.00	N/A	43,500.00	43,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
4	PURCHASE OF FUEL FILTERS, OIL AND AIR FILTER FOR CAAP SERVICE VEHICLE	CAAP- LAGUINDINGAN Airport (Motorpol)	SVP	N/A	June 1, 2023	N/A	June 7, 2023	June 7, 2023	June 7, 2023	N/A	June 9, 2023	June 13, 2023	N/A	July 6, 2023	July 6, 2023	NAOB 2023	93,000.00	93,000.00	N/A	91,640.00	91,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5	EMERGENCY FABRICATION OF ELEVATORS' GUIDE SHOES AND GUIDE BRACKERS	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	N/A	N/A	June 22, 2023	June 22, 2023	June 22, 2023	N/A	June 23, 2023	June 26, 2023	June 27, 2023	July 7, 2023	July 7, 2023	NAOB 2023	13,125.00	13,125.00	N/A	13,100.00	13,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
6	PURCHASE OF NON-COMMON OFFICE SUPPLIES (1ST Quarter)	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	June 7, 2023	June 7, 2023	June 7, 2023	N/A	June 9, 2023	June 13, 2023	N/A	June 13, 2023	June 13, 2023	NAOB 2023	4,229.60	4,229.60	N/A	4,228.00	4,228.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
7	REPAIR/REPAINTING OF AIRCRAFT MOVEMENT AREAS MARKERS AND MARKINGS	CAAP-ILIGAN Airport ()	SVP	N/A	Apr. 18, 2023	N/A	Apr. 27, 2023	Apr. 27, 2023	Apr. 27, 2023	N/A	May 2, 2023	May 15, 2023	May 24, 2023	July 3, 2023	July 3, 2023	NAOB 2023	350,000.00	350,000.00	N/A	347,277.00	347,277.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
8	PURCHASE OF SNACKS FOR BAC COMMITTEE FOR A SPECIAL MEETING: CATEGORY FOR THE PROCUREMENT FOR THE PROJECT	CAAP- LAGUINDINGAN Airport (BAC)	SVP	N/A	N/A	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 26, 2023	N/A	Apr. 26, 2023	Apr. 27,2023	N/A	Apr. 28, 2023	Apr. 28, 2023	NAOB 2023	1,300.00	1,300.00	N/A	1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9	PURCHASE OF SNACKS FOR SPECIAL MEETING	CAAP- LAGUINDINGAN Airport (BAC)	SVP	N/A	N/A	N/A	May 12, 2023	May 12, 2023	May 12, 2023	N/A	May 12, 2023	May 12, 2023	N/A	May 15, 2023	May 15, 2023	NAOB 2023	1,300.00	1,300.00	N/A	1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10	PUTCHASE OF COMPUTER SUPPLIES (1ST Quarter)	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	June 6, 2023	N/A	June 14, 2023	June 14, 2023	June 14, 2023	N/A	June 19, 2023	June 21, 2023	N/A	July 19, 2023	July 19, 2023	NAOB 2023	61,006.00	61,006.00	N/A	60,680.00	60,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11	PURCHASE OF ENGINE OIL FOR GMU VEHICLE USE	CAAP- LAGUINDINGAN Airport (ATMU/GMU)	SVP	N/A	June 6, 2023	N/A	June 16, 2023	June 16, 2023	June 16, 2023	N/A	June 21, 2023	June 23, 2023	N/A	July 18, 2023	July 18, 2023	NAOB 2023	176,000.00	176,000.00	N/A	173,800.00	173,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
12	PURCHASE OF FUEL, ATF & ENGINE OIL FOR 1ST QUARTER 2023	CAAP Camiguin Airport	SVP	N/A	N/A	N/A	March 8, 2023	March 8, 2023	March 8, 2023	N/A	March 13, 2023	March 14, 2023	N/A	March 15, 2023	March 15, 2023	NAOB 2023	31,060.00	31,060.00	N/A	30,220.00	30,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
13	PURCHASE OF SNACKS FOR THE OPENING OF BIDS FOR THE PROJECT: REPAIR/REPLACEMENT OF APRON LIGHTING (led type)	CAAP- LAGUINDINGAN Airport (ATMU/GMU)	SVP	N/A	N/A	N/A	June 9, 2023	June 9, 2023	June 9, 2023	N/A	June 15, 2023	June 16, 2023	N/A	June 19, 2023	June 19, 2023	NAOB 2023	1,300.00	1,300.00	N/A	1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
14	PURCHASE OF DIESEL FUEL FOR 3 UNITS OF DEGS	CAAP- LAGUINDINGAN Airport (ALPT)	SVP	N/A	June 6, 2023	N/A	June 15, 2023	June 15, 2023	June 15, 2023	N/A	June 16, 2023	June 19, 2023	N/A	July 16, 2023	July 16, 2023	NAOB 2023	640,000.00	640,000.00	N/A	588,400.00	588,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

15	PURCHASE OF SNACKS USE FOR 1ST QUARTER NATIONWIDE SIMULTANEOUS EARTHQUAKE DRILL	CAAP- LAGUINDINGAN Airport (ASSO)	SVP	N/A	N/A	N/A	Mar. 6, 2023	Mar. 6, 2023	Mar. 6, 2023	N/A	Mar. 7, 2023	Mar. 7, 2023	N/A	Mar. 9, 2023	Mar. 9, 2023	NAOB 2023	14,400.00	14,400.00	N/A	14,400.00	14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	PURCHASE OF SNACKS FOR FIRST QUARTER NATIONWIDE SIMULTANEOUS EARTHQUAKE DRILL (June 8, 2023)	CAAP- LAGUINDINGAN Airport (ASSO)	SVP	N/A	N/A	N/A	June 6, 2023	June 6, 2023	June 6, 2023	N/A	June 7, 2023	June 7, 2023	N/A	June 8, 2023	June 8, 2023	NAOB 2022	18,000.00	18,000.00	N/A	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	PURCHASE OF SNACKS FOR AIRPORT SECURITY COMMITTEE (2ND QUARTER)	CAAP- LAGUINDINGAN Airport (ATMU)	SVP	N/A	N/A	N/A	June 15, 2023	June 15, 2023	June 15, 2023	N/A	June 19, 2023	June 20, 2023	N/A	June 21, 2023	June 21, 2023	NAOB 2022	3,500.00	3,500.00	N/A	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	REPAIR/MAINTENANCE OF CCTV SYSTEM	CAAP-Camiguin Airport ()	SVP	N/A	Mar. 30, 2023	N/A	April 13, 2023	April 13, 2023	April 13, 2023	N/A	April 17, 2023	April 18, 2023	April 20, 2023	June 30	June 30	NAOB 2022	199,999.98	199,999.98	N/A	195,745.41	195,745.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	PURCHASE OF ALCOHOL 500ML (2ND QTR, PROCUREMENT SERVICE)	CAAP- LAGUINDINGAN AIRPORT(DBM)	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 8, 2023	Aug. 8, 2023	NAOB 2023	8,825.18	8,825.18	N/A	8,825.18	8,825.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	PURCHASE OF ALCOHOL FOR VARIOUS OFFICES AND UNIT	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	June 15, 2023	June 15, 2023	June 15, 2023	N/A	June 16, 2023	June 19, 2023	N/A	Julu 24, 2023	Julu 24, 2023	NAOB 2023	29,925.00	29,925.00	N/A	26,700.00	26,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21	PURCHASE OF DRINKING WATER (2ND QUARTER)	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	June 1, 2023	N/A	June 16, 2023	June 16, 2023	June 16, 2023	N/A	June 21, 2023	June 23, 2023	N/A	June 26, 2023	June 26, 2023	NAOB 2023	52,800.00	52,800.00	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22	CAAP SUMMER SPORT FEST 2023	CAAP- LAGUINDINGAN Airport (Admin.)	SVP	N/A	N/A	N/A	May 18, 2023	May 18, 2023	May 18, 2023	N/A	May 22, 2023	May 23, 2023	N/A	May 24, 2023	May 24, 2023	NAOB 2023	21,000.00	21,000.00	N/A	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23	PURCHASE OF WINDCONE 36" DIAMETER	CAAP- LAGUINDINGAN Airport (Admin.)	SVP	N/A	June 2, 2023	N/A	June 7, 2023	June 7, 2023	June 7, 2023	N/A	June 9, 2023	June 13, 2023	N/A	July 28, 2023	July 28, 2023	NAOB 2023	221,000.00	221,000.00	N/A	214,500.00	214,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24	PURCHASE OF ISOLATION TRANSFORMER	CAAP- LAGUINDINGAN Airport (ALPT)	SVP	N/A	May 9, 2023	N/A	May 9, 2023	May 9, 2023	May 9, 2023	N/A	May 22, 2023	May 24, 2023	N/A	June 8, 2023	June 13, 2023	NAOB 2023	770,390.00	770,390.00	N/A	728,800.00	728,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
August	PURCHASE OF UNIFORM USE FOR INTER AGENCY ACTIVITY	CAAP- LAGUINDINGAN Airport (ADMIN)	SVP	N/A	N/A	N/A	June 1, 2023	June 1, 2023	June 1, 2023	N/A	June 2, 2023	June 5, 2023	June 6, 2023	June 8, 2023	June 8, 2023	NAOB 2023	22,500.00	22,500.00	N/A	22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	SUMMER SPORT FEST 2023 (SPORT FEST MATERIALS)	CAAP- LAGUINDINGAN Airport (ADMIN)	SVP	N/A	N/A	N/A	May 18, 2023	May 18, 2023	May 18, 2023	N/A	May 22, 2023	May 23, 2023	N/A	May 24, 2023	May 24, 2023	NAOB 2023	31,000.00	31,000.00	N/A	30,895.00	30,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	PURCHASE OF DIESEL ENGINE OIL AND OTHER LUBRICANTS FOR CAAP SERVICE VEHICLE	CAAP- LAGUINDINGAN Airport (PROPERTY)	SVP	N/A	May 25, 2023	N/A	June 8, 2023	June 8, 2023	June 8, 2023	N/A	June 9, 2023	June 13, 2023	N/A	May 27, 2023	May 27, 2023	NAOB 2023	164,100.00	164,100.00	N/A	161,450.00	161,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	SNACKS FOR 2ND QUARTER RIACAT MEETING ON JULY 5, 2023"	CAAP- LAGUINDINGAN Airport (ADMIN)	SVP	N/A	N/A	N/A	June 30, 2023	June 30, 2023	June 30, 2023	N/A	July 3, 2023	July 4, 2023	N/A	July 5, 2023	July 5, 2023	NAOB 2023	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	CAAP SUMMER SPORT FEST 2023 (meals)	CAAP- LAGUINDINGAN Airport (ADMIN)	SVP	N/A	N/A	N/A	May 18, 2023	May 18, 2023	May 18, 2023	N/A	May 22, 2023	May 23, 2023	N/A	May 31, 2023	June 1, 2023	NAOB 2023	48,000.00	48,000.00	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	REPAIR/IMPROVEMENT OF FLOOR TILES AT VARIOUS LOCATION AT PTB	CAAP- LAGUINDINGAN Airport (ATMU)	SVP	N/A	June 6, 2023	N/A	June 15, 2023	June 15, 2023	June 15, 2023	N/A	June 19, 2023	June 21, 2023	N/A	Aug. 7, 2023	Aug. 7, 2023	NAOB 2023	597,250.00	597,250.00	N/A	588,708.75	588,708.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	REPAIR/MAINTENANCE OF VARIOUS AIRCONDITIONING UNITS	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	June 8, 2023	N/A	June 16, 2023	June 16, 2023	June 16, 2023	N/A	June 20, 2023	June 21, 2023	June 23, 2023	July 26, 2023	July 26, 2023	NAOB 2023	300,000.00	300,000.00	N/A	298,000.00	298,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

8	PURCHASE OF ENGINE OIL FOR DEGS	CAAP- LAGUINDINGAN Airport (ALPT)	SVP	N/A	June 1, 2023	N/A	June 8, 2023	June 8, 2023	June 8, 2023	N/A	June 9, 2023	June 13, 2023	N/A	Aug. 7, 2023	Aug. 7, 2023	NAOB 2023	165,000.00	165,000.00	N/A	162,000.00	162,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	PURCHASE OF GREASE FOR GMU EQUIPMENT USE	CAAP- LAGUINDINGAN Airport (GMU)	SVP	N/A	June 6, 2023	N/A	June 16, 2023	June 16, 2023	June 16, 2023	N/A	June 16, 2023	June 16, 2023	N/A	Aug. 7, 2023	Aug. 7, 2023	NAOB 2023	100,000.00	100,000.00	N/A	98,750.00	98,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	C1 AND C3 CHECK-IN BAGGAGE COLLECTING BELT CONVEYOR MECHANICAL IMPROVEMENTS	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	April 20, 2023	N/A	May 2, 2023	May 2, 2023	May 2, 2023	N/A	May 4, 2023	May 19, 2023	May 24, 2023	July 25, 2023	July 24, 2023	NAOB 2023	761,901.00	761,901.00	N/A	758,747.12	758,747.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	PURCHASE OF TOILET DEODORIZER FOR VARIOUS AREAS AT PTB	CAAP- LAGUINDINGAN Airport (ATMU)	SVP	N/A	June 23, 2023	N/A	July 7, 2023	July 7, 2023	July 7, 2023	N/A	July 11, 2023	July 13, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	NAOB 2023	82,200.00	82,200.00	N/A	82,200.00	82,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	RECONDITIONING OF BOOSTER PUMPS AND EXTENSION OF WATER PIPES FROM DEEP WELL NO. 3 TO COLD WATER RECEIVING STATION	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	Apr. 19, 2023	N/A	May 2, 2023	May 2, 2023	May 2, 2023	N/A	May 4, 2023	May 19, 2023	May 24, 2023	July 26, 2023	July 26, 2023	NAOB 2023	298,028.00	298,028.00	N/A	240,686.25	240,686.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	MEALS AND TABLE WITH CHAIRS RENTAL	CAAP- LAGUINDINGAN Airport (ADMIN)	SVP	N/A	July 21, 2023	N/A	July 25, 2023	July 25, 2023	July 25, 2023	N/A	July 25, 2023	July 27, 2023	July 27, 2023	July 27, 2023	July 27, 2023	NAOB 2023	79,000.00	79,000.00	N/A	79,000.00	79,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	PROCUREMENT OF AIRCONDITIONING UNITS AT PMO CONFERENCE ROOM FOR GETTING AIRPORT READY FOR DISASTER	CAAP- LAGUINDINGAN Airport (ADMIN)	SVP	N/A	July 12, 2023	N/A	July 17, 2023	July 17, 2023	July 17, 2023	N/A	July 18, 2023	July 19, 2023	N/A	July 19, 2023	July 19, 2023	NAOB 2023	196,400.00	196,400.00	N/A	195,990.00	195,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	PURCHASE OF FLOURENCENT TUBE WITH STARTER	CAAP- LAGUINDINGAN Airport (GMU)	SVP	N/A	N/A	N/A	July 21, 2023	July 21, 2023	July 21, 2023	N/A	July 25, 2023	July 26, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	NAOB 2023	21,600.00	21,600.00	N/A	21,600.00	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	PURCHASE OF FUEL AND ENGINE OIL FOR (2ND QUARTER 2023)	CAAP- LAGUINDINGAN Airport (ADMIN)	SVP	N/A	N/A	N/A	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	Apr. 18, 2023	Apr. 19, 2023	N/A	Apr. 20, 2023	Apr. 20, 2023	NAOB 2023	49,693.00	49,963.00	N/A	49,066.20	49,066.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	REFILLING OF FIRE EXTINGUISHER WITH DRY CHEMICALS	CAAP- LAGUINDINGAN Airport (ARFF)	SVP	N/A	June 30, 2023	N/A	July 14, 2023	July 14, 2023	July 14, 2023	N/A	July 17, 2023	July 20, 2023	N/A	Aug. 15, 2023	Aug. 15, 2023	NAOB 2023	60,446.40	60,446.40	N/A	58,624.00	56,624.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	PURCHASE OF ALCOHOL (3RD QUARTER) Preocurement Services(DBM)	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 30, 2023	Aug. 30, 2023	NAOB 2023	19,617.11	19,617.11	N/A	19,617.11	19,617.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	REPAIRIMPROMENT OF PMO CONFERENCE ROOM	CAAP- LAGUINDINGAN Airport (BAC)	SVP	N/A	July 12, 2023	N/A	July 18, 2023	July 18, 2023	July 18, 2023	N/A	July 19, 2023	July 21 2023	July 21 2023	July 25 2023	July 25 2023	NAOB 2023	503,548.50	503,548.50	N/A	502,317.50	502,317.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	PURCHASE OF JANITORIAL SUPPLY (2ND QUARTER)	CAAP- LAGUINDINGAN Airport (CCC)	SVP	N/A	June 6, 2023	N/A	June 14, 2023	June 14, 2023	June 14, 2023	N/A	June 15, 2023	June 19, 2023	N/A	Aug. 14, 2023	Aug. 15, 2023	NAOB 2023	554,675.00	554,675.00	N/A	537,150.00	537,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
September	PURCHASE OF DIESEL (3RD QUARTER)	CAAP- LAGUINDINGAN Airport(Property)	SVP	N/A	July 11, 2023	N/A	July 20, 2023	July 20, 2023	July 20, 2023	N/A	July 24, 2023	July 26, 2023	N/A	Aug. 4, 2023	Aug. 4, 2023	NAOB 2023	480,000.00	480,000.00	N/A	447,900.00	447,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	PURCHASE OF MEALS FOR INCIDENT COMMAND SYSTEM	CAAP- LAGUINDINGAN Airport(Admin)	SVP	N/A	Aug. 10, 2023	N/A	Aug. 15, 2023	Aug. 15, 2023	Aug. 15, 2023	N/A	Aug. 16, 2023	Aug. 17, 2023	Aug. 18, 2023	Aug. 25, 2023	Aug. 25, 2023	NAOB 2023	66,000.00	66,000.00	N/A	66,000.00	66,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	MEALS FOR EMERGENCY OPERATION CENTER TRAINING	CAAP- LAGUINDINGAN Airport(Admin)	SVP	N/A	N/A	N/A	Aug. 15, 2023	Aug. 15, 2023	Aug. 15, 2023	N/A	Aug. 16, 2023	Aug. 17, 2023	Aug. 24, 2023	Aug. 25, 2023	Aug. 25, 2023	NAOB 2023	39,600.00	39,600.00	N/A	39,600.00	39,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

4	REPAIR/REPLACEMENT OF DEFECTIVE 4 UNITS CHECK-IN COUNTER BAGGAGE WEIGHING SCALE SYSTEM AND ITS ACCESSORIES	CAAP- LAGUINDINGAN Airport(BEMS)	SVP	N/A	Apr. 19, 2023	N/A	May 2, 2023	May 2, 2023	May 2, 2023	N/A	May 4, 2023	May 19, 2023	May 25, 2023	Aug 2, 2023	Aug 2, 2023	NAOB 2023	740,872.13	740,872.13	N/A	663,127.00	663,127.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																	8,289,871.90														
Total Contract Price of Procurement Activities Conducted																	7,957,144.52														
Total Savings (Total Alloted Budget - Total Contract Price)																	332,727.38														

ON-GOING PROCUREMENT ACTIVITIES

ON-GOING PROCUREMENT ACTIVITIES																															
1	REPAIR/MAINTENANCE REPLACEMENT OF ARRIVAL BAGGAGE CAROUSEL/CONVEYOR DRIVE BELT	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	July 8, 2023	N/A	July 20, 2023	July 20, 2023	July 20, 2023	N/A	Aug 8, 2023	Aug 14, 2023	Aug 15, 2023	N/A	N/A	NAOB 2023	180,000.00	180,000.00	N/A	159,022.00	159,022.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	PURCHASE OF COMMON OFFICE SUPPLY (1ST Quarter)	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	July 22, 2023	N/A	July 31, 22, 2023	July 31, 22, 2023	July 31, 22, 2023	N/A	Aug. 1, 2023	Aug. 2, 2023	N/A	N/A	N/A	NAOB 2023	178,454.00	178,454.00	N/A	177,690.95	177,690.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	PURCHASE OF NON-COMMON OFFICE SUPPLY (2ND Quarter)	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	June 9, 2023	N/A	June 23, 2023	June 23, 2023	June 23, 2023	N/A	June 23, 2023	June 23, 2023	N/A	N/A	N/A	NAOB 2023	84,843.32	84,843.32	N/A	84,829.00	84,829.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	PURCHASE OF MEALS FOR CAAP AREA MEETING ON JUNE 27, 2023	CAAP- LAGUINDINGAN Airport (Admin.)	SVP	N/A	N/A	N/A	June 21, 2023	June 21, 2023	June 21, 2023	N/A	June 23, 2023	June 26, 2023	N/A	N/A	N/A	NAOB 2023	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	PURCHASE OF URINAL FOR PTB COMFORT ROOM USE	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	N/A	N/A	July 28, 2023	July 28, 2023	July 28, 2023	N/A	Aug. 4, 2023	Aug. 7, 2023	N/A	N/A	N/A	NAOB 2023	31,200.00	31,200.00	N/A	31,200.00	31,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	PURCHASE OF A & B EPOXY	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	N/A	N/A	July 28, 2023	July 28, 2023	July 28, 2023	N/A	Aug. 1, 2023	Aug. 2, 2023	N/A	N/A	N/A	NAOB 2023	16,200.00	16,200.00	N/A	11,700.00	11,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	PURCHASE OF RISOGRAH PRINTING OF PARKING PAYMENT SLIP	CAAP- LAGUINDINGAN Airport (Collection)	SVP	N/A	N/A	N/A	June 22, 2023	June 22, 2023	June 22, 2023	N/A	June 226 2023	June 29, 2023	N/A	N/A	N/A	NAOB 2023	40,500.00	40,500.00	N/A	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																	551,197.32														

Prepared by:


CAROLINA C. ADANZA
 CCC, Secretary

Recommended for Approval by:


JOHN ROVELL Z. SIJO
 CCC, Chairperson

APPROVED:


ENGR. JOB B. DE JESUS
 Head of the Procuring Entity

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES- LAGUINDINGAN AIRPORT, Procurement Monitoring Report as of December 31, 2023

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES- LAGUINDINGAN AIRPORT, Procurement Monitoring Report as of December 31, 2023																														
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)	
COMPLETED PROCUREMENT ACTIVITIES																														
October	REPAIR/MAINTENANCE OF 1 UNIT TRACTOR (KOBOTA)	CAAP- LAGUINDINGAN Airport (GMU)	SVP	N/A	May 16, 2023	N/A	May 26, 2023	May 26, 2023	May 26, 2023	N/A	May 30, 2023	June 5, 2023	June 13, 2023	Sept. 4, 2023	Sept. 4, 2023	NAOB 2023	513,155.00	513,155.00	N/A	466,200.00	466,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2	RECONDITIONING OF BOOSTER PUMPS AND EXTENSION OF WATER PIPES FROM DEEP WELL NO. 3 TO COLD WATER RECEIVING STATION	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	April 19, 2023	N/A	May 2, 2023	May 2, 2023	May 2, 2023	N/A	May 4, 2023	May 19, 2023	May 24, 2023	July 26,2023	July 26,2023	NAOB 2023	298,028.00	298,028.00	N/A	240,686.25	240,686.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3	REPAIR/REPLACEMENT OF BROKEN GLASS WINDOW PANEL AT ARRIVAL BUILDING AND DOUBLE SWING GLASS DOOR AT DEPARTURE ENTRANCE	CAAP-Camiguin Airport ()	SVP	N/A	June 27, 2023	N/A	July 7, 2023	July 7, 2023	July 7, 2023	N/A	July 11, 2023	July 13, 2023	July 14, 2023	July 26, 2023	July 26, 2023	NAOB 2023	60,000.00	60,000.00	N/A	59,027.09	59,027.09	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5	EMERGENCY REPLACEMENT OF CHILLER #3 PHASE MONITORING RELAY	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	N/A	N/A	July 26, 2023	July 26, 2023	July 26, 2023	N/A	July 28, 2023	July 31, 2023	Aug. 1, 2023	Aug. 15, 2023	Aug. 15, 2023	NAOB 2023	58,800.00	58,800.00	N/A	58,119.99	58,119.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
6	PURCHASE OF AFL BULBS AND LAMPS	CAAP- LAGUINDINGAN Airport (ALPT)	SVP	N/A	June 29, 2023	N/A	July 13, 2023	July 13, 2023	July 13, 2023	N/A	July 17, 2023	July 18, 2023	N/A	Aug. 18, 2023	Aug. 24, 2023	NAOB 2023	472,475.00	472,475.00	N/A	468,880.00	468,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
7	PURCHASE OF STAND FAN	CAAP- LAGUINDINGAN Airport (ANS)	SVP	N/A	N/A	N/A	Aug. 23, 2023	Aug. 23, 2023	Aug. 23, 2023	N/A	Aug. 25, 2023	Aug. 25, 2023	N/A	Sept. 11, 2023	Sept. 15, 2023	NAOB 2023	9,000.00	9,000.00	N/A	8,700.00	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
8	PURCHASE OF DISC DIFFUSER FOR STP USE	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	June 27, 2023	N/A	July 21, 2023	July 21, 2023	July 21, 2023	N/A	July 25, 2023	July 26, 2023	N/A	Sept. 19, 2023	Sept. 19, 2023	NAOB 2023	52,200.00	52,200.00	N/A	48,600.00	48,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9	PURCHASE OF COMMON JANITORIAL SUPPLY (2ND QTR)	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	July 5, 2023	N/A	July 31, 2023	July 31, 2023	July 31, 2023	N/A	Aug. 2, 2023	Aug. 3, 2023	N/A	Sept. 9, 2023	Sept. 9, 2023	NAOB 2023	102,320.18	102,320.18	N/A	100,565.00	100,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10	PURCHASE OF COMMON OFFICE SUPPLY (1ST QUARTER)	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	July 22, 2023	N/A	July 31, 2023	July 31, 2023	July 31, 2023	N/A	Aug. 2, 2023	Aug. 2, 2023	N/A	Sept. 9, 2023	Sept. 9, 2023	NAOB 2023	178,454.00	178,454.00	N/A	177,690.95	177,690.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11	PURCHASE OF COMMON JANITORIAL SUPPLY (3RD QTR)	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	Aug. 10, 2023	N/A	Aug. 30, 2023	Aug. 30, 2023	Aug. 30, 2023	N/A	Sept. 6, 2023	Sept.12, 2023	N/A	Sept.29, 2023	Sept.29, 2023	NAOB 2023	100,943.10	100,943.10	N/A	97,070.00	97,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
12	REPAIR/REPLACEMENT OF 10 UNITS DILAPIDATED/MISALIGNED ESCALATOR STEPS AT PTB	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	Apr. 29, 2023	N/A	May 9, 2023	May 9, 2023	May 9, 2023	N/A	May 11, 2023	June 11, 2023	N/A	Sept. 1, 2023	Sept. 1, 2023	NAOB 2023	591,601.50	591,601.50	N/A	579,999.95	579,999.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
13	IMPROVEMENT OF KIDS PLAY AREA	CAAP- LAGUINDINGAN Airport (GAD)	SVP	N/A	July 7, 2023	N/A	July 21, 2023	July 21, 2023	July 21, 2023	N/A	July 25, 2023	Aug. 2, 2023	Aug. 3, 2023	Oct. 2, 2023	Oct. 2, 2023	NAOB 2023	200,000.00	200,000.00	N/A	174,589.75	174,589.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
14	PURCHASE OF MEALS INTEGRATED PLANNING COURSE ON INCIDENT COMMAND SYSTEM	CAAP- LAGUINDINGAN Airport (ASSO)	SVP	N/A	Aug. 11, 2023	N/A	Aug. 15, 2023	Aug. 15, 2023	Aug. 15, 2023	N/A	Aug. 17, 2023	Aug. 29, 2023	N/A	Sept. 12, 2023	Sept. 12, 2023	NAOB 2023	76,500.00	76,500.00	N/A	76,500.00	76,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
15	PURCHASE OF TOILET DEODORIZER FOR VARIOUS AREA AT PTB (July to Sept.)	CAAP- LAGUINDINGAN Airport (ATU)	SVP	N/A	Aug. 5, 2023	N/A	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	N/A	Aug. 14, 2023	Aug. 25, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	NAOB 2022	82,500.00	82,500.00	N/A	82,500.00	82,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

16	PURCHASE OF SNACKS FOR THE PRE-BID CONFERENCE OF THE PROJECT REPAIR/REPLACEMENT OF AIRPORT LIGHTING(LED TYPE)	CAAP- LAGUINDINGAN Airport (BAC)	SVP	N/A	N/A	N/A	Aug. 8, 2023	Aug. 8, 2023	Aug. 8, 2023	N/A	Aug. 9, 2023	Aug. 10, 2023	N/A	Aug. 11, 2023	Aug. 11, 2023	NAOB 2022	1,300.00	1,300.00	N/A	1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	PURCHASE OF JANITORIAL SUPPLY (3RD QTR)	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	Aug. 10, 2023	N/A	Aug. 31, 2023	Aug. 31, 2023	Aug. 31, 2023	N/A	Sept. 6, 2023	Sept. 8, 2023	April 20, 2023	April 29, 2023	April 29, 2023	NAOB 2022	654,423.00	654,423.00	N/A	609,395.00	609,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	PURCHASE OF TRACTOR BLADES AND TRACTOR TRAILER TIRES	CAAP- LAGUINDINGAN AIRPORT(GMU)	SVP	N/A	N/A	N/A	Aug. 29, 2023	Aug. 29, 2023	Aug. 29, 2023	N/A	Sept. 5, 2023	Sept. 13, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	NAOB 2023	48,840.00	48,840.00	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
19	PURCHASE OF DRINKING WATER (3RD QTR)	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	July 20, 2023	N/A	July 31, 2023	July 31, 2023	July 31, 2023	N/A	Aug. 1, 2023	Aug. 3, 2023	N/A	Sept. 28, 2023	Sept. 28, 2023	NAOB 2023	52,800.00	52,800.00	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
20	PURCHASE OF MEALS FOR SPECIAL MEETING OF REPAIR/REPAINTING OF AIRCRAFT MOVEMENTS AREAS MARKERS AND MARKINGS	CAAP- LAGUINDINGAN Airport BAC)	SVP	N/A	N/A	N/A	Aug. 07, 2023	Aug. 07, 2023	Aug. 07, 2023	N/A	Aug. 08, 2023	Aug. 09, 2023	N/A	Aug. 09, 2023	Aug. 09, 2023	NAOB 2023	1,300.00	1,300.00	N/A	1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21	PURCHASE OF NON-COMMON OFFICE SUPPLY (2ND QTR)	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	Aug. 11, 2023	Aug. 11, 2023	Aug. 11, 2023	N/A	Aug. 15, 2023	Aug. 23, 2023	N/A	Sept. 9, 2023	Sept. 18, 2023	NAOB 2023	21,113.00	21,113.00	N/A	20,772.00	20,772.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22	PRIDE MONTH CELEBRATION	CAAP- LAGUINDINGAN Airport (GAD)	SVP	N/A	N/A	N/A	June 26, 203	June 26, 203	June 26, 203	N/A	June 28, 203	June 29, 203	N/A	June 30, 203	June 30, 203	NAOB 2023	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
24	REPAIR/MAINTENANCE/MOROVEMENT OF ISUZU D-MAX GOLD YEAR MODEL 2012 Plate no KDT-511	CAAP- LAGUINDINGAN Airport (Motorpol)	SVP	N/A	Aug. 24, 2023	N/A	Sept. 1, 2023	Sept. 1, 2023	Sept. 1, 2023	N/A	Sept. 5, 2023	Sept. 18, 2023	Sept. 26, 2023	Oct. 11, 2023	Oct. 11, 2023	NAOB 2023	230,653.00	230,653.00	N/A	193,315.92	193,315.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25	PROVISION OF KIDS PLAY AREA	CAAP-Camiguin Airport ()	SVP	N/A	June 27, 2023	N/A	July 7, 2023	July 7, 2023	July 7, 2023	N/A	July 11, 2023	July 17, 2023	July 18, 2023	Oct. 9, 2023	Oct. 13, 2023	NAOB 2023	500,000.00	500,000.00	N/A	492,907.54	492,907.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26	PURCHASE OF TIRES FOR AIRPORT SERVICE VEHICLE	CAAP- LAGUINDINGAN AirpORT MOTORPOL)	SVP	N/A	Sept.16, 2023	N/A	Sept. 28, 2023	Sept. 28, 2023	Sept. 28, 2023	N/A	Oct. 3, 2023	Oct. 10, 2023	N/A	Oct. 23, 2023	Oct. 23, 2023	NAOB 2023	97,200.00	97,200.00	N/A	94,000.00	94,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
27	PURCHASE OF PHOTOCOPIER TONER INEO-206 FOR VARIOUS OFFICES	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	July 7, 2023	July 7, 2023	July 7, 2023	N/A	July11, 2023	July 13, 2023	N/A	Sept. 26, 2023	Sept. 26, 2023	NAOB 2023	41,250.00	41,250.00	N/A	41,250.00	41,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
28	REPAIR/REPLACEMENT OF DAMAGE TILES AT GROUND FLOOR CHECK-IN AND BAY OF PTB	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	Aug. 24, 2023	N/A	Sept. 1, 2023	Sept. 1, 2023	Sept. 1, 2023	N/A	Sept. 5, 2023	Sept. 8, 2023	Sept. 11, 2023	Oct. 13, 2023	Oct. 13, 2023	NAOB 2023	295,575.00	295,575.00	N/A	294,656.25	294,656.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
29	PURCHASE OF NETWORK LAN MODEM	CAAP- LAGUINDINGAN Airport (ANS)	SVP	N/A	N/A	N/A	Sept. 1, 2023	Sept. 1, 2023	Sept. 1, 2023	N/A	Sept. 6, 2023	Sept. 13, 2023	N/A	Oct. 10, 2023	Oct. 10, 2023	NAOB 2023	2,500.00	2,500.00	N/A	925.00	925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Nov.	PURCHASE OF BIDET FOR PASSENGER TERMINAL COMFORT ROOMS USE	CAAP- LAGUINDINGAN Airport (ATMU)	SVP	N/A	Aug. 24, 2023	N/A	Sept. 7, 2023	Sept. 7, 2023	Sept. 7, 2023	N/A	Sept. 13, 2023	Sept. 15, 2023	N/A	Oct. 23, 2023	Oct. 23, 2023	NAOB 2023	67,200.00	67,200.00	N/A	66,240.00	66,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2	SNACK USE FOR OPENING OG QUOTATION (Sept. 4, 2023)	CAAP- LAGUINDINGAN Airport (BAC)	SVP	N/A	N/A	N/A	Aug. 31, 2023	Aug. 31, 2023	Aug. 31, 2023	N/A	Sept. 1, 2023	Sept. 4, 2023	N/A	Sept. 4, 2023	Sept. 4, 2023	NAOB 2023	900.00	900.00	N/A	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3	PURCHASE OF A & B EPOXY FOR PLUMBING USE	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	N/A	N/A	July 28, 2023	July 28, 2023	July 28, 2023	N/A	Aug. 1, 2023	Aug. 2, 2023	N/A	Sept. 15, 2023	Sept. 15, 2023	NAOB 2023	16,200.00	16,200.00	N/A	11,700.00	11,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
4	REPAIR/MAINTENANCE/MOROVEMENT OF MITSUBISHI L200 (PLATE NO. SFX 767)	CAAP- LAGUINDINGAN Airport (MOTORPOL)	SVP	N/A	Aug. 23, 2023	N/A	Sept. 1, 2023	Sept. 1, 2023	Sept. 1, 2023	N/A	Sept. 5, 2023	Sept. 14, 2023	Sept. 18, 2023	Oct. 19, 2023	Oct. 19, 2023	NAOB 2023	85,768.00	85,768.00	N/A	80,703.00	80,703.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

7	PURCHASE OF INTERNAL SSD SATA 2.5	CAAP- LAGUINDINGAN Airport (COA)	SVP	N/A	N/A	N/A	July 20, 2023	July 20, 2023	July 20, 2023	N/A	July 24, 2023	July 24, 2023	N/A	N/A	N/A	NAOB 2023	3,450.00	3,450.00	N/A	2,850.00	2,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	PURCHASE OF CHRISTMAS DECOR 2023	CAAP- LAGUINDINGAN Airport (MHCU)	SVP	N/A	Nov. 1, 2023	N/A	Nov. 9, 2023	Nov. 9, 2023	Nov. 9, 2023	N/A	Nov. 13, 2023	Nov. 24, 2023	N/A	N/A	N/A	NAOB 2023	71,830.50	71,830.50	N/A	71,830.50	71,830.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	REPIAR/REPLACEMENT OF ELEVATOR PARTS CONTROL TOWER BUILDING	CAAP- LAGUINDINGAN Airport (ATS)	SVP	N/A	Sept. 14, 2023	N/A	Oct 27, 2023	Oct 27, 2023	Oct 27, 2023	N/A	Nov. 3, 2023	Nov. 9, 2023	Nov. 10, 2023	N/A	N/A	NAOB 2023	72,000.00	72,000.00	N/A	71,500.00	71,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	PURCHASE OF COMMON OFFICE SUPPLY 2ND QUARTER	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	Sept. 9, 2023	N/A	Sept. 18, 2023	Sept. 18, 2023	Sept. 18, 2023	N/A	Sept. 20, 2023	Sept. 27, 2023	N/A	N/A	N/A	NAOB 2023	147,578.95	147,578.95	N/A	143,999.08	143,999.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	PURCHASE OF ELECTRICAL RUBBER AND PLASTIC TAPES	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	N/A	N/A	Sept. 15, 2023	Sept. 15, 2023	Sept. 15, 2023	N/A	Sept. 18, 2023	Sept. 20, 2023	N/A	N/A	N/A	NAOB 2023	29,797.50	29,797.50	N/A	27,800.00	27,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																	584,992.27													

Prepared by:


CAROLINA C. ADANZA
 CCC, Secretary

Recommended for Approval by:


JOHN ROVELL Z. SIJO
 CCC, Chairperson

APPROVED:


ENGR. JOB B. DE JESUS
 Head of the Procuring Entity