



Republic of the Philippines  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

**FOR** : **ATTY. JOHN BEAU B. MASIGLAT**  
Executive Assistant V

**THRU** : **MR. OSCAR B. DEMETILLO, JR.**  
Officer-In-Charge, Procurement Division

**FROM** : **CIVIL AVIATION AREA MANAGER**  
Area Center VIII

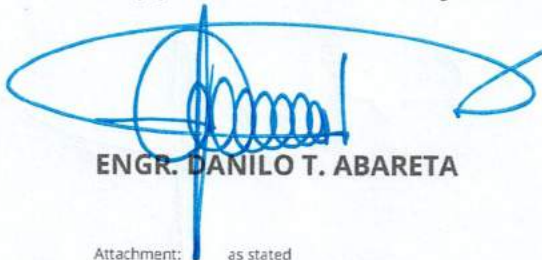
**SUBJECT** : **AREA CENTER VIII CY 2024**  
**PROCUREMENT MONITORING REPORT**

**DATE** : **July 1, 2024**

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We respectfully submit herewith the Area VIII Procurement Monitoring Report for CY 2024 (January-June) in the prescribed format in compliance with your forwarded email dated 15 June 2024 pertaining thereto.

May you find the sufficiency of our submittal.



**ENGR. DANILO T. ABARETA**

Attachment: as stated

Cc: Procurement Division  
File

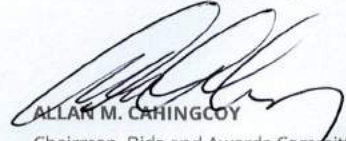
Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Public Bidding  
 January- June 2024  
 Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/P O	Notice of Proceed	Delivery/ Completion	Acceptance/Turnover		
	CONSTRUCTION OF TURN-AROUND PAD AT RUNWAY 22 AT CATARMAN AIRPORT	CAAP - Tacloban	Public Bidding	N/A	5/10/2024	5/17/2024	6/3/2024	6/3/2024	6/5/2024	6/7/2024	6/21/2024	6/25/2024	6/27/2024	on-going	on-going	J.D. PARTUZA CONSTRUCTION AND SUPPLY	1,998,814.7
Total Alloted Budget of Procurement Activities																1,998,814.7	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

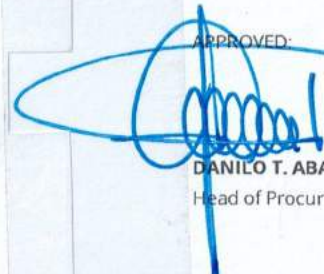
Prepared by:

  
**LADY LOURDES FATIMA P. OBIÑA**  
 Secretariat, Bids and Awards Committee

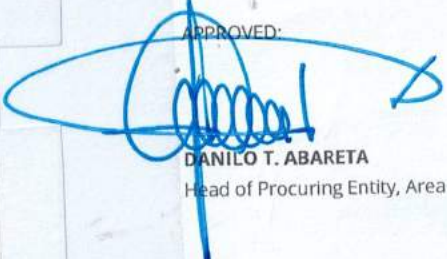
Recommended for Approval by:

  
**ALLAN M. CAHINGCOY**  
 Chairman, Bids and Awards Committee

APPROVED:

  
**DANILO T. ABA**  
 Head of Procurement

Delivery/Completion	Acceptance/Turnover	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Total	CO	MOOE	Total	CO	MOOE		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Delivery Receipt	
on-going	on-going	J.D. PARTUZA CONSTRUCTION AND SUPPLY	1,998,814.78	1,998,814.78	N/A	1,993,039.80	1,993,039.80	N/A	COA, Pice, Red Cross	N/A	5/10/2024	5/17/2024	6/3/2024	6/3/2024	6/5/2024	6/7/2024	6/26/2024	N/A	NONE
			<b>1,998,814.78</b>			<b>1,993,039.80</b>													
of Procurement Activities						<b>1,993,039.80</b>													
ent Activities Conducted						<b>5,774.98</b>													
get - Total Contract Price)																			

APPROVED:  
  
**DANILO T. ABARETA**  
 Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines  
Procurement Monitoring Report  
Small Value Procurement  
January- June 2024  
Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance /Turnover
	Supply and Delivery of POL Products	CAAP - Maasin	SVP	N/A	N/A	N/A	1/23/2024	1/23/2024	1/23/2024	1/23/2024	N/A	1/25/2024	N/A	1/29/2024	1/29/2024
	Supply and Delivery of POL Products	CAAP- Hilongos	SVP	N/A	N/A	N/A	1/23/2024	1/23/2024	1/23/2024	1/23/2024	N/A	1/25/2024	N/A	1/29/2024	1/29/2024
	Supply and Delivery of POL Products	CAAP - Borongan	SVP	N/A	N/A	N/A	1/30/2024	1/30/2024	1/30/2024	1/30/2024	N/A	1/31/2024	N/A	2/8/2024	2/8/2024
	Supply and Delivery of POL Products	CAAP - Tacloban	SVP	N/A	N/A	N/A	2/6/2024	2/6/2024	2/6/2024	2/6/2024	N/A	2/8/2024	N/A	2/12/2024	2/12/2024
	Various Procurement in Connection with the Full Scale Emergency Exercise (AEP)	CAAP - Tacloban	SVP	N/A	2/1/2024	N/A	2/6/2024	2/6/2024	2/6/2024	2/6/2024	N/A	2/7/2024	N/A	2/8/2024	2/8/2024
	Supply and Delivery of POL Products	CAAP - Biliran	SVP	N/A	N/A	N/A	2/13/2024	2/13/2024	2/13/2024	2/13/2024	N/A	2/16/2024	N/A	2/26/2024	2/26/2024
	Video Coverage and Documentation of Full Scale Emergency Exercise (AEP)	CAAP - Tacloban	SVP	N/A	1/17/2024	N/A	2/20/2024	2/20/2024	2/22/2024	2/22/2024	N/A	2/27/2024	N/A	3/7/2024	3/7/2024
	Various Procurement in Connection with the Full Scale Emergency Exercise (AEP)	CAAP - Tacloban	SVP	N/A	2/7/2024	N/A	2/13/2024	2/13/2024	2/13/2024	2/13/2024	N/A	2/16/2024	N/A	2/26/2024	2/26/2024
												Total Alloted Budget of Procurement Activities			
												Total Contract Price of Procurement Activities Conducted			
												Partial Savings (Total Alloted Budget - Total Contract Price)			

Prepared by:

**LADY LOURDES FATIMA P. OBIÑA**  
Secretariat, Bids and Awards Committee

Recommended for Approval by:

**ALLAN M. CAHINGCOY**  
Chairman, Canvass and Contract Committee

Activity	Winning Bidders	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing/PO
9/2024	FLOI-QUIN SHELL STATION	35,000.00	35,000.00	N/A	31,200.00	31,200.00	N/A	COA	N/A	N/A	1/23/2024	1/23/2024	1/23/2024	1/23/2024	N/A	1/29/2024	None
9/2024	FLOI-QUIN SHELL STATION	42,000.00	42,000.00	N/A	37,440.00	37,440.00	N/A	COA	N/A	N/A	1/23/2024	1/23/2024	1/23/2024	1/23/2024	N/A	1/29/2024	None
7/2024	BORONGAN SHELL SERVICE STATION CORP JAO CALTEX	44,300.00	44,300.00	N/A	44,240.00	44,240.00	N/A	COA	N/A	N/A	1/30/2024	1/30/2024	1/30/2024	1/30/2024	N/A	2/8/2024	None
2/2024	SERVICE STATION	10,350.00	10,350.00	N/A	10,152.50	10,152.50	N/A	COA	N/A	N/A	2/6/2024	2/6/2024	2/6/2024	2/6/2024	N/A	2/12/2024	None
4/2024	SEFREM EVENT CATERING SERVICES	52,000.00	52,000.00	N/A	48,000.00	48,000.00	N/A	COA	N/A	N/A	2/6/2024	2/6/2024	2/6/2024	2/6/2024	N/A	2/7/2024	None
6/2024	ROSA-LITO VENTURES CORPORATION	44,695.00	44,695.00	N/A	44,415.00	44,415.00	N/A	COA	N/A	N/A	2/13/2024	2/13/2024	2/13/2024	2/13/2024	N/A	2/26/2024	None
7/2024	NINTH STUDIOS PHOTO HUB	50,000.00	50,000.00	N/A	48,000.00	48,000.00	N/A	COA	N/A	N/A	2/20/2024	2/20/2024	2/22/2024	2/22/2024	N/A	2/27/2024	None
6/2024	CARY'S CATERING SERVICES	40,000.00	40,000.00	N/A	40,000.00	40,000.00	N/A	COA	N/A	N/A	2/13/2024	2/13/2024	2/13/2024	2/13/2024	N/A	2/26/2024	None
Activities		<b>318,345.00</b>	318,345.00	-													
Conducted					<b>303,447.50</b>	303,447.50											
Contract Price					<b>14,897.50</b>												

APPROVED:

**DANILO T. ABARETA**

Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Small Value Procurement/Direct Contracting  
 January- June 2024  
 Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover
	Supply and Delivery of POL Products	CAAP - Tacloban	SVP	N/A	3/1/2024	N/A	3/7/2024	3/7/2024	3/7/2024	3/7/2024	N/A	3/11/2024	N/A	3/12/2024	3/12/2024
	Supply and Delivery of POL Products	CAAP - Tacloban	SVP	N/A	2/29/2024	N/A	3/7/2024	3/7/2024	3/7/2024	3/7/2024	N/A	3/11/2024	N/A	3/20/2024	3/20/2024
	Preventive Maintenance of Service Vehicle	CAAP - Tacloban	Direct Contracting	N/A	N/A	N/A	3/7/2024	3/7/2024	3/7/2024	3/7/2024	N/A	3/11/2024	N/A	4/2/2024	4/2/2024
	Vegetation Control Project	CAAP - Biliran	SVP	N/A	2/28/2024	N/A	3/7/2024	3/7/2024	3/8/2024	3/10/2024	3/11/2024	3/11/2024	3/12/2024	4/3/2024	4/8/2024
	Maintenance of Runway Marking/Markers Project	CAAP - Biliran	SVP	N/A	3/21/2024	N/A	3/26/2024	3/26/2024	3/27/2024	4/1/2024	4/5/2024	4/5/2024	4/8/2024	5/13/2024	5/20/2024
	Preventive Maintenance of Service Vehicle	CAAP - Tacloban	SVP	N/A	N/A	N/A	4/16/2024	4/16/2024	4/17/2024	4/17/2024	N/A	5/6/2024	N/A	5/10/2024	5/10/2024
	Siphoning of Septic tank Project	CAAP - Tacloban	SVP	N/A	4/6/2024	N/A	4/16/2024	4/16/2024	4/19/2024	4/22/2024	4/29/2024	4/29/2024	5/13/2024	on-going	on-going
	Annual Physical/Medical Examination of CAAP Regular Employees	CAAP - Tacloban/Various	SVP	N/A	4/8/2024	N/A	4/16/2024	4/16/2024	5/8/2024	5/8/2024	5/16/2024	5/17/2024	5/17/2024	on-going	on-going
Total Alloted Budget of Procurement Activities															
Total Contract Price of Procurement Activities Conducted															
Partial Savings (Total Alloted Budget - Total Contract Price)															

Prepared by:

**LADY LOURDES FATIMA P. OBIÑA**  
 Secretariat, Bids and Awards Committee

Recommended for Approval by:

**ALLAN M. CAHINGCOV**  
 Chairman, Canvass and Contract Committee

Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	
EL MERCADO FUEL STATION	342,698.00	342,698.00	N/A	338,140.00	338,140.00	N/A	COA	N/A	N/A	3/7/2024	3/7/2024	3/7/2024	3/7/2024	N/A	3/12/2024	None
EL MERCADO FUEL STATION	267,200.00	267,200.00	N/A	263,200.00	263,200.00	N/A	COA	N/A	N/A	3/7/2024	3/7/2024	3/7/2024	3/7/2024	N/A	3/12/2024	None
FAST AUTOWORLD PHILS. CORP.	118,021.05	118,021.05	N/A	118,021.05	118,021.05	N/A	COA	N/A	N/A	3/7/2024	3/7/2024	3/7/2024	3/7/2024	N/A	3/22/2024	None
JB LABATIAO DESIGN AND BUILD	399,153.20	399,153.20	N/A	398,711.25	398,711.25	N/A	COA	N/A	N/A	3/7/2024	3/7/2024	3/8/2024	3/10/2024	3/11/2024	3/11/2024	None
JB LABATIAO DESIGN AND BUILD	449,623.31	449,623.31	N/A	448,343.31	448,343.31	N/A	COA	N/A	N/A	3/26/2024	3/26/2024	3/27/2024	4/1/2024	4/5/2024	4/5/2024	None
NICHOLAS TIRE & SERVICE CENTER TWINS	15,020.00	15,020.00	N/A	15,020.00	15,020.00	N/A	COA	N/A	N/A	4/16/2024	4/16/2024	4/17/2024	4/17/2024	N/A	5/8/2024	None
PLUMBING SERVICES RAPHAH	198,091.94	198,091.94	N/A	196,568.16	196,568.16	N/A	COA	N/A	N/A	4/16/2024	4/16/2024	4/19/2024	4/22/2024	4/30/2024	5/6/2024	None
MEDICAL AND DIAGNOSTIC CENTER OPC	168,000.00	168,000.00	N/A	168,000.00	168,000.00	N/A	COA	N/A	N/A	4/16/2024	4/16/2024	5/8/2024	5/8/2024	5/17/2024	5/17/2024	None
<b>2,276,152.50</b> 2,276,152.50 -																
<b>2,249,451.27</b> 2,249,451.27																
<b>26,701.23</b>																

APPROVED:

**DANILO T. ABARETA**

Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Small Value Procurement  
 January- June 2024  
 Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance /Turnover
	Supply and Delivery of POL Products	CAAP - Tacloban	SVP	N/A	N/A	N/A	5/7/2024	5/7/2024	5/9/2024	5/9/2024	N/A	5/20/2024	N/A	5/22/2024	5/22/2024
	Repair of Perimeter Fence Project	CAAP - Guiuan	SVP	N/A	5/1/2024	N/A	5/7/2024	5/7/2024	5/8/2024	5/9/2024	5/20/2024	5/27/2024	6/3/2024	on-going	on-going
	Supply and Delivery of POL Products	CAAP - Biliran	SVP	N/A	N/A	N/A	5/17/2024	5/17/2024	5/17/2024	5/17/2024	N/A	6/4/2024	N/A	6/7/2024	6/7/2024
	Supply and Delivery of POL Products	CAAP - Guiuan	SVP	N/A	N/A	N/A	5/17/2024	5/17/2024	5/17/2024	5/17/2024	N/A	6/4/2024	N/A	6/7/2024	6/7/2024
	Supply and Delivery of Semi-Expandable Furniture's and Fixtures	CAAP - Tacloban	SVP	N/A	5/14/2024	N/A	5/17/2024	5/17/2024	5/17/2024	5/17/2024	N/A	6/5/2024	N/A	for deliver	for deliver
	Repair & Maintenance of Air to Ground Communication Ancillary Equipment Uninterruptible Power Supply (UPS) (100KVA, 1KW, Input 220V-240V, Output 220V, 8A, Stand Alone)	CAAP - Tacloban	SVP	N/A	5/14/2024	N/A	5/17/2024	5/17/2024	5/17/2024	5/17/2024	N/A	6/4/2024	N/A	6/18/2024	6/18/2024
												Total Alloted Budget of Procurement Activities			
												Total Contract Price of Procurement Activities Conducted			
												Partial Savings (Total Alloted Budget - Total Contract Price)			

Prepared by:

**LADY LOURDES FATIMA P. OBIÑA**  
 Secretariat, Bids and Awards Committee

Recommended for Approval by:

**ALLAN M. CAHINGCOY**  
 Chairman, Canvass and Contract Committee



Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	
VIS MARKETING	6,900.00	6,900.00	N/A	5,980.00	5,980.00	N/A	COA	N/A	N/A	5/7/2024	5/7/2024	5/9/2024	5/9/2024	N/A	5/22/2024	None
H28 BUILDERS AND CONSTRUCTION SUPPLY ROSA-LITO VENTURES CORPORATION	499,062.87	499,062.87	N/A	456,631.39	456,631.39	N/A	COA	N/A	N/A	5/7/2024	5/7/2024	5/8/2024	5/9/2024	5/27/2024	5/27/2024	None
FTB GASOLINE STATION	47,495.00	47,495.00	N/A	47,215.00	47,215.00	N/A	COA	N/A	N/A	5/17/2024	5/17/2024	5/17/2024	5/17/2024	N/A	6/7/2024	None
HEATHER PLUS HOME FURNISHING ENTERPRISES	45,000.00	45,000.00	N/A	44,550.00	44,550.00	N/A	COA	N/A	N/A	5/17/2024	5/17/2024	5/17/2024	5/17/2024	N/A	6/7/2024	None
ELECTRONICS CITY & SERVICE CENTER INC.	186,000.00	186,000.00	N/A	185,755.00	185,755.00	N/A	COA	N/A	N/A	5/17/2024	5/17/2024	5/17/2024	5/17/2024	N/A	6/6/2024	None
<b>3,124,050.37</b> 3,124,050.37																
<b>3,018,532.66</b> 3,018,532.66																
<b>105,517.71</b>																

APPROVED:

**DANILO T. ABARETA**

Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Small Value Procurement  
 January- June 2024  
 Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance /Turnover
	Repair & Maintenance of Fire trucks (2 units) at Tacloban Airport	CAAP - Tacloban	SVP	N/A	5/22/2024	N/A	5/30/2024	5/30/2024	5/31/2024	5/31/2024	N/A	6/6/2024	N/A	6/26/2024	6/26/2024
	Repair & Maintenance of Fire trucks (2 units) at Tacloban Airport	CAAP - Tacloban	SVP	N/A	5/22/2024	N/A	5/30/2024	5/30/2024	5/31/2024	5/31/2024	N/A	6/6/2024	N/A	6/11/2024	6/11/2024
	Supply and Delivery of POL Products at Tacloban Airport	CAAP - Tacloban	SVP	N/A	6/6/2024	N/A	6/11/2024	6/11/2024	6/13/2024	6/13/2024	N/A	6/19/2024	N/A	6/19/2024	6/19/2024
	Vegetation Control at Borongan Airport	CAAP - Borongan	SVP	N/A	5/11/2024	N/A	5/14/2024	5/14/2024	5/20/2024	5/21/2024	N/A	6/25/2024	N/A	awarded	awarded
	Vegetation Control at Guiuan Airport	CAAP - Guiuan	SVP	N/A	5/11/2024	N/A	5/14/2024	5/14/2024	5/20/2024	5/21/2024	N/A	6/25/2024	N/A	awarded	awarded
	Vegetation Control at Tacloban Airport	CAAP - Tacloban	SVP	N/A	5/11/2024	N/A	5/14/2024	5/14/2024	5/20/2024	5/21/2024	N/A	6/25/2024	N/A	awarded	awarded
Total Alloted Budget of Procurement Activities															
Total Contract Price of Procurement Activities Conducted															
Partial Savings (Total Alloted Budget - Total Contract Price)															

Prepared by:

**LADY LOURDES FATIMA P. OBIÑA**  
 Secretariat, Bids and Awards Committee

Recommended for Approval by:

**ALLAN M. CAHINGCOY**  
 Chairman, Canvass and Contract Committee

Winning Bidders	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing/PO
GO LETTING AND SONS, INC	199,420.00	199,420.00	N/A	99,148.00	99,148.00	N/A	COA	N/A	N/A	5/30/2024	5/30/2024	5/31/2024	5/31/2024	N/A	6/11/2024	None
BURGOSCO AUTO & TRUCK SUPPLY PARTS OUTLET	199,420.00	199,420.00	N/A	69,600.00	69,600.00	N/A	COA	N/A	N/A	5/30/2024	5/30/2024	5/31/2024	5/31/2024	N/A	6/10/2024	None
EL MERCADO FUEL STATION	69,500.00	69,500.00	N/A	68,000.00	68,000.00	N/A	COA	N/A	N/A	6/11/2024	6/11/2024	6/13/2024	6/13/2024	N/A	6/19/2024	None
H28 BUILDERS AND CONSTRUCTION SUPPLY	399,864.15	399,864.15	N/A	348,654.60	348,654.60	N/A	COA, Pice, Red Cross	N/A	N/A	5/14/2024	5/14/2024	5/20/2024	5/21/2024	N/A	6/25/2024	None
H28 BUILDERS AND CONSTRUCTION SUPPLY	399,992.25	399,992.25	N/A	305,291.70	305,291.70	N/A	COA, Pice, Red Cross	N/A	N/A	5/14/2024	5/14/2024	5/20/2024	5/21/2024	N/A	6/25/2024	None
H28 BUILDERS AND CONSTRUCTION SUPPLY	599,923.80	599,923.80	N/A	586,032.13	586,032.13	N/A	COA, Pice, Red Cross	N/A	N/A	5/14/2024	5/14/2024	5/20/2024	5/21/2024	N/A	6/25/2024	None
<b>4,992,170.57</b> 4,992,170.57																
<b>4,495,259.09</b> 4,495,259.09																
<b>496,911.48</b>																

APPROVED:

**DANILO T. ABARETA**

Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Small Value Procurement  
 January- June 2024  
 Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance /Turnover
	Repair/Repainting of Runway Markings at Catbalogan Airport	CAAP - Catbalogan	SVP	N/A	5/11/2024	N/A	5/14/2024	5/14/2024	5/20/2024	5/21/2024	N/A	6/25/2024	N/A	awarded	awarded
	Supply and Delivery of POL Products at Hilongos Airport	CAAP - Hilongos	SVP	N/A	N/A	N/A	6/18/2024	6/18/2024	6/19/2024	6/19/2024	N/A	6/27/2024	N/A	for deliver	for deliver
	Supply and Delivery of POL Products at Maasin Airport	CAAP - Maasin	SVP	N/A	N/A	N/A	6/18/2024	6/18/2024	6/19/2024	6/19/2024	N/A	6/27/2024	N/A	for deliver	for deliver
	Vegetation Control at Maasin Airport	CAAP - Maasin	SVP	N/A	6/16/2024	N/A	6/21/2024	6/21/2024	6/3/2024	6/4/2024	N/A	6/26/2024	N/A	awarded	awarded
	Vegetation Control at Hilongos Airport	CAAP - Hilongos	SVP	N/A	6/16/2024	N/A	6/21/2024	6/21/2024	6/3/2024	6/4/2024	N/A	6/26/2024	N/A	awarded	awarded
	Repair of Perimeter Fence (9 Strands Barbed Wire) Project at Biliran Airport	CAAP - Biliran	SVP	N/A	6/16/2024	N/A	6/21/2024	6/21/2024	6/3/2024	6/4/2024	N/A	6/26/2024	N/A	awarded	awarded
	Maintenance & Repainting of Control Tower Project at Tacloban Airport	CAAP - Tacloban	SVP	N/A	6/16/2024	N/A	6/21/2024	6/21/2024	6/3/2024	6/4/2024	N/A	6/26/2024	N/A	awarded	awarded
												Total Allotted Budget of Procurement Activities			
												Total Contract Price of Procurement Activities Conducted			
												Partial Savings (Total Allotted Budget - Total Contract Price)			

Prepared by:

**LADY LOURDES FATIMA P. OBIÑA**  
 Secretariat, Bids and Awards Committee

Recommended for Approval by:

**ALLAN M. ESPINGEOY**  
 Chairman, Canvass and Contract Committee

Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing/PO
REZSON CONSTRUCTION	598,082.25	598,082.25	N/A	567,693.00	567,693.00	N/A	COA, Pice, Red Cross	N/A	N/A	5/14/2024	5/14/2024	5/20/2024	5/21/2024	N/A	6/25/2024	None
FLOI-QUIN SHELL STATION	42,720.00	42,720.00	N/A	37,740.00	37,740.00	N/A	COA	N/A	N/A	6/18/2024	6/18/2024	6/19/2024	6/19/2024	N/A	for receive of P.O.	None
FLOI-QUIN SHELL STATION	35,600.00	35,600.00	N/A	31,450.00	31,450.00	N/A	COA	N/A	N/A	6/18/2024	6/18/2024	6/19/2024	6/19/2024	N/A	for receive of P.O.	None
J'NER CEPADA CONSTRUCTION	399,182.15	399,182.15	N/A	396,825.11	396,825.11	N/A	COA, Pice, Red Cross	N/A	N/A	6/21/2024	6/21/2024	6/3/2024	6/3/2024	N/A	6/26/2024	None
J'NER CEPADA CONSTRUCTION	399,771.41	399,771.41	N/A	390,802.87	390,802.87	N/A	COA, Pice, Red Cross	N/A	N/A	6/21/2024	6/21/2024	6/3/2024	6/3/2024	N/A	6/26/2024	None
JB LABATIAO DESIGN AND BUILD	799,510.21	799,510.21	N/A	798,236.90	798,236.90	N/A	COA, Pice, Red Cross	N/A	N/A	6/21/2024	6/21/2024	6/3/2024	6/3/2024	N/A	6/26/2024	None
H28 BUILDERS AND CONSTRUCTION SUPPLY	294,406.72	294,406.72	N/A	293,018.92	293,018.92	N/A	COA, Pice, Red Cross	N/A	N/A	6/21/2024	6/21/2024	6/3/2024	6/3/2024	N/A	6/26/2024	None
<b>7,561,443.31</b> 7,561,443.31																
<b>7,011,025.89</b> 7,011,025.89																
<b>550,417.42</b>																

APPROVED:

**DANILO T. ABARETA**

Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Small Value Procurement  
 January- June 2024  
 Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/Completion	Acceptance /Turnover
	Repair/Relocation of 9 Strand Barbed Wire Perimeter Fence at Runway 36 RESA Project at Tacloban Airport	CAAP - Tacloban	SVP	N/A	6/1/2023	N/A	6/4/2024	6/4/2024	6/6/2024	6/7/2024	N/A	6/26/2024	N/A	awarded	awarded
	Repair and Maintenance of Air-Conditioning Units Project at Tacloban Airport	CAAP - Tacloban	SVP	N/A	6/6/2024	N/A	6/11/2024	6/11/2024	6/13/2024	6/14/2024	N/A	6/26/2024	N/A	awarded	awarded
	Maintenance of Runway Markings/Markers Project at Guiuan Airport	CAAP - Guiuan	SVP	N/A	6/22/2024	N/A	5/30/2024	5/30/2024	6/3/2024	6/4/2024	N/A	6/26/2024	N/A	awarded	awarded
	Supply and Delivery of Motorcycle at Various Airport	CAAP - Tacloban	SVP	N/A	6/6/2024	N/A	6/11/2024	6/11/2024	6/13/2024	6/14/2024	N/A	6/27/2024	N/A	for deliver	for deliver
	Maintenance of Runway Markers/Markings Project at Borongan Airport	CAAP - Borongan	SVP	N/A	6/14/2024	N/A	6/18/2024	6/18/2024	6/21/2024	6/24/2025	N/A	6/26/2024	N/A	awarded	awarded
	Provision of Concrete Garbage Bin Project at Tacloban Airport	CAAP - Tacloban	SVP	N/A	6/14/2024	N/A	6/18/2024	6/18/2024	6/21/2024	6/24/2025	N/A	6/26/2024	N/A	awarded	awarded
	VEGETATION CONTROL	CAAP- Catarman	SVP	N/A	2/15/2024	N/A	2/19/2024	2/19/2024	2/19/2024	2/20/2024	2/21/2024	2/22/2024	2/23/2024	4/8/2024	4/11/2024

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Partial Savings (Total Alloted Budget - Total Contract Price)

Prepared by:

**LADY LOURDES FATIMA P. OBIÑA**  
 Secretariat, Bids and Awards Committee

Recommended for Approval by:

**ALLAN M. CAHINGCOY**  
 Chairman, Canvass and Contract Committee

Winning Bidders	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the		
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing/PO
REZSON CONSTRUCTION	598,605.66	598,605.66	N/A	557,521.84	557,521.84	N/A	COA, Pice, Red Cross	N/A	N/A	6/4/2024	6/4/2024	6/6/2024	6/6/2024	N/A	6/26/2024	None
DESSERT REFRIGERATION & AIRCONDITIONING REPAIR SHOP	587,344.91	587,344.91	N/A	582,598.80	582,598.80	N/A	COA, Pice, Red Cross	N/A	N/A	6/11/2024	6/11/2024	6/13/2024	6/14/2024	N/A	6/26/2024	None
REZSON CONSTRUCTION	599,946.83	599,946.83	N/A	588,990.99	588,990.99	N/A	COA, Pice, Red Cross	N/A	N/A	5/30/2024	5/30/2024	6/3/2024	6/4/2024	N/A	6/26/2024	None
MSS CYCLE TRADING	900,000.00	900,000.00	N/A	893,310.00	893,310.00	N/A	COA	N/A	N/A	6/11/2024	6/11/2024	6/13/2024	6/14/2024	N/A	6/27/2024	None
H26 BUILDERS AND CONSTRUCTION SUPPLY	699,814.09	699,814.09	N/A	688,639.98	688,639.98	N/A	COA, Pice, Red Cross	N/A	N/A	6/18/2024	6/18/2024	6/21/2024	6/24/2025	N/A	6/26/2024	None
PEDAK CONSTRUCTION	199,612.10	199,612.10	N/A	198,918.49	198,918.49	N/A	COA, Pice, Red Cross	N/A	N/A	6/18/2024	6/18/2024	6/21/2024	6/24/2025	N/A	6/26/2024	None
JD PARTUZA CONSTRUCTION	497,250.74	N/A	N/A	489,600.00	N/A	N/A	N/A	N/A	N/A	2/19/2024	2/19/2024	2/19/2024	2/20/2024	2/21/2024	2/22/2024	None
<b>11,644,017.64</b> 11,644,017.64																
<b>11,010,605.99</b> 11,010,605.99																
<b>633,411.65</b>																

  
 APPROVED  
**DANILO T. ABARETA**  
 Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Small Value Procurement  
 January- June 2024  
 Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance /Turnover
	RESEALING OF CRACKS AND JOINT OF RUNWAY AND APRON	CAAP-Catarman	SVP	N/A	2/15/2024	N/A	2/19/2024	2/19/2024	2/19/2024	2/20/2024	2/21/2024	2/22/2024	2/23/2024	3/26/2024	3/27/2024
	TRACTOR MOWER (1 UNIT)	CAAP-Catarman	SVP	N/A	2/15/2024	N/A	2/19/2024	2/19/2024	2/19/2024	2/20/2024	2/21/2024	2/22/2024	2/23/2024	3/25/2024	3/26/2024
	REPAIR/MAINTENANCE OF GRASSCUTTER (5 UNITS)	CAAP-Catarman	SVP	N/A	N/A	N/A	2/26/2024	2/26/2024	2/26/2024	N/A	3/5/2024	3/7/2024	3/11/2024	3/22/2024	3/25/2024
	REPAIR/MAINENANCE OF CONCRETE HOLLOW BLOCK (CHB) PERIMETER FENCE	CAAP-Catarman	SVP	N/A	2/29/2024	N/A	3/5/2024	3/5/2024	3/5/2024	3/6/2024	3/11/2024	3/12/2024	3/14/2024	4/17/2024	4/18/2024
	REPAIR/MAINTENANCE OF RUNWAY MARKINGS AND MARKERS	CAAP-Catarman	SVP	N/A	2/29/2024	N/A	3/5/2024	3/5/2024	3/5/2024	3/6/2024	3/11/2024	3/13/2024	3/14/2024	4/11/2024	4/12/2024
	REPAIR/MAINTENANCE OF AIR CONDITIONING UNIT (18 UNITS)	CAAP-Catarman	SVP	N/A	3/26/2024	N/A	4/2/2024	4/2/2024	4/2/2024	4/3/2024	4/8/2024	4/11/2024	4/12/2024	4/30/2024	5/3/2024
	UPGRADING OF EXISTING GEN SET AND HOUSING	CAAP-Catarman	SVP	N/A	4/25/2024	N/A	4/30/2024	4/30/2024	4/30/2024	05/2/2024	5/3/2024	5/7/2024	5/8/2024	on-going	on-going
	REPAIR/MAINTENANCE OF VARIOUS OFFICE EQUIPMENT	CAAP-Catarman	SVP	N/A	5/23/2024	N/A	05/29/2024	05/29/2024	05/29/2024	5/30/2024	6/3/2024	6/5/2024	6/7/2024	on-going	on-going
												Total Alloted Budget of Procurement Activities			
												Total Contract Price of Procurement Activities Conducted			
												Partial Savings (Total Alloted Budget - Total Contract Price)			

Prepared by:

**LADY LOURDES FATIMA P. OBIÑA**  
 Secretariat, Bids and Awards Committee

Recommended for Approval by:

**ALLAN M. CAHINGCOY**  
 Chairman, Canvass and Contract Committee



Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing/PO
JD PARTUZA CONSTRUCTION	498,771.00	498,771.00	N/A	489,300.00	489,300.00	N/A	N/A	N/A	N/A	2/19/2024	2/19/2024	2/19/2024	2/20/2024	2/21/2024	2/22/2024	None
JD PARTUZA CONSTRUCTION	99,631.35	99,631.35	N/A	98,000.00	98,000.00	N/A	N/A	N/A	N/A	2/19/2024	2/19/2024	2/19/2024	2/20/2024	2/21/2024	2/22/2024	N/A
ARIEL'S ELECTRICAL REPAIR SERVICES	29,767.50	29,767.50	N/A	29,450.00	29,450.00	N/A	N/A	N/A	N/A	2/26/2024	2/26/2024	2/26/2024	N/A	3/5/2024	3/7/2024	None
DRS BUILDERS AND SUPPLY	499,650.85	499,650.85	N/A	484,950.00	484,950.00	N/A	N/A	N/A	N/A	3/5/2024	3/5/2024	3/5/2024	3/6/2024	3/11/2024	3/12/2024	None
JD PARTUZA CONSTRUCTION	699,872.27	699,872.27	N/A	683,025.20	683,025.20	N/A	N/A	N/A	N/A	3/5/2024	3/5/2024	3/5/2024	3/6/2024	3/11/2024	3/13/2024	None
JD PARTUZA CONSTRUCTION	200,000.00	200,000.00	N/A	196,400.00	196,400.00	N/A	N/A	N/A	N/A	4/2/2024	4/2/2024	4/2/2024	4/3/2024	4/8/2024	4/11/2024	N/A
JD PARTUZA CONSTRUCTION	999,085.87	999,085.87	N/A	988,973.06	988,973.06	N/A	N/A	N/A	N/A	4/30/2024	4/30/2024	4/30/2024	05/2/2024	5/3/2024	5/7/2024	N/A
WINTERPAUL ENTERPRISES AND GENERAL MERCAHNDISE	74,975.36	74,975.36	N/A	74,000.00	74,000.00	N/A	N/A	N/A	N/A	05/29/2024	05/29/2024	05/29/2024	5/30/2024	6/3/2024	6/5/2024	N/A
<b>14,745,771.84</b>	<b>14,745,771.84</b>															
				<b>14,054,704.25</b>			<b>14,054,704.25</b>									
				<b>691,067.59</b>												

APPROVED:

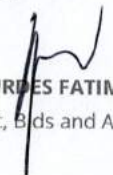
**DANILO T. ABARETA**

Head of Procuring Entity, Area VIII

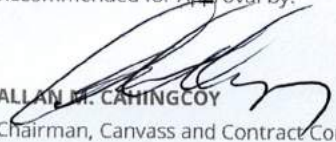
Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Small Value Procurement  
 January- June 2024  
 Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance /Turnover
	Repair / Repainting of Runway Marker / Markings	CAAP ORMOC	SVP	N/A	3/19/2024	N/A	3/25/2024	3/25/2024	3/26/2024	3/28/2024	4/2/2024	4/4/2024	4/8/2024	5/14/2024	5/20/2024
	Vegetation Control	CAAP ORMOC	SVP	N/A	3/19/2024	N/A	3/25/2024	3/25/2024	3/26/2024	3/28/2024	4/2/2024	4/4/2024	4/8/2024	5/15/2024	5/20/2024
	VEGETATION CONTROL	CAAP-Calbayog	SVP	N/A	03/16/24	N/A	03/20/24	N/A	03/20/24	03/20/24	3/22/2024	3/22/2024	3/26/2024	04/19/24	04/23/24
	REPAIR/REPAINTING OF RUNWAY MARKERS & MARKINGS	CAAP-Calbayog	SVP	N/A	03/16/24	N/A	03/20/24	N/A	03/20/24	03/20/24	3/21/2024	3/22/2024	3/25/2024	04/26/24	04/30/24
												Total Alloted Budget of Procurement Activities			
												Total Contract Price of Procurement Activities Conducted			
												Total Savings (Total Alloted Budget - Total Contract Price)			

Prepared by:

  
**LADY LOURDES FATIMA P. OBIÑA**  
 Secretariat, Bids and Awards Committee

Recommended for Approval by:

  
**ALLAN M. CAHINGCOY**  
 Chairman, Canvass and Contract Committee

Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing/PO
JB Labatiao Design and Build	699,216.86	699,216.86		697,852.98	697,852.98	N/A	N/A	N/A	N/A	3/25/2024	3/25/2024	3/26/2024	3/28/2024	4/2/2024	4/4/2024	None
JB Labatiao Design and Build	499,939.71	499,939.71		497,822.22	497,822.22	N/A	N/A	N/A	N/A	3/25/2024	3/25/2024	3/26/2024	3/28/2024	4/2/2024	4/4/2024	N/A
DRS BUILDERS AND SUPPLY	499,996.59	499,997.59	N/A	478,800.00	478,800.00	N/A	WESADEF PICE COA-AREA 8	N/A	N/A	03/20/24	N/A	03/20/24	03/20/24	3/22/2024	3/22/2024	N/A
ACF CONSTRUCTION AND SUPPLY	799,436.69	799,437.69	N/A	782,500.00	782,500.00	N/A	WESADEF PICE COA-AREA 8	N/A	N/A	03/20/24	N/A	03/20/24	03/20/24	3/21/2024	3/22/2024	N/A
17,244,361.69 17,244,361.69																
16,511,679.45 #####																
732,682.24																

APPROVED:

**DANILO T. ABARETA**

Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Shopping  
 January-June 2024  
 AREA VIII


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover
	Supply and Delivery of Office Supplies at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	N/A	N/A	02/06/2024	02/06/2024	02/06/2024	02/06/2024	N/A	2/13/2024	N/A	2/22/2024	2/22/2024
	Supply and Delivery of Office Supplies at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	N/A	N/A	02/06/2024	02/06/2024	02/06/2024	02/06/2024	N/A	2/12/2024	N/A	2/23/2024	2/23/2024
	Supply and Delivery of Janitorial Supplies	CAAP - Tacloban	Shopping	N/A	1/31/2024	N/A	02/06/2024	02/06/2024	02/06/2024	02/06/2024	N/A	2/8/2024	N/A	2/8/2024	2/8/2024
	Various Procurement in Connection with the Full Scale Emergency Exercise (AEP)	CAAP - Tacloban	Shopping	N/A	1/31/2024	N/A	02/06/2024	02/06/2024	02/06/2024	02/06/2024	N/A	2/12/2024	N/A	2/20/2024	2/20/2024
	Various Procurement in Connection with the Full Scale Emergency Exercise (AEP)	CAAP - Tacloban	Shopping	N/A	3/23/2023	N/A	02/06/2024	02/06/2024	02/06/2024	02/06/2024	N/A	2/12/2024	N/A	2/12/2024	2/12/2024
	Various Procurement in Connection with the Full Scale Emergency Exercise (AEP)	CAAP - Tacloban	Shopping	N/A	3/24/2023	N/A	02/06/2024	02/06/2024	02/06/2024	02/06/2024	N/A	2/13/2024	N/A	2/13/2024	2/13/2024
	Various Procurement in Connection with the Full Scale Emergency Exercise (AEP)	CAAP - Tacloban	Shopping	N/A	3/25/2023	N/A	02/06/2024	02/06/2024	02/06/2024	02/06/2024	N/A	2/8/2024	N/A	2/8/2024	2/8/2024
	Various Procurement in Connection with the Full Scale Emergency Exercise (AEP)	CAAP - Tacloban	Shopping	N/A	N/A	N/A	02/06/2024	02/06/2024	02/06/2024	02/06/2024	N/A	2/12/2024	N/A	2/13/2024	2/13/2024
	Supply and Delivery of Janitorial Supplies	CAAP - Tacloban	Shopping	N/A	2/9/2024	N/A	2/13/2024	2/13/2024	2/13/2024	2/13/2024	N/A	2/29/2024	N/A	4/18/2024	4/18/2024
	Supply and Delivery of Janitorial Supplies	CAAP - Tacloban	Shopping	N/A	N/A	N/A	2/13/2024	2/13/2024	2/13/2024	2/13/2024	N/A	2/29/2024	N/A	3/11/2024	3/11/2024

Total Alloted Budget of Procurement Activities

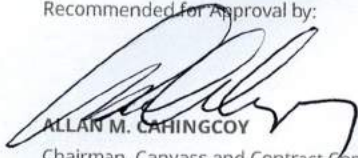
Total Contract Price of Procurement Activities Conducted

Partial Savings (Total Alloted Budget - Total Contract Price)

Prepared by:

  
**LADY LOURDES FATIMA P. OBIÑA**  
 Secretariat, Bids and Awards Committee

Recommended for Approval by:

  
**ALLAN M. CAHINGCOY**  
 Chairman, Canvass and Contract Committee

Winning Bidders	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	
TACLOBAN TAP COMMERCIAL INC.	48,960.00	48,960.00	N/A	6,718.00	6,718.00	N/A	None
NEW FIVE TRADING AND PRINTING PRESS	48,960.00	48,960.00	N/A	39,000.00	39,000.00	N/A	None
SANITARY CARE PRODUCTS ASIA, INC	221,132.00	221,132.00	N/A	219,062.00	219,062.00	N/A	None
LADERA ARTSPOT & ADVERTISING	31,106.00	31,106.00	N/A	3,905.00	3,905.00	N/A	None
NEW FIVE STAR TRADING AND PRINTING PRESS	31,106.00	31,106.00	N/A	1,045.00	1,045.00	N/A	None
WASHINGTON ENTERPRISES	31,106.00	31,106.00	N/A	13,440.00	13,440.00	N/A	None
SEFREM EVENT CATERING SERVICES	31,106.00	31,106.00	N/A	2,000.00	2,000.00	N/A	None
TACLOBAN PNT VENTURES CORP.	31,106.00	31,106.00	N/A	3,770.00	3,770.00	N/A	None
NEW FIVE STAR TRADING AND PRINTING PRESS	54,696.00	54,696.00	N/A	39,000.00	39,000.00	N/A	None
TACLOBAN TAP COMMERCIAL, INC.	54,696.00	54,696.00	N/A	1,318.00	1,318.00	N/A	None
	<b>355,894.00</b>	355,894.00					
				<b>329,258.00</b>	329,258.00		
				<b>26,636.00</b>			

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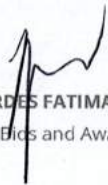
**DANILO T. ABARETA**

Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Shopping  
 January-June 2024  
 AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover
	Oplan Biyaheng Ayos: Semana Santa 2024 Malasakit-Kits	CAAP - Tacloban	Shopping	N/A	N/A	N/A	03/19/2024	03/19/2024	03/19/2024	03/19/2024	N/A	3/26/2024	N/A	3/21/2024	3/21/2024
	Oplan Biyaheng Ayos: Semana Santa 2024 Malasakit Kits	CAAP - Tacloban	Shopping	N/A	N/A	N/A	03/19/2024	03/19/2024	03/19/2024	03/19/2024	N/A	3/26/2024	N/A	4/1/2024	4/1/2024
	Repair and Maintenance of Airconditioning Unit	CAAP - Tacloban	Shopping	N/A	N/A	N/A	03/19/2024	03/19/2024	03/19/2024	03/19/2024	N/A	4/1/2024	N/A	4/12/2024	4/12/2024
	Supply and Delivery of Materials to be used for Engineering Office for Partition for New Records	CAAP - Tacloban	Shopping	N/A	N/A	N/A	03/26/2024	03/26/2024	03/26/2024	03/26/2024	N/A	4/12/2024	N/A	4/30/2024	4/30/2024
	Supply and Delivery of Materials to be used for Engineering Office for Partition for New Records	CAAP - Tacloban	Shopping	N/A	N/A	N/A	03/26/2024	03/26/2024	03/26/2024	03/26/2024	N/A	4/11/2024	N/A	4/15/2024	4/15/2024
	Supply and Delivery of Materials to be used for Engineering Office for Partition for New Records	CAAP - Tacloban	Shopping	N/A	N/A	N/A	03/26/2024	03/26/2024	03/26/2024	03/26/2024	N/A	4/12/2024	N/A	4/16/2024	4/16/2024
	Printing and Binding of Annual Report 2023	CAAP - Tacloban	Shopping	N/A	N/A	N/A	03/26/2024	03/26/2024	03/26/2024	03/26/2024	N/A	4/3/2024	N/A	4/8/2024	4/8/2024
	Supply and Delivery of Electrical and Various Supplies	CAAP - Tacloban	Shopping	N/A	3/23/2024	N/A	03/26/2024	03/26/2024	03/26/2024	03/26/2024	N/A	4/16/2024	N/A	4/29/2024	4/29/2024
	Supply and Delivery of Electrical and Various Supplies	CAAP - Tacloban	Shopping	N/A	3/23/2024	N/A	03/26/2024	03/26/2024	03/26/2024	03/26/2024	N/A	4/12/2024	N/A	4/15/2024	4/15/2024
	Supply and Delivery of Electrical and Various Supplies	CAAP - Tacloban	Shopping	N/A	3/23/2024	N/A	03/26/2024	03/26/2024	03/26/2024	03/26/2024	N/A	4/12/2024	N/A	4/16/2024	4/16/2024
												Total Alloted Budget of Procurement Activities			
												Total Contract Price of Procurement Activities Conducted			
												Partial Savings (Total Alloted Budget - Total Contract Price)			

Prepared by:



LADY LOURDES FATIMA P. OBIÑA  
 Secretariat, Bids and Awards Committee

Recommended for Approval by:



ALLAN M. CAHINGCOY  
 Chairman, Canvass and Contract Committee

Winning Bidders	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	
HANZ GRAPHICS DIGITAL IMAGING CENTER	16,400.00	16,400.00	N/A	10,800.00	10,800.00	N/A	None
LADERA ARTSPOT & ADVERTISING	16,400.00	16,400.00	N/A	720.00	720.00	N/A	None
PEAK POINT REFRIGERATION & AIRCON SHOP	12,620.00	12,620.00	N/A	12,500.00	12,500.00	N/A	None
LEYTE LUMBER YARD AND HARDWARE CO., INC.	24,262.00	24,262.00	N/A	4,738.50	4,738.50	N/A	None
TACLOBAN PNT VENTURES CORP.	24,262.00	24,262.00	N/A	3,150.00	3,150.00	N/A	None
WASHINGTON ENTERPRISES	24,262.00	24,262.00	N/A	2,475.00	2,475.00	N/A	None
NEW FIVE TRADING AND PRINTING PRESS	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	None
MV ENTERPRISES	644,686.00	644,686.00	N/A	488,290.00	488,291.00	N/A	None
ELECTRONICS CITY & SERVICE CENTER INC.	644,686.00	644,686.00	N/A	15,479.00	15,479.00	N/A	None
WASHINGTON ENTERPRISES INC.	644,686.00	644,686.00	N/A	31,827.00	31,827.00	N/A	None
<b>1,083,862.00</b>	<b>1,083,862.00</b>			<b>929,237.50</b>	<b>929,237.50</b>		
				<b>154,624.50</b>			

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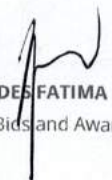
  
DANILO T. ABARETA

Head of Procuring Entity, Area VIII

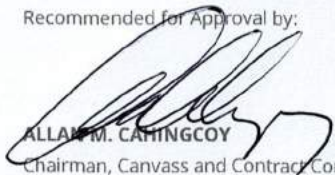
Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Shopping  
 January-June 2024  
 AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Supply and Delivery of Electrical and Various Supplies	CAAP - Tacloban	Shopping	N/A	3/23/2024	N/A	03/26/2024	03/26/2024	03/26/2024	03/26/2024	N/A	4/12/2024	N/A	4/26/2024	4/26/2024	LEYTE YARD & H CO.
	Supply and Delivery of Electrical and Various Supplies	CAAP - Tacloban	Shopping	N/A	3/23/2024	N/A	03/26/2024	03/26/2024	03/26/2024	03/26/2024	N/A	4/11/2024	N/A	4/15/2024	4/15/2024	TACLOBAN VENTUR
	Supply and Delivery of Grasscutter	CAAP - Tacloban	Shopping	N/A	3/23/2024	N/A	04/02/2024	04/02/2024	04/03/2024	04/03/2024	N/A	4/11/2024	N/A	4/19/2024	4/19/2024	MVENT
	Supply and Delivery of Office Supplies	CAAP - Tacloban	Shopping	N/A	N/A	N/A	04/16/2024	04/16/2024	04/17/2024	04/17/2024	N/A	5/9/2024	N/A	for deliver	for deliver	NEW FIVE AND PR PR
	Supply and Delivery of Office Supplies	CAAP - Tacloban	Shopping	N/A	N/A	N/A	04/16/2024	04/16/2024	04/17/2024	04/17/2024	N/A	5/9/2024	N/A	5/22/2024	5/22/2024	TACLOBAN COMM
	Supply and Delivery of Office Supplies	CAAP - Tacloban	Shopping	N/A	N/A	N/A	04/16/2024	04/16/2024	04/17/2024	04/17/2024	N/A	5/9/2024	N/A	5/13/2024	5/13/2024	HANZ G DIGITAL CER
	Supply and Delivery of Laminator and Paper Cutter	CAAP - Tacloban	Shopping	N/A	N/A	N/A	04/23/2024	04/23/2024	04/23/2024	04/23/2024	N/A	5/9/2024	N/A	5/24/2024	5/24/2024	NEW FIVE TRADIT PRINTIN
	the Supply and Delivery of Electrical and Various Supplies	CAAP - Tacloban	Shopping	N/A	N/A	N/A	04/30/2024	04/30/2024	04/30/2024	04/30/2024	N/A	6/5/2024	N/A	for deliver	for deliver	BOSJIA MARKET
	Supply and Delivery of Janitorial Supplies	CAAP - Tacloban	Shopping	N/A	5/14/2024	N/A	5/17/2024	5/17/2024	5/20/2024	5/20/2024	N/A	6/3/2024	N/A	6/7/2024	6/7/2024	SANITA PRODUC IN
	Supply and Delivery of Janitorial Supplies	CAAP - Tacloban	Shopping	N/A	5/14/2024	N/A	5/17/2024	5/17/2024	5/20/2024	5/20/2024	N/A	6/5/2024	N/A	for deliver	for deliver	TACLOBAN COMMER
												Total Alloted Budget of Procurement Activities				
												Total Contract Price of Procurement Activities Conducted				
												Partial Savings (Total Alloted Budget - Total Contract Price)				

Prepared by:

  
**LADY LOURDES FATIMA P. OBIÑA**  
 Secretariat, Bids and Awards Committee

Recommended for Approval by:

  
**ALLAN M. CANINGCOY**  
 Chairman, Canvass and Contract Committee



Winning Bidders	ABC (hP)			Contract Cost (hP)			Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	
LEYTE LUMBER YARD & HARDWARE, CO., INC.	644,686.00	644,686.00	N/A	50,548.50	50,548.50	N/A	None
TACLOBAN PNT VENTURES CORP.	644,686.00	644,686.00	N/A	2,807.00	2,807.00	N/A	None
MV ENTERPRISES	200,000.00	200,000.00	N/A	181,600.00	181,600.00	N/A	None
NEW FIVE TRADING AND PRINTING PRESS	31,042.00	31,042.00	N/A	25,240.00	25,240.00	N/A	None
TACLOBAN TAP COMMERCIAL	31,042.00	31,042.00	N/A	4,091.00	4,091.00	N/A	None
HANZ GRAPHICS DIGITAL IMAGING CENTER	31,042.00	31,042.00	N/A	1,440.00	1,440.00	N/A	None
NEW FIVE STAR TRADING AND PRINTING PRESS	6,800.00	6,800.00	N/A	5,980.00	5,980.00	N/A	None
BOSJAN MAIN MARKETING CORP.	1,180.00	1,180.00	N/A	1,150.00	1,150.00	N/A	None
SANITARY CARE PRODUCTS ASIA, INC.	251,488.00	251,488.00	N/A	200,027.75	200,027.75	N/A	None
TACLOBAN TAP COMMERCIAL, INC.	251,488.00	251,488.00	N/A	2,955.00	2,955.00	N/A	None
<b>1,574,372.00</b>		1,574,372.00					
				<b>1,405,076.75</b>	1,405,076.75		
				<b>169,295.25</b>			

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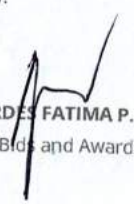
  
DANILO T. ABARETA

Head of Procuring Entity, Area VIII

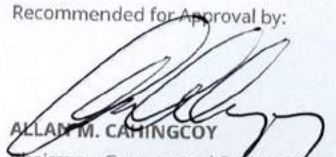
Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Shopping  
 January- June 2024  
 AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover
	Supply and Delivery of Janitorial Supplies	CAAP - Tacloban	Shopping	N/A	5/14/2024	N/A	5/17/2024	5/17/2024	5/20/2024	5/20/2024	N/A	6/6/2024	N/A	for deliver	for deliver
	Supply and Delivery of Janitorial Supplies	CAAP - Tacloban	Shopping	N/A	5/15/2024	N/A	5/17/2024	5/17/2024	5/20/2024	5/20/2024	N/A	6/5/2024	N/A	for deliver	for deliver
	Procurement of POL Product	CAAP- Catarman	Shopping	N/A	N/A	N/A	01/30/2024	01/30/2024	01/30/2024	01/30/2024	N/A	2/5/2024	N/A	2/5/2024	2/5/2024
	Procurement of Other Supplies	CAAP- Catarman	Shopping	N/A	N/A	N/A	2/1/2024	2/1/2024	2/1/2024	2/1/2024	N/A	2/5/2024	N/A	2/5/2024	2/5/2024
	Procurement of Grasscutter	CAAP- Catarman	Shopping	N/A	N/A	N/A	02/15/2024	02/15/2024	02/15/2024	02/15/2024	N/A	2/16/2024	N/A	2/16/2024	2/16/2024
	PROCUREMENT OF PORTABLE GENERATOR 10KVA	CAAP- Catarman	Shopping	N/A	2/16/2024	N/A	2/20/2024	2/20/2024	2/20/2024	2/20/2024	2/22/2024	4/30/2024	N/A	4/30/2024	4/30/2024
	Procurement of POL Product	CAAP- Catarman	Shopping	N/A	N/A	N/A	2/27/2024	2/27/2024	2/27/2024	2/27/2024	N/A	3/1/2024	N/A	3/1/2024	3/1/2024
	Procurement of Office Supplies	CAAP- Catarman	Shopping	N/A	N/A	N/A	2/28/2024	2/28/2024	2/28/2024	2/28/2024	N/A	3/5/2024	N/A	3/5/2024	3/5/2024
	Procurement of Other Supplies	CAAP- Catarman	Shopping	N/A	N/A	N/A	2/28/2024	2/28/2024	2/28/2024	2/28/2024	N/A	3/5/2024	N/A	3/5/2024	3/5/2024
	Procurement of POL Product	CAAP- Catarman	Shopping	N/A	N/A	N/A	3/14/2024	3/14/2024	3/14/2024	3/14/2024	N/A	3/22/2024	N/A	3/22/2024	3/22/2024
	Procurement of POL Product	CAAP- Catarman	Shopping	N/A	N/A	N/A	3/22/2024	3/22/2024	3/22/2024	3/22/2024	N/A	3/27/2024	N/A	3/27/2024	3/27/2024
	Procurement of Other Supplies	CAAP- Catarman	Shopping	N/A	N/A	N/A	3/26/2024	3/26/2024	3/26/2024	3/26/2024	N/A	4/2/2024	N/A	4/2/2024	4/2/2024
	Procurement of Office Supplies	CAAP- Catarman	Shopping	N/A	N/A	N/A	3/26/2024	3/26/2024	3/26/2024	3/26/2024	N/A	4/2/2024	N/A	4/2/2024	4/2/2024
												Total Alloted Budget of Procurement Activities			
												Total Contract Price of Procurement Activities Conducted			
												Partial Savings (Total Alloted Budget - Total Contract Price)			

Prepared by:

  
**LADY LOURDES FATIMA P. OBIÑA**  
 Secretariat, Bids and Awards Committee

Recommended for Approval by:

  
**ALLAN M. CAMINGCOY**  
 Chairman, Canvass and Contract Committee

Winning Bidders	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	
NEW FIVE STAR TRADING PRINTING PRESS	251,488.00	251,488.00	N/A	15,620.00	15,620.00	N/A	None
JEROSETH ENTERPRISES	251,488.00	251,488.00	N/A	4,380.00	4,380.00	N/A	None
FMB CATARMAN GAS	30,000.00	30,000.00	N/A	29,528.50	29,528.50	N/A	N/A
MULTI-LINE ENTERPRISES	14,000.00	14,000.00	N/A	13,865.00	13,865.00	N/A	N/A
CITI HARDWARE	25,000.00	25,000.00	N/A	24,885.00	24,885.00	N/A	N/A
IDS TRADING AND AUTO PARTS	70,000.00	70,000.00	N/A	69,000.00	69,001.00	N/A	N/A
FMB CATARMAN GASOLINE STATION	40,000.00	40,000.00	N/A	38,528.50	38,528.50	N/A	N/A
MULTI-LINE ENTERPRISES	13,000.00	13,000.00	N/A	12,342.00	12,342.00	N/A	N/A
MULTI-LINE ENTERPRISES	14,000.00	14,000.00	N/A	13,788.00	13,788.00	N/A	N/A
FMB CATARMAN GASOLINE STATION	11,000.00	11,000.00	N/A	10,500.00	10,500.00	N/A	N/A
FMB CATARMAN GASOLINE STATION	46,000.00	46,000.00	N/A	45,677.00	45,677.00	N/A	N/A
MULTI-LINE ENTERPRISES	23,000.00	23,000.00	N/A	22,399.00	22,399.00	N/A	N/A
MULTI-LINE ENTERPRISES	10,000.00	10,000.00	N/A	9,975.00	9,975.00	N/A	N/A
1,870,372.00	1,870,372.00			1,715,564.75	1,715,564.75		
				154,807.25			

APPROVED:

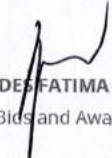
  
DANILO T. ABARETA

Head of Procuring Entity, Area VIII

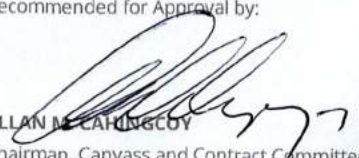
Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Shopping  
 January- June 2024  
 AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidder
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Procurement of POL Product	CAAP-Catarman	Shopping	N/A	N/A	N/A	4/29/2024	4/29/2024	4/29/2024	4/29/2024	N/A	5/2/2024	N/A	5/2/2024	5/2/2024	RU GASOL
	PROCUREMENT OF BATTERY FOR ANS GEN SET (2D, 3SM)	CAAP-Catarman	Shopping	N/A	N/A	N/A	4/16/2024	4/16/2024	4/16/2024	4/16/2024	N/A	5/17/2024	N/A	5/17/2024	5/17/2024	AUT S
	Procurement of Office Supplies	CAAP-Catarman	Shopping	N/A	N/A	N/A	5/20/2024	5/20/2024	5/20/2024	5/20/2024	N/A	5/24/2024	N/A	5/24/2024	5/24/2024	MU ENT
	Procurement of POL Product	CAAP-Catarman	Shopping	N/A	N/A	N/A	5/31/2024	5/31/2024	5/31/2024	5/31/2024	N/A	6/4/2024	N/A	6/4/2024	6/4/2024	FMB GASOL
	Procurement of Office Supplies	CAAP-Catarman	Shopping	N/A	N/A	N/A	6/20/2024	6/20/2024	6/20/2024	6/20/2024	N/A	5/24/2024	N/A	5/24/2024	5/24/2024	MU ENT
	POL Products	CAAP ORMOC	Shopping	N/A	N/A	N/A	1/4/2024	1/4/2024	1/4/2024	1/4/2024	N/A	1/8/2024	N/A	1/8/2024	1/8/2024	Codill Supe
	Drinking Water	CAAP ORMOC	Shopping	N/A	N/A	N/A	1/4/2024	1/4/2024	1/4/2024	1/4/2024	N/A	8/4/2023	N/A	8/4/2023	8/4/2023	Trippl Wat
	POL Products	CAAP ORMOC	Shopping	N/A	N/A	N/A	2/5/2024	2/5/2024	2/5/2024	2/5/2024	N/A	2/7/2024	N/A	2/7/2024	2/7/2024	Codill Supe
	POL Products	CAAP ORMOC	Shopping	N/A	N/A	N/A	3/4/2024	3/4/2024	3/4/2024	3/4/2024	N/A	3/6/2024	N/A	3/6/2024	3/6/2024	Codill Supe
	Office Supplies	CAAP ORMOC	Shopping	N/A	N/A	N/A	3/25/2024	3/25/2024	3/25/2024	3/25/2024	N/A	3/27/2024	N/A	3/27/2024	3/27/2024	Ent Fa
	POL Products	CAAP ORMOC	Shopping	N/A	N/A	N/A	4/3/2024	4/3/2024	4/3/2024	4/3/2024	N/A	4/5/2024	N/A	4/5/2024	4/5/2024	Codill Supe
	Other Supplies	CAAP ORMOC	Shopping	N/A	N/A	N/A	4/30/2024	4/30/2024	4/30/2024	4/30/2024	N/A	5/3/2024	N/A	5/3/2024	5/3/2024	R and Pr
	POL Products	CAAP ORMOC	Shopping	N/A	N/A	N/A	5/6/2024	5/6/2024	5/6/2024	5/6/2024	N/A	5/8/2024	N/A	5/8/2024	5/8/2024	Codill Supe
												Total Alloted Budget of Procurement Activities				
												Total Contract Price of Procurement Activities Conducted				
												Partial Savings (Total Alloted Budget - Total Contract Price)				


Prepared by:

  
**LADY LOURDES FATIMA P. OBIÑA**  
 Secretariat, Bids and Awards Committee

Recommended for Approval by:

  
**ALLAN M. CAHINGCOY**  
 Chairman, Canvass and Contract Committee

Winning Bidders	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	
RUD SHELL GASOLINE STATION	45,000.00	45,000.00	N/A	44,941.60	44,941.60	N/A	N/A
IDS TRADING AND AUTO PARTS SUPPLY	16,000.00	16,000.00	N/A	16,000.00	16,001.00	N/A	N/A
MULTI-LINE ENTERPRISES	14,000.00	14,000.00	N/A	13,257.00	13,257.00	N/A	N/A
FMB CATARMAN GASOLINE STATION	49,960.00	49,960.00	N/A	49,957.00	49,957.00	N/A	N/A
MULTI-LINE ENTERPRISES	16,000.00	16,000.00	N/A	15,923.00	15,923.00	N/A	N/A
Codilla's Petron Super Service	35,000.00	35,000.00	N/A	34,062.40	34,062.40	N/A	N/A
Tripple E Purified Water Station	1,575.00	1,575.00	N/A	1,575.00	1,575.00	N/A	N/A
Codilla's Petron Super Service	35,000.00	35,000.00	N/A	34,967.00	34,967.00	N/A	N/A
Codilla's Petron Super Service	35,000.00	35,000.00	N/A	34,149.00	34,149.00	N/A	N/A
Fabulous Enterprises	2,776.00	2,776.00	N/A	2,776.00	2,776.00	N/A	N/A
Codilla's Petron Super Service	35,000.00	35,000.00	N/A	34,204.00	34,204.00	N/A	N/A
R and C Native Products	41,619.50	41,619.50	N/A	41,619.50	41,619.50	N/A	N/A
Codilla's Petron Super Service	35,000.00	35,000.00	N/A	29,812.50	29,812.50	N/A	N/A
<b>2,232,302.50</b>		2,232,302.50		<b>2,068,808.75</b>		2,068,808.75	
				<b>163,493.75</b>			

APPROVED:  
  
**DANILO T. ABARETA**  
 Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Shopping  
 January- June 2024  
 AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover
	Office Supplies	CAAP ORMOC	Shopping	N/A	N/A	N/A	5/24/2024	5/24/2024	5/24/2024	5/24/2024	N/A	5/28/2024	N/A	5/28/2024	5/28/2024
	POL Products	CAAP ORMOC	Shopping	N/A	N/A	N/A	6/3/2024	6/3/2024	6/3/2024	6/3/2024	N/A	6/5/2024	N/A	6/5/2024	6/5/2024
	Procurement of POL Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	1/29/2024	1/29/2024	1/29/2024	N/A	N/A	2/2/2024	N/A	2/2/2024	2/2/2024
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	1/17/2024	N/A	1/17/2024	N/A	N/A	1/26/2024	N/A	1/26/2024	1/26/2024
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	1/17/2024	N/A	1/17/2024	N/A	N/A	2/2/2024	N/A	2/2/2024	2/2/2024
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	2/19/2024	N/A	N/A	N/A	N/A	2/28/2024	N/A	2/28/2024	2/28/2024
	Procurement of POL Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	3/4/2024	N/A	3/4/2024	N/A	N/A	3/6/2024	N/A	3/6/2024	3/6/2024
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	2/21/2024	N/A	2/21/2024	N/A	N/A	3/7/2024	N/A	3/7/2024	3/7/2024
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	2/21/2024	N/A	2/21/2024	N/A	N/A	3/7/2024	N/A	3/7/2024	3/7/2024
	Removal of Bolt	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	2/21/2024	N/A	N/A	N/A	N/A	2/27/2024	N/A	2/27/2024	2/27/2024
	Procurement of Other Supply	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	3/7/2024	N/A	3/7/2024	N/A	N/A	3/13/2024	N/A	3/13/2024	3/13/2024
	Procurement of Other Supply	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	3/8/2024	N/A	3/8/2024	N/A	N/A	3/21/2024	N/A	3/21/2024	3/21/2024
	Procurement of Drinking Water	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	3/12/2024	N/A	3/12/2024	N/A	N/A	3/19/2024	N/A	3/19/2024	3/19/2024
												Total Alloted Budget of Procurement Activities			
												Total Contract Price of Procurement Activities Conducted			
												Partial Savings (Total Alloted Budget - Total Contract Price)			

Prepared by:

**LADY LOURDES FATIMA P. OBIÑA**  
 Secretariat, Bids and Awards Committee

Recommended for Approval by:

**ALLAN M. CALIBINGCOY**  
 Chairman, Canvass and Contract Committee

Winning Bidders	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	
Fabulous Enterprises	5,976.00	5,976.00	N/A	5,976.00	5,976.00	N/A	N/A
Codilla's Petron Super Service Station	35,000.00	35,000.00	N/A	27,643.00	27,643.00	N/A	N/A
DYCHONGBEN INCORPORATED	69,977.82	70,000.00	N/A	69,977.82	70,000.00	N/A	N/A
BESTWAY AUTO PARTS CENTRAL	3,700.00	3,700.00	N/A	3,700.00	3,700.00	N/A	N/A
DANSAN MOTORCYCLE	1,534.40	1,534.40	N/A	1,534.40	1,534.40	N/A	N/A
WASHINGTON ENTERPRISES INC.	28,100.00	28,100.00	N/A	28,100.00	28,100.00	N/A	N/A
DYCHONGBEN INCORPORATED	69,829.80	70,022.18	N/A	69,829.80	70,022.18	N/A	N/A
PAPER PRINCE GENERAL	2,887.00	2,887.00	N/A	2,887.00	2,887.00	N/A	N/A
MERCHANDISE SKYE SUPPLY	7,275.00	7,275.00	N/A	7,275.00	7,275.00	N/A	N/A
WJHOLESALING JS MERCADER	1,080.00	1,080.00	N/A	1,080.00	1,080.00	N/A	N/A
MACHINE SHOP	950.00	950.00	N/A	950.00	950.00	N/A	N/A
DG3 AUTO SUPPLY	950.00	950.00	N/A	950.00	950.00	N/A	N/A
CITIHARDWARE GENSAN, INC.,	9,331.00	9,331.00	N/A	9,331.00	9,331.00	N/A	N/A
NwSSU MPC	3,150.00	3,150.00	N/A	3,150.00	3,150.00	N/A	N/A
2,401,115.70	2,401,115.70			2,230,264.95	2,230,264.95		
				170,850.75			

APPROVED:

**DANILO T. ABARETA**

Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Shopping  
 January- June 2024  
 AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	3/14/2024	N/A	3/14/2024	N/A	N/A	3/21/2024	N/A	3/21/2024	3/21/2024
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	3/15/2024	N/A	3/15/2024	N/A	N/A	3/22/2024	N/A	3/22/2024	3/22/2024
	Procurement of POL Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	4/8/2024	N/A	4/8/2024	N/A	N/A	4/12/2024	N/A	4/12/2024	4/12/2024
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	4/4/2024	N/A	4/4/2024	N/A	N/A	4/12/2024	N/A	4/12/2024	4/12/2024
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	4/4/2024	N/A	4/4/2024	N/A	N/A	4/12/2024	N/A	4/12/2024	4/12/2024
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	4/4/2024	N/A	4/4/2024	N/A	N/A	4/18/2024	N/A	4/18/2024	4/18/2024
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	4/4/2024	N/A	4/4/2024	N/A	N/A	4/12/2024	N/A	4/12/2024	4/12/2024
	Procurement of POL Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	4/29/2024	N/A	4/29/2024	N/A	N/A	5/8/2024	N/A	5/8/2024	5/8/2024
	Procurement of Drinking Water	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	5/8/2024	N/A	5/8/2024	N/A	N/A	5/15/2024	N/A	5/15/2024	5/15/2024
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	5/8/2024	N/A	5/8/2024	N/A	N/A	5/21/2024	N/A	5/21/2024	5/21/2024
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	5/8/2024	N/A	5/8/2024	N/A	N/A	5/21/2024	N/A	5/21/2024	5/21/2024
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	5/8/2024	N/A	5/8/2024	N/A	N/A	5/21/2024	N/A	5/21/2024	5/21/2024
	Procurement of POL Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	5/29/2024	N/A	5/29/2024	N/A	N/A	6/7/2024	N/A	6/7/2024	6/7/2024
Total Alloted Budget of Procurement Activities															
Total Contract Price of Procurement Activities Conducted															
Partial Savings (Total Alloted Budget - Total Contract Price)															

Prepared by:

**LADY LOURDES FATIMA P. OBIÑA**  
 Secretariat, Bids and Awards Committee

Recommended for Approval by:

**ALLAN M. CAHINGCOY**  
 Chairman, Canvass and Contract Committee



Winning Bidders	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	
SKYE SUPPLY WJHOLESALING	7,500.00	7,500.00	N/A	7,500.00	7,500.00	N/A	N/A
J2C AUTO SUPPLY	43,000.00	43,000.00	N/A	43,000.00	43,000.00	N/A	N/A
DYCHONGBEN INCORPORATED	70,189.25	70,192.38	N/A	70,189.25	70,192.38	N/A	N/A
SKYE SUPPLY WHOLESALE	3,428.00	3,428.00	N/A	3,428.00	3,428.00	N/A	N/A
PAPER PRINCE GEN. MDSE.	1,320.00	1,320.00	N/A	1,320.00	1,320.00	N/A	N/A
SKYE SUPPLY WHOLESALE	16,518.00	16,518.00	N/A	16,518.00	16,518.00	N/A	N/A
PAPER PRINCE GEN. MDSE.	9,470.00	9,470.00	N/A	9,470.00	9,470.00	N/A	N/A
DYCHONGBEN INCORPORATED	79,967.34	79,967.34	N/A	79,967.34	79,967.34	N/A	N/A
NwSSU MPC	2,700.00	2,700.00	N/A	2,700.00	2,700.00	N/A	N/A
CELLZONE COMMUNICATIONS	6,461.00	6,461.00	N/A	6,461.00	6,461.00	N/A	N/A
SKYE SUPPLY WHOLESALE	1,979.00	1,979.00	N/A	1,979.00	1,979.00	N/A	N/A
PAPER PRINCE GEN. MDSE.	7,077.00	7,077.00	N/A	7,077.00	7,077.00	N/A	N/A
DYCHONGBEN INCORPORATED	79,985.24	79,985.24	N/A	79,985.24	79,985.24	N/A	N/A
<b>2,699,974.53</b>	<b>2,699,974.53</b>						
				<b>2,529,123.78</b>	<b>2,529,123.78</b>		
				<b>170,850.75</b>			

APPROVED:

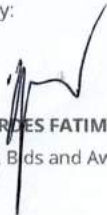
  
DANILO T. ABARETA

Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Shopping  
 January-June 2024  
 AREA VIII

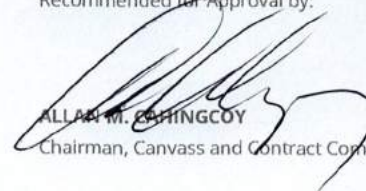
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	5/20/2024	N/A	5/20/2024	N/A	N/A	5/21/2024	N/A	5/21/2024	5/21/2024
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	5/22/2024	N/A	5/22/2024	N/A	N/A	5/30/2024	N/A	5/30/2024	5/30/2024
	Procurement of Drinking Water	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	6/24/2024	N/A	6/24/2024	N/A	N/A	6/27/2024	N/A	6/27/2024	6/27/2024
														Total Alloted Budget of Procurement Activities	
														Total Contract Price of Procurement Activities Conducted	
														Total Savings (Total Alloted Budget - Total Contract Price)	

Prepared by:



LADY LOURDES FATIMA P. OBIÑA  
 Secretariat, Bids and Awards Committee

Recommended for Approval by:



ALLAN M. BALINGCOY  
 Chairman, Canvass and Contract Committee

Winning Bidders	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	
PAPER PRINCE GEN. MDSE.	5,520.00	5,520.00	N/A	5,520.00	5,520.00	N/A	N/A
CITIHARDWARE GENSAN, INC.	3,472.00	3,472.00	N/A	3,472.00	3,472.00	N/A	N/A
NwSSU MPC	1,950.00	1,950.00	N/A	1,950.00	1,950.00	N/A	N/A
<b>2,710,916.53</b>				2,710,916.53			
				<b>2,540,065.78</b>			
				<b>170,850.75</b>			

APPROVED:

**DANILO T. ABARETA**

Head of Procuring Entity, Area VIII