

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES - LAGUINDINGAN AIRPORT

Procurement Monitoring Report July - December 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 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>																																												
Total Alloted Budget of Procurement Activities																																												
Total Contract Price of Procurement Activities Conducted																																												
Total Savings (Total Alloted Budget - Total Contract Price)																																												
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																												
	Repair/Replacement of Apron Lighting (LED TYPE) at Laguindingan A/P	Laguindingan Airport	Negotiated / 2 failed Bidding	10/20/2023	10/21/2023	10/21/2023 - 10/24/2023	10/25/2023	10/25/2023	10/25/2023	10/26/2023	10/27/2023	11/07/2023	11/08/2023	11/13/2023			NAOB 2023	3,850,640.00	3,850,640.00	N/A	3,431,926.56	3,431,926.56	N/A	COA, PCA, MACOMPCO,	10/22/2023	10/22/2023	10/22/2023	10/22/2023	10/22/2023		Rebid													
	Repair/Repainting of Aircraft Movement Areas Markers and Markings (Airsides) at Laguindingan A/P (1st rebid)	Laguindingan Airport	Negotiated / 2 failed Bidding	10/21/2023	10/24/2023	10/24/2023 - 10/26/2023	10/27/2023	10/27/2023	10/27/2023	10/31/2023	11/03/2023	11/07/2023	11/08/2023	11/13/2023			NAOB 2023	2,000,000.00	2,000,000.00	N/A	1,886,067.60	1,886,067.60	N/A	COA, PCA, MACOMPCO,	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/25/2023		Rebid													
	Repair/Upgrading of Comfort Rooms at Laguindingan Airport	Laguindingan Airport	Competitive / Public Bidding	10/04/2023	10/05/2023	10/13/2023	10/25/2023	10/25/2023	10/27/2023	10/31/2023	11/03/2023	11/07/2023	11/09/2023	11/15/2023			NAOB 2023	7,347,321.19	N/A	7,347,321.19	6,575,472.28	N/A	6,575,471.28	COA, PCA, MACOMPCO,	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023															
	Repair/Upgrading of Comfort Rooms at Ozamiz Airport	Ozamiz Airport	Competitive / Public Bidding	10/04/2023	10/05/2023	10/13/2023	10/25/2023	10/25/2023	10/27/2023	10/31/2023	11/23/2023	11/24/2023	12/11/2023	12/12/2023			NAOB 2023	2,017,572.38	N/A	2,017,572.38	1,908,888.80	N/A	1,908,888.80	COA, PCA, MACOMPCO,	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023															
	Provision of Airport Baggage Trolley	Laguindingan Airport	Competitive / Public Bidding	11/13/2023	11/21/2023	11/29/2023	12/11/2023	12/11/2023	12/13/2023	12/15/2023 - 12/16/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023			NAOB 2023	2,500,000.00	N/A	2,500,000.00	2,498,821.00	N/A	2,498,821.00	COA, PCA, MACOMPCO,	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023															
	Construction of Guard Post (Various Elevation) at Ozamiz Airport	Ozamiz Airport	Competitive / Public Bidding	11/13/2023	11/21/2023	11/29/2023	12/11/2023	12/11/2023	12/13/2023	12/15/2023 - 12/16/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023			NAOB 2023	2,000,000.00	N/A	2,000,000.00	1,903,105.40	N/A	1,903,105.40	COA, PCA, MACOMPCO,	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023															
Total Alloted Budget of On-going Procurement Activities																19,515,533.67	5,650,640.00		18,204,281.64	5,317,994.16																								

Prepared by:  
  
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Recommended for Approval by:  
  
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APPROVED:  
  
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