CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Procurement Monitoring Report
Bravo Goods (2024)

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																		
23-052-11	***Purchase/Installation of Runway Edge Lights (Circuit-1) Fixtures and Accessories at General Santos Airport-Bid No. 23-052-11 Bravo***	ANS	No	PB	Nov-10-2023	Nov-16-2023	Nov-24-2023	Dec-13-2023	Dec-13-2023	Dec-20-2023	Dec-29-2023	Dec-29-2023	Dec-29-2023	Mar-7-2024	Apr-1-2024			MOOE
23-08-871	***Courier Service for the Delivery and Hauling of Parts, Materials and Other Accessories including Documents of Different CNS, Met and Electromechanical Facilities-CBA No.23-08-871***	ANS	No	PB	Sept-07-2023	Oct-5-2023	Oct-13-2023	Oct-25-2023	Oct-25-2023	Nov-6-2023	Dec-04-2023	Dec-17-2023	Dec-21-2023	Feb-16-2024	Feb-26-2024			MOOE
23-07-762	***Purchase/Installation of DEGS and control Cubicle -Tagaytay Radar-CBA No.23-07-762***	ANS	No	PB	Aug-31-2023	Sept-15-2023	Sept-25-2023	Oct-09-2023	Oct-09-2023	Oct-11-2023	Nov-06-2023	Nov-16-2023	Dec-18-2023	Mar-04-2024	Mar-6-2024			MOOE
23-08-887	***Procurement of Spare Parts of Automated Weather Obswrving System (AWOS) Installed under the CNS/ATM***	ANS	No	PB	Sept-13-2023	Sept-26-2023	Sept-28-2023	Oct-09-2023	Oct-09-2023	Oct-11-2023	Oct-13-2023	Oct-13-2023	Dec-20-2023	Dec-29-2023	Feb-14-2024			MOOE
23-08-933	***Supply and Delivery of Toner for Kyocera Taskalfa 3510i for the use of Budget and BGMS Office-CBA No. 23-08-933***	AFS	No	NP	Oct-4-2023	Oct-13-2023	N/A	Oct-25-2023 Oct-20-2023	Oct-25-2023 Oct-20-2023	Nov-06-2023	N/A	Nov-17-2023	N/A	Dec-29-2023	Feb-12-2024			MOOE
24-007-02	***Provision of Seculty Services for CAAP Main Office and Facilities***	CSIS	No	PB	Feb-19-2024	Feb-21-2024	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	Apr-08-2024	May-13-2024	June-06-2024	June-10-2024			MOOE
24-003-02	***Provision of Seculty Services for CAAP Area XI***	CSIS	No	PB	Feb-19-2024	Feb-21-2024	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	Apr-08-2024	May-13-2024	June-20-2024	June-21-2024			MOOE
												Total Alloted Budget of Procurement Activities						
												Total Contract Price of Procurement Activites Conducted						
												Total Savings (Total Alloted Budget - Total Contract Price)						

	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
4	Apr-1-2024			MOOE	10,192,262.01	10,178,885.81	N/A	10,192,262.01	10,178,885.81	N/A	COA, ASFI & PCCI	Nov-24-2023	Dec-13-2023	Dec-13-2023	Dec-20-2023	Dec-29-2023		*For Implementation*
4	Feb-26-2024			MOOE	1,700,000.00	752,337.60	N/A	1,700,000.00	752,337.60	N/A	COA, ASFI & PCCI	Oct-13-2023	Oct-25-2023	Oct-25-2023	Nov-6-2023	Dec-04-2023		*For Implementation*
4	Mar-6-2024			MOOE	6,100,000.00	6,043,000.00	N/A	6,100,000.00	6,043,000.00	N/A	COA, ASFI & PCCI	Sept-25-2023	Oct-09-2023	Oct-09-2023	Oct-11-2023	Nov-06-2023		*For Implementation*
3	Feb-14-2024			MOOE	39,992,860.00	9,793,002.08	N/A	39,992,860.00	9,793,002.08	N/A	COA, ASFI & PCCI	Sept-28-2023	Oct-09-2023	Oct-09-2023	Oct-11-2023	Oct-13-2023		*For Implementation*
3	Feb-12-2024			MOOE	246,960.00	246,960.00	N/A	246,960.00	246,960.00	N/A	COA, ASFI & PCCI	N/A	Oct-25-2023 Oct-20-2023	Oct-25-2023 Oct-20-2023	Nov-06-2023	N/A		*For Implementation*
4	June-10-2024			MOOE	48,182,782.56	48,182,782.56	N/A	46,481,498.76	46,481,498.76	N/A	COA, ASFI & PCCI	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024		*For Implementation*
4	June-21-2024			MOOE	68,588,883.72	68,588,883.72	N/A	66,178,048.68	66,178,048.68	N/A	COA, ASFI & PCCI	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024		*For Implementation*
s					175,003,748.29													
Conducted									170,891,629.45									
ntract Price)							4,112,118.84											

ON-GOING PROCUREMENT ACTIVITIES																		
5.02031E+11	***Procurement of Fuel for CAAP Motor Vehicles through Fleet Card Program***	SD	No	DC	N/A	N/A	N/A	Dec-20-2023	Dec-20-2023	Dec-22-2023								MOOE
23-09-956	***Supply, Delivery, Installation & Commisssioning of IT Network Infrastructure including one (1) year subscription of internet dedicated access software components***	Corplan-MISD	No	PB	Oct-11-2023	Oct-20-2023	Nov-10-2023	Dec-20-2023	Dec-20-2023	Dec-22-2023	Feb-19-2024 Jan-29-2024 Jan-17-2024							MOOE
23-056-11	***Procurement of Workstation for AMHS at Phil. ATMC and Remote Sites and RCMC of Radar Sites***	ANS	No	PB	Nov-17-2023	Apr-24-2024 Nov-23-2023	May-03-2024 Dec-01-2023	May-15-2024 Dec-13-2023	Mar-22-2024 Feb-26-2024 Dec-20-2023	May- 29-2024 Mar-22-2024 Feb-26-2024 Dec-20-2023								MOOE
24-004-02	***Provision of Secuity Services for CAAP Area I***	CSIS	No	PB	Feb-19-2024	Feb-21-2024	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	May-31-2024	Jun-20-2024					MOOE
24-005-02	***Provision of Secuity Services for CAAP Area II***	CSIS	No	PB	Feb-5-2024	Feb-17-2024	Fe26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024							MOOE
24-001-02	***Provision of Secuity Services for CAAP Area III***	CSIS	No	PB	Feb-5-2024	Feb-17-2024	Fe26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	Apr-08-2024	May-13-2024					MOOE
24-008-02	***Provision of Secuity Services for CAAP Area IV***	CSIS	No	PB	Feb-5-2024	Feb-17-2024	Fe26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024							MOOE
24-012-03	***Provision of Secuity Services for CAAP Area V***	CSIS	No	PB	Mar-1-2024	Mar-7-2024	Mar-15-2024	Aprl-01-2024	Aprl-01-2024	Apr-8-2024	May-3-0204	May-31-2024	Jun-20-2024					MOOE
24-002-02	***Provision of Secuity Services for CAAP Area VI***	CSIS	No	PB	Feb-5-2024	Feb-17-2024	Fe26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	May-31-2024	Jun-20-2024					MOOE
24-016-04	***Provision of Secuity Services for CAAP Area VIII***	CSIS	No	PB	Mar-15-2024	Apr-5-2024	Apr-15-2024	Apr-29-2024	Apr-29-2024	May-6-2024	Jun-14-2024							MOOE
24-009-02	***Provision of Secuity Services for CAAP Area IX***	CSIS	No	PB	Feb-19-2024	Feb-21-2024	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	May-31-2024	Jun-20-2024					MOOE
24-006-02	***Provision of Secuity Services for CAAP Area X***	CSIS	No	PB	Feb-19-2024	Feb-21-2024	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	May-31-2024	Jun-20-2024					MOOE

				MOOE	6,315,600.00	6,315,600.00	N/A			N/A	COA, ASFI & PCCI		Dec-20-2023	Dec-20-2023	Dec-22-2023			*for pick up the contract by the supplier*
				MOOE	195,000,000.00	195,000,000.00	N/A	190,000,000.00	190,000,000.00	N/A	COA, ASFI & PCCI	Nov-10-2023	Dec-20-2023	Dec-20-2023	Dec-22-2023	Feb-19-2024 Jan-29-2024 Jan-17-2024		*Awaiting of NOA to be return by the supplier*
				MOOE	4,994,600.00	4,994,600.00	N/A			N/A	COA, ASFI & PCCI	May-03-2024 Dec-01-2023	May-15-2024 Dec-13-2023	Mar-22-2024 Feb-26-2024 Dec-20-2023	May- 29-2024 Mar-22-2024 Feb-26-2024 Dec-20-2023			*For post qual evaluation*
				MOOE	50,949,263.40	50,949,263.40	N/A	49,150,300.56	49,150,300.56	N/A	COA, ASFI & PCCI	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024		*Received the NOA and Performance dated 06/26 - In Preparation of the documents for checklist and to be forwarded to PD for Contract and NTP*
				MOOE	43,212,036.00	43,212,036.00	N/A	41,686,265.16	41,686,265.16	N/A	COA, ASFI & PCCI	Fe26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024		*For pick up of NOA by the supplier*
				MOOE	66,032,527.68	66,032,527.68	N/A	63,472,355.76	63,472,355.76	N/A	COA, ASFI & PCCI	Fe26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024		*For Notarial of Contract*
				MOOE	36,461,480.16	36,461,480.16	N/A	35,174,407.32	35,174,407.32	N/A	COA, ASFI & PCCI	Fe26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024		*Awaiting of NOA to be return by the supplier*
				MOOE	79,396,158.72	79,396,158.72	N/A			N/A	COA, ASFI & PCCI	Mar-15-2024	April-01-2024	April-01-2024	Apr-8-2024	May-3-0204		*For Preparation of Contract*
				MOOE	123,361,174.32	123,361,174.32	N/A	119,005,404.96	119,005,404.96	N/A	COA, ASFI & PCCI	Fe26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024		*Awaiting of NOA to be return by the supplier*
				MOOE	72,984,816.12	72,984,816.12	N/A			N/A	COA, ASFI & PCCI	Apr-15-2024	Apr-29-2024	Apr-29-2024	May-6-2024	Jun-14-2024		*For preparation of Award Resolution*
				MOOE	50,458,765.80	50,458,765.80	N/A	49,165,223.04	49,165,223.04	N/A	COA, ASFI & PCCI	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024		*Received the NOA and Performance dated 06/26 - In Preparation of the documents for checklist and to be forwarded to PD for Contract and NTP*
				MOOE	60,858,652.20	60,858,652.20	N/A	58,709,802.24	58,709,802.24	N/A	COA, ASFI & PCCI	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024		*For Preparation of Contract*

24-01-022	*Procurement of YMCKK Ribbons (400) snd Overlay/Retransfer Film (250) for NISCA PR C201*	FSIS-LCD	No	PB	Feb-28-2024	Mar-19-2024	Apr-05-2024	Apr-17-2024	Apr-17-2024	Apr-22-2024	May-05-2024	May-6-2024	Jun-11-2024					MOOE
24-01-124	*S/D of Retrabsfer ID Card Prinbter with YMCKK Ribbon and Transfer Film Consumbles*	FSIS-LCD	No	PB	Feb-28-2024	Mar-19-2024	Apr-05-2024	Apr-17-2024	Apr-17-2024	Apr-22-2024	May-05-2024	May-6-2024	Jun-11-2024					MOOE
24-01-125	*Supply,Delivery,Instalaition and Commisssioning of Fire Suppression System for MISD*	ODG	No	PB	Mar-22-2024	May-03-2024	May-15-2024	May-29-2024	May-29-2024									MOOE
24-01-126	*Supply,Delivery,Instalaition and Commisssioning of Precision Air Conditioning Unit for MISD*	ODG	No	PB	Mar-22-2024	May-03-2024	May-13-2024	May-27-2024	May-27-2024									MOOE
24-02-195	*Monthly Preventive Maintenance Services of Mitsubishi Elevator at Manila CNS/ATM Facility of 1 year*	ANS	No	DC	Mar-22-2024	Apr-22-2024	N/A	May-10-2024	May-10-2024									MOOE
24-02-196	*Monthly Preventive Maintenance Services of Mitsubishi Elevator at Manila CNS/ATM Facility of 1 year*	ANS	No	DC	Mar-22-2024	Apr-22-2024	N/A	May-10-2024	May-10-2024									MOOE
24-04-465	*Lease of Venue for the 59th DGCA Conference at Cebu on Oct 13-18, 2024*	ODG	No	DC	Apr-15-2024	Apr-25-2024	N/A	May-06-2024	May-06-2024									MOOE
24-02-264	*Supply, Delivery, and Instalaition/Replacement of 4 pcs. MELD Batteries for Mistsubishi Elvator at Manila CNS/ATM Facility*	ANS	No	DC	May-3-2024													MOOE
24-01-106	*Annual Subscription for the ATFM Software Tool*	ATS	No	PB - DC	May-22-2024 Apr-5-2024													MOOE

				MOOE	1,743,300.00	1,743,300.00	N/A	1,687,190.00	1,687,190.00	N/A	COA, ASFI & PCCI	Apr-05-2024	Apr-17-2024	Apr-17-2024	Apr-22-2024	May-05-2024			*For Revision of NOA and Performance Bond*
				MOOE	2,259,600.00	2,259,600.00	N/A	857,888.00	857,888.00	N/A	COA, ASFI & PCCI	Apr-05-2024	Apr-17-2024	Apr-17-2024	Apr-22-2024	May-05-2024			*For Preparation of Contract*
				MOOE	3,000,000.00	3,000,000.00	N/A			N/A	COA, ASFI & PCCI	May-15-2024	May-29-2024	May-29-2024					*Failure of Bidding*
				MOOE	2,000,000.00	2,000,000.00	N/A			N/A	COA, ASFI & PCCI	May-13-2024	May-27-2024	May-27-2024					*Failure of Bidding*
				MOOE	62,400.00	62,400.00	N/A			N/A	COA, ASFI & PCCI	N/A	May-10-2024	May-10-2024					*Failure of Bidding*
				MOOE	63,600.00	63,600.00	N/A			N/A	COA, ASFI & PCCI	N/A	May-10-2024	May-10-2024					*Failure of Bidding*
				MOOE	8,505,500.00	8,505,500.00	N/A	7,962,175.00	7,962,175.00	N/A	COA, ASFI & PCCI	N/A	May-06-2024	May-06-2024					*Awaiting of NOA to be return by the supplier*
				MOOE	36,126.72	36,126.72	N/A			N/A	COA, ASFI & PCCI								*For signature of reso (COM)*
				MOOE	22,400,000.00	22,400,000.00	N/A			N/A	COA, ASFI & PCCI								*For bid evaluation*

24-01-073	***Lease of Flight Inspection System and Aircraft for CAAP FICG Operation Mission Nationwide 2024***	FICG	No	PB	Apr-15-2024	May-03-2024	May-13-2024	May-27-2024	May-27-2024									MOOE
24-05-037	***Lease of Aircraft for CAAP FICG Flight Operations Mission Nationwide - Emergency Flight Inspection***	FICG	No	NP	N/A	N/A	N/A	June-21-2024	June-21-2024	June-24-2024								MOOE
24-02-163	***Procurement of CAAP Central Office Service Vehicle***	Motorpool	No	PB	Apr-1-2024	May-13-2024	May-22-2024	June-3-2024	June-3-2024									MOOE
24-06-751	***Procurement of CAAP Central Office Service Vehicle***	Motorpool	No	PB	Jun-14-2024	June-21-2024	July-3-2024	July-17-2024	July-17-2024									MOOE
24-02-263	***Supply, Delivery, Installation and Commisssioning og 500 MBPS Dedicated Leased-Line Internet Service for CAAP Main Office***	ODG-MISD	No	PB	Apr-24-2024	May-08-2024	May-17-2024	May-29-2024	May-29-2024	Jun-05-2024	June-26-2024							MOOE
24-02-139	***Search and Rescue Model Analysis Program (SARMAP) Subscription for PARCC***	ATS	No	PB - DC	Apr-24-2024	N/A	N/A	Jul-21-2024	Jul-21-2024	June-24-2024								MOOE
24-03-420	***SELCAL Software Upgrade at Philippine ATMC***	ANS	No	DC	May-15-2024	N/A	N/A	June-24-2024	June-24-2024									MOOE
24-04-084	***Procurement of 1 year subscription of CAAP Corporate Email Services with 1000 Accounts***	MISD	No	PB	Apr-24-2024	May-08-2024	May-15-2024	May-29-2024	May-29-2024	Jun-05-2024								MOOE
N/A	***Extension Contract for Quartz Business Products Corp. Re: Procurement Lease/rental of Brandnew Multi Functional Photocopier Machines (3 months Extension)***	Procurement Division	No	NP	Apr-24-2024													MOOE

				MOOE	55,680,000.00	55,680,000.00	N/A			N/A	COA, ASFI & PCCI	May-13-2024	May-27-2024	May-27-2024				*For bid evaluation*
				MOOE	9,921,800.00	9,921,800.00	N/A	9,921,800.00	9,921,800.00	N/A	COA, ASFI & PCCI		June-21-2024	June-21-2024	June-24-2024			*For preparation of Resolution Award*
				MOOE	8,000,000.00	8,000,000.00	N/A			N/A	COA, ASFI & PCCI	May-22-2024	June-3-2024	June-3-2024				*Cancelled*
				MOOE	7,200,000.00	7,200,000.00	N/A			N/A	COA, ASFI & PCCI	July-3-2024	July-17-2024	July-17-2024				*For pre bid confernce*
				MOOE	3,600,000.00	3,600,000.00	N/A	1,000,000	1,000,000	N/A	COA, ASFI & PCCI	May-17-2024	May-29-2024	May-29-2024	Jun-05-2024	June-26-2024		*Drafting of Resulution Award*
				MOOE	2,000,000.00	2,000,000.00	N/A	1,999,999.00	1,999,999.00	N/A	COA, ASFI & PCCI		Jul-21-2024	Jul-21-2024	June-24-2024			*For preparation of Resolution Award*
				MOOE	15,959,191.36	15,959,191.36	N/A			N/A	COA, ASFI & PCCI		June-24-2024	June-24-2024				*For opening of quotation*
				MOOE	7,300,000.00	7,300,000.00	N/A			N/A	COA, ASFI & PCCI	May-15-2024	May-29-2024	May-29-2024	Jun-05-2024			*DQ - Post Qual Evaluation*
				MOOE	237,300.00	237,300.00	N/A			N/A	COA, ASFI & PCCI							*Cancelled*

24-03-362	*Supply, Delivery and Maintenance of Eight (8) Units 6x6 Aircraft Rescue and Firefighting (ARFF) Vehicle*	ADMS	No	PB	May-10-2024	Jun-11-2024	Jun-21-2024	Jul-03-2024	Jul-03-2024									MOOE
24-04-431	*Supply and Delivery of 2 units x-ray scanner (man-portable)*	CSIS	No	PB	May-17-2024	May-24-2024	June-5-2024	June-19-2024	June-19-2024									MOOE
24-04-529	*Preventive Maintenance Service and Calibration of Laboratory Equipment/Machine 1 year Selectra Pro-S (Blood Chemistry and Swelab Alfa Plus Hematology Analyzer*	OFSAM	No	DC	May-20-2024	N/A	N/A	June-24-2024	June-24-2024									MOOE
24-04-522	*Purchase of Selectra Pro-S (Blood Chemistry Analyzer) Mechanical Parts*	OFSAM	No	DC	May-20-2024	N/A	N/A	June-24-2024	June-24-2024									MOOE
24-04-527	*Purchase of Blood Chemistry and Hematology Reagents*	OFSAM	No	DC	May-20-2024	N/A	N/A	June-24-2024	June-24-2024									MOOE
24-04-508	*Appraisal Service for the 2024 Valuation of CAAP Properties and Assets on April 15, 2024 at Nationwide*	ADMIN	No	PB	May-22-2024													MOOE
24-03-338	*Procurement of Certification Services for CAAP-FSIS Quality Management System under ISO 9001:2015 Quality Management System (QMS)*	ODG	No	PB	Apr-24-2024	June-14-2024	June-24-2024	July-8-2024	July-8-2024									MOOE
24-05-687	*Supply and Deivery of 500 Sets of Conference Kit for 59th*	ICACS	No	PB	Jun-3-2024	June-10-2024	June-19-2024	July-3-2024	July-3-2024									MOOE
24-05-648	*Procurement of One (1) Year Rental of Photocopier Machine for CAAP Central Office for CY 2024*	PD	No	PB	Jun-5-2024	June-18-2024	June-26-2024	July-10-2024	July-10-2024									MOOE
24-04-525	*Supply anf Delivery of Spare Parts for Jotron VHF Equipment*	ANS	No	DC	Jun-10-2024													MOOE

			MOOE	800,000,000.00	800,000,000.00	N/A			N/A	COA, ASFI & PCCI	Jun-21-2024	Jul-03-2024	Jul-03-2024				*Opening of Bids*
			MOOE	12,000,000.00	12,000,000.00	N/A			N/A	COA, ASFI & PCCI	June-5-2024	June-19-2024	June-19-2024				*For bid evaluation*
			MOOE	219,000.00	219,000.00	N/A			N/A	COA, ASFI & PCCI		June-24-2024	June-24-2024				*For Opening of Quotation*
			MOOE	97,750.00	97,750.00	N/A			N/A	COA, ASFI & PCCI		June-24-2024	June-24-2024				*For Opening of Quotation*
			MOOE	1,341,230.00	1,341,230.00	N/A			N/A	COA, ASFI & PCCI		June-24-2024	June-24-2024				*For Opening of Quotation*
			MOOE	16,128,266.70	16,128,266.70	N/A			N/A	COA, ASFI & PCCI							*For posting*
			MOOE	500,000.00	500,000.00	N/A			N/A	COA, ASFI & PCCI	June-24-2024	July-8-2024	July-8-2024				*Opening of bids*
			MOOE	1,600,000.00	1,600,000.00	N/A			N/A	COA, ASFI & PCCI	June-19-2024	July-3-2024	July-3-2024				*For opening of Bids*
			MOOE	5,448,000.00	5,448,000.00	N/A			N/A	COA, ASFI & PCCI	June-26-2024	July-10-2024	July-10-2024				*Opening of bids*
			MOOE	1,862,800.00	1,862,800.00	N/A			N/A	COA, ASFI & PCCI							*For routing od reso (MOP)*

24-04-505	*Rehabilitation and Upgrading of the 7.3 Meter VSAT Antenna at Manila CNS/ATM Facility*	ANS	No	DC	Jun-10-2024													MOOE
24-04-478	*Supply and Delivery of Sapre Parts for INDRA DVOR/DME for Mainla CNS Facility*	ANS	No	DC	Jun-10-2024													MOOE
24-03-346	*Supply and Delivery Spare Parts of Sitti Communications Equipment for Various Airports*	ANS	No	DC	Jun-10-2024													MOOE
N/A	*Supply, Delivery and Installation of Integrated Quake-Ready Accelerograph Monitoring System*	ADMS	No	PB	Jun-14-2024	June-21-2024	July-3-2024	July-17-2024	July-17-2024									MOOE
24-06-717	*Procurement of Manpower Outsourcing Contract for Provision of General Support Services for CAAP Head Office and Areas Nationwaide*	HRMD	No	PB	Jun-14-2024	June-26-2024	July-5-2024	July-19-2024	July-19-2024									MOOE
24-06-716	*Procurement of Manpower Outsourcing Contract for Provision of Janitorial Services for CAAP Head Office and Areas Nationwaide*	HRMD	No	PB	Jun-14-2024	June-26-2024	July-5-2024	July-19-2024	July-19-2024									MOOE
24-05-550	*Purchase/Installation of ILS for Iloilo International Airport*	ANS	No	PB	Jun-26-2024													MOOE
24-04-474	*Supply and Delivery of Handheld Radios fo Various Airports*	CSIS	No	PB	Jun-26-2024													MOOE

				MOOE	39,646,421.92	39,646,421.92	N/A			N/A	COA, ASFI & PCCI							*For routing od reso (MOP)*
				MOOE	2,432,635.36	2,432,635.36	N/A			N/A	COA, ASFI & PCCI							*For routing od reso (MOP)*
				MOOE	2,481,600.00	2,481,600.00	N/A			N/A	COA, ASFI & PCCI							*For routing od reso (MOP)*
				MOOE	230,000,000.00	230,000,000.00	N/A			N/A	COA, ASFI & PCCI	July-3-2024	July-17-2024	July-17-2024				*For Pre bid conference*
				MOOE	635,336,171.15	635,336,171.15	N/A			N/A	COA, ASFI & PCCI	July-5-2024	July-19-2024	July-19-2024				*For Signature of Contract - ODG*
				MOOE	470,355,922.80	470,355,922.80	N/A			N/A	COA, ASFI & PCCI	July-5-2024	July-19-2024	July-19-2024				*For Signature of Contract - ODG*
				MOOE	56,535,521.85	56,535,521.85	N/A			N/A	COA, ASFI & PCCI							*Deferred*
				MOOE	1,175,000.00	1,175,000.00	N/A			N/A	COA, ASFI & PCCI							*For Posting*

24-04-432	*Supply and Installation of Runway Threshold/End Inset Lights at Kalibo International Airport*	ANS	No	PB	Jun-26-2024													MOOE
24-04-479	*Supply and Delivery of 6.6A Prefocus Halogen AFLS Bulbs for Various Airports*	ANS	No	PB	Jun-24-2024													MOOE
24-02-275	*Supply and Delivery of One (1) license Subscription of Adobe Framework for High end PC's for ATS-AFPDD Use*	ATS	No	DC	Jun-26-2024													MOOE
24-05-0665	*Preventive Maintenance of Fire Alarm and Fire Suppresion Devices at Manila CNS/ATM Facility for One (1) Year*	ANS	No	DC	Jun-26-2024													MOOE
												Total Alloted Budget of Procurement Activities						
												Total Contract Price of Procurement Actitvites Conducted						
												Total Savings (Total Alloted Budget - Total Contract Price)						

Prepared by:

OSCAR B. DEMETILLO JR.
Assistant Head BAC- Bravo Secretariat

Recommended for Approval by:

ATTY. DANJUN G. LUCAS
BAC Bravo Chairperson

APPROVED:

CAPTAIN MANUEL ANTONIO L. TAMAYO
Head of the Procuring Entity

				MOOE	5,379,130.00	5,379,130.00	N/A			N/A	COA, ASFI & PCCI								*For Posting*
				MOOE	8,778,750.00	8,778,750.00	N/A			N/A	COA, ASFI & PCCI								*For Posting*
				MOOE	100,000.00	100,000.00	N/A			N/A	COA, ASFI & PCCI								*Deferred*
				MOOE	999,660.00	999,660.00	N/A			N/A	COA, ASFI & PCCI								*Deferred*
es					3,232,411,752.26														
es Conducted								594,618,403.70											
ontract Price)							59,745,695.86												

N MANUEL ANTONIO L. TAMAYO
Head of the Procuring Entity