

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PROCUREMENT MONITORING REPORT
SMALL VALUE PROCUREMENT - GOODS
AS OF JUNE 2024

APP ITEM NO.	Procurement Program/ Project	PMO/ End - User	Mode of Procurement	PHILGEPIS Ref. #	Delivery/ Completion on Period (C.D.)	Date Posted	Closing Date	Invitation to COA	Eligibility Check	Sub / Opening of quotation	Bid Evaluation	Post Qualification	BAC Reso	Notice of Award	Contract Signing/ PO	Notice to Proceed	Project Started	Delivery / Completion	Inspection & Acceptance	Source of Funds	BIDDERS	WINNING BIDDER	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Eligibility check	Sub Open of Quotation	Bid Evaluation	Post Qualification	Delivery/ Acceptance Completion (if Available)	Remarks (Explaining changes from the APP)	REMARKS																						
																							Total	MOOE	CO	Total	MOOE	CO																														
	YEAR END THANKSGIVING PACKAGE CY 2023, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-GOODS	10416967	30	Dec 14, 2023	Dec 18, 2023	Dec 14, 2023	Dec 18, 2023	Dec 18, 2023	Dec 19, 2023	Dec 20-21, 2023	Dec 22, 2023	Dec 22, 2023	Dec 27, 2023	-	Dec 27, 2023				CAAP MAINTENANCE 2023	TT & COMPANY, INC.	PUREGOLD PRICE CLUB, INC.	SURIGAO TOPPERS MULTI-SALES, INC.	TT & COMPANY, INC.	132,000.00			132,000.00			COA & 2 NGOs	Dec 18, 2023	Dec 18, 2023	Dec 19, 2023	Dec 20-21, 2023		COMPLETED																				
	REPAIR OF ISUZU FIRETRUCK, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-GOODS	10431207	60	Dec 18, 2023	Dec 21, 2023	Dec 18, 2023	Dec 21, 2023	Dec 21, 2023	Dec 22, 2023	Dec 27-28	Dec 29, 2023	Jan 03, 2024	Jan 04, 2024	-	Jan 04, 2024				CAAP MAINTENANCE 2023	DCARS GENERAL MERCHANDISE	BTS AUTO CARE CENTER	CROSS LOGS TRADING	DCARS GENERAL MERCHANDISE	870,000.00			869,000.00			COA & 2 NGOs	Dec 21, 2023	Dec 21, 2023	Dec 22, 2023	Dec 27-28		ONGOING																				
	PROCUREMENT OF FAST MOVING PARTS OF OSHKOSH FIRETRUCK, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	10454644	30	Jan 03, 2024	Jan 08, 2024	Jan 05, 2024	Jan 08, 2024	Jan 08, 2024	Jan 09, 2024	Jan 10-11, 2024	Jan 12, 2024	Jan 15, 2024	Jan 16, 2024	-	Jan 17, 2024	Feb 05, 2024	Feb 05, 2024		CAAP MAINTENANCE 2023	JD FIRE EXTINGUISHER TRADING	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	KNOWNEXT GENERAL MERCHANDISE	JD FIRE EXTINGUISHER TRADING	705,000.00			700,000.00			COA & 2 NGOs	Jan 08, 2024	Jan 08, 2024	Jan 09, 2024	Jan 10-11, 2024		COMPLETED																				
	REPLACEMENT OF DEFECTIVE TURBO CHARGER OF DEGS 219 KVA, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	10477051	30	Jan 16, 2024	Jan 19, 2024	Jan 16, 2024	Jan 19, 2024	Jan 19, 2024	Jan 22, 2024	Jan 23-24, 2024	Jan 25, 2024	Jan 26, 2024	Jan 29, 2024	-	Jan 30, 2024	Feb 08, 2024	Feb 08, 2024		CAAP MAINTENANCE 2023	EAGLE'S NEST AWARDS CENTRUM & SUPPLY	JD FIRE EXTINGUISHER TRADING	KNOWNEXT GENERAL MERCHANDISE	EAGLE'S NEST AWARDS CENTRUM & SUPPLY	125,000.00			124,950.00			COA & 2 NGOs	Jan 19, 2024	Jan 19, 2024	Jan 22, 2024	Jan 23-24, 2024		COMPLETED																				
	TANDAG AIRPORT DEVELOPMENT PROJECT (PROJECT MANAGEMENT EXPENSES)	TANDAG AIRPORT	SVP-GOODS	10498004	30	Jan 25, 2024	Jan 29, 2024	Jan 25, 2024	Jan 29, 2024	Jan 29, 2024	Jan 30, 2024	Jan 31, 2024 - Feb 1, 2024	Feb 02, 2024	Feb 05, 2024	Feb 06, 2024	Feb 07, 2024	Feb 07, 2024	15-Mar-24	15-Mar-24		CAAP MAINTENANCE 2023	IN PANTALLA CONSTRUCTION AND SOIL TESTING SERVICES	EBB GEOSTUKT, INC.	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	IN PANTALLA CONSTRUCTION AND SOIL TESTING SERVICES	440,776.96			438,050.00			COA & 2 NGOs	Jan 29, 2024	Jan 29, 2024	Jan 30, 2024	Jan 31, 2024 - Feb 1, 2024		COMPLETED																				
	SUPPLY AND DELIVERY OF OFFICE TABLES AND CHAIRS AND PODIUM TO BE USED FOR VARIOUS UNITS OF AREA XII	AREA XII	SVP-GOODS	10548796	90	Feb 13, 2024	Feb 16, 2024	Feb 13, 2024	Feb 16, 2024	Feb 16, 2024	Feb 19, 2024	Feb 20-21, 2024	Feb 22, 2024	Feb 23, 2024	Feb 26, 2024	-	Feb 26, 2024	Mar 20, 2024	Mar 20, 2024		CORPORATE BUDGET 2024	EAGLE'S NEST AWARDS CENTRUM & SUPPLIES	ENB ENTERPRISE	RTM BUILDERS AND ENTERPRISE	ENB ENTERPRISE	464,000.00			462,469.00			COA & 2 NGOs	Feb 16, 2024	Feb 16, 2024	Feb 19, 2024	Feb 20-21, 2024	Mar 20, 2024	COMPLETED MARCH 20, 2024																				
	SUPPLY AND DELIVERY OF CONVEYOR BELT FOR CONVEYOR USE, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	10585128	30	Feb 26, 2024	Mar 01, 2024	Mar 01, 2024	Mar 01, 2024	Mar 01, 2024	Mar 04, 2024	Mar 5-6, 2024	Mar 07, 2024	Mar 08, 2024	Mar 11, 2024	-	Mar 12, 2024	Mar 20, 2024	Mar 20, 2024		CORPORATE BUDGET 2024	JD FIRE EXTINGUISHER TRADING	RECON TRADING	YU YEK DY HARDWARE	JD FIRE EXTINGUISHER TRADING	93,850.00			93,750.00			COA & 2 NGOs	Mar 01, 2024	Mar 01, 2024	Mar 04, 2024	Mar 5-6, 2024	Mar 20, 2024	COMPLETED MARCH 20, 2024																				
	PREVENTIVE MAINTENANCE FOR 2 OSHKOSH FIRETRUCK, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	10712789	30	Apr 05, 2024	Apr 11, 2024	Apr 05, 2024	Apr 11, 2024	Apr 11, 2024	Apr 12, 2024	Apr 13-16, 2024	Apr 17, 2024	Apr 18, 2024	Apr 19, 2024	-	Apr 22, 2024	May 17, 2024	May 17, 2024		CORPORATE BUDGET 2024	JD FIRE EXTINGUISHER TRADING	BUTUAN CHAMPION HARDWARE	RECON TRADING	JD FIRE EXTINGUISHER TRADING	275,370.00			275,370.00			COA & 2 NGOs	Apr 11, 2024	Apr 11, 2024	Apr 12, 2024	Apr 13-16, 2024	May 17, 2024	COMPLETED AS OF MAY 17, 2024																				
	FUEL CONSUMPTION OF BUTUAN AIRPORT FOR THE MONTH OF JULY, AUGUST AND SEPTEMBER 2024	BUTUAN AIRPORT	SVP-GOODS	10988668	90	Jun 21, 2024	Jun 27, 2024	Jun 25, 2024	Jun 27, 2024	Jun 27, 2024	Jun 28, 2024	Jul 1-2, 2024									CORPORATE BUDGET 2024	MINDANAD ISLAND DELS	UNIV GAS REFILLING STATION	SOLARIE VENTURES CO. LTD.	UNIV GAS REFILLING STATION	701,190.00			648,165.00							Jul 12, 2024		WAITING FOR APPROVAL																				
Total Allotted Budget of Procurement Activities																						1,534,560.00																																				
Total Contract Price of Procurement Activities Conducted																						1,479,754.00																																				
Total Savings (Total Allotted Budget - Total Contract Price)																						54,806.00																																				

Prepared by:

BAC SECRETARY

Recommended for Approval:

MITCHEL E. ZAMBRANO
BAC CHAIRMAN

Approved by:

DANILO T. ABARETA
ACTING CIVIL AVIATION AREA MANAGER, AREA XII

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PROCUREMENT MONITORING REPORT
SMALL VALUE PROCUREMENT - INFRA
AS OF JUNE 2024

APP ITEM NO.	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	PhilGEPS Ref. #	Delivery / Completion Period	Date Posted	Closing Date	Invitation to COA	Eligibility Check	Sub / Opening of question	Bid Evaluation	Post Qualification	BAC Reso	Notice of Award	Contract Signing/ PO	Notice to Proceed	Project Started	Delivery / Completion	Inspection & Acceptance	Source of Funds	BIDDERS			WINNING BIDDER	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Eligibility check	Sub Open of Quotation	Bid Evaluation	Post Qualification	Delivery/ Acceptance Completion (if applicable)	Remarks (Explaining changes from the APP)	REMARKS
																					C & R CONSTRUCTION & SUPPLY	ADSE ENTERPRISES	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE		Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF NEW MET MAST, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-INFRA	10269144	30	Nov 03, 2023	Nov 09, 2023	Nov 03, 2023	Nov 09, 2023	Nov 09, 2023	Nov 16, 2023	Nov 13-14, 2023	Nov 15, 2023	Nov 16, 2023	Nov 17, 2023	Nov 20, 2023	Nov 20, 2023	Nov 20, 2023		CAAP MAINTENANCE 2023	C & R CONSTRUCTION & SUPPLY	ADSE ENTERPRISES	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	C & R CONSTRUCTION & SUPPLY	212,992.00			207,020.63			COA & 2 NGOs	Nov 09, 2023	Nov 09, 2023	Nov 10, 2023	Nov 13-14, 2023			COMPLETED AS OF JANUARY 11, 2024
	IMPROVEMENT AND BEAUTIFICATION OF PASSENGER TERMINAL BUILDING, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10368965	30	Nov 29, 2023	Dec 06, 2023	Dec 01, 2023	Dec 06, 2023	Dec 06, 2023	Dec 07, 2023	Dec 11-12, 2023	Dec 13, 2023	Dec 14, 2023	Dec 15, 2023	Dec 16, 2023	Dec 18, 2023		CAAP MAINTENANCE 2023	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	C & R CONSTRUCTION & SUPPLY	ADSE ENTERPRISES	ADSE ENTERPRISES	497,992.79			495,101.94			COA & 2 NGOs	Dec 06, 2023	Dec 06, 2023	Dec 07, 2023	Dec 11-12, 2023			COMPLETED AS OF JANUARY 17, 2024	
502130002178	CONTINUATION OF DECLOGGING OF EARTH CANAL ALONG TAXIWAYS, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10624564	30	Mar 05, 2024	Mar 08, 2024	Mar 05, 2024	Mar 08, 2024	Mar 08, 2024	Mar 11, 2024	Mar 12-13, 2024	Mar 14, 2024	Mar 15, 2024	Mar 18, 2024	Mar 19, 2024	Mar 21, 2024	Apr 18, 2024	Apr 18, 2024	CORPORATE BUDGET 2024	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	C & R CONSTRUCTION & SUPPLY	ADSE ENTERPRISES	ADSE ENTERPRISES	1,000,000.00			992,250.00			COA & 2 NGOs	Mar 08, 2024	Mar 08, 2024	Mar 11, 2024	Mar 12-13, 2024	Apr 18, 2024		COMPLETED AS OF APRIL 18, 2024
502130002179	CONTINUATION OF OBSTRUCTION REMOVAL, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10624582	30	Mar 05, 2024	Mar 08, 2024	Mar 05, 2024	Mar 08, 2024	Mar 08, 2024	Mar 11, 2024	Mar 12-13, 2024	Mar 14, 2024	Mar 15, 2024	Mar 18, 2024	Mar 19, 2024	Mar 22, 2024	Apr 18, 2024	Apr 18, 2024	CORPORATE BUDGET 2024	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	C & R CONSTRUCTION & SUPPLY	ADSE ENTERPRISES	C & R CONSTRUCTION & SUPPLY	500,000.00			495,001.40			COA & 2 NGOs	Mar 08, 2024	Mar 08, 2024	Mar 11, 2024	Mar 12-13, 2024	Apr 18, 2024		COMPLETED AS OF APRIL 18, 2024
502130002181	CONTINUATION OF OBSTRUCTION REMOVAL, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-INFRA	10674226	30	Mar 19, 2024	Mar 22, 2024	Mar 19, 2024	Mar 22, 2024	Mar 22, 2024	Mar 25, 2024	Mar 26-27, 2024	Apr 1, 2024	Apr 2, 2024	Apr 3, 2024	Apr 4, 2024	Apr 4, 2024	May 06, 2024	WAITING FOR FINAL INSPECTION	CORPORATE BUDGET 2024	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	ADSE ENTERPRISES	C & R CONSTRUCTION & SUPPLY	ADSE ENTERPRISES	500,000.00			496,466.25			COA & 2 NGOs	Mar 22, 2024	Mar 22, 2024	Mar 25, 2024	Mar 26-27, 2024	May 06, 2024		COMPLETED AS OF MAY 6, 2024
502130002180	REPAINTING OF RUNWAY DAY MARKINGS AND TAXIWAYS BAY PARKINGS SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-INFRA	10674315	30	Mar 19, 2024	Mar 22, 2024	Mar 19, 2024	Mar 22, 2024	Mar 22, 2024	Mar 25, 2024	Mar 26-27, 2024	Apr 1, 2024	Apr 2, 2024	Apr 3, 2024	Apr 4, 2024	Apr 09, 2024			CORPORATE BUDGET 2024	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	ADSE ENTERPRISES	C & R CONSTRUCTION & SUPPLY	C & R CONSTRUCTION & SUPPLY	750,000.00			748,084.93			COA & 2 NGOs	Mar 22, 2024	Mar 22, 2024	Mar 25, 2024	Mar 26-27, 2024			ONGOING
	VEGETATION CONTROL, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-INFRA	10674271	30	Mar 19, 2024	Mar 22, 2024	Mar 19, 2024	Mar 22, 2024	Mar 22, 2024	Mar 25, 2024	Mar 26-27, 2024	Apr 1, 2024	Apr 2, 2024	Apr 3, 2024	Apr 4, 2024	Apr 08, 2024	May 06, 2024	WAITING FOR FINAL INSPECTION	CORPORATE BUDGET 2024	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	ADSE ENTERPRISES	C & R CONSTRUCTION & SUPPLY	ADSE ENTERPRISES	300,000.00			295,312.50			COA & 2 NGOs	Mar 22, 2024	Mar 22, 2024	Mar 25, 2024	Mar 26-27, 2024	May 06, 2024		COMPLETED AS OF MAY 6, 2024
106040102533	MALASAKIT RAINWATER HARVESTING, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10674295	30	Mar 19, 2024	Mar 22, 2024	Mar 19, 2024	Mar 22, 2024	Mar 22, 2024	Mar 25, 2024	Mar 26-27, 2024	Apr 1, 2024	Apr 2, 2024	Apr 3, 2024	Apr 4, 2024	Apr 11, 2024			CORPORATE BUDGET 2024	KELVIN CONSTRUCTION	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	ADSE ENTERPRISES	KELVIN CONSTRUCTION	530,011.00			527,851.86			COA & 2 NGOs	Mar 22, 2024	Mar 22, 2024	Mar 25, 2024	Mar 26-27, 2024			ONGOING
106040102534	K-9 RAINWATER HARVESTING, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10674189	30	Mar 19, 2024	Mar 22, 2024	Mar 19, 2024	Mar 22, 2024	Mar 22, 2024	Mar 25, 2024	Mar 26-27, 2024	Apr 1, 2024	Apr 2, 2024	Apr 3, 2024	Apr 4, 2024	Apr 11, 2024			CORPORATE BUDGET 2024	KELVIN CONSTRUCTION	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	ADSE ENTERPRISES	KELVIN CONSTRUCTION	506,327.00			504,104.58			COA & 2 NGOs	Mar 22, 2024	Mar 22, 2024	Mar 25, 2024	Mar 26-27, 2024			ONGOING
502130002188	REPAIR OF PERIMETER FENCES AT RIGHT SIDE RWY 30, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10712919	30	Apr 05, 2024	Apr 11, 2024	Apr 05, 2024	Apr 11, 2024	Apr 11, 2024	Apr 12, 2024	Apr 15-16, 2024	Apr 17, 2024	Apr 18, 2024	Apr 19, 2024	Apr 22, 2024	Apr 22, 2024	Apr 30, 2024	Apr 30, 2024	CORPORATE BUDGET 2024	GENCORD CONSTRUCTION	QUADCON BUILDERS AND DESIGN	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	GENCORD CONSTRUCTION	450,000.00			419,914.16			COA & 2 NGOs	Apr 11, 2024	Apr 11, 2024	Apr 12, 2024	Apr 15-16, 2024	Apr 30, 2024		COMPLETED AS OF APRIL 30, 2024
502130002199	REPAIR AND REHABILITATION OF GENDER NEUTRAL TOILET, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10712895	30	Apr 05, 2024	Apr 11, 2024	Apr 05, 2024	Apr 11, 2024	Apr 11, 2024	Apr 12, 2024	Apr 15-16, 2024	Apr 17, 2024	Apr 18, 2024	Apr 19, 2024	Apr 22, 2024	Apr 24, 2024	Jun 04, 2024	Jun 04, 2024	CORPORATE BUDGET 2024	C & R CONSTRUCTION & SUPPLY	ZEART CONSTRUCTION SUPPLY CO.	MASULOT CONSTRUCTION	C & R CONSTRUCTION & SUPPLY	400,000.00			398,527.50			COA & 2 NGOs	Apr 11, 2024	Apr 11, 2024	Apr 12, 2024	Apr 15-16, 2024			COMPLETED AS OF JUNE 4, 2024
502130002194	REPAIR/ REHABILITATION OF DETERIORATED BREASTFEEDING ROOM/ FACILITIES, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10712874	30	Apr 05, 2024	Apr 11, 2024	Apr 05, 2024	Apr 11, 2024	Apr 11, 2024	Apr 12, 2024	Apr 15-16, 2024	Apr 17, 2024	Apr 18, 2024	Apr 19, 2024	Apr 22, 2024	Apr 24, 2024			CORPORATE BUDGET 2024	C & R CONSTRUCTION & SUPPLY	ZEART CONSTRUCTION SUPPLY CO.	MASULOT CONSTRUCTION	C & R CONSTRUCTION & SUPPLY	225,000.00			224,596.01			COA & 2 NGOs	Apr 11, 2024	Apr 11, 2024	Apr 12, 2024	Apr 15-16, 2024			ONGOING
502130002197	REHABILITATION/ IMPROVEMENT OF THE PLAY AREA AND DIAPER CHANGING STATION, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10712841	30	Apr 05, 2024	Apr 11, 2024	Apr 05, 2024	Apr 11, 2024	Apr 11, 2024	Apr 12, 2024	Apr 15-16, 2024	Apr 17, 2024	Apr 18, 2024	Apr 19, 2024	Apr 22, 2024	Apr 24, 2024			CORPORATE BUDGET 2024	C & R CONSTRUCTION & SUPPLY	ZEART CONSTRUCTION SUPPLY CO.	MASULOT CONSTRUCTION	C & R CONSTRUCTION & SUPPLY	450,000.00			449,189.06			COA & 2 NGOs	Apr 11, 2024	Apr 11, 2024	Apr 12, 2024	Apr 15-16, 2024			ONGOING
106040102528	CONCRETING OF PATHWALK FROM ACCESS ROAD TO DVOR/ DME SHELTER, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10712775	30	Apr 05, 2024	Apr 11, 2024	Apr 05, 2024	Apr 11, 2024	Apr 11, 2024	Apr 12, 2024	Apr 15-16, 2024	Apr 17, 2024	Apr 18, 2024	Apr 19, 2024	Apr 22, 2024	Apr 29, 2024	Jun 04, 2024	Jun 04, 2024	CORPORATE BUDGET 2024	GENCORD CONSTRUCTION	ADSE ENTERPRISES	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	ADSE ENTERPRISES	250,000.00			225,339.73			COA & 2 NGOs	Apr 11, 2024	Apr 11, 2024	Apr 12, 2024	Apr 15-16, 2024			COMPLETED AS OF JUNE 4, 2024
502130002191	OBSTRUCTION REMOVAL, BISLIG AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10727047	30	Apr 08, 2024	Apr 15, 2024	Apr 11, 2024	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17-18, 2024	Apr 19, 2024	Apr 22, 2024	Apr 23, 2024	Apr 24, 2024	Apr 24, 2024			CORPORATE BUDGET 2024	RODEST CONSTRUCTION & SUPPLY	GENCORD CONSTRUCTION	ADSE ENTERPRISES	GENCORD CONSTRUCTION	250,000.00			237,395.25			COA & 2 NGOs	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17-18, 2024			ONGOING
502130002187	DECLOGGING OF EARTH CANAL ALONG TAXIWAYS, BISLIG AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10726894	30	Apr 08, 2024	Apr 15, 2024	Apr 11, 2024	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17-18, 2024	Apr 19, 2024	Apr 22, 2024	Apr 23, 2024	Apr 24, 2024	Apr 24, 2024	May 13, 2024	Jun 06, 2024	CORPORATE BUDGET 2024	RODEST CONSTRUCTION & SUPPLY	GENCORD CONSTRUCTION	ADSE ENTERPRISES	GENCORD CONSTRUCTION	350,000.00			346,531.50			COA & 2 NGOs	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17-18, 2024	May 13, 2024		COMPLETED AS OF MAY 13, 2024
502130002192	VEGETATION CONTROL, BISLIG AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10727481	30	Apr 08, 2024	Apr 15, 2024	Apr 11, 2024	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17-18, 2024	Apr 19, 2024	Apr 22, 2024	Apr 23, 2024	Apr 24, 2024	Apr 24, 2024	May 13, 2024	Jun 06, 2024	CORPORATE BUDGET 2024	RODEST CONSTRUCTION & SUPPLY	GENCORD CONSTRUCTION	ADSE ENTERPRISES	GENCORD CONSTRUCTION	275,000.00			260,946.00			COA & 2 NGOs	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17-18, 2024	May 13, 2024		COMPLETED AS OF MAY 13, 2024
502130002193	REPAINTING OF RUNWAY DAY MARKINGS AND TAXIWAYS, BAY PARKING, BISLIG AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10727149	30	Apr 08, 2024	Apr 15, 2024	Apr 11, 2024	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17-18, 2024	Apr 19, 2024	Apr 22, 2024	Apr 23, 2024	Apr 24, 2024	Apr 24, 2024	May 13, 2024	Jun 06, 2024	CORPORATE BUDGET 2024	RODEST CONSTRUCTION & SUPPLY	GENCORD CONSTRUCTION	ADSE ENTERPRISES	GENCORD CONSTRUCTION	400,000.00			384,841.28			COA & 2 NGOs	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17-18, 2024	May 13, 2024		COMPLETED AS OF MAY 13, 2024
502130002189	REPAIR OF FIRE STATION, BISLIG AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10727397	30	Apr 08, 2024	Apr 15, 2024	Apr 11, 2024	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17-18, 2024	Apr 19, 2024	Apr 22, 2024	Apr 23, 2024	Apr 24, 2024	Apr 24, 2024	May 13, 2024	Jun 06, 2024	CORPORATE BUDGET 2024	RODEST CONSTRUCTION & SUPPLY	GENCORD CONSTRUCTION	ADSE ENTERPRISES	GENCORD CONSTRUCTION	300,000.00			287,878.50			COA & 2 NGOs	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17-18, 2024	May 13, 2024		COMPLETED AS OF MAY 13, 2024
502130002184	REPAIR OF COMFORT ROOM, BISLIG AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10727351	30	Apr 08, 2024	Apr 15, 2024	Apr 11, 2024	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17-18, 2024	Apr 19, 2024	Apr 22, 2024	Apr 23, 2024	Apr 24, 2024	Apr 24, 2024	May 13, 2024	Jun 06, 2024	CORPORATE BUDGET 2024	RODEST CONSTRUCTION & SUPPLY	GENCORD CONSTRUCTION	ADSE ENTERPRISES	GENCORD CONSTRUCTION	200,000.00			187,246.71			COA & 2 NGOs	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17-18, 2024	May 13, 2024		COMPLETED AS OF MAY 13, 2024
502130002203	REPAINTING OF NEW POWERPLANT BUILDING (ANS) AT BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10962797	30	Jun 26, 2024	Jun 25, 2024	Jun 20, 2024	Jun 25, 2024	Jun 25, 2024	Jun 26, 2024	Jun 27-28, 2024								CORPORATE BUDGET 2024	C & R CONSTRUCTION & SUPPLY	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	MOONLIGHT MARKETING AND CONSTRUCTION/ GENCORD CONSTRUCTION	C & R CONSTRUCTION & SUPPLY	100,000.00			85,020.18			COA & 2 NGOs	Jun 25, 2024	Jun 25, 2024	Jun 26, 2024	Jun 27-28, 2024			FOR APPROVAL
502130002202	REPAIR/ REHAB OF WATERPROOFING OF NEW POWERPLANT ROOF AT BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-INFRA	10965216	30	Jun 20, 2024	Jun 25, 2024	Jun 20, 2024	Jun 25, 2024	Jun 25, 2024	Jun 26, 2024	Jun 27-28, 2024								CORPORATE BUDGET 2024	C & R CONSTRUCTION & SUPPLY	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	MOONLIGHT MARKETING AND CONSTRUCTION/ GENCORD CONSTRUCTION	C & R CONSTRUCTION & SUPPLY	150,000.00			125,052.27			COA &							

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 PUBLIC BIDDING - GOODS
 AS OF JUNE 2024

APP ITEM NO.	Procurement Program/Project	PMD/End User	Mode of Procurement	PHSGEPS Ref #	Delivery / Completion Period	Date Posted	Closing Date	Invitation to COA	Actual Procurement Activity													ABC (P/tp)			Contract Cost (P/tp)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	REMARKS																							
									Adm/Post of Bid	Pre Bid Conference	Eligibility Check	Sub / Opening of quotation	Bid Evaluation	Post Qualification	BAC Reso	Notice of Award	Contract Signing/ PO	Notice to Proceed	Project Started	Delivery / Completion	Inspection & Acceptance	Source of Funds	BIDDERS		WINNING BIDDER	Total	MDOE	CO	Total	MDOE	CO	List of Invited Observers			Pre bid Conf.	Eligibility check	Sub Open of Quotation	Bid Evaluation	Post Qualification	Delivery/ Acceptance Completion																	
	FUEL CONSUMPTION FOR AREA XII FOR JANUARY, FEBRUARY AND MARCH 2024 (1ST)	AREA XII	PB-GOODS	10544562	90	Feb 12, 2024	Mar 04, 2024	Feb 12, 2024	Feb 12, 2024 - Mar 4, 2024	Feb 21, 2024	Mar 04, 2024	Mar 04, 2024	Mar 05, 2024	Mar 6-7, 2024	Mar 08, 2024	Mar 11, 2024	Mar 12, 2024	Mar 13, 2024	Mar 13, 2024	CORPORATE BUDGET 2024	MINDANAO ISLAND OILS		MINDANAO ISLAND OILS	642,073.00			632,823.00			COA & 2 NGOs	Feb 21, 2024	Mar 04, 2024	Mar 04, 2024	Mar 05, 2024	Mar 6-7, 2024		COMPLETED																				
	JANITORIAL SUPPLIES 1ST QUARTER USE FOR THE OPERATION OF BUTUAN AIRPORT	BUTUAN AIRPORT	PB-GOODS	10627450	30	Mar 11, 2024	Apr 01, 2024	Mar 11, 2024	Mar 11, 2024 - Apr 1, 2024	Mar 19, 2024	Apr 01, 2024	Apr 01, 2024	Apr 02, 2024	Apr 3-4, 2024	Apr 05, 2024	Apr 08, 2024	Apr 11, 2024	Apr 12, 2024	Apr 12, 2024	CORPORATE BUDGET 2024	MAGSISSE MPC (Manual Gutanga and Sash Growers and Employees Multi-Purpose Cooperative)	ENB ENTERPRISE	MAGSISSE MPC (Manual Gutanga and Sash Growers and Employees Multi-Purpose Cooperative)	825,860.00			406,158.00			COA & 2 NGOs	Mar 19, 2024	Apr 01, 2024	Apr 01, 2024	Apr 02, 2024	Apr 3-4, 2024		COMPLETED																				
	89 FOOD CONSUMPTION FOR AREA XII- 1ST QUARTER 2024	AREA XII	PB-GOODS	10628858	30	Mar 11, 2024	Apr 01, 2024	Mar 11, 2024	Mar 11, 2024 - Apr 1, 2024	Mar 19, 2024	Apr 01, 2024	Apr 01, 2024	Apr 02, 2024	Apr 3-4, 2024	Apr 05, 2024	Apr 08, 2024	Apr 11, 2024	Apr 12, 2024	Apr 12, 2024	CORPORATE BUDGET 2024	BUTUAN VETERINARY CLINIC		BUTUAN VETERINARY CLINIC	275,000.00			273,900.00			COA & 2 NGOs	Mar 19, 2024	Apr 01, 2024	Apr 01, 2024	Apr 02, 2024	Apr 3-4, 2024		COMPLETED AS OF MAY 3, 2024																				
	FUEL CONSUMPTION FOR BUTUAN AIRPORT FOR THE MONTH OF APRIL, MAY AND	BUTUAN AIRPORT	PB-GOODS	10681150	90	Mar 26, 2024	Apr 15, 2024	Apr 01, 2024	Mar 26, 2024 - Apr 15, 2025	Apr 03, 2024	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17-18, 2024	Apr 19, 2024	Apr 22, 2024	Apr 23, 2024	Apr 24, 2024	Apr 24, 2024	CORPORATE BUDGET 2024	MINDANAO ISLAND OILS		MINDANAO ISLAND OILS	644,965.00			621,196.00			COA & 2 NGOs	Apr 03, 2024	Apr 15, 2024	Apr 15, 2024	Apr 16, 2024	Apr 17-18, 2024		COMPLETED																				
Total Allocated Budget of Procurement Activities																																																									
Total Contract Price of Procurement Activities Conducted																																																									
Total Savings (Total Allocated Budget - Total Contract Price)																																																									

Prepared by:

 MITCHEL L. ZAMBRANO
 SAC CHAIRMAN

Recommended for Approval:

 MITCHEL L. ZAMBRANO
 SAC CHAIRMAN


 ENGR. DANILLO T. ABARETA
 ACTING CIVIL AVIATION AREA MANAGER, AREA XII

PROCUREMENT MONITORING REPORT



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PUBLIC BIDDING - INFRA
AS OF JUNE 2024

APP ITEM NO.	Procurement Program/ Project	PMO/ End User	Mode of Procurement	PHRGEP Ref. #	Delivery / Completion Period (C.D.)	Date Posted	Closing Date	Invitation to COA	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					REMARKS				
									Advs/ Post of BI	Pre Bid Conference	Eligibility Check	Sub / Opening of quotation	Bid Evaluation	Post Qualification	BAC Reso	Notice of Award	Contract Signing/ PO	Notice to Proceed	Project Started	Delivery / Completion	Inspection & Acceptance	Source of Funds	BIDDERS	WINNING BIDDER	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre bid Conf.		Eligibility check	Sub Open of Quotation	Bid Evaluation	Post Qualification
2068	CONSTRUCTION OF GUARD POST (VARIOUS ELEVATIONS), SARGAO AIRPORT	SARGAO AIRPORT	FB-INFRA	10019043	120	Aug 04, 2023	Aug 25, 2023	Aug 04, 2023	Aug 4-29, 2023	Aug 17, 2023	Aug 26, 2023	Aug 29, 2023	Aug 30, 2023	Aug 31, 2023 - Sep 1, 2023	Sep 04, 2023	Sep 05, 2023	Sep 06, 2023	Sep 07, 2023	Sep 11, 2023		CAAP MAINTENANCE 2023	GENCORD CONSTRUCTION	GENCORD CONSTRUCTION	2,448,000.00			2,638,741.88			COA & 2 NGOs	Aug 17, 2023	Aug 29, 2023	Aug 29, 2023	Aug 30, 2023	Aug 31, 2023 - Sep 1, 2023		COMPLETED AS OF MARCH 21, 2024
50213002177	REPAINTING OF RUNWAY MARKINGS, BUTUAN AIRPORT	BUTUAN AIRPORT	FB-INFRA	10627360	30	Mar 11, 2024	Apr 01, 2024	Mar 11, 2024	Mar 11, 2024 - Apr 1, 2024	Mar 19, 2024	Apr 01, 2024	Apr 01, 2024	Apr 02, 2024	Apr 3-4, 2024	Apr 05, 2024	Apr 08, 2024	Apr 11, 2024	Apr 12, 2024	Apr 19, 2024		CORPORATE BUDGET 2024	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	1,700,000.00			1,694,725.20			COA & 2 NGOs	Mar 18, 2024	Apr 01, 2024	Apr 01, 2024	Apr 02, 2024	Apr 3-4, 2024		ONGOING
													Total Allocated Budget of Procurement Activities																								
													Total Contract Price of Procurement Activities Conducted																								
													Total Savings (Total Allocated Budget - Total Contract Price)																								

ALEE M. MALORO
BAC SECRETARY

MITCHEL L. ZAMBRANO
BAC CHAIRMAN

ENGR. DANILLO T. BARBETA
ACTING AIRPORT AREA MANAGER, AREA XII