Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Post-Contract Award Disclosure
Below 50 million SVP

Project Title	Approved Budget for the Contract	Amount of Contract Awarded	Name of Contractor/ Supplier	Official Business Address of the Supplier/Contractor	Contract Period	Date of Award	Date of Acceptance	Implementing Unit
SUPPLY AND DELIVERY OF TELEVISION (TV) SETS	PHP 225,000.00	PHP233,900	AVID SALES CORPORATION	2ND FLOOR BLDG.E. AYALA MALL SOLENAD 3 NUVALI, STA.ROSA CITY, LAGUNA	THIRTY (30) CALENDAR DAYS	May 17 2024	MAY 23, 2024	AFS
SUPPLY AND DELIVERY OF REFRIGERATOR FOR CORSE AND CCS H.O.	PHP 36,000,00	PHP 36,000.00	BEEMAX CONSUMER GOODS TRADING	PUROK 6, BRGY.BINGA, TANZA CAVITE	THIRTY (30) CALENDAR DAYS	MAY 10 2024	JUNE 20, 2024	Procurement Division
SUPPLY AND DELIVERY OF MATERIALS AND ACCESSORIES FOR THE WATERPROOFING OF THE ROOF DECK OF MANILA AIR TRAFFIC CONTROL TOWER CABROOM	PHP 261,935.00	PHP 156,575.00	BEEMAX CONSUMER GOODS TRADING	PUROK 6, BRGY.BUNGA, TANZA CAVITE	THIRTY (30) CALENDAR DAYS	AUG 14 2024	SEP 12 2024	ANS
SUPPLY AND DELIVERY OF G5 MEDICAL GRADE LITHIUM ION BATTERY	PHP 68,000.00	PHP 68,000.00	BEEMAX CONSUMER GOODS TRADING	PUROK 6, BRGY.BUNGA, TANZA CAVITE	ONE (1) MONTH	MAY 23, 2024	JULY 19, 2024	OFSAM
SUPPY AND DELIVERY OF MEDICAL DENTAL SUPPIES	PHP 532,182.00	PHP 523,055.00	BEEMAX CONSUMER GOODS TRADING	PUROK 6, BRGY.BUNGA, TANZA CAVITE	ONE (1) MONTH	MAY 23, 2024	JULY 22, 2024	OFSAM

SUPPLY AND DELIVERY OF EXTENSION CORD, FOR VARIOUS CAAP OFFICE AT HEAD OFFICE	PHP 94,550.00	PHP 83,980.00	BMK OFFICE SUPPLIES TRADING	UNIT 3,2 GARNET ST. CONCEPTION SUBDIVISION, CONCEPTION UNO MARIKINA CITY	THIRTY (30) CALENDAR DAYS	MAY 8, 2024	JUNE 20, 2024	Procurement Division
PURCHASE OF MATERIALS FOR THE REPLACEMENT OF DEFECTIVE TOILETS/URINALS FLUSHOMETERS SENSOR ASSEMBLE AT SELECTED MALE AND FEMALE COMPORT ROOMS AT ATMC BUILDING	PHP 220,000,00	PHP 179,650.00	BOSTON BUILDER'S CENTER	75-D 15TH AVENUE, BRGY.SOCORRO CUBAO, QUEZON CITY	THIRTY (30) CALENDAR DAYS	April 23,2024	July 04, 2024	ANS
SUPPLY AND DELIVERY OF ONE HUNDRED (150) FLIGHT PLAN FORM PADS FOR ATS FACILITIES/OPERATION	PHP 60,000.00	PHP 38,000,00	ES PRINT MEDIA INC	2305 MARCONI ST, CORNER MORSE ST, BRGY SAN ISIDRO, MAKITA CITY	THIRTY (30) CALENDAR DAYS	JULY 19, 2024	AUG 16, 2024	ATS
SUPPLY AND DELIVERY OF 245 PCS, AFLS SECONDAR Y CONNECTOR KITS FOR VARIOUS AIRPORT	PHP 710,000,00	PHP 686,000,00	EVERCON BUILDERS AND EQUIPMENT CORPORATION	UNIT 3A NO.644 RAJAH MATNADA ST, MANILA	ONE HUNDRED TWENTY (120) CALENDAR DAYS	APRIL 24,2024	JUNE 19,2024	ANS
SUPPLY AND DELIVERY OF 14 PIECES 1000W, 120V PAR64 AERODROME BEACON BULBS FOR VARIOUS AIRPORT	PHP 399,000,00	PHP 2,800,00	EVERCON BUILDERS AND EQUIPMENT CORPORATION	UNIT 3A NO.644, MATANDA ST, TONDO, CITY OF MANILA	ONE HUNDRED TWENTY (120) CALENDAR DAYS	AUG 1, 2024	SEP 18, 2024	ANS

SUPPLY AND DELIVERY OF245 PCS. AFLS PRIMARY CONNECTOR KITS FOR VARIOUS AIRORTS	PHP 710,500.00	PHP 588,000.00	EVERCON BUILDERS AND EQUIPMENT CORPORATION	UNIT 3A NO.644 RAJAH MATNADA ST, MANILA	ONE HUNDRED TWENTY (120) CALENDAR DAYS	APRIL 24, 2024	JUNE 19,2024	ANS
SUPPLY AND DELIVERY OF CARD PRINTER CONSUMABLES	PHP 249,500.00	PHP 198,800.00	EXPRESS CARD ENTERPRISES CO.	1102 WEST TRADE CENETR, 132 WEST AVENUE, PHILAM 1, QUEZON CITY	ONE (1) MONTH	MAY 23, 2024	JULY 24 2024	OFSAM
SUPPLY AND DELIVERY OF WIRELESS AND ACQUISITION MODULE (WAM) WITH LEAD AHA CLIPS TREADMILL MACHINE	PHP 60,000.00	PHP 60,000,00	MEDEV MEDICAL DEVICES CORPORATION	39 SAUDI ARABIA, BETTERLIVING BGRY. DON BOSCO	ONE (1) MONTH	AUG 12, 2024	SEP 25, 2024	OFSAM
PURCHASE OF VARIOUS REFRIGERANT FOR THE USE IN PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNIT AT CAAP CENTRAL OFFICE	PHP 90,250.00	PHP 90,000.00	TRUE-TEMP CORPORATION	27A OLD NATIONA HIGHWAY, BGRY.PLATERO, BINAN LAGUNA	THIRTY (30) CALENDAR DAYS	MAY 27, 2024	AUG 15, 2024	FMD
PREVENTIVE MAINTENANCE SERVICE AND CALIBRATION OF COMPUTED RADIOGRAPHY SYSTEM	PHP 100,000.00	PHP 95,000.00	WIRED MEDITEK CORP	04 LANSONES ST, PHASE 3C GATCHALIAN SUBDIVISION, MANUYO DOS, LASPINAS CITY	ONE (1) YEAR	JUNE 8, 2024	JULY 22, 2024	OFSAM
PURCHASE OF JANITORIAL SUPPLIES FOR CAAP CENTERAL OFFICE	PHP 941,930.00	PHP 725,515.60	BEAU ESSENCE HEALTH AND BEAUTY INC.	BLK.7 LOT 7 MAHOGANY PROMENADE VILLAGE, NATIONAL	THIRTY (30) CALENDAR DAYS	DEC 18, 2023	JAN 31, 2024	FMD

				HIGH WAY, BRGY. PULO CABUYAO CITY LAGUNA				
SUPPLY, DELIVERY INSTALLATION AND COMMISSIONING OF TWO (2) UNITS 2HP WALL MOUNTED SPLIT-TYPE AIR CONDITIONING UNITS	PHP 139,464.00	PHP 124,528.00	BEEMAX CONSUMER GOODS TRADING	NO.273 PUROK 6, BRGY BUNGA, TANZA CAVITE	THIRTY (30) CALENDAR DAYS	APRIL 29,2024	JUNE 11, 2024	FMD
SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF BROKEN TEMPERED GLASS AT CNS-ATM CENTER	PHP 140,000.00	PHP 130,800.00	BEEMAX CONSUMER GOODS TRADING	NO.273 PUROK 6, BRGY BUNGA, TANZA CAVITE	THIRTY (30) CALENDAR DAYS	APRIL 29, 2024	JUNE 11, 2024	ATS
SUPPLY AND DELIVERY OF CAMERA FOR CCS	PHP 219,000.00	PHP 218,000.00	BEEMAX CONSUMER GOODS TRADING	NO.273 PUROK 6, BRGY BUNGA, TANZA CAVITE	THIRTY (30) CALENDAR DAYS	JULY 3 2024	AUG 12, 2024	ADMIN
SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES	PHP 278,840.00	PHP 263,885.00	BEEMAX CONSUMER GOODS TRADING	NO.273 PUROK 6, BRGY BUNGA, TANZA CAVITE	ONE (1) MONTH	JULY 31,2024	SEPT 9,2024	OFSAM
PURCHASE OF VARIOUS TOOL/MINOR EQUIPMENT FOR THE USE OF FMD-BGMS OFFICE	PHP 212,500.00	PHP 210,880.00	BEEMAX CONSUMER GOODS TRADING	NO.273 PUROK 6, BRGY BUNGA, TANZA CAVITE	THIRTY (30) CALENDAR DAYS	JUNE 6, 2024	AUG 6, 2024	FMD
SUPPLY AND DELIVERY OF G5 MEDICAL GRADE LITHIUM ION BATTERY	PHP 68,000.00	PHP 68,000.00	BEEMAX CONSUMER	NO.273 PUROK 6, BRGY BUNGA, TANZA CAVITE	ONE (1) MONTH	MAY 23,2024	JULY 22, 2024	OFSAM

			GOODS TRADING					
SUPPLY AND DELIVERYOF 100A AC/DC CLAMP METER WITH FLEXBLE CURRENT PROBES TO PHILIPPINE ATM CENTER	PHP 50,000.00	PHP 49,500.00	CHOMAR UNITRADE SERVICES CO. LTD	UNIT 508-509 WEST CITY PLAZA, 66 WEST AVENUE BRGY WEST TRIANGLE, QUEZON CITY	THIRTY (30) CALENDAR DAYS	OCT 12, 2023	FEB 22, 2024	AANSOO
SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR FY 2024 TO CIVIL AVIATION AUTHORITY OF THE PHILIPPINE (CAAP) MAIN OFFICE	PHP 999,985.00	PHP 971,414.00	DACO SALES CORPORATION	5 FELIX MANALO ST. BRGY PINAGKAISHAN, CUBAO QUEZON CITY	ONE (1) YEAR	JULY 10, 2024	SEP 09, 2024	Supply Division
SUPPLY AND DELIVERY OF ONE HUNDRED THOUSAND (100,000) PIECES OF FIGHT PROGRESS STRIPS FOR ATS APPROACH AND FSS FACILITIES USE	PHP 50,000.00	PHP 40,000.00	DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	70 S. DONESA ST, WEST CANUMAY VALENZUELA CITY	THIRTY (30) CALENDAR DAYS	JUNE 24, 2024	AUG 20, 2024	ATS
SUPPLY, DELIEVRY, AND INSTALLATION OF SEVEN (7) UNITS 2HP INVERTER WINDOW TYPE AIRCONDITIONING UNITS, AND FIVE (5) UNITS 2HP INVERTER SPLIT-TYPE AIRCONDITIONING UNITS FOR ATS FACILITIES /OFFICE	PHP 350,000.00	PHP 744,965.00	DEUS ENTERPRISES CO.	UNIT 205 DEL MONTE MANSION, 210 SPEAKER PEREZ ST BRGY MAHARLIKA QUEZON CITY	THIRTY (30) CALENDAR DAYS	DEC 11 2023	FEB 20, 2024	ATS

PURCHASE OF DUPLO INKS AND MASTER ROLLS FOR ATS FACILITIES AND OFFICE USE	PHP 92,500.00	PHP 57,500.00	DONA ALEJANDRA, INC	ESNA BLDG 30. TIMOG AVENUE, BRGY LAGING HANDA QUEZON CITY	THIRTY (30) CALENDAR DAYS	DEC 11, 2023	FEB 1 2024	ATS
SUPPLY AND DELIVERY OF VARIOUS CAR BATTERY FOR CAAP SERVICE VEHICLE	PHP 401,000,00	PHP 210,275.00	EQUILAST INC.	UNIT 245-247 CITYLAND PASONG TAMO, CALLE ESTACION PIO DEL PILAR, MAKATI CITY	THIRTY (30) CALENDAR DAYS	AUG 2, 2024	SEP 16, 2024	FMD
SUPPLY, DELIVERY AND REPLACEMENT /INSTALLATION OF SEALED LEAD ACID MAINTENANCE-FREE BATTERIES FOR EATON UPS AND AUTOMATIC TRANSFER SWITCH AT MANILA CNS FACILITIES	PHP 243,900.00	PHP 205,120.00	EQUILAST INC	UNIT 245-247 CITYLAND PASONG TAMO, CALLE ESTACION PIO DEL PILAR, MAKATI CITY	FORTY (40) CALENDAR DAYS	MAY 24, 2024	JULY 31, 2024	ANS
SUPPLY AND DELIVERY OF LARGE FORMAT PLOTTER PRINTER PAPER ROLLS FOR AT OFFICES AND AIS/MAP PRIMTING USE	PHP 103,000.00	PHP 86,911.15	ES PRINT MEDIA INC.	2305 MARCONI ST. MORSE ST BRGY SAN ISIDRO, MAKATI CITY	THIRTY (30) CALENDAR DAYS	JULY 16,2024	SEP 14, 2024	ATS
SUPPLY AND DELIVERY OF VARIOUS AIR FILTERS FOR PACU AND OAHU AT MANILA CNS/ATM FACILITY	PHP 200,460.00	PHP 128,800.00	FILTERECH GENERAL TRADING	BLOCK 2 LOT 31 NETHERLAND ST. GREENBREEZE SAMPALOC III, DASMARINAS CAVITE	THIRTY (30) CALENDAR DAYS	JUNE 24, 2024	SEP 13, 2024	ANS

SUPPLY AND DELIVERY OF RETRANSFER ID CARD PRINTER WITH YMCKK RIBBON AND TRANSFER FILM CONSUMBLES	PHP 2,259,600.00	PHP 857,888.00	GESCHAFT EQUIPMENT CORPORATION	3RD FLOOR 100- A SCOUT DR. LAZCANO STREET BRGY.LAGING HANDA QUEZON CITY	THIRTY (30) CALENDAR DAYS	MAY 6,2024	AUG 8, 2024	FSIS
SUPPY AND DELIVERY OF 255 SETS MV POWER CABLES SPLICING KITS FOR VARIOUS AIRPORT	PHP 885,500.00	PHP 677,723.75	GLOVAL INTERGRATED SOLUTION AND TECNOLOGICA L SERVICES	2ND FLOOR FAVI BUILDING, STA ROSA, TAGAYTAY ROAD, PULONG STA CRUZ ROSA CITY LAGUNA	ONE HUNDRED TWENTY (120) CALENDAR DAYS	MAY 31 2024	JULY 30,2024	ANS
SUPPLY AND DELIVERY OF PAPER SHREDDER MACHINE FOR VARIOUS CAAP OFFICE AT H. O	PHP 159,000.00	PHP 158,514.04	GPL TRADING OPC,	BIK.LOT 7 GROUND FLOOR, PHASE E TREELANE 2 SUBDIVISION, BAYAN LUMA III IMUS CITY, CAVITE	THIRTY (30) CALENDAR DAYS	JULY 17, 2024	SEP 9, 2024	Procurement Division
SUPPLY AND DELIVERY OF COFFEE MAKER FOR VARIOUS CAAP OFFICE AT H.O	PHP 27,599.00	PHP 27,560.00	LB2 LABORATORY SUPPIES	8 SAN ANTONIO AVENUE, SAN ANTINIO VALLEY 1, PARANAQUE CITY	THIRTY (30) CALENDAR DAYS	APRIL 24, 2024	JULY 4,2024	Procurement Division
PREVENTIVE MAINTENACE SERVICE AND CALIBRATION OF TREDMILL MACHINE	PHP 100,000.00	PHP 100,000.00	MEDEV MEDICAL DEVICES CORPORATION	39 SAUDI ARABIA BETTERLIVING BRGY. DON BOSCA PARANAQUE CITY	ONE (1) YEAR	AUG 12, 2024	SEP 25, 2024	OFSAM
PROCUREMENT OF 1- YEAR SERVICE LEVEL AGREMENT (SLA) FOT THE CAAP DOCUMENT MANAGEMENT SYSTEM: ARCHIVE ONE	PHP 400,000.00	PHP 399,910.00	MICRODATA SYSTEMS AND MANAGEMENT INC.	CRYSTAL BUILDING, 199 C.M RECTO CORNER MABINI ST. ADDITION HILS. SAN JUAN CITY	ONE (1) YEAR	MAY 29, 2024	AUG 2, 2024	MISD

SUPPLY AND DELIVERY OF TWENTY-FIVE (25) SETS STANCHION AND TWO (2) ROLLS RED CARPETS FOR CAAP OFFICE	PHP 258,750.00	PHP 111,440.00	MZR BUILDER'S	32 CHICAGO ST, BRGY PINAGKAISAHAN, CUBAO, DISTRICT IV, QUEZON CITY	THIRTY (40) CALENDAR DAYS	MAY 27, 2024	AUG 29, 2024	FMD
PROCUREMENT OF STEEL FILING CABINET FOR CSIS OFFICE	PHP 115,000.00	PHP 37,870.00	PLANTATION SPORTS INC.	KB HOLDINGS BLDG NO. 2 DIVILA ST BRGY LA PAZ MAKATI CITY	THIRTY (30) CALENDAR DAYS	DEC 13, 2023	FEB 13, 2024	CSIS
GENERAL PEST CONTROL ON SELECTED BUILDINGS AT CAAP CENTRAL OFFICE	PHP 429,082.56	PHP 213,240.00	POWER HOUSE PEST CONTROL SERVICES	2422 R. FERNANDEZ ST, GAGALAGIN TONDO MANILA	ONE (1) YEAR	JULY 30,2024	SEP 9 2024	AFS
SUPPLY OF MATERIALS, CONSUMABLES, LABOR AND EXPERTISE FOR LEAK REPAIR AND SYSTEM REPROCESSING OF 1.5 HP WALL MOUNTED AIRCONDITIONING UNIT AT SECURITY RECEPTION AREA AND SUPPLY OF VBELTS FOR AIR HANDLING UNITS AT MANILA CNS/ATM	PHP 34,150.00	PHP 34,000,00	ROSE AIRE ENTERPISE INC.	13 F MANALO ST, BRGY LIGID TIPAS TAGUIG CITY	THIRTY (30) CALENDAR DAYS	NOV 20 2023	FEB 7, 2024	ANS
PURCHASE OF THREE (3) UNITS STEEL SHELVES TO BE USED FOR ANS STORAGE ROOMS AT MANILA CONTROL TOWER	PHP 73,500.00	PHP 73,000.00	SUNTAWOOD HOME AND OFFICE INC.	B1 L7 UNIT C&D ZABARTE ROAD BRGY 177, CAMARIN CALOOCAN CITY	THIRTY (30) WORKING DAYS	JUNE 28, 2024	AUG 15, 2024	ANS

SUPPY AND DELIVERY OF DOCUMENT CAMERA FOR PROCUREMENT DIVISION	PHP 24,000.00	PHP 23,000.00	THE BRAIN COMPUTER CORPORATION	TBCC BLDG NO. 150 F BLUMENTRITT ST, BRGY SAN JUAN CITY	THIRTY (30) CALENDAR DAYS	MAY 23, 2024	AUG 16,2024	Procurement Division
SUPPLY AND DELIVERY OF PROJECTORS FOR VARIOUS OFFICES AT CAAP HEAD OFFICE	PHP 305,190.00	PHP 270,000.00	THE BRAIN COMPUTER CORPORATION	TBCC BLDG NO. 150 F BLUMENTRITT ST, BRGY SAN JUAN CITY	THIRTY (30) CALENDAR DAYS	APRIL 24, 2024	JULY 4, 2024	Procurement Division
PURCHASE OF VARIOUS REFRIGERANT FOR THE USE IN PREVENTIVE MAINTENANCE OF AIR-CONDITIONING AT CAAP CENTRAL OFFICE	PHP 90,250,00	PHP 90,000.00	TRUE-TEMP CORPORATION	27A OLD NATIONAL HIGHWAY BRGY PLATERO BINAN, LAGUNA	THIRTY (30) CALENDAR DAYS	MAY 27, 2024	AUG 15, 2024	FMD
SUPPLY AND DELIVERY OF ONE (1) SET UHD CONFERENCE PTZ CAMERA WITH REMOTE CONTROL AND TRIPOD	PHP 49,500.00	PHP 47,750.00	ULY TECH TRADING	3/F ROOM 2 BONANZA PLATA 1 BLDG. 125 QUIRINO HIGH WAY GREATER LAGRO QUEZON CITY	THIRTY (30) CALENDAR DAYS	MAY 10, 2024	JUNE 21, 2024	MISD
SUPPLY AND DELIVERY OF VHF COAXIAL RELAY FOR VRIOUS AIRPORTS	PHP 195,216.00	PHP 195,215.00	WINGS TECHNOLOGY ENTERPRISE INC.	UNIT 905 CITYLAND HERRERA TOWER V.A RUFINO COR. VALERO ST. SALCEDO VILLAGE BEL-AIR MAKATI CITY	NINETY (90) CALENDAR DAYS	JUNE 13, 2024	SEP 4, 204	ANS
SUPPLY AND DELIVERY OF POWER SUPPLY UNIT (PSU) FOR TAGAYTAY RADAR BEEL	PHP 78,400.00	PHP 78,400.00	WINGS TECHNOLOGY ENTERPRISE INC.	HERRERA TOWER V.A RUFINO COR. VALERO ST. SALCEDO VILLAGE BEL-AIR MAKATI CITY	NINETY (90) CALENDAR DAYS	JUNE 13, 2024	AUG 15, 2024	ANS

TRANSPONDER AT MANILA AFC								
SUPPLY AND DELIVERY OF TWO (2) UNIT OF ESR METER WITH COMPLETE ACCESSORIES FOR AIR NAVIGATION FACILITIES MAINTENANCE DIVISION	PHP 26,200.00	PHP 26,000.00	WINGS TECHNOLOGY ENTERPRISE INC	HERRERA TOWER V.A RUFINO COR. VALERO ST. SALCEDO VILLAGE BEL-AIR MAKATI CITY	THIRTY (30) CALENDAR DAYS	AUG 14, 2024	SEP 23, 2024	ANS
SUPPLY, DELIVERY, INSTALLATTION /REPLACEMENT AND COMMISSIONING OF 2 UNITS OF OIL PRESSURE UNIT OF 775 KVA DEGS AT MANILA CNS/ATM FACILITY	PHP 100,000.00	PHP 98,000.00	TRADE VENTURE INTERNATION AL CORPORATION	BLOCK 362 LOT 2, BETTERLIFE SUBDIVISION TANZANG LUMA III, IMUS CAVITE	THIRTY (30) CALENDAR DAYS	AUG 27, 2024	OCT 07, 2024	ANS
SUPPLY AND DELIVERY OF PARTS AND LABOR FOR THE PREVENTIVE MAINTENANCE OF 3 SETS OF 20 HP PACO CHILLED WATER PUMPS AT MANILA CNS/ATM	PHP 733,810.00	PHP 733,400.00	ROSE AIRE ENTERPRISE INC.	RAE BLDG. NO. 13 F. MANALO STREET, LIGID TIPAS, TAGUIG CITY	FORTY-FIVE (45) CALENDAR DAYS	OCT 07, 2024	OCT 10, 2024	ANS
SUPPLY AND DELIVERY OF TONER FOR KYOCERA TASKALFA MODEL 3510i & 3511i FOR THE USE OF VARIOUS CAAP OFFICE	PHP 246,960.00	PHP 246,960.00	PHILCOPY CORPORATION	793 J.P RIZAL AVENUE, MAKATI CITY	SEVEN (7) DAYS	NOV 17, 2023	JAN 16, 2024	PROCUREMENT DIVISION

SUPPLY AND DELIVERY OF HITECH CENTRIFUGR ROTOFIX 32A MECHANICAL PARTS (SPEED ON THE TOP ON THE MOTOR, FUSE 15A, POWER BOARD	PHP 81, 264.00	PHP 81, 264.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	4TH FLOOR, WILSON CORPORATE CENTER, 225 WILSON ST., GREENHILLS, SAN JUAN CITY	ONE (1) MONTH	SEPT 05, 2024	OCT 10, 2024	OFSAM
EXTENSION OF CONTRACT BETWEEN CAAP AND MAROONSTUDIOS, INC. FOR 1 YEAR SUBSCRIPTION OF CAAP CORPORATE EMAIL SERVICES WITH 700 ACCOUNTS FOR THE PERIOD OF 14 JULY TO AUGUST 2024	PHP 452,121.60	PHP 452,121.60	MAROONSTUD IOS INC.	115 DR. ALEJOS STREET, SAN ISIDRO LABRADO, QUEZON CITY	ONE (1) MONTH	JUL. 30, 2024	JUL. 12, 2024	MISD
SUPPLY AND DELIVERY OF CONSUMABLES FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT ANA NCR FACILITIES	PHP249,980.00	PHP181,964.00	MANARA MARKETING	NO. 15 ASTER ST., GREENPARK VILLAGE, SAN ISIDRO, CAINTA RIZALS	THIRTY (30) CALENDAR DAYS	AUG. 08, 2024	OCT. 03, 2024	ANS
COURIER SERVICE FOR THE DELIVERY AND HAULING OF PARTS, MATERIALS AND OTHER ACCESSORIES INCLUDING DOCUMENTS OF DIFFERENT CNS, MET AND ELECTROMECHANICAL FACILITIES	PHP1,700,000.00	PHP752,337.60	LIBCAP SUPER EXPRESS CORPORATION	LIBCP BUILDING, QUINTIN SALAS, JARO ILOILO CITY	ONE (1) YEAR	DEC. 21, 2023	FEB. 26, 2024	ANS

SUPPLY AND DELIVERY OF 15 UNITS AIR PURIFIER (HEAVY DUTY) FOR ATS OFFICES AND FACILITIES USE	PHP225,000.00	PHP217,500.00	KLICK LUCKY MARKETING	64 A. REGIDOR ST., BRGY. 5 STA. CRUZ, LAGUNA	THIRTY (30) DAYS	APR. 01, 2024	MAY 13, 2024	ATS
SUPPLY AND DELIVERY OF VACUUM CLEANER FOR VARIOUS CAAP OFFICE AT HEAD OFFICE	PHP75,000.00	PHP66,794.72	GLOVAL INTEGRATED SOLUTIONS AND TECHNOLOGICAL SERVICES INC.	2ND FLOOR FAVI BLDG., STA. ROSA, TAGAYTAY ROAD, PULONG STA. CRUZ CITY, LAGUNA	THIRTY (30) CALENDAR DAYS	APR. 23, 2024	MAY 27, 2024	BGMS
SUPPLY, DELIVERY AND INSTALLATION OF PARTS REPLACEMENT FOR THE PREVENTIVE MAINTENANCE OF ONE (1) UNIT 750 KVA MTU DEGS (12V2000G85) AT CAAP CENTRAL OFFICE	PHP164,817.74	PHP135,427.25	GENDIESEL PHILIPPINES INC.	103 COMMERCE ROAD PHASE 2, LAGUNA TECHNOPARK, BINAN, LAGUNA	THIRT (30) CALENDAR DAYS	AUG. 14, 2024	OCT. 16, 2024	ANS
SUPPLY AND DELIVERY OF COAXIAL CABLES FOR VARIOUS ANF	PHP473,000.00	PHP298,588.00	EVERCON BUILDERS & EQUIPMENT CORPORATION	UNIT 3A NO. 644, MATANDA ST., TONDO, CITY OF MANILA, FIRST DISTRICT, 1012	ONE FIFTY (150) CALENDAR DAYS	JUL. 29, 2024	SEPT. 25, 2024	ANS
SUPPLY AND DELIVERY OF HEAVYDEDUTY AXIAL FANS FOR RADAR SITES	PHP 351,000.00	PHP338,878.80	EVERCON BUILDERS & EQUIPMENT CORPORATION	UNIT 3A NO. 644, MATANDA ST., TONDO, CITY OF MANILA, FIRST DISTRICT, 1012	NINETY (90) CALENDAR DAYS	DEC. 13, 2024	FEB. 15, 2024	ANS
PROCUREMENT OF 2 LAPTOPS FOR CCS	PHP260,000.00	PHP212,706.00	EPARTNERS SOLUTIONS, INC.	UNIT 2506 PRESTIGE TOWER, DON F. ORTIGAS JR. ROAD	THIRTY TO FORTY-FIVE (30-45)	SEPT. 18, 2024	OCT. 10, 2024	CCS

SUPPLY AND DELIVERY OF DOT MATRIX PRINTER, 24 PINS, 80 COLUMNS	PHP16,500.00	PHP12,578.00	ACCESSORIES AND SUPPLIES DEPOT, INC.	110 LABO ST., BARANGAY SALVACIO, QUEZON CITY	SEVEN (7) CALENDAR DAYS	OCT. 22, 2024	AUG. 12, 2024	CHECKING SECTION
SUPPLY AND DELIVERY OF THIRTY (30) PAILS (20L) PER PAIL PACKAGING SYNTHETIC POLYAPHAOLEFIN TYPE HIGH-PERFORMANCE LUBRICATING GEAR OIL FOR THALES RADAR ANTENNAS	PHP969,000.00	PHP630,000.00	ABSOLUTE ADVANTAGE TRADING AND GENERAL SERVICES INC.	UNIT 214-215 2F COMMERCENTER, COMMERCE AVENUE CORNER EAST ASIA DRIVE, FILINVEST CORPORATE CITY, ALABANG, MUNTINLUPA CITY	THIRTY (30) CALENDAR DAYS	AUG. 01, 2024	OCT. 01, 2024	ANS
SUPPLY AND DELIVERY OF VARIOUS EQUIPMENT FOR DGCA EVENT	PHP384,000.00	PHP342,500.00	A4 LUCK MARKETING CORP,	67 A. MABINI ST., SAN PEDRO, LAGUNA	TEN (10) CALENDAR DAYS	OCT. 01, 2024	OCT. 11, 2024	ADMIN

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