

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Davao International Airport
Procurement Monitoring Report

Shopping and Small Value Procurement FOR Common Goods & Other Supplies

July 2023- December 2023

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Winning Bidder/ Supplier	ABC (PhP)			Contract Cost			List of Invited Observers
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommendation	Contract Signing (PO signing)	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Ink 811 Colored (Canon)	Supply Unit	SVP	n/a	n/a	n/a	n/a	05/08/2023	05/08/2023	n/a	05/08/2023	05/30/2023	n/a	06/28/2023	06/09/2023	Surr Tradepro Consumer Goods Trading	23,000.00	23,000.00		21,000.00	21,000.00		
	1080P Webcam	Admin Unit	SVP	n/a	n/a	n/a	n/a	05/23/2023	05/23/2023	n/a	05/23/2023	06/01/2023	n/a	06/02/2023	05/06/2023	Joystech Computer Marketing	7,000.00	7,000.00		6,900.00	6,900.00		
	Uninterruptible Power Supply (UPS) 650VA	COA Unit	SVP	n/a	n/a	n/a	n/a	05/31/2023	05/31/2023	n/a	05/31/2023	06/06/2023	n/a	06/06/2023	06/06/2023	Joystech Computer Marketing	2,500.00	2,500.00		2,200.00	2,200.00		
	Biometric FingerPrint Scanner	HRMU	SVP	n/a	04/18/2023	n/a	n/a	05/10/2023	05/10/2023	n/a	05/10/2023	05/24/2023	n/a	06/02/2023	06/02/2023	Mustard Seed Systems Corporation	62,400.00	62,400.00		40,000.00	40,000.00		
	Cartolina Vellum	CSIS	SVP	n/a	n/a	n/a	n/a	05/25/2023	05/25/2023	n/a	05/25/2023	06/01/2023	n/a	06/02/2023	06/02/2023	GH Office Depot	5,000.00	5,000.00		4,100.00	4,100.00		
	Electrical/Hardware Materials	Electro-Mechanical Unit	SVP	n/a	n/a	n/a	n/a	05/23/2023	05/23/2023	n/a	05/23/2023	06/01/2023	n/a	06/06/2023	06/07/2023	GDY Airtech Enterprise	21,530.00	21,530.00		20,470.00	20,470.00		
	Laminating Roll (228 (9") x50x250 Micron)	CSIS	SVP	n/a	n/a	n/a	n/a	05/16/2023	05/16/2023	n/a	05/16/2023	05/23/2023	n/a	05/23/2023	05/24/2023	GH Office Depot	9,000.00	9,000.00		8,690.00	8,690.00		
	Office Supplies	Supply Unit	SVP	n/a	n/a	n/a	n/a	04/27/2023	04/27/2023	n/a	04/27/2023	05/10/2023	n/a	05/23/2023	05/23/2023	GH Office Depot	7,100.00	7,100.00		2,848.00	2,848.00		
	Janitorial Supplies	Supply Unit	SVP	n/a	n/a	n/a	n/a	05/04/2023	05/04/2023	n/a	05/04/2023	05/16/2023	n/a	05/25/2023	05/26/2023	GH Office Depot	8,124.00	8,124.00		6,124.50	6,124.50		
	Tote Bag (canvas with CAAP & NWMC logo)	GAD	SVP	n/a	n/a	n/a	n/a	04/25/2023	04/25/2023	n/a	04/25/2023	05/04/2023	n/a	05/19/2023	05/19/2023	JJI Shirtstyle Garments	22,500.00	22,500.00		22,500.00	22,500.00		
	Printed Bucket Hat-Super Dad (Happy Father's Day kit)	Admin Unit	SVP	n/a	n/a	n/a	n/a	06/05/2023	06/05/2023	n/a	06/05/2023	06/16/2023	n/a	06/16/2023	06/16/2023	JJI Shirtstyle Garments	24,900.00	24,900.00		24,900.00	24,900.00		
	Airconditioning Unit: 2HP, Inverter, Wall mounted, Split type (includes delivery and installation of the units)	ANS	SVP	n/a	03/14/2023	n/a	n/a	03/24/2023	03/24/2023	n/a	03/24/2023	04/14/2023	n/a	05/02/2023	05/02/2023	Metro Coolaire Trading Corporation	140,000.00	140,000.00		98,251.90	98,251.90		
	Clutch Lining Assembly/Carburetor	VCU	SVP	n/a	n/a	n/a	n/a	05/25/2023	05/25/2023	n/a	05/25/2023	06/02/2023	n/a	06/08/2023	06/08/2023	Cromsteel Industrial Sales Corporation	6,350.00	6,350.00		6,100.00	6,100.00		
	Disposable Paper Cups	PTB & Grounds	SVP	n/a	n/a	n/a	n/a	06/07/2023	06/07/2023	n/a	06/07/2023	06/14/2023	n/a	06/15/2023	06/15/2023	Lights & Beyond Electrical Trading	48,000.00	48,000.00		39,600.00	39,600.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommendation	Contract Signing (PO signing)	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	IT Supplies	ANS	SVP	n/a	n/a	n/a	n/a	05/31/2023	05/31/2023	n/a	05/31/2023	06/06/2023	n/a	06/06/2023	06/06/2023	Joystech Computer Marketing	41,226.25	41,226.25		38,100.00	38,100.00		
	Handheld Radio VHF Transceiver, 5.5W output power, rugged construction	VCU	SVP	n/a	05/03/2023	n/a	n/a	05/08/2023	05/08/2023	n/a	05/08/2023	05/17/2023	n/a	05/22/2023	05/23/2023	Sky-Track Trading	52,000.00	52,000.00		40,000.00	40,000.00		
	Solar Street Light, 200W, polycrystalline solar panel 6V 24W	CSIS	SVP	n/a	n/a	n/a	n/a	05/22/2023	05/22/2023	n/a	05/22/2023	06/07/2023	n/a	06/07/2023	06/09/2023	Lights & Beyond Electrical Trading	21,000.00	21,000.00		21,000.00	21,000.00		
	2T oil (for sling grass cutter)	VCU	SVP	n/a	n/a	n/a	n/a	05/04/2023	05/04/2023	n/a	05/04/2023	05/10/2023	n/a	05/29/2023	05/29/2023	Cool Last Auto Parts	36,000.00	36,000.00		34,800.00	34,800.00		
	Grass Cutter Blade (8tooth)	VCU	SVP	n/a	n/a	n/a	n/a	05/04/2023	05/04/2023	n/a	05/04/2023	05/10/2023	n/a	05/29/2023	05/29/2023	Cool Last Auto Parts	28,943.20	28,943.20		26,400.00	26,400.00		
	Duplo Black Ink, DA 24 (600ml) for Risograph Mchine	Supply Unit	DC	n/a	n/a	n/a	n/a	04/18/2023	04/18/2023	n/a	04/18/2023	05/24/2023	n/a	05/30/2023	05/30/2023	Gakken Philippines Inc.	4,092.00	4,092.00		4,092.00	4,092.00		
	Go getter, 5 liters per gallon	Supply Unit	SVP	n/a	04/18/2023	n/a	n/a	05/08/2023	05/08/2023	n/a	05/08/2023	05/26/2023	n/a	06/09/2023	06/09/2023	SN Widereach Mktng Inc.	14,296.00	14,296.00		13,680.00	13,680.00		
	5 Gallon Mineral Water (1,650 gallons)	Supply Unit	SVP	n/a	02/10/2023	n/a	n/a	02/17/2023	02/17/2023	n/a	02/17/2023	04/11/2023	n/a	04/26/2023 05/02/2023 05/05/2023 05/08/2023 05/12/2022 05/15/2023 05/15/2023 05/16/2023 05/22/2023 05/26/2023 05/29/2023 06/02/2023	04/26/2023 05/02/2023 05/05/2023 05/08/2023 05/12/2022 05/15/2023 05/15/2023 05/16/2023 05/22/2023 05/26/2023 05/29/2023 06/02/2023	Watersource System Technology Corp.	70,950.00	70,950.00		70,950.00	70,950.00		
	5 Gallon Mineral Water (1,200 gallons)	Supply Unit	SVP	n/a	02/10/2023	n/a	n/a	02/17/2023	02/17/2023	n/a	02/17/2023	04/11/2023	n/a	06/05/2023 06/09/2023 06/13/2023 06/16/2023 06/19/2023 06/23/2023 06/26/2023 06/30/2023	06/05/2023 06/09/2023 06/13/2023 06/16/2023 06/19/2023 06/23/2023 06/26/2023 06/30/2023	Watersource System Technology Corp.	51,600.00	51,600.00		51,600.00	51,600.00		
	HP Deskjet 5820 Printer Head Replacement & Labor	Medical Unit	SVP	n/a	n/a	n/a	n/a	05/15/2023	05/15/2023	n/a	05/15/2023	5/22/2023	n/a	05/22/2023	05/22/2023	Joystech Computer Marketing	2,800.00	2,800.00		2,800.00	2,800.00		
	Repair of Printer (HP Deskjet 5820)	Budget Unit	SVP	n/a	n/a	n/a	n/a	05/11/2023	05/11/2023	n/a	05/11/2023	05/23/2023	n/a	05/23/2023	05/24/2023	Joystech Computer Marketing	2,800.00	2,800.00		2,800.00	2,800.00		

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	Rainboots	VCU	SVP	n/a	n/a	n/a	n/a	05/08/2023	05/08/2023	n/a	05/08/2023	05/11/2023	n/a	05/12/2023	05/15/2023	Cromsteel Industrial Sales Corporation	5,500.00	5,500.00		2,900.00	2,900.00		
	Sling grass cutter (single cylinder gasoline engine, high torque, forced air cooling, straight nylon/metal blade)	VCU	SVP	n/a	n/a	n/a	n/a	05/04/2023	05/04/2023	n/a	05/04/2023	05/11/2023	n/a	05/12/2023	05/15/2023	Cromsteel Industrial Sales Corporation	43,500.00	43,500.00		42,000.00	42,000.00		
	Aircon Window Type (0.5HP)	Collections Unit	SVP	n/a	n/a	n/a	n/a	06/26/2023	06/26/2023	n/a	06/26/2023	07/04/2023	n/a	08/01/2023	08/01/2023	Vic Imperial Appliance Corporation	7,135.00	7,135.00		7,135.00	7,135.00		
	Magnetic Contactor 220V, 15A & Three way switch 220V	Terminal Operations Unit	SVP	n/a	n/a	n/a	n/a	02/16/2023	02/16/2023	n/a	02/16/2023	02/23/2023	n/a	02/23/2023 & 03/01/2023	02/23/2023 & 03/01/2023	Davao Everflex Electrical & Glassware	9,480.00	9,480.00		5,060.00	5,060.00		
	Supply & delivery of 1 unit- 1/2 Clear Tempered Glass, 530x1173cm & 1 unit - 1/2 Clear Tempered Glass, 1585x2165cm	Eng'g - Civil Works	SVP	n/a	n/a	n/a	n/a	05/18/2023	05/18/2023	n/a	05/18/2023	05/30/2023	n/a	06/16/2023	06/16/2023	MRL Metal Blade Graphics	48,000.00	48,000.00		48,000.00	48,000.00		
	Air freshener, aerosol type (320ml)	Supply Unit	SVP	n/a	n/a	n/a	n/a	07/10/2023	07/10/2023	n/a	07/10/2023	07/17/2023	n/a	07/19/2023	07/19/2023	ECV Office Supplies Warehouse Inc.	2,500.00	2,500.00		2,380.00	2,380.00		
	Fabric Conditioner	Supply Unit	SVP	n/a	n/a	n/a	n/a	07/10/2023	07/10/2023	n/a	07/10/2023	07/17/2023	n/a	07/18/2023	07/18/2023	GH Office Depot	3,456.00	3,456.00		1,981.80	1,981.80		
	Printer Ink, 4 colors	COA Unit	SVP	n/a	n/a	n/a	n/a	06/30/2023	06/30/2023	n/a	06/30/2023	07/11/2023	n/a	07/11/2023	07/11/2023	Joystech Computer Marketing	1,800.00	1,800.00		1,740.00	1,740.00		
	Carpentry/Maintenance Supplies	Eng'g - Civil Works	SVP	n/a	04/18/2023	n/a	n/a	04/28/2023	04/28/2023	n/a	04/28/2023	05/30/2023	n/a	06/16/2023	06/16/2023	San Nicolas Trading	12,624.00	12,624.00		8,427.00	8,427.00		
	Biodegradable Trash Bags, 38 x40 black & 28X40, black	Supply Unit	SVP	n/a	n/a	n/a	n/a	06/30/2023	06/30/2023	n/a	06/30/2023	07/04/2023	n/a	07/06/2023	07/06/2023	Sanitary Care Products Asia, Inc.	40,000.00	40,000.00		29,000.00	29,000.00		
	UPS 650VA	Supply Unit	SVP	n/a	n/a	n/a	n/a	06/19/2023	06/19/2023	n/a	06/19/2023	06/30/2023	n/a	06/30/2023	07/03/2023	Joystech Computer Marketing	2,200.00	2,200.00		2,000.00	2,000.00		
	Ink, 810 Black, canon	Supply Unit	SVP	n/a	n/a	n/a	n/a	06/19/2023	06/19/2023	n/a	06/19/2023	06/30/2023	n/a	06/30/2023	07/03/2023	Joystech Computer Marketing	19,800.00	19,800.00		18,360.00	18,360.00		
	Plastic Bech Chair	PTB & Grounds	SVP	n/a	n/a	n/a	n/a	06/02/2023	06/02/2023	n/a	06/02/2023	06/14/2023	n/a	06/27/2023	06/27/2023	Lights & Beyond Electrical Trading	49,000.00	49,000.00		49,000.00	49,000.00		
	Oil & Lubricant for ARFF Firetrucks	ARFF	SVP	n/a	06/08/2023	n/a	n/a	06/19/2023	06/19/2023	n/a	06/19/2023	06/30/2023	n/a	06/30/2023	07/11/2023	Cool Last Auto Parts	313,320.00	313,320.00		133,350.00	133,350.00		

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	Engine oil, Brake Fluid & Grease for CAAP vehicles & tractors	Motorpool	SVP	n/a	n/a	n/a	n/a	06/21/2023	06/21/2023	n/a	06/21/2023	06/29/2023	n/a	07/06/2023	07/07/2023	TRP Global Marketing Inc.	48,237.00	48,237.00		35,380.00	35,380.00		
	Front Tires, 265-65 R17	ARFF	SVP	n/a	n/a	n/a	n/a	06/20/2023	06/20/2023	n/a	06/20/2023	06/29/2023	n/a	07/06/2023	07/06/2023	TRP Global Marketing Inc.	20,000.00	20,000.00		14,400.00	14,400.00		
	Oil & Lubricant for ARFF Firetrucks	ARFF	SVP	n/a	06/08/2023	n/a	n/a	06/19/2023	06/19/2023	n/a	06/19/2023	06/29/2023	n/a	07/06/2023	07/11/2023	TRP Global Marketing Inc.	218,400.00	218,400.00		178,920.00	178,920.00		
	Carpentry/Maintenance Supplies	Eng'g - Civil Works	SVP	n/a	04/18/2023	n/a	n/a	04/28/2023	04/28/2023	n/a	04/28/2023	05/30/2023	n/a	06/08/2023	06/09/2023	New Orienstar Marketing	55,375.52	55,375.52		36,145.00	36,145.00		
	GI Pipe, Cement & Welding Rod	Eng'g - Civil Works	SVP	n/a	n/a	n/a	n/a	05/23/2023	05/23/2023	n/a	05/23/2023	06/02/2023	n/a	06/19/2023	06/22/2023	New Orienstar Marketing	12,460.00	12,460.00		10,265.00	10,265.00		
	Oil Filters, Fuel Filters for ANS DEGS	ANS	SVP	n/a	n/a	n/a	n/a	06/08/2023	06/08/2023	n/a	06/08/2023	06/16/2023	n/a	06/21/2023	06/27/2023	Fsolis Diesel Parts & Marketing	33,800.00	33,800.00		15,100.00	15,100.00		
	Lavatory Faucet Surface mounted, zinc alloy/Flexible Hose, 1/2x1/2x24/Bidet Set	Eng'g - Civil Works	SVP	n/a	n/a	n/a	n/a	06/22/2023	06/22/2023	n/a	06/22/2023	07/04/2023	n/a	07/19/2023	07/19/2023	Davao Cithardware Inc.	17,590.00	17,590.00		14,677.00	14,677.00		
	600 liters Unleaded for grasscutting, motorcycle Csi & VCU	Supply Unit	SVP	n/a	11/16/2022	n/a	n/a	12/06/2022	12/06/2022	n/a	12/06/2022	12/19/2022	n/a	07/03/2023	07/03/2023	Airport View Petron Service Station	40,800.00	40,800.00		35,238.00	35,238.00		
	Diesel	Supply Unit	SVP	n/a	11/16/2022	n/a	n/a	12/06/2022	12/06/2022	n/a	12/06/2022	12/19/2022	n/a	06/30/2023	06/30/2023	Airport View Petron Service Station	304,582.49	304,582.49		262,500.00	262,500.00		
	Supply & delivery of PVC Pressurized Tee Reducer 4"x3", heavy duty including installation	Eng'g - Civil Works	SVP	n/a	n/a	n/a	n/a	06/21/2023	06/21/2023	n/a	06/21/2023	06/29/2023	n/a	07/12/2023	07/12/2023	Davao Plumbing and Electrical Services	15,000.00	15,000.00		15,000.00	15,000.00		
AUG	Biodegradable Trash Bags, 38 x40 black & 28X40, black	Supply Unit	SVP	n/a	07/06/2023	n/a	n/a	07/13/2023	07/13/2023	n/a	07/13/2023	07/20/2023	n/a	08/08/2023	08/08/2023	Lights & Beyond Electrical Trading	56,600.00	56,600.00		44,750.00	44,750.00		
	Janitorial Supplies (Bleaching Liquid, Zonrox/Broom, Soft (Tambo))	Supply Unit	SVP	n/a	07/07/2023	n/a	n/a	07/24/2023	07/24/2023	n/a	07/24/2023	08/01/2023	n/a	08/17/2023	08/17/2023	Davao Mark Enterprises, Inc.	5,400.00	5,400.00		4,950.00	4,950.00		
	Hand Soap, Liquid, 4 liters per gallon	Supply Unit	SVP	n/a	n/a	n/a	n/a	07/17/2023	07/17/2023	n/a	07/17/2023	08/01/2023	n/a	08/17/2023	08/17/2023	Davao Mark Enterprises, Inc.	18,700.00	18,700.00		16,000.00	16,000.00		
	Electrcal Tape Vinyl/ Cable Tie 300mm	Electro-Mechanica I Unit	SVP	n/a	07/03/2023	n/a	n/a	07/17/2023	07/17/2023	n/a	07/17/2023	08/15/2023	n/a	08/15/2023	08/15/2023	Meg Enterprises	8,388.00	8,388.00		7,390.00	7,390.00		

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	5 Gallon Mineral Water (650 gallons)	Supply Unit	SVP	n/a	02/10/2023	n/a	n/a	02/17/2023	02/17/2023	n/a	02/17/2023	04/11/2023	n/a	08/07/2023 08/11/2023 08/14/2023 08/17/2023	08/07/2023 08/11/2023 08/14/2023 08/17/2023	Watersource System Technology Corp.	27,950.00	27,950.00		27,950.00	27,950.00		
	Automatic AirCooler FEA-7000	Electro-Mechanical Unit	SVP	n/a	n/a	n/a	n/a	07/17/2023	07/17/2023	n/a	07/18/2023	08/02/2023	n/a	09/02/2023	09/07/2023	Wilcon Depot, Inc.	41,900.00	41,900.00		41,900.00	41,900.00		
	V-belts, A-60; A-38; A-70	ANS	SVP	n/a	n/a	n/a	n/a	08/02/2023	08/02/2023	n/a	08/02/2023	08/09/2023	n/a	08/11/2023	08/15/2023	Cool Last Auto Parts	2,680.00	2,680.00		1,740.00	1,740.00		
	Detergent Soap, Powder (1kg x 25packs)	Supply Unit	SVP	n/a	n/a	n/a	n/a	07/20/2023	07/20/2023	n/a	07/20/2023	08/04/2023	n/a	08/11/2024	08/11/2024	RBNSons Corporation	24,000.00	24,000.00		24,000.00	24,000.00		
	Dishwashing Liquid/Insecticide Spray	Supply Unit	SVP	n/a	07/07/2023	n/a	n/a	07/24/2023	07/24/2023	n/a	07/24/2023	08/04/2023	n/a	08/14/2023	08/17/2023	Gad's Care Medical Trading	8,910.00	8,910.00		8,805.00	8,805.00		
	5 Gallon Mineral Water (1,500 gallons)	Supply Unit	SVP	n/a	02/10/2023	n/a	n/a	02/17/2023	02/17/2023	n/a	02/17/2023	04/11/2023	n/a	07/03/2023 07/07/2023 07/10/2023 07/14/2023 07/17/2023 07/21/2023 07/24/2023 07/28/2023 07/31/2023 08/04/2023	07/03/2023 07/07/2023 07/10/2023 07/14/2023 07/17/2023 07/21/2023 07/24/2023 07/28/2023 07/31/2023 08/04/2023	Watersource System Technology Corp.	64,500.00	64,500.00		64,500.00	64,500.00		
	Alcohol, 500 ml	Supply Unit	SVP	n/a	n/a	n/a	n/a	07/21/2023	07/21/2023	n/a	07/21/2023	08/02/2023	n/a	08/17/2023	08/17/2023	Lights & Beyond Electrical Trading	15,300.00	15,300.00		15,120.00	15,120.00		
	Electric Supplies and Materials	ANS	SVP	n/a	07/03/2023	n/a	n/a	07/17/2023	07/17/2023	n/a	07/17/2023	08/02/2023	n/a	08/17/2023	08/22/2023	Lights & Beyond Electrical Trading	140,229.00	140,229.00		59,748.00	59,748.00		
	Signages (Caution Slippery when Wet)	ARFF	SVP	n/a	n/a	n/a	n/a	07/10/2023	07/10/2023	n/a	07/10/2023	07/17/2023	n/a	08/02/2023	08/02/2023	Davao Mark Enterprises, Inc.	1,700.00	1,700.00		1,600.00	1,600.00		
	Interleave Tissue, 400x48 2 ply / Jumbo Roll Tissue, 2ply - 200m	Supply Unit	SVP	n/a	07/07/2023	n/a	n/a	07/14/2023	07/14/2023	n/a	07/14/2023	07/18/2023	n/a	07/20/2023	07/20/2023	Sanitary Care Products Asia, Inc.	164,000.00	164,000.00		164,000.00	164,000.00		
	Cementitious Waterproofing System (Plexibond) / Non-sag Epoxy A&B	Eng'g - Civil Works	SVP	n/a	n/a	n/a	n/a	07/12/2023	07/12/2023	n/a	07/12/2023	07/19/2023	n/a	07/21/2023	07/21/2023	New Orienstar Marketing	1,218.00	1,218.00		12,218.00	12,218.00		
	Toner, Photocopier, Toner Kit 1175	Supply Unit	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/2023	07/18/2023	n/a	07/19/2023	07/19/2023	Philcopy Corporation	37,050.00	37,050.00		37,050.00	37,050.00		
	No. 08 Wire Diameter (for Air Compressor)	ARFF	SVP	n/a	n/a	n/a	n/a	07/06/2023	07/06/2023	n/a	07/06/2023	07/17/2023	n/a	07/25/2023	07/25/2023	San Nicolas Trading	4,500.00	4,500.00		4,275.00	4,275.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommendation	Contract Signing (PO signing)	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Various IT Materials	PTB Technical Services Unit	SVP	n/a	n/a	n/a	n/a	07/06/2023	07/06/2023	n/a	07/06/2023	07/17/2023	n/a	07/17/2023	07/20/2023	Joystech Computer Marketing	41,226.25	41,226.25		38,800.00	38,800.00		
	Janitorial Supplies (Bleaching Liquid, Zonrox, / Hand Soap, Liquid)	Supply Unit	SVP	n/a	n/a	n/a	n/a	07/10/2023	07/10/2023	n/a	07/10/2023	07/17/2023	n/a	07/25/2023	07/25/2023	Davao Mark Enterprises, Inc.	6,370.00	6,370.00		6,000.00	6,000.00		
	Nylon string (Twine)	VCU	SVP	n/a	04/21/2023	n/a	n/a	05/08/2023	05/08/2023	n/a	05/08/2023	05/11/2023	n/a	05/29/2023	05/29/2023	Cool Last Auto Parts	68,000.00	68,000.00		64,500.00	64,500.00		
	Herbicide (Clear out)	VCU	SVP	n/a	06/02/2023	n/a	n/a	06/19/2023	06/19/2023	n/a	06/29/2023	06/29/2023	n/a	07/29/2023	08/08/2023	Agway Chemicals Corp.	83,400.00	83,400.00		75,600.00	75,600.00		
	IT Supplies	Supply Unit	SVP	n/a	n/a	n/a	n/a	07/21/2023	07/21/2023	n/a	07/21/2023	08/02/2023	n/a	08/02/2023	08/02/2023	Joystech Computer Marketing	48,820.00	48,820.00		48,798.00	48,798.00		
	Office Supplies (3rdQ)	Supply Unit	SVP	n/a	07/12/2023	n/a	n/a	07/24/2023	07/24/2023	n/a	07/24/2023	08/01/2023	n/a	08/02/2023	08/02/2023	GH Office Depot	1,876.00	1,876.00		871.25	871.25		
	Office Supplies (3rdQ)	Supply Unit	SVP	n/a	07/12/2023	n/a	n/a	07/24/2023	07/24/2023	n/a	07/24/2023	08/01/2023	n/a	08/02/2023	08/02/2023	Davao Mark Enterprises, Inc.	10,087.00	10,087.00		4,023.00	4,023.00		
	Fabrication of shaft for AHU Blower No.13 including impeller 16"Ø for dynamic balancing as per sample size: 32mmØx770mm	Electro-Mechanical Unit	SVP	n/a	n/a	n/a	n/a	07/19/2023	07/19/2023	n/a	07/19/2023	08/01/2023	n/a	08/22/2023	08/22/2023	Deco Machine Shop, Inc.	8,850.00	8,850.00		8,848.00	8,848.00		
	LED High Mast Flood Light	Electro-Mechanical Unit	SVP	n/a	05/17/2023	n/a	n/a	05/25/2023	05/25/2023	n/a	05/25/2023	06/06/2023	n/a	08/08/2023 (w/ approved time extension)	08/08/2023	Uplite General Merchandise	141,218.00	141,218.00		115,875.00	115,875.00		
	Janitorial Supplies (Insecticide Spray)	Supply Unit	SVP	n/a	n/a	n/a	n/a	07/17/2023	07/17/2023	n/a	07/17/2023	08/01/2023	n/a	08/07/2023	08/07/2023	ECV Office Supplies Warehouse Inc.	5,310.00	5,310.00		5,220.00	5,220.00		
SEP	600 liters Unleaded for grasscutting, motorcycle Csi & VCU	Supply Unit	SVP	n/a	11/16/2022	n/a	n/a	12/06/2022	12/06/2022	n/a	12/06/2022	12/19/2022	n/a	09/08/2023	09/08/2023	Airport View Petron Service Station	38,160.00	38,160.00		38,160.00	38,160.00		
	Office Supplies	Supply Unit	SVP	n/a	08/09/2023	n/a	n/a	08/23/2023	08/23/2023	n/a	08/23/2023	09/01/2023	n/a	09/06/2023 & 09/13/2023	09/06/2023 & 09/13/2023	GH Office Depot	23,530.00	23,530.00		20,697.00	20,697.00		
	Medical Supplies (ctivated Glutaraldehyde/Bandaïd/ Syringe 10ml)	Medical Unit	SVP	n/a	n/a	n/a	n/a	08/24/2023	08/24/2023	n/a	08/24/2023	09/04/2023	n/a	09/21/2023	09/21/2023	Treu Medical Enterprise	3,100.00	3,100.00		2,410.00	2,410.00		
	Various Drugs & Medicines	Medical Unit	SVP	n/a	n/a	n/a	n/a	08/24/2023	08/24/2023	n/a	08/24/2023	09/04/2023	n/a	09/13/2023	09/13/2023	Medresource Trading	7,007.00	7,007.00		3,039.20	3,039.20		
	Diesel Engine Oil (SAE 15W40)	ANS	SVP	n/a	08/08/2023	n/a	n/a	08/17/2023	08/17/2023	n/a	08/17/2023	09/01/2023	n/a	09/04/2023	09/05/2023	Cool Last Auto Parts	48,000.00	48,000.00		48,000.00	48,000.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommendation	Contract Signing (PO signing)	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Battery N150 (21 plates) 12 volts	ANS	SVP	n/a	08/08/2023	n/a	n/a	08/17/2023	08/17/2023	n/a	08/17/2023	09/01/2023	n/a	09/04/2023	09/05/2023	Cool Last Auto Parts	103,500.00	103,500.00		94,500.00	94,500.00		
	Janitorial Supplies (3rd Quarter)	Supply Unit	SVP	n/a	07/07/2023	n/a	n/a	07/24/2023	07/24/2023	n/a	07/24/2023	08/03/2023	n/a	09/06/2023	09/06/2023	Perennial Consumer Goods Trading	23,714.00	23,714.00		17,655.00	17,655.00		
	Janitorial Supplies (3rd Quarter)	Supply Unit	SVP	n/a	07/07/2023	n/a	n/a	07/24/2023	07/24/2023	n/a	07/24/2023	08/03/2023	n/a	09/06/2023	09/06/2023	Perennial Consumer Goods Trading	23,714.00	23,714.00		17,655.00	17,655.00		
	Office Supplies	Supply Unit	SVP	n/a	08/09/2023	n/a	n/a	08/23/2023	08/23/2023	n/a	08/23/2023	09/01/2023	n/a	09/05/2023	09/06/2023	Davao Mark Enterprises, Inc.	35,935.00	35,935.00		35,935.00	35,935.00		
	Dell Laptop Battery WDXOR	Safety Office	SVP	n/a	n/a	n/a	n/a	08/14/2023	08/14/2023	n/a	08/14/2023	08/30/2023	n/a	09/04/2023	09/04/2023	Joystech Computer Marketing	4,500.00	4,500.00		4,500.00	4,500.00		
	Bacterial Block for Sewage Treatment (state Pit Boss)	Eng'g - Civil Works	SVP	n/a	08/04/2023	n/a	n/a	08/14/2023	08/14/2023	n/a	08/14/2023	08/30/2023	n/a	09/04/2023	09/08/2023	Chemtrust Global Market Inc.	70,000.00	70,000.00		67,557.60	67,557.60		
	Led Bulb, 12 watts/LED Bulb 15 watts	Electro-Mechanical Unit	SVP	n/a	n/a	n/a	n/a	08/08/2023	08/08/2023	n/a	08/08/2023	08/22/2023	n/a	08/22/2023	08/29/2023	Lights & Beyond Electrical Trading	26,950.00	26,950.00		26,500.00	26,500.00		
	Janitorial Supplies (3rd Quarter)	Supply Unit	SVP	n/a	07/07/2023	n/a	n/a	07/24/2023	07/24/2023	n/a	07/24/2023	08/01/2023	n/a	08/25/2023 & 08/31/2023	08/25/2023 & 08/31/2023	ACEP Janitorial and Household Supplies Trading	40,169.00	40,169.00		37,557.00	37,557.00		
	Transfer Case SAE 15W40 / Power Divider Oil SAE 15W40	ARFF	SVP	n/a	n/a	n/a	n/a	08/09/2023	08/09/2023	n/a	08/09/2023	08/16/2023	n/a	08/24/2023	08/29/2023	Cool Last Auto Parts	12,572.00	12,572.00		12,402.00	12,402.00		
OCT	Hand Soap, Liquid, 4 liters per gallon	Supply Unit	SVP	n/a	n/a	n/a	n/a	10/03/2023	10/03/2023	n/a	10/03/2023	10/09/2023	n/a	10/10/2023	10/10/2023	East L.A. Industry, Inc.	29,920.00	29,920.00		18,000.00	18,000.00		
	Power Cables & Accessories for Davao Int'l Airport	ANS	SVP	n/a	08/08/2023	n/a	n/a	08/17/2023	08/17/2023	n/a	08/17/2023	09/12/2023	n/a	09/13/2023	09/18/2023	Evercon Builders & Equipment Corporation	594,000.00	594,000.00		561,500.00	561,500.00		
	Diesel, 9992.95 liters	Supply Unit	SVP	n/a	08/25/2023	n/a	n/a	09/01/2023	09/01/2023	n/a	09/01/2023	09/13/2023	n/a	09/15/2023 09/18/2023	09/15/2023 09/18/2023	Airport View Petron Service Station	740,000.00	740,000.00		644,500.00	644,500.00		
	Disinfectant Spray, aerosol type	Supply Unit	SVP	n/a	08/25/2023	n/a	n/a	09/11/2023	09/11/2023	n/a	09/11/2023	10/06/2023	n/a	10/06/2023	10/10/2023	ACEP Janitorial and Household Supplies Trading	25,200.00	25,200.00		25,200.00	25,200.00		
	Hand Sanitizer Gel, anti-bacterial	Supply Unit	SVP	n/a	08/25/2023	n/a	n/a	09/11/2023	09/11/2023	n/a	09/11/2023	09/21/2023	n/a	09/26/2023	09/26/2023	RBNSons Corporation	42,240.00	42,240.00		26,620.00	26,620.00		

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	Biodegradable Trash Bags, 38 x40 black & 28x40, black	Supply Unit	SVP	n/a	09/01/2023	n/a	n/a	09/11/2023	09/11/2023	n/a	09/11/2023	09/20/2023	n/a	10/03/2023	10/04/2023	Lights & Beyond Electrical Trading	56,600.00	56,600.00		40,758.00	40,758.00		
	Kyocera Maintenance Kit, Kyocera Assembly, parts	Supply Unit	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/2023	10/11/2023	n/a	10/11/2023	10/11/2023	Philcopy Corporation	88,313.00	88,313.00		88,313.00	88,313.00		
	Medical Supplies (Gloves, Latex & Gloves, Nitrile)	Medical Unit	SVP	n/a	n/a	n/a	n/a	08/24/2023	08/24/2023	n/a	08/24/2023	09/01/2023	n/a	09/20/2023	09/20/2023	Chemvest Commercial Trading	3,600.00	3,600.00		2,800.00	2,800.00		
	Office Supplies (Oplan Byaheng Ayos - Balik Eskwela 2023)	Admin Unit	SVP	n/a	n/a	n/a	n/a	09/21/2023	09/21/2023	n/a	09/21/2023	10/04/2023	n/a	10/06/2023	10/06/2023	Davao Mark Enterprises, Inc.	18,200.00	18,200.00		18,060.00	18,060.00		
	Office Supplies (Oplan Byaheng Ayos - Balik Eskwela 2023)	Admin Unit	SVP	n/a	n/a	n/a	n/a	09/21/2023	09/21/2023	n/a	09/21/2023	10/04/2023	n/a	10/06/2023	10/06/2023	ECV Office Supplies Warehouse Inc.	6,440.00	6,440.00		4,620.00	4,620.00		
	Repair of Printer (HP Deskjet 5820)	Collections Unit	SVP	n/a	n/a	n/a	n/a	09/01/2023	09/01/2023	n/a	09/01/2023	09/25/2023	n/a	09/28/2023	09/28/2023	Joystech Computer Marketing	2,800.00	2,800.00		2,800.00	2,800.00		
	Malasakit Help Kits -Undas 2023	Admin Unit	SVP	n/a	n/a	n/a	n/a	10/23/2023	10/23/2023	n/a	10/23/2023	10/30/2023	n/a	11/10/2023	11/10/2023	Dynasty Management & Development Corporation	3,850.00	3,850.00		3,664.50	3,664.50		
	Malasakit Help Kits -Undas 2023	Admin Unit	SVP	n/a	n/a	n/a	n/a	10/23/2023	10/23/2023	n/a	10/23/2023	10/30/2023	n/a	11/03/2023	11/03/2023	LTS Retail Specialists, Inc	20,190.00	20,190.00		17,447.10	17,447.10		
	Laminating Roll (228 (9") x50x250 Micron)	CSIS	SVP	n/a	n/a	n/a	n/a	09/11/2023	09/11/2023	n/a	09/11/2023	09/26/2023	n/a	09/28/2023	09/29/2023	GH Office Depot	4,400.00	4,400.00		3,800.00	3,800.00		
	Various Airfield Lightings	ANS	SVP	n/a	06/29/2023	n/a	n/a	07/21/2023	07/21/2023	n/a	07/21/2023	09/12/2023	n/a	09/14/2023	09/18/2023	Evercon Builders & Equipment Corporation	961,434.00	961,434.00		658,888.00	658,888.00		
	Interleave Tissue, 400x48 2 ply / Jumbo Roll Tissue, 2ply - 200m	Supply Unit	SVP	n/a	08/31/2023	n/a	n/a	09/11/2023	09/11/2023	n/a	09/11/2023	09/20/2023	n/a	09/27/2023	09/27/2023	Sanitary Care Products Asia, Inc.	345,100.00	345,100.00		345,100.00	345,100.00		
NOV	Various Hardware Materials	Eng'g - Civil Works	SVP	n/a	n/a	n/a	n/a	10/03/2023	10/03/223	n/a	10/03/2023	10/21/2023	n/a	11/06/2023	11/06/2023	New Orienstar Marketing	36,300.00	36,300.00		27,870.00	27,870.00		
	Cluster Lamp 80W (Corn Light LED for Parking Bay Area at PTB)	Electro-Mechanical Unit	SVP	n/a	09/19/2023	n/a	n/a	10/03/2023	10/03/223	n/a	10/03/2023	10/09/2023	n/a	10/27/2023	10/31/2023	Lights & Beyond Electrical Trading	61,200.00	61,200.00		60,525.00	60,525.00		
	Office Supplies	Supply Unit	SVP	n/a	n/a	n/a	n/a	11/03/2023	11/03/2023	n/a	11/03/2023	11/14/2023	n/a	11/16/2023	11/16/2023	ECV Office Supplies Warehouse Inc.	12,347.00	12,347.00		4,217.00	4,217.00		

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	Refelctorized AMA Sticker	CSIS	SVP	n/a	n/a	n/a	n/a	10/03/2023	10/03/2023	n/a	10/03/2023	10/10/2023	n/a	10/27/2023	10/30/2023	MRL Metal Blade Graphics	6,375.00	6,375.00		6,120.00	6,120.00		
	EmergencyLight, LED, Rechargeable, Twinhead	Safety Office	SVP	n/a	n/a	n/a	n/a	10/18/2023	10/18/2023	n/a	10/18/2023	11/08/2023	n/a	11/09/2023	11/10/2023	GH Office Depot	9,000.00	9,000.00		7,500.00	7,500.00		
	GI Angle Valve, 2 ½"ø female pipe thread x 2 ½" ø male hose thread	Eng'g - Civil Works	SVP	n/a	n/a	n/a	n/a	10/18/2023	10/18/2023	n/a	10/18/2023	11/08/2023	n/a	11/15/2023	11/15/2023	Cromsteel Industrial Sales Corporation	6,500.00	6,500.00		6,500.00	6,500.00		
	Printing of Signages (sign Boards) at the Passenger Terminal Building	PTB Janitorial Unit	SVP	n/a	n/a	n/a	n/a	09/26/2023	09/26/2023	n/a	09/26/2023	10/06/2023	n/a	10/25/2023	10/25/2023	MRL Metal Blade Graphics	11,635.00	11,635.00		11,110.00	11,110.00		
	Repair and maintenance of tractor mowers (Eurotrac Tractor YTO X1204)	Motorpool	SVP	n/a	07/28/2023	n/a	n/a	09/01/2023	09/01/2023	n/a	09/01/2023	09/12/2023	n/a	09/23/2023	09/29/2023	Ford Tractor Phils, Inc.	250,000.00	250,000.00		245,000.00	245,000.00		
	Oil Filter C-306 for Mitsubishi L200	Motorpool	SVP	n/a	09/19/2023	n/a	n/a	09/28/2023	09/28/2023	n/a	09/28/2023	10/31/2023	n/a	11/06/2023	11/08/2023	Cool Last Auto Parts	10,500.00	10,500.00		9,750.00	9,750.00		
	IT Supplies	Supply Unit	SVP	n/a	n/a	n/a	n/a	10/23/2023	10/23/2023	n/a	10/23/2023	11/08/2023	n/a	11/08/2023	11/10/2023	Joystech Computer Marketing	26,806.00	26,806.00		17,190.00	17,190.00		
	Sports Equipment (Sportsfest FY 2023)	Admin Unit	SVP	n/a	n/a	n/a	n/a	10/06/2023	10/06/2023	n/a	10/06/2023	11/08/2023	n/a	11/16/2023	11/16/2023	Southwood Mindanao Corporation	10,350.00	10,350.00		9,038.00	9,038.00		
	Microphones, Wireless	HRMU	SVP	n/a	n/a	n/a	n/a	09/21/2023	09/21/2023	n/a	09/21/2023	11/16/2023	n/a	11/16/2023	11/16/2023	Southwood Mindanao Corporation	23,799.00	23,799.00		17,990.00	17,990.00		
	Vehicle Parts & Accessories	Motorpool	SVP	n/a	09/19/2023	n/a	n/a	09/28/2023	09/28/2023	n/a	09/28/2023	11/06/2023	n/a	11/07/2023	11/08/2023	Fordtown Auto Supply Inc.	71,330.00	71,330.00		65,210.00	65,210.00		
	Detergent Soap, Powder (1kg x 25packs)	Supply Unit	SVP	n/a	n/a	n/a	n/a	10/05/2023	10/05/2023	n/a	10/05/2023	11/03/2023	n/a	11/03/2023	11/06/2023	RBNSons Corporation	36,000.00	36,000.00		36,000.00	36,000.00		
	5 Gallon Mineral Water (1,500 gallons)	Supply Unit	SVP	n/a	07/13/2023	n/a	n/a	07/21/2023	07/21/2023	n/a	07/21/2023	08/09/2023	n/a	08/22/2023 08/25/2023 08/29/2023 09/01/2023 09/08/2023 09/15/2023 09/18/2023 09/20/2023	08/22/2023 08/25/2023 08/29/2023 09/01/2023 09/08/2023 09/15/2023 09/18/2023 09/20/2023	Matthaliah's Water Refilling Station	52,020.00	52,020.00		52,020.00	52,020.00		
	Telephone with Loud Speaker	ARFF	SVP	n/a	n/a	n/a	n/a	09/11/2023	09/11/2023	n/a	09/11/2023	09/25/2023	n/a	09/26/2023	09/28/2023	Joystech Computer Marketing	3,000.00	3,000.00		2,900.00	2,900.00		


CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Davao International Airport
Procurement Monitoring Report

Shopping and Small Value Procurement FOR Common Goods & Other Supplies

July 2023- December 2023

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Winning Bidder/ Supplier	ABC (PhP)			Contract Cost			List of Invited Observers		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommendation	Contract Signing (PO signing)	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			
	Office Furnitures	Supply Unit	SVP	n/a	09/14/2023	n/a	n/a	09/25/2023	09/25/2023	n/a	09/25/2023	10/09/2023	n/a	10/16/2023	10/19/2023	Progress Home & Office Furnishings	94,000.00	94,000.00		74,320.00	74,320.00				
	Alcohol, 500 ml, Ethyl 68%-70% solution	Supply Unit	SVP	n/a	n/a	n/a	n/a	09/21/2023	09/21/2023	n/a	09/21/2023	10/09/2023	n/a	10/27/2023	10/27/2023	Lights & Beyond Electrical Trading	29,750.00	29,750.00		29,400.00	29,400.00				
	Office Supplies	Supply Unit	SVP	n/a	n/a	n/a	n/a	11/03/2023	11/03/2023	n/a	11/03/2023	11/14/2023	n/a	11/15/2023	11/15/2023	Davao Mark Enterprises, Inc.	11,505.00	11,505.00		5,906.00	5,906.00				
	Air freshener, aerosol type, Lemon Scent	Supply Unit	SVP	n/a	n/a	n/a	n/a	11/03/2023	11/03/2023	n/a	11/03/2023	11/06/2023	n/a	11/10/2023	11/10/2023	Davao Mark Enterprises, Inc.	7,500.00	7,500.00		6,900.00	6,900.00				
	Stapler, No. 35, Heavy Duty	Collections Unit	SVP	n/a	n/a	n/a	n/a	10/18/2023	10/18/2023	n/a	10/18/2023	11/08/2023	n/a	11/10/2023	11/13/2023	Davao Mark Enterprises, Inc.	2,250.00	2,250.00		2,250.00	2,250.00				
Total Alloted Budget of Procurement Activities																	7,251,158.71								
Total Contract Price of Procurement Activities Conducted																				6,069,750.85					
Total Savings (Total Alloted Budget - Total Contract Price)																							1,181,407.86		

Prepared by:

SARAH JANE R. SALADAGA
Engineer 1

Recommended for Approval by:

RANDOLPH J. DIEZ
BAC Davao Chairman

Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotation	Post Qual	Delivery/Completion Acceptance (if applicable)	

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APPROVED:

 REX A OSCEÑA
 Airport Manager III