

Civil Aviation Authority of the Philippines  
Procurement Monitoring Report 2nd Quarter of 2024

Area Center III

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity	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	Source of Funds	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 Conference	Eligibility Check		Submission/ Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
10603050 - 2348 2350	Purchase of Laptop for Area Center III and Satellite Airport	Area Center III	NO	SVP	N/A	15-Mar-24	N/A	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	26-Mar-24	01-Apr-24	23-Apr-24	24-Apr-24	02-May-24	05/08/24 & 05/08/24	COB	240,000.00	N/A	240,000.00	203,850.00	N/A	203,850.00	COA	N/A	N/A	21-Mar-24	N/A	N/A	N/A	N/A
10603050 - 2353 2354	Procurement of Self-contained Breathing Apparatus/Hard Back Plate for San Jose and Romblon Airport	Area 3 - San Jose & Romblon	NO	SVP	N/A	04-Apr-24	N/A	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	22-Apr-24	25-Apr-24	29-Apr-24	15-May-24	23-May-24	06-Jun-24	06/06/24 & 06/06/24	COB	188,000.00	N/A	188,000.00	145,000.00	N/A	145,000.00	N/A	N/A	N/A	08-Apr-24	N/A	N/A	N/A	N/A
50213000-1864-A	R&M - Aircondition Unit at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-24	N/A	N/A	10-Jan-24	01/11/24 & 01/12/24	COB	13,095.00	13,095.00	N/A	13,095.00	13,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1864-B	R&M of Refrigerator at San Jose Airport	Area 3 - San Jose	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-24	N/A	N/A	22-Mar-24	03/25/24 & 03/26/24	COB	3,200.00	3,200.00	N/A	3,200.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1864-C	R&M - Aircondition Unit at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-24	N/A	N/A	08-May-24	05/09/24 & 05/10/24	COB	2,730.00	2,730.00	N/A	2,730.00	2,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1864-D	R&M of Airconditioning Unit of San Jose Airport	Area 3 - San Jose	NO	LOCAL BIDDING	N/A	N/A	N/A	29-May-24	29-May-24	29-May-24	29-May-24	31-May-24	N/A	03-Jun-24	N/A	14-Jun-24	21-Jun-24	06/24/24 & 06/25/24	COB	29,500.00	29,500.00	N/A	29,500.00	29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1865-A	Computer Desk at Tower Cab at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-24	N/A	N/A	19-Jan-24	01/22/24 & 01/24/24	COB	4,881.00	4,881.00	N/A	4,881.00	4,881.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1865-B	R&M - Computer and Printer at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-24	N/A	N/A	13-Feb-24	02/14/24 & 02/15/24	COB	2,050.00	2,050.00	N/A	2,050.00	2,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1865-C	R&M - Computer at Jomalig Airport	Area 3 - Jomalig	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-24	N/A	N/A	09-Mar-24	03/12/24 & 03/13/24	COB	2,800.00	2,800.00	N/A	2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1865-D	R&M - Printer and CPU at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-24	N/A	N/A	07-May-24	05/08/24 & 05/09/24	COB	1,750.00	1,750.00	N/A	1,750.00	1,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1865-E	R&M - Computer and Printer at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-24	N/A	N/A	05-Jun-24	06/06/24 & 06/07/24	COB	8,850.00	8,850.00	N/A	8,850.00	8,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-A	R&M - Service Vehicle (B3P726) at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jan-24	N/A	N/A	09-Jan-24	01/10/24 & 01/11/24	COB	5,815.00	5,815.00	N/A	5,815.00	5,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-B	R&M - Service Vehicle (SJH573) at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-24	N/A	N/A	01-Feb-24	02/02/24 & 02/02/24	COB	1,785.00	1,785.00	N/A	1,785.00	1,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-C	R&M - Service Vehicle (B3P099) at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-24	N/A	N/A	08-Feb-24	02/12/24 & 02/12/24	COB	1,820.00	1,820.00	N/A	1,820.00	1,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-D	R&M - Service Vehicle (SJH573) at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-24	N/A	N/A	13-Feb-24	02/14/24 & 02/14/24	COB	690.00	690.00	N/A	690.00	690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-E	R&M - Service Vehicle at Iba Airport	Area 3 - Iba	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-24	N/A	N/A	19-Feb-24	02/20/24 & 02/21/24	COB	13,400.00	18,800.00	N/A	18,800.00	18,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-F	Emergency Repair of Service Vehicle Strada Pick up 2019 at San Jose Airport	Area 3 - San Jose	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-24	N/A	N/A	27-Feb-24	02/29/24 & 03/01/24	COB	18,500.00	18,500.00	N/A	18,500.00	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>Total Allotted Budget of Procurement Activities</b>																				<b>538,866.00</b>			<b>465,116.00</b>										
<b>Total Contract Price of Procurement Activities Conducted</b>																							<b>465,116.00</b>										
<b>Total Savings ( Total Allotted Budget - Total Contract Price )</b>																							<b>73,750.00</b>										

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					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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference		Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																	
50213000-1850	Vegetation Control at Sangley Airport	Area 3 - Sangley	NO	SVP	N/A	15-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	25-Apr-24	26-Apr-24	29-Apr-24	21-May-24	23-May-24			COB	300,000.00	300,000.00	N/A	299,800.00	299,800.00	N/A	COA	N/A	N/A	18-Apr-24	N/A	N/A	N/A	N/A
50213000-1854	Repair and Repainting of Runway Markers/Markings at Lubang Airport	Area 3 - Lubang	NO	SVP	N/A	15-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	25-Apr-24	26-Apr-24	29-Apr-24	31-May-24	04-Jun-24			COB	350,000.00	350,000.00	N/A	349,004.00	349,004.00	N/A	COA	N/A	N/A	18-Apr-24	N/A	N/A	N/A	N/A
50213000-1851	Repair and Repainting of Runway Markers/Markings at Plaridel Airport	Area 3 - Plaridel	NO	SVP	N/A	15-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	25-Apr-24	26-Apr-24	29-Apr-24	31-May-24	04-Jun-24			COB	400,000.00	400,000.00	N/A	398,548.00	398,548.00	N/A	COA	N/A	N/A	18-Apr-24	N/A	N/A	N/A	N/A
10603050 - 2355	Purchase of Heavy Duty Power Saw at Marinduque Airport	Area 3 - Marinduque	NO	LOCAL BIDDING	N/A	N/A	N/A												COB	60,000.00	N/A	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603050 - 2338	Purchase of 2HP Inverter Split Type ACU, including installation at Marinduque Airport	Area 3 - Marinduque	NO	LOCAL BIDDING	N/A	N/A	N/A												COB	80,000.00	N/A	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603050 - 2340 2347	Purchase of Desktop Computer Sets at Area Center III	Area Center III	NO	PB	N/A	N/A	N/A												COB	1,040,000.00	N/A	1,040,000.00		N/A	N/A	N/A	29-Apr-24	N/A	N/A	N/A	N/A	N/A	
10604010-2527	Provision of Steel Guard Post (2 units) at Baler Airport	Area 3 - Baler	NO	SVP	N/A	10-May-24	N/A	20-May-24	20-May-24	20-May-24	20-May-24	27-May-24	29-May-24	31-May-24	20-Jun-24	21-Jun-24			COB	223,000.00	N/A	223,000.00	221,184.60	N/A	221,184.60	COA	N/A	N/A	20-May-24	N/A	N/A	N/A	N/A
10604010-2528	Provision of Steel Guard Post at Iba Airport	Area 3 - Iba	NO	SVP	N/A	10-May-24	N/A	20-May-24	20-May-24	20-May-24	20-May-24	27-May-24	29-May-24	31-May-24	20-Jun-24	21-Jun-24			COB	445,000.00	N/A	445,000.00	443,523.60	N/A	443,523.60	COA	N/A	N/A	20-May-24	N/A	N/A	N/A	N/A
10604010-2529	Provision of Steel Guard Post (2 units) at Marinduque Airport	Area 3 - Marinduque	NO	SVP	N/A	22-May-24	N/A	29-May-24	29-May-24	29-May-24	29-May-24	05-Jun-24	07-Jun-24	10-Jun-24					COB	223,000.00	N/A	223,000.00	222,999.40	N/A	222,999.40	COA	N/A	N/A	29-May-24	N/A	N/A	N/A	N/A
50213000-1862	Repair/Repaint/Rehab of Frangible Fence at Baler Airport	Area 3 - Baler	NO	SVP	N/A	10-May-24	N/A	20-May-24	20-May-24	20-May-24	20-May-24	27-May-24	29-May-24	31-May-24	20-Jun-24	21-Jun-24			COB	200,000.00	200,000.00	N/A	199,985.80	199,985.80	N/A	COA	N/A	N/A	20-May-24	N/A	N/A	N/A	N/A
50213000-1863	Repair/Repaint/Rehab of Perimeter Fence at Baler Airport	Area 3 - Baler	NO	SVP	N/A	10-May-24	N/A	20-May-24	20-May-24	20-May-24	20-May-24	27-May-24	29-May-24	31-May-24	20-Jun-24	21-Jun-24			COB	500,000.00	500,000.00	N/A	499,915.50	499,915.50	N/A	COA	N/A	N/A	20-May-24	N/A	N/A	N/A	N/A
10604010-2533	Provision of GI Pipe with Cyclone Wire at the Concrete Fence (Second Phase 300 meters) at San Jose Airport	Area 3 - San Jose	NO	LOCAL BIDDING	N/A	N/A	N/A												COB	600,000.00	N/A	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000-1852	Repair and Repainting of Runway Markers/Markings at Baler Airport	Area 3 - Baler	NO	SVP	N/A	27-May-24	N/A	03-Jun-24	03-Jun-24	03-Jun-24	03-Jun-24	10-Jun-24	13-Jun-24	14-Jun-24					COB	420,000.00	N/A	420,000.00	419,234.00	N/A	419,234.00	COA	N/A	N/A	03-Jun-24	N/A	N/A	N/A	N/A
50213000-1853	Repair and Repainting of Runway Markers/Markings at Calapan Airport	Area 3 - Calapan	NO	SVP	N/A	27-May-24	N/A	03-Jun-24	03-Jun-24	03-Jun-24	03-Jun-24	10-Jun-24	13-Jun-24	14-Jun-24					COB	400,000.00	N/A	400,000.00	399,565.00	N/A	399,565.00	COA	N/A	N/A	03-Jun-24	N/A	N/A	N/A	N/A
50213000-1857	Repair and Repainting of Runway Markers/Markings at San Jose Airport	Area 3 - San Jose	NO	SVP	N/A	27-May-24	N/A	03-Jun-24	03-Jun-24	03-Jun-24	03-Jun-24	10-Jun-24	13-Jun-24	14-Jun-24					COB	550,000.00	N/A	550,000.00	549,136.80	N/A	549,136.80	COA	N/A	N/A	03-Jun-24	N/A	N/A	N/A	N/A
50213000-1859	Repair/Rehabilitation of Communal Comfort Room at San Jose Airport	Area 3 - San Jose	NO	SVP	N/A	N/A	N/A	N/A																									