

Procurement Monitoring Report
Canvass Contract Committee 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/Enduser	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																
5-02-03-220	<i>Purchase of 36 Conference Chair at 4th Floor Conference Room</i>	ODG	NO	SVP	August 11 2023	August 17 2023	N/A	August 30 2023	August 30 2023	September 7 2023	N/A	September 7 2023	N/A	October 27 2023	N/A	February 5 2024
5-02-03-210	<i>Supply and Delivery of 1 unit Projector</i>	FSIS-RSD	NO	SVP	October 11 2023	October 23 2023	N/A	November 15 2023	November 15 2023	November 21 2023	N/A	November 22 2023	N/A	December 28 2023	N/A	February 14 2024
5-02-13-050	<i>Purchase of 3 KVA UPS and 100 pcs. UPS Batteries</i>	MISD	NO	SVP	October 27 2023	October 2 2023	N/A	October 27 2023	October 27 2023	November 8 2023	N/A	November 9 2023	N/A	December 27 2023	N/A	January 11, 17 & 21 - 2024
	<i>Purchase of Duplo Inks and Master Rolls for ATS</i>	ATS	NO	SVP	November 10 2023	November 20 2023	N/A	December 1 2023	December 1 2023	December 7 2023	N/A	December 11 2023	N/A	December 29 2023	N/A	February 7 2024
5-02-03-210	<i>Supply, delivery, installation and commissioning of two (2) units 2HP wall mounted split-type Air Conditioning Units</i>	MISD	No	SVP	April 8 2024	April 19 2024	N/A	April 24 2024	April 24 2024	April 29 2024	N/A	April 29, 2024	N/A	May 24 2024	N/A	June 14 2024
5-02-13-040	<i>Supply of labor and materials for the replacement of broken tempered glass at CNS-ATM Center</i>	FMD	No	DC tp SVP	April 19 2024	April 20 2024	N/A	April 24 2024	April 24 2024	April 26 2024	N/A	April 29, 2024	N/A	May 15 2024	N/A	June 14 2024
1-06-05-990	<i>Supply and Installation of two units 3TR Floor mounted inverter split type air conditioning unit at DG</i>	BGMS	No	SVP	February 26 2024	March 2 2024	N/A	March 6 2024	March 6 2024	March 13 2024	N/A	March 14 2024	N/A	April 5 2024	N/A	April 26 2024

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	WINNING BIDDERS	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 Quotation	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if Applicable)
February 5 2024	MOOE	293,760.00	293,760.00	N/A	175,680.00	175,680.00	N/A	COA/PCCI/NGO /IAS	See Manufacturing Contractor	N/A	August 30 2023	August 30 2023	September 7 2023	N/A	February 5 2024	Delivered
February 14 2024	MOOE	40,000.00	40,000.00	N/A	39,900.00	39,900.00	N/A	COA/PCCI/NGO /IAS	Beemax Consumer Goods Trading	N/A	November 15 2023	November 15 2023	November 21 2023	N/A	February 14 2024	Delivered
February 2 2024	MOOE	448,600.00	448,600.00	N/A	445,800.00	445,800.00	N/A	COA/PCCI/NGO /IAS	Beemax Consumer Goods Trading	N/A	October 27 2023	October 27 2023	November 8 2023	N/A	January 11, 17 & 21 - 2024	Delivered
February 13 2024	MOOE	92,500.00	92,500.00	N/A	57,500.00	57,500.00	N/A	COA/PCCI/NGO /IAS	Dona Alejandro	N/A	December 1 2023	December 1 2023	December 7 2023	N/A	February 7 2024	Delivered
June 14 2024	MOOE	139,464.00	139,464.00	N/A	124,528	124,528	N/A	COA/PICE/PCCI /IAS	BEEMAX CONSUMER GOODS TRADING	N/A	April 24 2024	April 24 2024	April 29 2024	N/A	June 14 2024	Delivered
June 14 2024	MOOE	140,000.00	140,000.00	N/A	139,800	139,800	N/A	COA/PICE/PCCI /IAS	BEEMAX CONSUMER GOODS TRADING	N/A	April 24 2024	April 24 2024	April 26 2024	N/A	June 14 2024	Delivered
April 26 2024	MOOE	353,468.00	353,468.00	N/A	303,780.00	303,780.00	N/A	COA/PICE/PCCI /IAS	Beemax Consumer Goods Trading	N/A	March 6 2024	March 6 2024	March 13 2024	N/A	April 26 2024	Delivered

	<i>Replacement/Mofication of Existing Elevated Wooden Flooring located at HAB, OSI and CART Office , CAAP Complex</i>	PMD-BGMS	No	PB to SVP	Feb-21-2024	Mar-02-2024	N/A	March 6 2024	March 6 2024	March 13 2024	N/A	March 14 2024	N/A	May 7 2024	N/A	June 4 2024
5-02-03-990	<i>Supply and Delivery of 15 units air purifier (heavy-duty) for ATS Offcies and facilities</i>	ATS	No	SVP	March 6 2024	March 16 2024	N/A	March 20 2024	March 20 2024	March 27 2024	N/A	April 01, 2024	N/A	April 22 2024	N/A	June 3 2024
5-02-03-990	<i>Supply and delivery of twenty (20) pieces Shredder (Heavy duty) for ATS Facilities and Offices use</i>	ATS	No	SVP	March 6 2024	April 3 2024	N/A	April 8 2024	April 8 2024	April 12 2024	N/A	April 15, 2024	N/A	May 6 2024	N/A	June 3 2024
	<i>Supply and Delivery of 20 pcs. of high chairs for Aerodrome Facilities</i>	ATS	No	SVP	March 6 2024	March 16 2024	N/A	March 20 2024	March 20 2024	March 26 2024	N/A	April 01, 2024	N/A	April 22 2024	N/A	June 14 2024
5-02-03-220	<i>Supply and delivery of Microwave Oven for various offices at CAAP Head Office</i>	PROCUREMENT	No	SVP	March 13 2024	April 3 2024	N/A	April 8 2024	April 8 2024	April 17 2024	N/A	April 18, 2024	N/A	May 9 2024	N/A	May 29 2024
5-02-03-210	<i>Supply and delivery of Vacuum Cleaner for various CAAP Office at H.O.</i>	PROCUREMENT	No	SVP	April 8 2024	April 13 2024	N/A	April 19 2024	April 19 2024	April 20 2024	N/A	April 23, 2024	N/A	May 9 2024	N/A	May 30 2024
	<i>Supply and Delivery of 17 pcs. bookshelves for ATS Offices and Facilities</i>	ATS	No	SVP	March 6 2024	March 16 2024	N/A	March 20 2024	March 20 2024	March 27 2024	N/A	April 01, 2024	N/A	April 22 2024	N/A	June 7 2024
5-02-03-990	<i>Supply and delivery of Extension Cord for various CAAP Office at Head Office</i>	PROCUREMENT	No	SVP	April 19 2024	April 26 2024	N/A	May 3 2024	May 3 2024	May 8 2024	N/A	May 8 2024	N/A	May 24 2024	N/A	June 25 2024
5-02-03-210	<i>Supply and delivery of Refrigerator for CORSEC and CCS Office at H.O.</i>	PROCUREMENT	No	SVP	April 8 2024	April 16 2024	N/A	May 10 2024	April 24 2024	May 13 2024	N/A	May 13, 2024	N/A	June 4 2024	N/A	June 26 2024
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Actitivites Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																

June 4 2024	MOOE	150,650.00	150,650.00	N/A	144,000.00	144,000.00	N/A	COA/PICE/PCCI /IAS	Klick Lucky Marketing	N/A	March 6 2024	March 6 2024	March 13 2024	N/A	June 4 2024	Delivered
June 3 2024	MOOE	225,000.00	225,000.00	N/A	217,500.00	217,500.00	N/A	COA/PCCI/NGO /IAS	Klick Lucky Marketing	N/A	March 20 2024	March 20 2024	March 27 2024	N/A	June 3 2024	Delivered
June 3 2024	MOOE	240,000.00	240,000.00	N/A	237,600.00	237,600.00	N/A	COA/PCCI/NGO /IAS	Business Machines Corporation	N/A	April 8 2024	April 8 2024	April 12 2024	N/A	June 3 2024	Delivered
June 14 2024	MOOE	160,000.00	160,000.00	N/A	148,000.00	148,000.00	N/A	COA/PCCI/NGO /IAS	Lee Designs Industries Inc.	N/A	March 20 2024	March 20 2024	March 26 2024	N/A	June 14 2024	Delivered
May 29 2024	MOOE	37,400.00	37,400.00	N/A	37,280.00	37,280.00	N/A	COA/PICE/PCCI /IAS	BEEMAX CONSUMER GOODS TRADING	N/A	April 8 2024	April 8 2024	April 17 2024	N/A	May 29 2024	Delivered
May 30 2024	MOOE	75,000.00	75,000.00	N/A	66,794.72	66,794.72	N/A	COA/PICE/PCCI /IAS	GLOVAL INTEGRATED SOLUTIONS & TECHNOLOGICAL SERVICES INC.	N/A	April 19 2024	April 19 2024	April 20 2024	N/A	May 30 2024	Delivered
June 7 2024	MOOE	119,000.00	119,000.00	N/A	115,600.00	115,600.00	N/A	COA/PCCI/NGO /IAS	Klick Lucky Marketing	N/A	March 20 2024	March 20 2024	March 27 2024	N/A	June 7 2024	Delivered
June 25 2024	MOOE	94,550.00	94,550.00	N/A	83,980.00	83,980.00	N/A	COA/PICE/PCCI /IAS	BMK OFFICE SUPPLIES TRADING	N/A	May 3 2024	May 3 2024	May 8 2024	N/A	June 25 2024	Delivered
June 26 2024	MOOE	36,000.00	36,000.00	N/A	36,000.00	36,000.00	N/A	COA/PICE/PCCI /IAS	BEEMAX CONSUMER GOODS TRADING	N/A	May 10 2024	April 24 2024	May 13 2024	N/A	June 26 2024	Delivered
		2,645,392.00														
					2,373,742.72											
				271,649.28												

ONGOING PROCUREMENT ACTIVITIES															
	<i>Purchase of Materials for the creation of storage room to be used by CRAD office located at Transmitter Station</i>	CRAD	No	SVP	February 26 2024		N/A								
	<i>CAAP Rewards and Recognition Program for Service Awards on March 2024 (CAAP 16th Anniversary Celebration)</i>	HRMD	No	PB to SVP	February 26 2024		N/A								
5-02-03-990	<i>Supply, delivery, and replacement/installation YORK IGBT Board P/N 031-02060-003 for Chiller 2 at Manila CNS/ATM Facility</i>	ANS	No	SVP	March 6 2024	March 21 2024	N/A	March 27 2024	March 27 2024	April 3 2024	N/A	April 04, 2024	N/A	May 4 2024	N/A
	<i>Supply and delivery of 14 pieces 1000W, 120V PAR64 Aerodrome Beacon Bulbs for various airports</i>	ANS	No	SVP	March 13, 2024		N/A								
5-02-03-990	<i>Purchase of materials for the replacement of defective toilets/urinals flushometers sensor assembly/solenoid at selected male and female comfort rooms at ATMC Building</i>	ANS	No	SVP	March 20 2024	March 21 2024 April 3 2024	N/A	April 8 2024	April 8 2024	April 22 2024	N/A	April 23, 2024	N/A	May 15 2024	N/A
5-02-03-210	<i>Supply and delivery of Laminating Machine for various offices at CAAP Head Office</i>	PROCUREMENT	No	SVP	March 6, 2024	April 3 2024 April 26 2024	N/A	April 8 2024 May 3 2024 June 15 2024	April 8 2024 May 10 2024 June 26 2024						

	MOOE	88,656.00	88,656.00				N/A	COA/PICE/PCCI /IAS		N/A							No Takers
	MOOE	322,050.00	322,050.00		144,000.00	144,000.00	N/A	COA/PCCI/NGO /IAS		N/A							No Takers
	MOOE	446,000.00	446,000.00	N/A	444,000.00	444,000.00	N/A	COA/PCCI/NGO /IAS	COOL WORLD AIRCONDITIONING AND CONSTRUCTION INC	N/A	March 27 2024	March 27 2024	April 3 2024	N/A			For Delivery
	MOOE	399,000.00	399,000.00					COA/PICE/PCCI /IAS		N/A							Revision of TOR
	MOOE	220,000.00	220,000.00	N/A	179,650.00	179,650.00	N/A	COA/PICE/PCCI /IAS	BOSTON BUILDER'S CENTER	N/A	April 8 2024	April 8 2024	April 22 2024	N/A			For notarial by the supplier
	MOOE	37,500.00	37,500.00				N/A	COA/PICE/PCCI /IAS		N/A	April 8 2024 May 3 2024 June 15 2024	April 8 2024 May 10 2024 June 26 2024		N/A			Reposting for the Opening on July 5 2024

5-02-03-210	<i>Supply and delivery of Projectors for various offices at CAAP Head Office</i>	PROCUREMENT	No	SVP	March 13 2024		N/A	April 03, 2024	April 03, 2024		N/A	April 24, 2024	N/A		N/A	
5-02-13-000	<i>Preventive Maintenance Service and Calibration of Computed Radiography System</i>	OFSAM	No	SVP	February 26, 2024	April 8 2024 April 19 2024 May 7 2024	N/A	May 24 2024	May 24 2024	June 3 2024	N/A	June 8 2024	N/A			
	<i>Supply and delivery of 245 pcs. AFLS Primary Connector Kits for various airports</i>	ANS	No	SVP	March 27 2024	April 16 2024	N/A	April 19 2024	April 19 2024	April 23 2024	N/A	April 24, 2024	N/A	May 15 2024	N/A	
	<i>Supply and delivery of 245 pcs. AFLS Secondary Connector Kits for various airports</i>	ANS	No	SVP	March 27 2024	April 16 2024	N/A	April 19 2024	April 19 2024	April 23 2024	N/A	April 24, 2024	N/A	May 15 2024	N/A	
5-02-13-050	<i>Procurement of 1 - Year Service Level Agreement (SLA) for the CAAP Document Management System: Archive One</i>	MISD	No	SVP	April 8 2024	April 13 2024 May 21 2024	N/A	May 24 2024	May 24 2024	May 29 2024	N/A	May 29 2024	N/A			
5-02-03-210	<i>Supply and delivery of one (1) set UHD Conference PTZ Camera with remote control and tripod</i>	MISD	No	SVP	April 8 2024	April 13 2024 May 3 2024	N/A	May 3 2024	May 3 2024	May 10 2024	N/A	May 10, 2024	N/A	May 29 2024	N/A	
	<i>Supply, delivery, and installation of Mechanical Seal Kit and Bearings for three (3) units of 20HP/Paco-Brand, Chilled Water Pumps at Manila CNS/ATM Facility</i>	ANS	No	SVP	April 8 2024	April 13 2024	N/A									
5-02-03-210	<i>Supply and delivery of Coffee Maker for various CAAP Office at H.O.</i>	PROCUREMENT	No	SVP	April 8 2024	April 13 2024	N/A	April 19 2024	April 19 2024	April 20 2024	N/A	April 26, 2024	N/A		N/A	

	MOOE	305,190.00	305,190.00	N/A	270,000.00	270,000.00	N/A	COA/PICE/PCCI /IAS	THE BRAIN COMPUTER CORPORATION	N/A	April 03, 2024	April 03, 2024	April 24, 2024	N/A		For CAF and then forward to ELS for Legal Pass (June 6 2024)
	MOOE	100,000.00	100,000.00	N/A	95,000.00	95,000.00	N/A	COA/PICE/PCCI /IAS	WIREDMEDITEK CORP	N/A	May 24 2024	May 24 2024	June 3 2024	N/A		CCC RESO for Legal pass forward to ELS on June 13, 2024
	MOOE	710,500.00	710,500.00	N/A	588,000.00	588,000.00	N/A	COA/PICE/PCCI /IAS	EVERCON BUILDERS & EQUIPMENT CORP.	N/A	April 19 2024	April 19 2024	April 23 2024	N/A		Awaiting on Notice of Compliance (picked up on June 18, 2024)
	MOOE	710,500.00	710,500.00	N/A	686,000.00	686,000.00	N/A	COA/PICE/PCCI /IAS	EVERCON BUILDERS & EQUIPMENT CORP.	N/A	April 19 2024	April 19 2024	April 23 2024	N/A		Awaiting on Notice of Compliance (picked up on June 18, 2024)
	MOOE	400,000.00	400,000.00		339,910.00	339,910.00	N/A	COA/PICE/PCCI /IAS	MICRODATA SYSTEMS AND MANAGEMENT, INC	N/A	May 24 2024	May 24 2024	May 29 2024	N/A		For signature of Contract by the Supplier (Emailed on July 1 2024)
	MOOE	49,500.00	49,500.00	N/A	47,750.00	47,750.00	N/A	COA/PICE/PCCI /IAS	ULY TECH TRADING	N/A	May 3 2024	May 3 2024	May 10 2024	N/A		For Delivery (Emailed last June 25 2024)
	MOOE	667,100.00	667,100.00				N/A	COA/PICE/PCCI /IAS		N/A						CCC Resolution for Failure of Bidding (Return to end user on May 10 2024)
	MOOE	27,599.00	27,599.00	N/A	27,560.00	27,560.00	N/A	COA/PICE/PCCI /IAS	LB2 LABORATORY SUPPLIES	N/A	April 19 2024	April 19 2024	April 20 2024	N/A		for signature on Notice for Compliance by the Head of Procurement (forward on June 13, 2024)

5-02-03-210	Supply and delivery of Paper Shredder Machine for various CAAP Office at H.O.	PROCUREMENT	No	SVP	April 8 2024	April 13 2024 April 26 2024 May 27 2024	N/A									
5-02-03-210	Supply and delivery of Digital Voice Recorder for various CAAP Office at H.O.	PROCUREMENT	No	SVP	April 8 2024	April 26 2024 May 7 2024 May 27 2024	N/A									
5-02-03-210	Supply and delivery of Ladder, Heavy Duty for various CAAP Office at H.O	PROCUREMENT	No	SVP	April 8 2024	April 13 2024 April 26 2024 May 7 2024 May 13 2024	N/A									
1-06-05-110	Supply and delivery of G5 Medical Grade Lithium Ion Battery	OFSAM	No	SVP	March 27 2024	May 10 2024	N/A	May 17 2024	May 17 2024	May 22 2024	N/A	May 23 2024	N/A			
	Supply and delivery of Document Camera for Procurement Division	PROCUREMENT	No	SVP	April 19 2024	May 7 2023	N/A	May 10 2024	May 10 2024	May 20 2024	N/A	May 23 2024	N/A			
5-02-03-210	Supply and delivery of Television (TV) Sets	ADMIN	No	SVP	April 24 2024	May 07 2024	N/A	May 10 2024	May 10 2024	May 16 2024	N/A	May 17 2024	N/A			
	Supply and installation for replacement of one (1) unit 3TR Ceiling Cassette Inverter Type Air-Conditioning Unit (ACU) at HRMD Office, 2/F CAAP Admin Building	FMD	No		April 24, 2024		N/A									
5-02-13-040	Purchase of three (3) units Steel Shelves to be used for ANS Storage rooms at Manila Control Tower	FMD	No	DC to SVP	April 24, 2024	June 14 2024	N/A	June 14 2024	June 14 2024	June 28 2024	N/A	June 28 2024	N/A			

	MOOE	159,000.00	159,000.00				N/A	COA/PICE/PCCI /IAS								End- User Evaluation (Forwarded on June 18 2024)
	MOOE	82,000.00	82,000.00				N/A	COA/PICE/PCCI /IAS		N/A						End- User Evaluation (Forwarded on June 18 2024)
	MOOE	19,000.00	19,000.00				N/A	COA/PICE/PCCI /IAS		N/A						Returned to end user on May 24 2024
	MOOE	68,000.00	68,000.00	N/A	68,000.00	68,000.00	N/A	COA/PICE/PCCI /IAS	BEEMAX CONSUMER GOODS TRADING	N/A	May 17 2024	May 17 2024	May 22 2024	N/A		For signature of Contract by the Supplier (Emailed last June 24 2024)
	MOOE	24,000.00	24,000.00	N/A	23,000.00	23,000.00	N/A	COA/PICE/PCCI /IAS	THE BRAIN COMPUTER CORPORATION	N/A	May 10 2024	May 10 2024	May 20 2024	N/A		Routing of CCC Reso (May 30 2024)
	MOOE	225,000.00	225,000.00				N/A	COA/PICE/PCCI /IAS	AVID SALES CORPORATION	N/A	May 10 2024	May 10 2024	May 16 2024	N/A		For signature of Contract (PD - OIC)
	MOOE	180,500.00	180,500.00				N/A	COA/PICE/PCCI /IAS		N/A						CCC Resolution for Failure of Bidding for Routing/Signature (Forwarded to end-user on June 19 2024)
	MOOE	73,500.00	73,500.00	N/A	73,000.00	73,000.00	N/A	COA/PICE/PCCI /IAS	SUNTAWOOD HOME AND OFFICE INC	N/A	June 14 2024	June 14 2024	June 28 2024	N/A		For Preparation of CCC Resolution by June 28 2024

	MOOE	164,360.30	164,360.30				N/A	COA/PICE/PCCI /IAS		N/A						Returned to end user (Forwarded on June 14 2024)
	MOOE	164,817.74	164,817.74				N/A	COA/PICE/PCCI /IAS		N/A						Returned to end user (Forwarded on May 20 2024)
	MOOE	249,500.00	249,500.00	N/A	198,800.00	198,800.00	N/A	COA/PICE/PCCI /IAS	EXPRESS CARDS ENTERPRISES CO.	N/A	May 17 2024	May 17 2024	May 22 2024	N/A		For signature of Contract by the Supplier (Emailed last June 24 2024)
	MOOE	532,182.00	532,182.00	N/A	523,055.00	523,055.00	N/A	COA/PICE/PCCI /IAS	BEEMAX CONSUMER GOODS TRADING	N/A	May 17 2024	May 17 2024	May 22 2024	N/A		For legal pass (Forwarded last June 5 2024)
	MOOE	243,900.00	243,900.00	N/A	205,120.00	205,120.00	N/A	COA/PICE/PCCI /IAS	EQUILAST INC.	N/A	May 17 2024	May 17 2024	May 23 2024	N/A		For signature of Contract by the Supplier (Emailed Last June 27 2024)
	MOOE	885,500.00	885,500.00	N/A	677,723.75	677,723.75	N/A	COA/PICE/PCCI /IAS	GLOVAL INTEGRATED SOLUTIONS AND TECHNOLOGICAL SERVICES, INC	N/A	May 17 2024	May 17 2024	May 29 2024	N/A		CCC Reso for Legal pass forward to ELS on June 13, 2024
	MOOE	85,000.00	85,000.00				N/A	COA/PICE/PCCI /IAS		N/A				N/A		Return to End User (Forwarded on June 3 2024)

	<i>Purchase of various refrigerant for the use in preventive maintenance of air-conditioning unit at CAAP Central Office</i>	FMD	No	SVP	May 10 2024	May 14 2024	N/A	May 17 2024	May 17 2024	May 24 2024	N/A	May 27 2024	N/A			
5-02-03-990	<i>Supply and delivery of Twenty-Five (25) sets Stanchion and Two (2) Rolls Red Carpet for CAAP Central Office</i>	FMD	No	SVP	May 10 2024	May 14 2024	N/A	May 17 2024	May 17 2024	May 24 2024	N/A	May 27 2024	N/A			
5-02-03-210	<i>Purchase of various Tools/Minor Equipment for the use of FMD-BGMS Office</i>	FMD	No	SVP	May 10 2024	May 14 2024 May 28 2024	N/A	May 31 2024	May 31 2024	June 4 2024	N/A	June 6 2024	N/A			
	<i>Environmental Sanitary Services Hazardous Medical Waste (Inclusive of permit to transport, PCO accreditation, quarterly monitoring report (SMR) and 12 months medical waste collection)</i>	OFSAM	No	SVP	May 17 2024		N/A									
5-02-03-010	<i>Supply and Delivery of One Hundred Thousand (100,000) pieces of Flight Progress Strips for ATS Tower Approach and FSS Facilities use</i>	ATS	No	AA to SVP	March 6 2024	June 7 2024 June 14 2024	N/A	June 14 2024	June 14 2024	June 20 2024	N/A	June 24 2024				
5-02-03-010	<i>Supply and Delivery of One Hundred Fifty (150) Flight Plan Form Pads for ATS Facilities/Operations use</i>	ATS	No	AA to SVP	March 6 2024	June 7 2024 June 14 2024	N/A									
5-02-03-010	<i>Supply and Delivery of Large Format Plotter Printer Paper Rolls for ATS Offices and AIS/Map Printing use</i>	ATS	No	AA to SVP	May 17 2024	June 7 2024 June 14 2024	N/A									
5-02-03-990	<i>Supply and Delivery of VHF Coaxial Relay for carious airports</i>	ANS	No	SVP	May 24 2024	June 4 2024	N/A	June 7 2024	June 7 2024	June 13 2024	N/A	June 13 2024	N/A			

	MOOE	90,250.00	90,250.00	N/A	90,000.00	90,000.00	N/A	COA/PICE/PCCI /IAS	TRUE-TEMP CORPORATION	N/A	May 17 2024	May 17 2024	May 24 2024	N/A		For signature of Contract by the Supplier (Emailed last June 24 2024)
	MOOE	258,750.00	258,750.00	N/A	111,440.00	111,440.00	N/A	COA/PICE/PCCI /IAS	MZR Builders	N/A	May 17 2024	May 17 2024	May 24 20274	N/A		For signature of Contract by the Supplier (Emailed on July 1 2024)
	MOOE	212,500.00	212,500.00	N/A	210,880.00	210,880.00	N/A	COA/PICE/PCCI /IAS	BEE MAX CONSUMER GOODS TRADING	N/A	May 31 2024	May 31 2024	June 4 2024	N/A		For signature of Contract of Supplier (Emailed on July 1 2024)
	MOOE	66,240.00	66,240.00				N/A	COA/PICE/PCCI /IAS		N/A						Returned to End User (Forwarded on June 3 2024)
	MOOE	50,000.00	50,000.00				N/A	COA/PICE/PCCI /IAS		N/A	June 14 2024	June 14 2024	June 20 2024	N/A		For signature of CCC Resolution (PD - OIC)
	MOOE	60,000.00	60,000.00				N/A	COA/PICE/PCCI /IAS		N/A						Forwarded to end user for evaluation on June 28 2024
	MOOE	103,000.00	103,000.00				N/A	COA/PICE/PCCI /IAS		N/A						Forwarded to end user for evaluation on June 28 2024
	MOOE	195,216.00	195,216.00				N/A	COA/PICE/PCCI /IAS		N/A	June 7 2024	June 7 2024	June 13 2024	N/A		For signature of CCC Resolution (PD - OIC)

5-02-03-990	Supply and Delivery of Power Supply Unit (PSU) for Tagaytay Radar Beel Transponder at Manila AFC	ANS	No	SVP	May 24 2024	June 4 2024	N/A	June 7 2024	June 7 2024	June 13 2024	N/A	June 13 2024	N/A			
5-02-03-990	Supply and Delivery of various Air Filters for PACU and OAHU at Manila CNS/ATM Facility	ANS	No	SVP	May 31 2024	June 7 2024 June 14 2024	N/A	June 14 2024	June 14 2024	June 20 2024	N/A	June 24 2024	N/A			
5-02-03-010	Purchase of Nine (9) units WIFI Access Point and One (1) unit Cloud Controller for 2nd Floor Manila AFC Complex	MISD	No	Shopping	June 7 2024	June 14 2024	N/A									
1-06-05-020	Supply and Delivery of Camera for CCS	CCS	No	SVP	June 7 2024	June 14 2024	N/A									
5-02-03-990	Supply and Delivery of Purified Drinking Water for FY 2024 to Civil Aviation Authority of the Philippines (CAAP) main Office	SUPPLY	No	SVP	June 14 2024		N/A									
5-02-03-990	Purchase of Twenty (20) pieces Trolley/ Food Cart for ATS Offices/ Facilities and ATMC Operations use	ATS	No	SVP	June 14 2024		N/A									

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activites Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

Prepared by:



MICHAEL ANGELO M. OLONDRIZ
 CCC Head / Secretariat

Recommended for Approval by:


ATTY. JOHN BEAU B. MASIGLAT
 CCC - Chairperson

			MOOE	78,400.00	78,400.00				N/A	COA/PICE/PCCI /IAS		N/A	June 7 2024	June 7 2024	June 13 2024	N/A		For signature of CCC Resolution (PD - OIC)	
			MOOE	219,000.00	219,000.00				N/A	COA/PICE/PCCI /IAS	FILTERTECH GENERAL TRADING	N/A	June 14 2024	June 14 2024	June 20 2024	N/A		Routing of CCC Reso (Forwarded on June 24 2024)	
			MOOE	200,460.00	200,460.00				N/A	COA/PICE/PCCI /IAS		N/A						Return to End User on June 28 2024	
			MOOE	105,500.00	105,500.00				N/A	COA/PICE/PCCI /IAS		N/A						Forwarded to end user for evaluation on June 28 2024	
			MOOE	999,985.00	999,985.00				N/A	COA/PICE/PCCI /IAS		N/A						Reposting for the Opening on July 5 2024	
			MOOE	80,000.00	80,000.00				N/A	COA/PICE/PCCI /IAS		N/A						Reposting for the Opening on July 5 2024	
				10,359,156.04															
																		4,929,888.75	
																		999,532.25	

APPROVED:



CAPTAIN MANUEL ANTONIO L. TAMAYO
 Head of the Procuring Entity