

4TH Update of Annual Procurement Plan CY 2024

Civil Aviation Authority of the Philippines - 4th Update of Annual Procurement Plan

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertise ment/Post ing of IB/REI	Submissi on/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Office Supplies-Head Office												
5 02 02 010 0001	Common Office Supplies for HRMD	HRMD-HO	No	NP-53.5 Agency-to- Agency	Within CY 2024				Corporate Budget	291,171	291,171		
5 02 03 010 0002	Common Office Supplies for CSIS	CSIS-HO	No	NP-53.5 Agency-to- Agency	Within CY 2024				Corporate Budget	83,242	83,242		
5 02 03 010 0003	Common Office Supplies for ADMS	ADMS-H.O	No	NP-53.5 Agency-to- Agency	Within CY 2024				Corporate Budget	77,647	77,647		
5 02 03 010 0004	Other Consumable Office Supplies for ADMS	ADMS-H.O	No	Shopping	Within CY 2024				Corporate Budget	45,387	45,387		
5 02 03 010 0005	Various Computer Inks for ADMS	ADMS-H.O	No	Shopping	Within CY 2024				Corporate Budget	55,875	55,875		
5 02 03 010 0006	Various plotter inks for ADMS	ADMS-H.O	No	SVP	Within CY 2024				Corporate Budget	265,020	265,020		
5 02 03 010 0007	Various Photocopier Toner Cartridges for ADMS	ADMS-H.O	No	Direct Contracting	Within CY 2024				Corporate Budget	278,200	278,200		
5 02 03 010 0008	Common Office Supplies for Finance	Finance-HO	No	NP-53.5 Agency-to- Agency	Within CY 2024				Corporate Budget	727,212	727,212		
5 02 03 010 0009	Common Office Supplies for ELS	ELS-HO	No	NP-53.5 Agency-to- Agency	Within CY 2024				Corporate Budget	165,021	165,021		
5 02 03 010 0010	Common Office Supplies for ATS	ATS-HO	No	NP-53.5 Agency-to- Agency	Within CY 2024				Corporate Budget	483,619	483,619		
5 02 03 010 0010.1	Supply and Delivery of One Hundred Thousand (100,000) Pieces of Flight Progress Strips for ATS Tower Approach and FSS Facilities Use	ATS-HO	No	NP-53.5 Agency-to- Agency	June	July	July	Aug	Corporate Budget	40,000	40,000		
5 02 03 010 0011	S/D of 150 Flight Plan Form Pads for ATS Facilities/Operation	ATS-HO	No	NP-53.5 Agency-to- Agency	June	July	July	Aug	Corporate Budget	60,000	60,000		

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5 02 03 010 0012	Supply and Delivery of Large Format Plotter / Printer Paper Rolls for ATS Offices and AIS / Map Printing	ATS-HO	No	NP-53.5 Agency-to-Agency	June	July	July	Aug	Corporate Budget	103,000	103,000		
5 02 03 010 0013	Supply and Delivery of 100 pcs of Flight Strips for ATS / Approach and FSS Facilities	ATS-HO	No	NP-53.5 Agency-to-Agency	June	July	July	Aug	Corporate Budget	50,000	50,000		
5 02 03 010 0014	Common Office Supplies for AFS-Administrative Department	AFS-HO	No	NP-53.5 Agency-to-Agency	Within CY 2024				Corporate Budget	791,056	791,056		
5 02 03 010 0015	Common Office Supplies for ANS	ANS-HO	No	NP-53.5 Agency-to-Agency	Within CY 2024				Corporate Budget	551,080	551,080		
5 02 03 010 0016	Common Office Supplies for FSIS	FSIS-HO	No	NP-53.5 Agency-to-Agency	Within CY 2024				Corporate Budget	1,787,578	1,787,578		
5 02 03 010 0017	Purchase of Card Printer Consumables for OFSAM	OFSAM	No	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	249,500	249,500		
5 02 03 010 0018	Common Office Supplies for various offices under ODG	ODG	No	Competitive Bidding	Within CY 2024				Corporate Budget	1,468,669	1,468,669		
5 02 03 010 0019	ICT Consumables for HRMD	HRMD-HO	No	Shopping	Within CY 2024				Corporate Budget	66,322	66,322		
5 02 03 010 0020	ICT Consumables for CSIS	CSIS-HO	No	Shopping	Within CY 2024				Corporate Budget	240,450	240,450		
5 02 03 010 0021	ICT Consumables for Finance	Finance-HO	No	Shopping	Within CY 2024				Corporate Budget	323,202	323,202		
5 02 03 010 0022	ICT Consumables for ATS	ATS-HO	No	Shopping	Within CY 2024				Corporate Budget	1,377,300	1,377,300		
5 02 03 010 0023	ICT Consumables for AFS-Administrative Department	AFS-HO	No	Shopping	Within CY 2024				Corporate Budget	419,052	419,052		
5 02 03 010 0024	ICT Consumables for ANS	ANS-HO	No	Shopping	Within CY 2024				Corporate Budget	403,950	403,950		
5 02 03 010 0025	ICT Consumables for FSIS	FSIS-HO	No	Competitive bidding	Within CY 2024				Corporate Budget	1,493,541	1,493,541		
5 02 03 010 0026	ICT Consumables for various offices under ODG	ODG	No	Shopping	Within CY 2024				Corporate Budget	850,653	850,653		
5 02 03 010 0026.1	Purchase Request of Nine (9) Units Wifi Access Point and One (1) unit Cloud Controller for 2nd Floor Manila AFC Complex	ODG	No	NP-53.5 Agency-to-Agency	Aug	Sept	Oct	Nov	Corporate Budget	105,500	105,500		

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Total Office Supplies for H.O								12,853,146		
Common Office Supplies-Area Centers										
5 02 03 010	0027	Common Use Office Supplies for AC 1	AC 1	NO	NP-53.5 Agency-to-Agency	Within CY 2024	Corporate Budget	830,551	830,551	
5 02 03 010	0028	ICT Consumables for AC 1	AC 1	NO	Shopping	Within CY 2024	Corporate Budget	264,260	264,260	
Total Office Supplies-AC 1								1,094,811		
5 02 03 010	0029	Common Use Office Supplies for AC 2	AC 2	NO	NP-53.5 Agency-to-Agency	Within CY 2024	Corporate Budget	209,810	209,810	
5 02 03 010	0030	ICT Consumables for AC 2	AC 2	NO	Shopping	Within CY 2024	Corporate Budget	442,317	442,317	
Total Office Supplies-AC 2								652,127		
5 02 03 010	0031	Common Use Office Supplies for AC 3	AC 3	NO	NP-53.5 Agency-to-Agency	Within CY 2024	Corporate Budget	864,789	864,789	
5 02 03 010	0032	ICT Consumables for AC 3	AC 3	NO	Shopping	Within CY 2024	Corporate Budget	662,643	662,643	
Total Office Supplies-AC 3								1,527,432		
5 02 03 010	0033	Common Use Office Supplies for AC 4	AC 4	NO	NP-53.5 Agency-to-Agency	Within CY 2024	Corporate Budget	1,232,986	1,232,986	
5 02 03 010	0034	ICT Consumables for AC 4	AC 4	NO	Shopping	Within CY 2024	Corporate Budget	553,750	553,750	
Total Office Supplies-AC 4								1,786,736		
5 02 03 010	0035	Common Use Office Supplies for AC 5	AC 5	NO	NP-53.5 Agency-to-Agency	Within CY 2024	Corporate Budget	1,175,482	1,175,482	
5 02 03 010	0036	ICT Consumables for AC 5	AC 5	NO	Shopping	Within CY 2024	Corporate Budget	778,850	778,850	
Total Office Supplies-AC 5								1,954,332		
5 02 03 010	0037	Common Use Office Supplies for AC 6	AC 6	NO	NP-53.5 Agency-to-Agency	Within CY 2024	Corporate Budget	2,118,248	2,118,248	
5 02 03 010	0038	ICT Consumables for AC 6	AC 6	NO	Competitive bidding	Within CY 2024	Corporate Budget	1,584,017	1,584,017	
Total Office Supplies-AC 6								3,702,265		
5 02 03 010	0039	Common Use Office Supplies for AC 7	AC 7	NO	NP-53.5 Agency-to-Agency	Within CY 2024	Corporate Budget	1,452,315	1,452,315	
5 02 03 010	0040	ICT Consumables for AC 7	AC 7	NO	Competitive bidding	Within CY 2024	Corporate Budget	2,536,867	2,536,867	
Total Office Supplies-AC 7								3,989,182		
5 02 03 010	0041	Common Use Office Supplies for AC 8	AC 8	NO	NP-53.5 Agency-to-Agency	Within CY 2024	Corporate Budget	431,814	431,814	
5 02 03 010	0042	ICT Consumables for AC 8	AC 8	NO	Shopping	Within CY 2024	Corporate Budget	334,019	334,019	
Total Office Supplies-AC 8								765,833		
5 02 03 010	0043	Common Use Office Supplies for AC 9	AC 9	NO	NP-53.5 Agency-to-Agency	Within CY 2024	Corporate Budget	729,679	729,679	
5 02 03 010	0044	ICT Consumables for AC 9	AC 9	NO	Shopping	Within CY 2024	Corporate Budget	336,035	336,035	
Total Office Supplies-AC 9								1,065,714		
5 02 03 010	0045	Common Use Office Supplies for AC 10	AC 10	NO	NP-53.5 Agency-to-Agency	Within CY 2024	Corporate Budget	874,332	874,332	

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5 02 03 010	0046	ICT Consumables for AC 10	AC 10	NO	Shopping	Within CY 2024				Corporate Budget	774,206	774,206		
Total Office Supplies-AC 10												1,648,538		
5 02 03 010	0047	Common Use Office Supplies for AC 11	AC 11	NO	NP-53.5 Agency-to-Agency	Within CY 2024				Corporate Budget	1,552,562	1,552,562		
5 02 03 010	0048	ICT Consumables for AC 11	AC 11	NO	Competitive bidding	Within CY 2024				Corporate Budget	1,743,693	1,743,693		
Total Office Supplies-AC 11												3,296,255		
5 02 03 010	0049	Common Use Office Supplies for AC 12	AC 12	NO	NP-53.5 Agency-to-Agency	Within CY 2024				Corporate Budget	996,253	996,253		
5 02 03 010	0050	ICT Consumables for AC 12	AC 12	NO	Shopping	Within CY 2024				Corporate Budget	659,425	659,425		
Total Office Supplies-AC 12												1,655,678		
Total Common Office Supplies Head Office and Area Centers												35,992,048		
LOCAL TRAININGS														
5 02 02 010a	0051	Local trainings expenses(Venue/training materials/and other training expenses)	HRMD-HO/AC's	NO	Competitive bidding	Within CY 2024				Corporate Budget	29,747,890	29,747,890		
ACCOUNTABLE FORMS														
5 02 03 020	0052	Parking Fee Tickets, Terminal Fee Tickets International, Official Receipt, Acknowledgement Receipt, Certificate of Registration and Aircraft Registry	Admin-HO	NO	NP-53.5 Agency-to-Agency	Within CY 2024				Corporate Budget	375,637	375,637		
5 02 03 020	0053	Purchase Request for the Procurement of Accountable Forms Batch 1 FY2024	SD-HO	NO	NP-53.5 Agency-to-Agency	March	April	May	June	Corporate Budget	4,445,245	4,445,245		
5 02 03 020	0053 A	Purchase Request for the Procurement of Accountable Forms Batch 2 FY2024	SD-HO	NO	NP-53.5 Agency-to-Agency	June	July	Aug	Sept	Corporate Budget	3,465,318	3,465,318		
TOTAL ACCOUNTABLE FORMS												8,286,200		
Total Accountable Forms-H.O														
Drugs & Medicines														
5 02 03 070	0054	Supply and delivery of Drugs & Medicines	OFSAM-H.O	NO	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	780,000	780,000		
5 02 03 070	0055	Drugs & Medicines for AC 1	AC 1	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	71,078	71,078		
5 02 03 070	0056	Drugs & Medicines for AC 2	AC 2	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	52,703	52,703		
5 02 03 070	0057	Drugs and Medicines for AC 3	AC 3	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	21,752	21,752		
5 02 03 070	0058	Drugs and Medicines for AC 4	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	113,407	113,407		
5 02 03 070	0059	Drugs and Medicines for AC 5	AC 5	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	37,024	37,024		
5 02 03 070	0060	Drugs & Medicines for AC 6	AC 6	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	158,378	158,378		
5 02 03 070	0061	Drugs & Medicines for AC 7	AC 7	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	148,435	148,435		

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Mari Aaron N. De Leon 1-31-25
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5 02 03 070	0062	Drugs & Medicines for AC 9	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	25,109	25,109		
5 02 03 070	0063	Drugs and Medicines for AC 10	AC 10	NO	Competitive Bidding/NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	405,652	405,652		
5 02 03 070	0064	Drugs and Medicines for AC 11	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	126,723	126,723		
5 02 03 070	0065	Drugs and Medicines for AC 12	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	57,395	57,395		
Total Drugs & Medicines												1,997,656		
		Medical, Dental and Laboratory Supplies												
5 02 03 080	0066	Medical, Dental & Laboratory Supplies for H.O	OFSAM-H.O	NO	Competitive Bidding	Within CY 2024				Corporate Budget	2,377,372	2,377,372		
5 02 03 080	0067	Purchase of Medical and Dental Supplies	OFSAM	NO	Small Value Procurement	March	April	May	June	Corporate Budget	532,182	532,182		
5 02 03 080	0068	Medical, Dental & Laboratory Supplies for AC I	AC 1	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	54,360	54,360		
5 02 03 080	0069	Medical, Dental & Laboratory Supplies for AC II	AC 2	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	65,182	65,182		
5 02 03 080	0070	Medical, Dental & Laboratory Supplies for AC III	AC3	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	343,101	343,101		
5 02 03 080	0071	Medical, Dental & Laboratory Supplies for AC IV	AC4	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	545,883	545,883		
5 02 03 080	0072	Medical, Dental & Laboratory Supplies for AC V	AC 5	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	36,912	36,912		
5 02 03 080	0073	Medical, Dental & Laboratory Supplies for AC VI	AC 6	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	473,144	473,144		
5 02 03 080	0074	Medical, Dental & Laboratory Supplies for AC VII	AC 7	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	571,290	571,290		
5 02 03 080	0075	Medical, Dental & Laboratory Supplies for AC VIII	AC 8	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	141,679	141,679		
5 02 03 080	0076	Medical, Dental & Laboratory Supplies for AC IX	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	220,212	220,212		
5 02 03 080	0077	Medical, Dental & Laboratory Supplies for AC X	AC 10	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	302,791	302,791		
5 02 03 080	0078	Medical, Dental & Laboratory Supplies for AC XI	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	270,369	270,369		
5 02 03 080	0079	Medical, Dental & Laboratory Supplies for AC XII	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	685,695	685,695		
Total Medical, Dental and Laboratory Supplies HO and Area Centers												6,620,172		
		Fuel, Oil & Lubricants												
5 02 03 090	0080	Purchase of Fuel for CAAP Service Vehicles at H.O	Supply Div.-HO	NO	N.P 53.14	Aug	Sept	Oct	Dec	Corporate Budget	619,264	619,264		

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CERTIFIED PHOTOCOPY
(NOT VALID WITH ERASURES/ALTERATION)
unpublished 1.31.25
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5 02 03 090	0081	Procurement of Fuel for CAAP Motor Vehicles through Fleet Card Program	Supply Div.-HO	NO	NP-53.14	June	July	Aug	Sept	Corporate Budget	6,315,600	6,315,600	
5 02 03 090	0082	Purchase of Fuel, Oil, Lubricants for ANS facilities	ANS-HO	NO	Competitive bidding	Within CY 2024				Corporate Budget	2,282,092	2,282,092	
5 02 03 090	0082-1	Supply and Delivery of High Temperature Grease for NAIA 1 Radar	ANS-HO	NO	Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	137,508	137,508	
5 02 03 090	0082-2	Purchase Request - Supply/Delivery of Consumables for MSSR Antenna Automatic Greaser at Tagaytay	ANS-HO	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	496,000	496,000	
5 02 03 090	0082-3	Purchase Request - Supply and Delivery of Ten (10) Cans (3lg/can) General Purpose Grease for Rotary Joint of Various Thaies Radar	ANS-HO	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	600,000	600,000	
5 02 03 090	0082-4	Supply and delivery of Thirty (30) Pcs (20L) Per Pail Packaging Synthetic Polyaphaelefin Type High-Performance Lubricating Gear-Oil for Thaies Radar Antennas	ANS-HO	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	600,000	600,000	
5 02 03 090	0083	Fuel, Oil & lubricants for AC1	AC 1	NO	Competitive bidding	Aug	Sept	Oct	Nov	Corporate Budget	2,005,150	2,005,150	
5 02 03 090	0084	Fuel, Oil & lubricants for AC 2	AC 2	NO	Competitive bidding	Aug	Sept	Oct	Nov	Corporate Budget	2,517,850	2,517,850	
5 02 03 090	0085	Fuel, Oil & lubricants for AC 3	AC 3	NO	Competitive bidding	Aug	Sept	Oct	Nov	Corporate Budget	5,153,686	5,153,686	
5 02 03 090	0086	Fuel, Oil & lubricants for AC 4	AC4	NO	Competitive bidding	Aug	Sept	Oct	Nov	Corporate Budget	6,066,306	6,066,306	
5 02 03 090	0086 A	Purchase request - Supply and delivery of Diesel Fuel for Deesel Engine Generator Sets (DEGS) of Various NCR Facilities (CAAP Central Office Naia-Radar, Manila Transmitter Station and Tagaytay Radar Facility)	AC4	NO	Competitive bidding	Aug	Sept	Oct	Nov	Corporate Budget	1,904,000	1,904,000	
5 02 03 090	0087	Fuel, Oil & lubricants for AC 5	AC 5	NO	Competitive bidding	Aug	Sept	Oct	Nov	Corporate Budget	18,575,580	18,575,580	
5 02 03 090	0088	Fuel, Oil & lubricants for AC 6	AC 6	NO	Competitive bidding	Aug	Sept	Oct	Nov	Corporate Budget	13,643,086	13,643,086	
5 02 03 090	0089	Fuel, Oil & lubricants for AC 7	AC 7	NO	Competitive bidding	Aug	Sept	Oct	Nov	Corporate Budget	9,062,058	9,062,058	
5 02 03 090	0090	Fuel, Oil & lubricants for AC 8	AC 8	NO	Competitive bidding	Aug	Sept	Oct	Nov	Corporate Budget	5,838,962	5,838,962	
5 02 03 090	0091	Fuel, Oil & lubricants for AC 9	AC 9	NO	Competitive bidding	Aug	Sept	Oct	Nov	Corporate Budget	5,621,159	5,621,159	
5 02 03 090	0093	Fuel, Oil & lubricants for AC 10	AC 10	NO	Direct Retail	Aug	Sept	Oct	Nov	Corporate Budget	4,931,946	4,931,946	
5 02 03 090	0094	Fuel, Oil & lubricants for AC 11	AC 11	NO	Competitive bidding	Aug	Sept	Oct	Nov	Corporate Budget	6,529,051	6,529,051	
5 02 03 090	0095	Fuel, Oil & lubricants for AC 12	AC 12	NO	Competitive bidding	Aug	Sept	Oct	Nov	Corporate Budget	6,203,660	6,203,660	
Total Fuel, Oil & Lubricants HO and Area Centers											99,102,958		
Semi-Expendable Machinery and Equipment-Head Office													
5 02 03 210	0096	Air Purifier	HRMD-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	8,200	8,200	
5 02 03 210	0097	Supply and delivery of Voice Recorder for Various CAAP Office at H.O	HRMD-HO	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	52,000	52,000	
5 02 03 210	0098	Supply and Delivery of Laminating Machine for CAAP HO (HRMD, CSIS, ODG, Procurement)	Procurement-AFS	NO	NP-53.9 - Small Value Procurement	June	July	Aug	Sept	Corporate Budget	24,000	24,000	

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5 02 03 210 0100	Various Printers for CAAP HQ(HRMD, CSIS Finance, Admin-AFS, ANS)	HRMD-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	293,750	293,750		
5 02 03 210 0100 - A	Supply and Delivery of Computer Printer	HRMD-HO	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	242,500	242,500		
5 02 03 210 0101	Wireless Presenter with Remote Laser Pointe for CAAP HO (HRMD, Finance, AFS)	HRMD-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	16,600	16,600		
5 02 03 210 0102	Supply and delivery of Projector	HRMD-HO	NO	NP-53.9 - Small Value Procurement	April	April	May	June	Corporate Budget	35,000	35,000		
5 02 03 210 0104	Supply and Delivery of various Scanners for CSIS	CSIS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	19,200	19,200		
5 02 03 210 0105	Supply and Delivery of Screen Projector	CSIS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	8,000	8,000		
5 02 03 210 0106	Supply and Delivery of Ring Binder Machine	CSIS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	5,000	5,000		
5 02 03 210 0107	Supply and Delivery of Padlock heavy duty	CSIS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	3,600	3,600		
5 02 03 210 0108	Supply and Delivery of Cordless Drill	CSIS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	30,000	30,000		
5 02 03 210 0109	PR -47 Handheld Radios for Various Airports	CSIS-HO	NO	Competitive Bidding	July	Aug	Sept	Oct	Corporate Budget	1,175,000	1,175,000		
5 02 03 210 0110	Supply and Delivery of Electric Calculator	CSIS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	5,000	5,000		
5 02 03 210 0111	Supply and Delivery of Wireless Router (For Internet Connection) for CSIS	CSIS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	8,000	8,000		
5 02 03 210 0112	Supply and Delivery of Discrete Surveillance Cameras	CSIS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	11,366	11,366		
5 02 03 210 0113	Supply and Delivery of CCTV Tester (Portable)	CSIS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	20,000	20,000		
5 02 03 210 0114	Digital Camera (16mp with GPS Geo-Tagging Capability)	ADMS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	30,000	30,000		
5 02 03 210 0115	Fiber Glass Long Tape	ADMS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	4,000	4,000		
5 02 03 210 0116	Heavy Duty Push Cart	ADMS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	14,000	14,000		
5 02 03 210 0117	Magnifying Lens [138mm, Illuminated]	ADMS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	150	150		
5 02 03 210 0118	Multi-Functional Paper Cutter	ADMS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	6,000	6,000		
5 02 03 210 0119	Paper Shredder, Heavy-Duty	ADMS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	20,000	20,000		
5 02 03 210 0120	Vacuum Cleaner [45 Litter Wet & Dry]	ADMS-HO	NO	NP-53.9 - Small Value Procurement	April	April	April	May	Corporate Budget	15,000	15,000		

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5 02 03 210 0121	Paper Shredder for Finance offices	Finance-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 210 0122	Desktop Gooseneck Microphone	Finance-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210 0123	Coffee Maker, big (10-15 liters)	Finance-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 210 0124	RECHARGEABLE EMERGENCY LIGHT	Finance-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	2,000	2,000		
5 02 03 210 0125	Coffee maker	ELS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	3,500	3,500		
5 02 03 210 0126	Microwave	ELS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 210 0127	Supply and delivery of Coffee Maker, big (10-15 liters) for offices under AFS-Administrative Department	Admin-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210 0128	Supply and delivery of Chainsaw	BGMS-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	25,500	25,500		
5 02 03 210 0129	Supply and delivery of Digital Wall Clock	CRAD-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	1,500	1,500		
5 02 03 210 0130	Supply and delivery of Document Camera for Procurement Div.	Procurement-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	24,000	24,000		
5 02 03 210 0131	Supply and delivery of Grass cutter	BGMS-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 03 210 0132	Supply and delivery of Hedge trimmer	BGMS-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 210 0133	Supply and delivery of Industrial Stand Fan	Motorpool-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 210 0134	Supply and delivery of Lawn mower	BGMS-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	28,000	28,000		
5 02 03 210 0135	Supply and delivery of Paper Shredder for Admin, CRAD and Procurement	Admin-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 210 0136	Supply and delivery of Portable Car washer	Motorpool-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210 0137	Supply and delivery of Portable Car Air Compressor Tire Inflator	Motorpool-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	12,000	12,000		
5 02 03 210 0138	Supply and delivery of Portable pressure washer	BGMS-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 210 0139	Supply and delivery of various Vacuum Cleaner for BGMS and Procurement Div.	Procurement-AFS	NO	NP-53.9 - Small Value Procurement	April April April May	Corporate Budget	60,000	60,000		
5 02 03 210 0140	Supply and delivery of Submersible pump 2hp	FMD- BGMS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	80,000	80,000		

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5 02 03 210 0141	Supply and delivery of 1 unit Audio System w/ Microphone	Procurement-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	30,000	30,000		
5 02 03 210 0142	Supply and delivery of Television (TV) Sets	FMD- BGMS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	225,000	225,000		
5 02 03 210 0143	Paper Shredder Machine for various offices at H.O	ANS-HO	NO	NP-53.9 - Small Value Procurement	first & second quarter of CY 2024				Corporate Budget	30,000	30,000		
5 02 03 210 0144	Purchase of Portable, Handheld Two (2) Way Radio, 16-Channel, VHF band, w/ battery and charger & License	ANS-HO	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	60,000	60,000		
5 02 03 210 0145	GPS - Multi-Band GPS Handheld with Sensors and Topo Maps	ANS-HO	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	35,000	35,000		
5 02 03 210 0146	Range finder (1km)	ANS-HO	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	30,000	30,000		
5 02 03 210 0147	ESR meter	ANS-HO	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	26,400	26,400		
5 02 03 210 0148	High-Speed Desktop Scanner- 30,000	FSIS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	30,000	30,000		
5 02 03 210 0149	Paper Shredder, heavy duty - 25,000	FSIS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	25,000	25,000		
5 02 03 210 0150	Printer with Scanner, Heavy Duty	FSIS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	90,000	90,000		
5 02 03 210 0151	Supply and Delivery of Projector for Various CAAP Offices	FSIS	NO	NP-53.9 - Small Value Procurement	April	April	April	June	Corporate Budget	40,000	40,000		
5 02 03 210 0153	Supply and Delivery of Projector for Various CAAP Offices	FSIS	NO	NP-53.9 - Small Value Procurement	April	April	April	June	Corporate Budget	80,000	80,000		
5 02 03 210 0155	Supply and Delivery of Projector for Various CAAP Offices	FSIS	NO	NP-53.9 - Small Value Procurement	April	April	April	June	Corporate Budget	38,000	38,000		
5 02 03 210 0157	CCTV	FSIS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	10,000	10,000		
5 02 03 210 0158	Window Blinds	FSIS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	40,000	40,000		
5 02 03 210 0159	Air Purifier	ODG - Main	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	9,000	9,000		
5 02 03 210 0160	Various Ring Binding and Punching Machine	ODG - Main	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	28,500	28,500		
5 02 03 210 0161	Coffee Maker, big (10-15 liters)	ODG - Main	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	6,099	6,099		
5 02 03 210 0162	Supply and delivery of Voice Recorder for Various CAAP Office at H.O	ODG - Main	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	30,000	30,000		
5 02 03 210 0163	Supply and delivery of Laminating Machine	ODG - Main	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	13,500	13,500		

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5 02 03 210 0165	Various Microwave Oven	ODG - Main	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	18,400	18,400		
5 02 03 210 0166	Various Paper Shredder	ODG - Main	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	24,000	24,000		
5 02 03 210 0167	Various Supply and delivery of 1 unit Audio System w/ Microphone	ODG - Main	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	75,000	75,000		
5 02 03 210 0168	Various Wireless Presenter with Remote Laser Pointer	ODG - Main	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	12,000	12,000		
5 02 03 210 0169	Various CCS Equipments	ODG - CCS	NO	NP-53.9 - Small Value Procurement	Apr	May	June	July	Corporate Budget	6,700	6,700		
5 02 03 210 0170	Various CCS Equipments	ODG - CCS	NO	NP-53.9 - Small Value Procurement	Apr	May	June	July	Corporate Budget	6,800	6,800		
5 02 03 210 0171	Various CCS Equipments	ODG - CCS	NO	NP-53.9 - Small Value Procurement	Apr	May	June	July	Corporate Budget	42,498	42,498		
5 02 03 210 0172	Various CCS Equipments	ODG - CCS	NO	NP-53.9 - Small Value Procurement	Apr	May	June	July	Corporate Budget	2,400	2,400		
5 02 03 210 0173	Various CCS Equipments	ODG - CCS	NO	NP-53.9 - Small Value Procurement	Apr	May	June	July	Corporate Budget	4,802	4,802		
5 02 03 210 0174	Various CCS Equipments	ODG - CCS	NO	NP-53.9 - Small Value Procurement	Apr	May	June	July	Corporate Budget	19,500	19,500		
5 02 03 210 0175	Various CCS Equipments	ODG - CCS	NO	NP-53.9 - Small Value Procurement	Apr	May	June	July	Corporate Budget	1,300	1,300		
5 02 03 210 0176	Supply and Delivery of Refrigerator for CORSEC and CCS Office at H.O	ODG	NO	NP-53.9 - Small Value Procurement	Apr	May	June	July	Corporate Budget	36,000	36,000		
5 02 03 210 0177	10 inch active 2-way speaker with tour case	ODG - Corplan	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	90,000	90,000		
5 02 03 210 0178	5 inch active 2-way studio monitor speaker	ODG - Corplan	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	25,000	25,000		
5 02 03 210 0179	UHD conference camera with controls PTZ with tripod	ODG - Corplan	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	49,500	49,500		
5 02 03 210 0180	Professional grade signal cables with XLR connectors and PL adapters	ODG - Corplan	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	15,400	15,400		
5 02 03 210 0181	Professional grade speaker stand	ODG - Corplan	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	12,000	12,000		

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5 02 03 210 0182	Microphone floor stand (1 pair)	ODG - Corplan	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	2,000	2,000		
5 02 03 210 0183	Microphone desk stand	ODG - Corplan	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	2,000	2,000		
5 02 03 210 0184	Unmanaged Ethernet Switch multi-port	ODG - Corplan	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 03 210 0185	Professional Grade Laser Digital Measuring Device	ODG - Corplan	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	25,800	25,800		
5 02 03 210 0186	Supply, Delivery, Installation and Commissioning of Airconditioning Unit (Inverter)	ODG - Corplan	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	60,136	60,136		
5 02 03 210 0187	Supply, Delivery, Installation and Commissioning of 2hp Split-Type Airconditioning Unit (Inverter)	ODG - Corplan	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	139,464	139,464		
5 02 03 210 0188	Digital Wall Clock	ODG - AAIB	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	2,473	2,473		
5 02 03 210 0189	Camera Flash (Canon Speedlite EL-100)	ODG - AAIB	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 03 210 0190	Digital Single Lens Reflex 70-300mm for Canon EOS 6D Mark II	ODG - AAIB	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	45,000	45,000		
5 02 03 210 0191	Supply and Delivery of Projectors	ODG	NO	NP-53.9 - Small Value Procurement	April April April June	Corporate Budget	112,190	112,190		
5 02 03 210 0193	Various Printer	ODG	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	35,000	35,000		
5 02 03 210 0194	Speakerphone	ODG-AANSOO	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	8,000	8,000		
5 02 03 210 0195	Video Conferencing Camera	ODG-AANSOO	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 210 0196	150MM Distance Measuring (Wheeler Type)(Metric System)	ODG-AANSOO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 210 0197	LuxMeter	ODG-AANSOO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 210 0198	Reflectonze Vest for Inspectors	ODG-AANSOO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 03 210 0199	Portable Handheld Radio - Airtand VHF	ODG-AANSOO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	105,000	105,000		
Total Semi-Expendable Machinery and Equipment-HO								4,562,728		

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Semi-Expendable Machinery and Equipment- Area Centers									
5 02 03 210	0200	Air Compressor	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	10,000	10,000
5 02 03 210	0201	Binocular	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	3,000	3,000
5 02 03 210	0202	Beacon Light with PA System (Sides, Firetruck)	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	5,000	5,000
5 02 03 210	0203	Procurement of Fire Extinguisher (Refill-Dry Chem)	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	45,632	45,632
5 02 03 210	0204	Procurement of Vacuum Cleaner	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	16,000	16,000
5 02 03 210	0205	Leaf Blower	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	10,000	10,000
5 02 03 210	0206	Shear Metal Cutter	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	40,000	40,000
5 02 03 210	0207	Procurement of Shovel Heavy Duty for Area 1	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	6,650	6,650
5 02 03 210	0208	Reciprocating Saw (Heavy Duty)	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	5,834	5,834
5 02 03 210	0209	Chainsaw 32"	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	20,000	20,000
5 02 03 210	0210	Angle Grinder 4"	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	2,500	2,500
5 02 03 210	0211	Hammer Drill	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	10,000	10,000
5 02 03 210	0212	14" Cut off Machine	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	12,000	12,000
5 02 03 210	0213	Circular Saw 7"	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	7,000	7,000
5 02 03 210	0214	Digital Measuring Wheel	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	5,000	5,000
5 02 03 210	0215	Floor Polisher	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	49,500	49,500
5 02 03 210	0216	Procurement of Primary Agent (AFFF)	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	75,000	75,000
5 02 03 210	0217	Procurement of Primary Agent (AFFF)	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	75,000	75,000
5 02 03 210	0218	Pressure Washer	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000
5 02 03 210	0219	Electric Waterpump	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	70,000	70,000

CIVIL AVIATION AUTHORITY
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certification 1.75-25
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Records Officer I
Central Records and Archives Division

5 02 03 210	0220	Ear Muffs	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	6,000	6,000		
5 02 03 210	0221	High Sensivity Security Scanner, Portable, Handheld Metal Detector, Vibrating and With Sound Alarm	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	3,000	3,000		
5 02 03 210	0222	LED Flashlight High Light Multifunction Torch Waterproof Outdoor 1000lm	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	2,000	2,000		
5 02 03 210	0223	Mega Phone	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	10,000	10,000		
5 02 03 210	0224	Industrial Fan	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	10,000	10,000		
5 02 03 210	0225	Iron Plate Laminator	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	15,000	15,000		
5 02 03 210	0226	Printer All- in- One Tank (A3)	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	30,000	30,000		
5 02 03 210	0227	UPS 1200VA, 650W	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	20,000	20,000		
5 02 03 210	0228	Procurement of Grass Cutter for Area 1	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	140,000	140,000		
5 02 03 210	0229	Portable Gen Set (2000watts)	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	40,000	40,000		
5 02 03 210	0230	Roll Up Tint (140cm x 140cm)	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	4,000	4,000		
5 02 03 210	0231	Procurement of Handheld VHF Radio with license for Area 1	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	120,000	120,000		
5 02 03 210	0232	Procurement of Segregated Trashbin, (Stainless) with color coding (EMS) for Area 1	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	315,000	315,000		
5 02 03 210	0233	Gas tank with Blowtorch	AC I	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	10,000	10,000		
Total Semi-Expendable Machinery and Equipment-AC 1											1,208,116			
5 02 03 210	0234	Biometric Machine	AC II	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	16,680	16,680		
5 02 03 210	0235	Grasscutter, 4 stroke	AC II	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	23,000	23,000		
5 02 03 210	0236	Handheld Radio for Area 2	AC II	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	58,100	58,100		
5 02 03 210	0237	Refrigerator 6cu ft for Area 2	AC II	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	69,600	69,600		
5 02 03 210	0238	Water Pump .2hp	AC II	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	14,000	14,000		
5 02 03 210	0239	Hot and Cold Water Dispenser for Area 2	AC II	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	29,400	29,400		
Total Semi-Expendable Machinery and Equipment-AC 2											210,780			

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in presence of 6-9-25
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Records Officer I
Central Records and Archives Division

CIVIL AVIATION AUTHORITY
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infraction 6-9-25
MAR AARON N. DE LEON
Records Officer I
Central Records and Archives Division

5 02 03 210 0240	Procurement of 10 Watts VHF FM Transceiver Base	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	17,000	17,000		
5 02 03 210 0241	Procurement of 27 in 1 Repair/Hardware tool set	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 210 0242	Procurement of Air Compressor	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 210 0243	Procurement of Air Purifier	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	3,000	3,000		
5 02 03 210 0244	Procurement of Aluminum Ladder for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	31,500	31,500		
5 02 03 210 0245	Procurement of Base Bench Vise, 4"	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	2,200	2,200		
5 02 03 210 0246	Procurement of Bicycle	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 03 210 0247	Procurement of Biometrics (Fingerprint scanner) for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	66,000	66,000		
5 02 03 210 0248	Procurement of Digital Voice Recorder, memory: 4GB (expandable), 1 unit in individual box	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	6,675	6,675		
5 02 03 210 0249	Procurement of Electric Fan, Stand Type for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	28,050	28,050		
5 02 03 210 0250	Procurement of Electric Fan, Wall Type 16"	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	3,600	3,600		
5 02 03 210 0251	Procurement of Electric Motor Pump(submersible pump for water supply) for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210 0252	Procurement of Electrical Drill for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210 0253	Procurement of Facsimile Machine	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	4,400	4,400		
5 02 03 210 0254	Procurement of Fire Extinguisher, Dry Chemical, 10 lbs	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	4,200	4,200		
5 02 03 210 0255	Procurement of Fire Extinguisher, Pure HCFC 123, 10 lbs	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	4,200	4,200		
5 02 03 210 0256	Procurement of Fire Ladder (fiberglass, 16ft)	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210 0257	Procurement of Floor Polishers for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 03 210 0258	Procurement of Grasscutters for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	64,000	64,000		
5 02 03 210 0259	Procurement of Ground to Ground Radio (6 pcs) With Base	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	25,000	25,000		

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Central Records and Archives Division

5 02 03 210 0260	Procurement of Hand-held Metal Detector for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	17,600	17,600		
5 02 03 210 0261	Procurement of Handheld Radio	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	3,000	3,000		
5 02 03 210 0262	Procurement of Hi-speed scanner	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	35,000	35,000		
5 02 03 210 0263	Procurement of Impact Wrench Cordless (18V)	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 210 0264	Procurement of Laminating Machine for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	8,000	8,000		
5 02 03 210 0265	Procurement of LED Flashlight Rechargeable (Hunting light heavy duty)	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	8,200	8,200		
5 02 03 210 0266	Procurement of Manual Drum Pump	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 210 0267	Procurement of Megaphone	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	5,500	5,500		
5 02 03 210 0268	Procurement of Microwave Oven	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 210 0269	Procurement of Mini Portable Projector (C6 Mini Portable Led Pico Pocket 1200 Lumens)	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	3,100	3,100		
5 02 03 210 0270	Procurement of Portable Generator 50KVA for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	90,000	90,000		
5 02 03 210 0271	Procurement of Printer with scanner, Continuous ink for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	135,000	135,000		
5 02 03 210 0272	Procurement of Refrigerator 2 Doors for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 03 210 0273	Procurement of Ring Binder Machine	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	11,000	11,000		
5 02 03 210 0274	Procurement of Self-Contained Breathing Apparatus (SCBA)	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	38,000	38,000		
5 02 03 210 0275	Procurement of Shredder Machine (Starpoint Paper Shredder S-170)	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	3,700	3,700		
5 02 03 210 0276	Procurement of Siren	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210 0277	Procurement of Sound System, Portable 500W, Bluetooth, Rechargeable, with mic and remote	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	13,500	13,500		
5 02 03 210 0278	Procurement of Television, LED SMART for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	120,000	120,000		
5 02 03 210 0279	Procurement of Vacuum Cleaner, Wet & Dry 20 liters for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	30,000	30,000		

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5 02 03 210	0280	Procurement of VHF Air Band Transceiver, IC-A16, Set of 2	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	9,000	9,000		
5 02 03 210	0281	Procurement of VHF Handheld Radio	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	8,800	8,800		
5 02 03 210	0282	Procurement of Water Dispenser, Hot and Cold for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	110,000	110,000		
5 02 03 210	0283	Procurement of Water Sprayer, Pressurized	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	9,000	9,000		
5 02 03 210	0284	Procurement of Chain Saw (Rescue Equipment) for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	86,000	86,000		
5 02 03 210	0285	Procurement of Wheel Barrow / Buggy FOR Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
Total Semi-Expendable Machinery and Equipment-AC 3									1,311,225		
5 02 03 210	0286	Printers (3 in 1 Multifunction) FOR Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	90,000	90,000		
5 02 03 210	0287	Multi-Function Color Printer (High-speed printing with ADF, Wi-Fi and Wi-Fi Direct connectivity, Heat-Free Technology uses Pigment ink for vinyl printing) for Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 03 210	0288	Monochrome High-speed Printer (Wi-Fi and Wi-Fi Direct connectivity, for printing forms)	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 210	0289	Dot-Matrix Printer 24-pin (for billing statements and Official Receipt Printing) for Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	45,000	45,000		
5 02 03 210	0290	Aircondition Window Type for Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	211,999	211,999		
5 02 03 210	0291	Adding Machine / Printing Calculator	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	4,000	4,000		
5 02 03 210	0292	Paper Shredder Machine	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	2,340	2,340		
5 02 03 210	0293	Smart Television 55-inch for EOC	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	33,000	33,000		
5 02 03 210	0294	VHF Radio (Handheld) with accessories and license	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	34,000	34,000		
5 02 03 210	0295	Mobile Phone	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210	0296	42" Smart TV	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 03 210	0297	Grass Cutters for Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	150,000	150,000		
5 02 03 210	0298	Megaphones for Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	18,000	18,000		
5 02 03 210	0299	Stand Fan	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	1,500	1,500		

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5 02 03 210 0300	Vacuum Cleaner, 1400W/ 20L (Wet and Dry, 3in1)	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	9,000	9,000		
5 02 03 210 0301	Monitor for DVOR Remote PC	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 210 0302	Monitor for VCCS Remote PC	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	4,800	4,800		
5 02 03 210 0303	Submersible pump, 2hp	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	49,999	49,999		
5 02 03 210 0304	Magnetic Contactor with overload Relay	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	442,000	442,000		
5 02 03 210 0305	400AMP circuit Breaker, 380V-3phase	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	249,995	249,995		
5 02 03 210 0306	Cellular Phone	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210 0307	Flashlight (Heavyduty)	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 03 210 0308	Floodlights with Tripod/stand	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 03 210 0309	Hose Nozzle 1.5	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	162,000	162,000		
5 02 03 210 0310	Portable Emergency Led Lights	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	12,500	12,500		
5 02 03 210 0311	Portable Projector	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 210 0312	High Power Dual Band Portable Handheld Radio with license	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	90,000	90,000		
5 02 03 210 0313	Wheeled Type DCP Tank	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 210 0314	Digital Voice Recorder	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	11,000	11,000		
5 02 03 210 0315	Biometric Time Recorder	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210 0316	Pressure Washer (1450 psi)	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	4,545	4,545		
5 02 03 210 0317	Laminating Machine	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	6,500	6,500		
5 02 03 210 0318	Industrial Fan	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 210 0319	Mobile Phone	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		

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5 02 03 210	0320	Projector with Projector Screen and Stand (72in x 100in)	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	49,999	49,999		
5 02 03 210	0321	Digital Voice Recorder	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	11,000	11,000		
5 02 03 210	0322	Webcam HD with built-in microphone	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	3,500	3,500		
5 02 03 210	0323	Water Dispenser (Hot & Cold, Bottom Load) for Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	75,000	75,000		
5 02 03 210	0324	200A 2 Pole Circuit Breaker	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	140,000	140,000		
5 02 03 210	0325	400A 2 Pole Circuit Breaker	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	80,000	80,000		
5 02 03 210	0326	Booster Pump 1HP	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 210	0327	Chain block (10 tons)	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210	0328	Digital Chess Timer	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	4,000	4,000		
5 02 03 210	0329	Digital Fireproof Safe (Vault)	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	12,000	12,000		
5 02 03 210	0330	Digital Voice Recorder	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210	0331	Handheld Angle Grinder (Heavy Duty)	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	7,000	7,000		
5 02 03 210	0332	Portable Cordless Electric Drill with complete set	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	6,480	6,480		
5 02 03 210	0333	Rescue Helmet with flashlight and goggles	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	17,500	17,500		
5 02 03 210	0334	Search Light Heavy Duty (Rechargeable) Super Bright Waterproof	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	7,500	7,500		
5 02 03 210	0335	Stand Fan 30" Heavy Duty	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	7,000	7,000		
5 02 03 210	0336	Wireless Gooseneck Conference Desk Standing Microphone	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	35,000	35,000		
5 02 03 210	0337	Hand Dryer, Automatic	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	36,000	36,000		
5 02 03 210	0338	Hydraulic Jack (lifting capacity: 16T)	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	2,000	2,000		
5 02 03 210	0339	10lbs Fire Extinguisher ABC	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	20,000	20,000		

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Records Officer I
Central Records and Archives Division

5 02 03 210	0340	Aluminum Ladder (Up to 10ft High)	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	18,000	18,000		
5 02 03 210	0341	Automatic Voltage Regulator (1000W)	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210	0342	Biometric Time Recorder	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210	0343	Emergency Light (Rechargeable)	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 03 210	0344	Mechanics Tools and Socket Wrench Set, 108Piece Tools Kit& Socket	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 210	0345	Pressure Washer set	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 210	0346	Regulated Linear Power Supply Unit 13.8 Volts DC,(30 Amps)	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 03 210	0347	Rotating Beacon Light LED Strobe Revolving 10-30V	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 03 210	0348	Rubber Tire 215x70 R15C (D-Max)	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 03 210	0349	Wet & Dry Vacuum Cleaner 20L	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	7,500	7,500		
Total Semi-Expendable Machinery and Equipment-AC 4									2,872,657		
5 02 03 210	0350	Base Station Radio ICOM IC-2300H 50WATTS	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 210	0351	Diamond Antenna F23H with coaxial cable	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 210	0352	Printer w/ Scanner	AC 5	NO	NP-53.9 - Small Value Procurement	April May June July	Corporate Budget	180,000	180,000		
5 02 03 210	0353	DIGITAL MULTIMETER (Fluke)	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 03 210	0354	ANTENNA ANALYZER (MFJ-269CM)	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 03 210	0355	Water Dispenser (hot, cold, normal)	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 210	0356	Electric drill, Heavy Duty	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210	0357	Electric saw	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	8,000	8,000		
5 02 03 210	0358	Laminating Machine	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 03 210	0359	Printer with Feeder Scanner	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	80,000	80,000		

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5 02 03 210	0360	Power Sprayer	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 210	0361	Portable Hand Radio	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	90,000	90,000		
5 02 03 210	0362	BINDING AND PUNCHING MACHINE	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	7,000	7,000		
5 02 03 210	0363	DIGITAL VOICE RECORDER,	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	7,000	7,000		
5 02 03 210	0364	PAPER TRIMMER CUTTING MACHINE	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	8,000	8,000		
5 02 03 210	0365	CROSS CUT PAPER SHREDDER	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	24,000	24,000		
5 02 03 210	0366	RADIO REPEATER SYSTEM	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	36,000	36,000		
5 02 03 210	0367	Computer LED Monitor, 21"	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	103,500	103,500		
5 02 03 210	0368	Tactical Uniforms for Area 5	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	526,500	526,500		
5 02 03 210	0369	DLSR Camera for Area 5	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	135,000	135,000		
5 02 03 210	0370	Projector	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	50,000	50,000		
5 02 03 210	0371	VHF Handheld Radio	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	90,000	90,000		
5 02 03 210	0372	Oilless Portable Air Compressor set, 30 ltrs	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210	0373	Metered Fuel Dispenser	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210	0374	Wifi Extender	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 210	0375	Airband Radio	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	25,000	25,000		
5 02 03 210	0376	Scaffolding	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 210	0377	Grasscutter	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	120,000	120,000		
5 02 03 210	0378	Grinder, Heavy Duty	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	8,000	8,000		
5 02 03 210	0379	Air Gun Rifle	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	25,000	25,000		

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5 02 03 210	0380	Binoculars	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210	0381	Pole Saw	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 03 210	0382	Refrigerator	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210	0383	Vacuum Cleaner, heavy duty	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 210	0384	Microwave Oven	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210	0385	Handheld Radio, Ground to Ground	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	150,000	150,000		
5 02 03 210	0386	Projector	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210	0387	Paper Shredder	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 210	0388	Power Spray	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	14,000	14,000		
5 02 03 210	0389	Grasscutter Assembly, 4 stroke	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	150,000	150,000		
5 02 03 210	0390	ACU Split Type 1HP inverter	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 03 210	0391	Scanner	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	80,000	80,000		
5 02 03 210	0392	Printer with scanner	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	75,000	75,000		
5 02 03 210	0393	Electric Drill, Heavy Duty	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 210	0394	VHF Portable Radio Transceiver with Antenna	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	29,800	29,800		
5 02 03 210	0395	Bench Grinder	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	6,875	6,875		
5 02 03 210	0396	Battery-powered Drum Pump	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210	0397	HF folded dipole antenna	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	58,000	58,000		
5 02 03 210	0398	Laminating machine	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	5,250	5,250		
5 02 03 210	0399	Electric stand fan	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	2,555	2,555		

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5 02 03 210	0400	Multi-function color printer	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,290	15,290		
5 02 03 210	0401	Mobile Phone	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	12,000	12,000		
5 02 03 210	0402	Battery charger	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	6,500	6,500		
5 02 03 210	0403	Computer monitor 21"	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	17,000	17,000		
5 02 03 210	0404	Tablet	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	12,000	12,000		
5 02 03 210	0405	Printer	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	50,000	50,000		
5 02 03 210	0406	Wifi repeater	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 210	0407	Water dispenser	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	54,600	54,600		
5 02 03 210	0408	Documents reader/Documents camera	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	36,000	36,000		
5 02 03 210	0409	Airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	11,250	11,250		
5 02 03 210	0410	Audio Amplifier	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	7,255	7,255		
Total Semi-Expendable Machinery and Equipment-AC 5									2,889,375		
5 02 03 210	0411	Air Cooler	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	11,000	11,000		
5 02 03 210	0412	Air Gun (with accessories) for Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	55,000	55,000		
5 02 03 210	0413	Base Radio	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	7,000	7,000		
5 02 03 210	0414	Electric Fan for Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	20,625	20,625		
5 02 03 210	0415	Grasscutters 4 Stroke for Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	198,000	198,000		
5 02 03 210	0416	Handheld Radios, Dual band/Dual Display for Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	429,000	429,000		
5 02 03 210	0417	Ladder, Stainless Aluminum 12ft for Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	21,000	21,000		
5 02 03 210	0418	Laminating Machines for Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,400	15,400		
5 02 03 210	0419	Megaphones for Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	16,000	16,000		

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5 02 03 210	0420	Polisher, Heavy Duty	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	23,900	23,900		
5 02 03 210	0421	Projectors for Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	90,000	90,000		
5 02 03 210	0422	Stand Fan	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	1,934	1,934		
5 02 03 210	0423	Wall Fan	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	1,748	1,748		
5 02 03 210	0424	Electric Stove	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	8,500	8,500		
5 02 03 210	0425	Label Printer (Desktop Labeling Machine) with QWERTY Keyboard prints 3.5, 6, 9, and 12mm labels with built-in label cutter	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	7,500	7,500		
5 02 03 210	0426	Metal Detector - handheld	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	4,000	4,000		
5 02 03 210	0427	Metal Detector - to be used located grounding rods for CMI	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	12,000	12,000		
5 02 03 210	0428	Portable Scanner	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	9,500	9,500		
5 02 03 210	0429	Printer, with scanner for various airports under Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	330,000	330,000		
5 02 03 210	0430	Sound Level Meter -Model SL-4030, Large LCD Display	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210	0431	Sound System	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 210	0432	Vacuum Cleaner, Heavy Duty for various airports/offices under Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	52,250	52,250		
Total Semi-Expendable Machinery and Equipment-AC 6									1,359,357		
5 02 03 210	0433	various Airconditioning Units for Area 7	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	198,000	198,000		
5 02 03 210	0434	Electrical Gloves for Area 7	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	7,000	7,000		
5 02 03 210	0435	Electric Fan, Industrial	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210	0436	Electric stove	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,200	5,200		
5 02 03 210	0437	Grasscutter	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 03 210	0438	Heavy Duty Cordless Bolt/Screw Driver	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,600	6,600		
5 02 03 210	0439	Heavy Duty Gun Tacker	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	3,400	3,400		

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5 02 03 210	0440	Hydraulic floor jack	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	12,000	12,000		
5 02 03 210	0441	Led Multimedia Monitor	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	17,000	17,000		
5 02 03 210	0442	Measuring Wheel	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 210	0443	Megaphone	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210	0444	Mobile Phone	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 03 210	0445	Pressure Washer	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,700	6,700		
5 02 03 210	0446	Printer 4 N 1	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	88,000	88,000		
5 02 03 210	0447	Line Tester (Three Phase)	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	3,400	3,400		
5 02 03 210	0448	Riveter	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	1,000	1,000		
Total Semi-Expendable Machinery and Equipment-AC 7									678,500		
5 02 03 210	0449	Air Compressor, 125L	AC 8	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	45,000	45,000		
5 02 03 210	0450	Battery, 4D N150L - 30 KVA/33KVA Generator Set	AC 8	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	18,600	18,600		
5 02 03 210	0451	Battery, 6-Qw-200 (1,200)-R - 500KVA Generator Set	AC 8	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	25,000	25,000		
5 02 03 210	0452	Grasscutters for Area 8	AC 8	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	250,000	250,000		
5 02 03 210	0453	Megaphones for Area 8	AC 8	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	14,000	14,000		
5 02 03 210	0454	Stainless Pressure Tank, 82 Liters	AC 8	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	21,000	21,000		
5 02 03 210	0455	Walkie Talkie Handset Radio, 6 piece Per Set	AC 8	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,524	10,524		
Total Semi-Expendable Machinery and Equipment-AC 8									384,124		
5 02 03 210	0456	3in1 Computer Printer, Continuous Ink for Zamboanga/Pagadian/Dipolog and Sanga-sanga airports	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	249,500	249,500		
5 02 03 210	0457	UPS for zamboanga and Sanga-sanga airports	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	38,500	38,500		
5 02 03 210	0458	Exhaust Fan, Ceiling for zamboanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	12,500	12,500		
5 02 03 210	0459	DOT Matrix Printer for Zamboanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	45,000	45,000		

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5 02 03 210	0460	various Fire Extinguisher for Zamboanga/Sanga-sanga and Dipolog airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	66,085	66,085		
5 02 03 210	0461	Power Spray/ Washer for Zamboanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	12,000	12,000		
5 02 03 210	0462	Scent Diffuser Machine for Zamboanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	75,000	75,000		
5 02 03 210	0463	Megaphones for Zamboanga/Dipolog and Pagadian airports	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	7,200	7,200		
5 02 03 210	0464	Tow Bar for Pagadian airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210	0465	2HP Window Type Aircon for Pagadian Airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 03 210	0466	SCBA Fittings for Pagadian and Dipolog airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210	0467	Power Spray/ Washer for Dipolog Airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	12,000	12,000		
5 02 03 210	0468	Various Electric Fan for Jolo Airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	12,479	12,479		
5 02 03 210	0469	Electric Fuel Pump for Jolo airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
Total Semi-Expendable Machinery and Equipment-AC 9									615,264		
5 02 03 210	0470	Air Conditioning Vacuum	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	16,000	16,000		
5 02 03 210	0471	Base Radio (Car) PTT, UHF/VHF, Long Range, Dual Band Base for Ozamiz/Camiguin and Laguindingan Airport	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	36,000	36,000		
5 02 03 210	0472	Brush cutter for Laguindingan Airport	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	75,000	75,000		
5 02 03 210	0473	DSLR Camera for Ozamiz and Laguindingan Airport	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	99,000	99,000		
5 02 03 210	0474	Grass Cutter for Ozamiz airport	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	40,400	40,400		
5 02 03 210	0475	Hand Held Radios for Ozamiz/Camiguin and Laguindingan Airport	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	115,301	115,301		
5 02 03 210	0476	Money Counter Machine for Laguindingan airport	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	35,000	35,000		
5 02 03 210	0477	Portable Speaker for Laguindingan airport	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	45,000	45,000		
5 02 03 210	0478	Portable Vacuum Cleaner for Laguindingan airport	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,530	5,530		
5 02 03 210	0479	Pressure Washer	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	8,500	8,500		

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5 02 03 210	0480	Procurement of 4 Units 1HP Wall Mounted Type Air Conditioners for Disbursing Office and ANS Office at Laguindingan AP	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	92,000	92,000		
5 02 03 210	0481	State Greasebgonne, 3in1 declogger/drain and grease trap Maintainer for Laguinding airport	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,565	10,565		
5 02 03 210	0482	Various Uninterruptable Power Supply for PC for Ozamiz and Laguindingan Airport	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	41,540	41,540		
5 02 03 210	0483	VHF Air Band Transceiver Hand Held Radio for Laguindingan airport	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	35,000	35,000		
5 02 03 210	0484	Various VHF FM Transceiver for Laguindingan Airport	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	28,000	28,000		
Total Semi-Expendable Machinery and Equipment-AC 10									682,836		
5 02 03 210	0485	Aircondition, 1.5hp Split type inveter for Gensan airport	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 03 210	0486	Audio Voice Amplifier, portable, Loudspeaker with Microphone for Davao airport	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210	0487	Binding and Punching Machine for DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	9,910	9,910		
5 02 03 210	0488	Chainsaw, 20 inches for DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	43,500	43,500		
5 02 03 210	0489	Clamp Meter for Gensan Airport	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	34,350	34,350		
5 02 03 210	0490	Computer Desktop with Printer for Davao and DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	147,000	147,000		
5 02 03 210	0491	Electric Fan for Gensan airport	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,841	6,841		
5 02 03 210	0492	Exhaust Fan, industrial for Gensan airport	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	14,850	14,850		
5 02 03 210	0493	Facsimile Machine for DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	11,025	11,025		
5 02 03 210	0494	Finger Print Biometric Machine for DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 03 210	0495	Floor Polisher for Gensan airport	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	46,500	46,500		
5 02 03 210	0496	Grasscutter for DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	33,000	33,000		
5 02 03 210	0497	Handheld Radios with Spare Battery for DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	135,630	135,630		
5 02 03 210	0498	Handheld two-way Radio (NTC License included) for Davao	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	15,070	15,070		
5 02 03 210	0499	Kendrick Extrication Device for DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	28,800	28,800		

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5 02 03 210	0500	Knapsack Sprayer for Gensan airport	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,582	5,582		
5 02 03 210	0501	Microphone Stand for Gensan airport	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	850	850		
5 02 03 210	0502	Various Microphones for Gensan and DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	17,000	17,000		
5 02 03 210	0503	Money Detector for DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,930	6,930		
5 02 03 210	0504	Noise Meter for DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	9,000	9,000		
5 02 03 210	0505	Paper Cutter Heavy Duty for DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	7,956	7,956		
5 02 03 210	0506	Various Printer for Davao/Gensan/DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	123,000	123,000		
5 02 03 210	0507	Scenting Machine for DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	42,000	42,000		
5 02 03 210	0508	Ultrasonic Bird Repeller for DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	25,000	25,000		
5 02 03 210	0509	VHF Base Radio for Gensan airport	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	19,500	19,500		
Total Semi-Expendable Machinery and Equipment-AC 11									898,294		
5 02 03 210	0510	Continuing Scanner	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	70,000	70,000		
5 02 03 210	0511	Wall/Ceiling Fan	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 210	0512	Compressor Hose	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	7,800	7,800		
5 02 03 210	0513	Digital AC/DC METER (ANS)	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210	0514	Digital Ground Tester - Clamp (ANS)	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 210	0515	Emergency Lamp	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	25,000	25,000		
5 02 03 210	0516	Fan Motor Outdoor 5TR	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210	0517	Fan Motor Indoor 5TR	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 210	0518	Handheld Radio	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	120,000	120,000		
5 02 03 210	0519	Hammer Drill, Cordless 1/2 26 VOLT	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	7,200	7,200		

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5 02 03 210	0520	Hand Held Metal Detector	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	80,000	30,000		
5 02 03 210	0521	Metal Hole Saw Kit	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 210	0522	Multiple Battery Charger	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 210	0523	Pipe Cutter	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	701	701		
5 02 03 210	0524	Pipe Wrench	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	3,000	3,000		
5 02 03 210	0525	Portable Pressure Washer ACUs	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	4,500	4,500		
5 02 03 210	0526	Portable Welding Machine 3000W (ANS & ATS)	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 210	0527	Pressure Washer	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	18,000	18,000		
5 02 03 210	0528	Printer, 3in1	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	89,994	89,994		
5 02 03 210	0529	Projector with Screen	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	50,000	50,000		
5 02 03 210	0530	Repairing Tool Set	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	3,000	3,000		
5 02 03 210	0531	Socket and Open Wrench Set	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 210	0532	Soldering Machine	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,200	6,200		
5 02 03 210	0533	Supply and delivery of Grasscutter with complete accessories, Area XII	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	245,000	245,000		
5 02 03 210	0534	Digital Camera (DSLR)	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	50,000	50,000		
5 02 03 210	0535	Water Dispenser, Hot and Cold	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	70,000	70,000		
Total Semi-Expendable Machinery and Equipment-AC 12									925,395		
Total Semi-Expendable Machinery and Equipment-for Area Centers									13,915,923		
Semi-Expendable Furniture, Fixtures and Books Expenses- Head Office											
5 02 03 220	0536	Lateral Steel Cabinet	HRMD-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	108,000	108,000		
5 02 03 220	0537	Computer Chair	HRMD-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	31,400	31,400		
5 02 03 220	0538	Folding Table, heavy duty, 6 x 4 ft.	HRMD-HO	NO	Agency to Agency	2nd quarter of CY 2024	Corporate Budget	2,000	2,000		

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5 02 03 220	0539	Foldable Chair, heavy duty	HRMD-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	10,000	10,000		
5 02 03 220	0540	Supply and Delivery of Coffeemaker, 12 cups, 1.8 Liter	CSIS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	3,000	3,000		
5 02 03 220	0541	Supply and Delivery of Microwave Oven, 32 Liters	CSIS-HO	NO	NP-53.9 - Small Value Procurement	April	April	April	May	Corporate Budget	14,000	14,000		
5 02 03 220	0542	Supply and Delivery of Filing Cabinet	CSIS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	45,000	45,000		
5 02 03 220	0543	Various Office Chairs for Finance Offices	Finance-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	80,500	80,500		
5 02 03 220	0544	Sofa set	Finance-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	14,000	14,000		
5 02 03 220	0545	Wall mounted Whiteboard with projector screen	Finance-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	66,000	66,000		
5 02 03 220	0546	Computer Table	Finance-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	2,000	2,000		
5 02 03 220	0547	Whiteboard	Finance-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	1,500	1,500		
5 02 03 220	0548	Steel Cabinet Mobile Pedestal, 3 drawers	Finance-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	40,000	40,000		
5 02 03 220	0549	Handbook on RA9184	Finance-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	250	250		
5 02 03 220	0550	Office Workstation Office Partition	ELS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	60,000	60,000		
5 02 03 220	0551	Office Workstation Executive L-Type Cubicle	ELS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	150,000	150,000		
5 02 03 220	0552	Executive Table Set	ELS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	20,000	20,000		
5 02 03 220	0553	Conference Table, 8 seaters	ELS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	49,000	49,000		
5 02 03 220	0554	Conference Chairs	ELS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	60,000	60,000		
5 02 03 220	0555	ICAO Met/ Volcano	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	1,500	1,500		
5 02 03 220	0556	Aeronautical Maps (various)	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	7,000	7,000		
5 02 03 220	0557	Types of Aircraft Book	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	1,500	1,500		
5 02 03 220	0558	Maps of Luzon, Visayas & Mindanao (including regional, etc.)	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	3,000	3,000		

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5 02 03 220	0559	Map of the Philippines	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	3,000	3,000		
5 02 03 220	0560	World Map 5ft x 7ft	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	4,800	4,800		
5 02 03 220	0561	World Aeronautical Chart (WAC) 1:1M	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	120,000	120,000		
5 02 03 220	0562	Philippine Coast Pilot Book	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	3,000	3,000		
5 02 03 220	0563	Tide & Current Table 2022	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	1,000	1,000		
5 02 03 220	0564	IAMSAR Volumes	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	40,000	40,000		
5 02 03 220	0565	S/D of 17 pcs Of Bookshelves for ATS Facilities and Offices	ATS-HO	NO	NP-53.9 - Small Value Procurement	March	March	April	May	Corporate Budget	119,000	119,000		
5 02 03 220	0567	Cabinet for Maps	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	27,000	27,000		
5 02 03 220	0568	Maps - Topographical	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	5,000	5,000		
5 02 03 220	0569	Maps - Nautical	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	8,000	8,000		
5 02 03 220	0570	Vegetation (plants for beautification)	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	14,400	14,400		
5 02 03 220	0571	Handbook on RA9184	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	2,500	2,500		
5 02 03 220	0572	Bluetooth to Auxiliary 3.5mm (ATMC Conference use)	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	1,500	1,500		
5 02 03 220	0573	Audio Mixer Sound Card (ATMC Conference use)	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	30,000	30,000		
5 02 03 220	0574	Annex 1 - Personnel Licensing, 14th Edition, July 2022 or latest edition	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	7,600	7,600		
5 02 03 220	0575	Annex 2 - Rules of the Air, 10th Edition, July 2005 or latest edition	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	3,500	3,500		
5 02 03 220	0576	Annex 2 - Rules of the Air, Amendments	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	5,500	5,500		
5 02 03 220	0577	Annex 3 - Meteorological Service for International Air Navigation, 20th Edition, July 2018 or latest edition	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	10,500	10,500		
5 02 03 220	0578	Annex 3 - Meteorological Service for International Air Navigation, Amendment	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	1,200	1,200		
5 02 03 220	0579	Annex 4 - Aeronautical Charts, 11th Edition, July 2009 or latest edition	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	8,000	8,000		

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5 02 03 220	0580	Annex 4 - Aeronautical Charts, Amendments	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 220	0581	Annex 10 - Aeronautical Telecommunications - Volume I - Radio Navigational Aids, 7th Edition, July 2018 or latest edition	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	31,000	31,000		
5 02 03 220	0582	Annex 10 - Aeronautical Telecommunications - Volume I - Radio Navigational Aids, Amendment	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 220	0583	Annex 10 - Aeronautical Telecommunications - Volume II - Communication Procedures including those with PANS status, 7th Edition, July 2016 or latest edition	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,500	6,500		
5 02 03 220	0584	Annex 10 - Aeronautical Telecommunications - Volume II - Communication Procedures including those with PANS status, Amendment	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	1,000	1,000		
5 02 03 220	0585	Annex 10 - Aeronautical Telecommunications - Volume III - Communications System, 2nd Edition, 2007 or latest edition	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	13,000	13,000		
5 02 03 220	0586	Annex 10 - Aeronautical Telecommunications - Volume III - Communications System, Amendment	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	1,000	1,000		
5 02 03 220	0587	Annex 10 - Aeronautical Telecommunications - Volume IV - Surveillance Radar and Collision Avoidance Systems, 5th Edition, July 2014 or latest edition	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,500	10,500		
5 02 03 220	0588	Annex 10 - Aeronautical Telecommunications - Volume IV - Surveillance Radar and Collision Avoidance Systems, Amendment	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	7,000	7,000		
5 02 03 220	0589	Annex 10 - Aeronautical Telecommunications - Volume V - Aeronautical Radio Frequency Spectrum Utilization, 3rd Edition, July 2013 or latest edition	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	2,500	2,500		
5 02 03 220	0590	Annex 10 - Aeronautical Telecommunications - Volume V - Aeronautical Radio Frequency Spectrum Utilization, Amendment	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	1,500	1,500		
5 02 03 220	0591	Annex 10 - Aeronautical Telecommunications - Volume VI - Communication Systems and Procedures Relating to Remotely Piloted Aircraft Systems C2 Link, 1st Edition, July 2021 or latest edition	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	1,800	1,800		
5 02 03 220	0592	Annex 11 - Air Traffic Services, 15th Edition, 2018 or latest edition	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	7,000	7,000		
5 02 03 220	0593	Annex 11 - Air Traffic Services, Amendment	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	2,000	2,000		
5 02 03 220	0594	Annex 12 - Search and Rescue, 8th Edition, July 2004 or latest edition	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	2,000	2,000		
5 02 03 220	0595	Annex 15 - Aeronautical Information Services, 16th Edition, 2018 or latest edition	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	3,000	3,000		
5 02 03 220	0596	Annex 15 - Aeronautical Information Services, Amendment	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	1,000	1,000		
5 02 03 220	0597	Annex 19 - Safety Management, 2nd Edition, July 2016 or latest edition	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	3,000	3,000		

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 MAR ARON N. DE LEON
 Records Officer I
 Central Records and Archives Division

5 02 03 220	0598	Supply and delivery of various Steel Cabinets for Motorpool and Procurement Div.	Procurement-AFS	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	90,000	90,000		
5 02 03 220	0599	Supply and delivery of Digital Safety Vault	Admin-AFS	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	14,000	14,000		
5 02 03 220	0600	Supply and delivery of Executive Chairs and Tables for CRAD	CRAD-AFS	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	24,500	24,500		
5 02 03 220	0601	Supply and delivery of Sofa set	Admin-AFS	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	14,500	14,500		
5 02 03 220	0602	Supply and delivery of Wall-Mounted Magnetic Glass Dry Erase White Board	Admin-AFS	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	11,000	11,000		
5 02 03 220	0603	Supply and delivery of Wooden Antique Chair	BGMS-AFS	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	57,000	57,000		
5 02 03 220	0604	Philippine Electrical Code Part 1 to 3	ANS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	16,200	16,200		
5 02 03 220	0605	3-seater Office Couch	FSIS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024	Corporate Budget	6,836	6,836		
5 02 03 220	0606	Bar Stool	FSIS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 220	0607	Examination Bed	FSIS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 220	0608	High Stool Chair with Adjustment	FSIS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	14,000	14,000		
5 02 03 220	0609	Lateral Steel Cabinet	ODG	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	72,000	72,000		
5 02 03 220	0610	Cash Vault - Petty Cash	ODG	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	72,000	72,000		
5 02 03 220	0611	Filing Steel Cabinet - Heavy Duty	ODG	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 03 220	0612	Other Fixtures - Comfort Rooms / Kitchen	ODG	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	66,000	66,000		
5 02 03 220	0613	Whiteboard	ODG	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	36,000	36,000		
5 02 03 220	0614	Various Office Chair	ODG - CCS	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	266,495	266,495		
5 02 03 220	0615	Supply and Delivery of Office Tables and Chairs	ODG - Corplan	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	150,000	150,000		
5 02 03 220	0616	Supply and delivery of Gang Chairs	ODG	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	248,000	248,000		
5 02 03 220	0617	Supply and delivery of Gang Chairs	ODG	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	248,000	248,000		
5 02 03 220	0618	Supply and delivery of Gang Chairs	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	248,000	248,000		

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Central Records and Archives Division

5 02 03 220 0619	Supply and delivery of Gang Chairs	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	248,000	248,000		
5 02 03 220 0620	Supply and delivery of Additional Furnitures, Supplies and material for Kid's Play Area at Davao	ODG	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 03 220 0621	Supply and delivery of Breastfeeding room furnitures and fixtures at Tuguegarao and Cauayan Airport	ODG	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 03 220 0622	Supply and delivery of cushioned gang chairs for Special Category Passengers at Puerto Princesa, Busuanga, San Vicente and Cuyo Airport (5units per airports)	ODG	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	500,000	500,000		
5 02 03 220 0623	Supply and delivery of cushioned gang chairs for Special Category Passengers at Iloilo (20 units), Bacolod-Silay (15), Kalibo (15), Roxas (5) and Antique (5) Airports	ODG	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	800,000	800,000		
5 02 03 220 0624	Supply and delivery of Cushioned Gang Chair at Panglao AP	ODG	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	500,000	500,000		
5 02 03 220 0625	Supply and delivery of Cushioned Gang Chair at Dumaguete AP	ODG	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	250,000	250,000		
5 02 03 220 0626	Supply, delivery and installation of diaper changing tables in Dumaguete airport Breastfeeding Room	ODG	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	33,200	33,200		
5 02 03 220 0627	Supply and delivery of cushioned gang chairs for Special Category Passengers (11 units Tacloban , 6units Calbayog, 4units Borongan, and 4units Catarman Airport	ODG	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	400,000	400,000		
5 02 03 220 0628	Supply and delivery of cushioned gang chairs for Special Category Passengers at Zamboanga, Dipolog and Pagadian AP	ODG	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	800,000	800,000		
5 02 03 220 0629	Purchase of Gang chair 4-seater steel for pregnant women, senior citizen and person with disability (PWD) for Laguindingan	ODG	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 03 220 0630	Supply and delivery of cushioned gang chairs for Special Category Passengers at Butuan Airport	ODG	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	200,000	200,000		
5 02 03 220 0631	Various Executive Tables	ODG	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	86,000	86,000		
5 02 03 220 0632	Conference Chair High Back	ODG - AAIB	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	24,000	24,000		
Total Semi-Expendable Furniture, Fixtures and Books Expenses- Head Office								7,175,681		
Semi-Expendable Furniture, Fixtures and Books Expenses- Area Centers										
5 02 03 220 0633	Coffee Maker (Big)	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 220 0634	Double Burner Electric Stove	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	3,500	3,500		
5 02 03 220 0635	Refrigerator	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 220 0636	Procurement of Kitchenwares for Laoag/Baguio/Vigan and Lingayen airport	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	35,000	35,000		

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5 02 03 220	0637	Microwave Oven	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 220	0638	Rope Line	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,500	10,500		
5 02 03 220	0639	Procurement of Spine Board	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	80,000	80,000		
5 02 03 220	0640	Procurement of Spine Board	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	80,000	80,000		
5 02 03 220	0641	Procurement of Portable Sound System Set	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 220	0642	Coffee Maker	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	2,564	2,564		
5 02 03 220	0643	Foldable Table	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,000	6,000		
Total Semi-Expendable Furniture, Fixtures and Books Expenses- AC 1									278,564		
5 02 03 220	0644	Metal Lockers	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	33,830	33,830		
Total Semi-Expendable Furniture, Fixtures and Books Expenses- AC 2									33,830		
5 02 03 220	0645	Procurement of Bookshelf (5 Tier)	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	3,500	3,500		
5 02 03 220	0646	Procurement of Chair w/ back & arm rest	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	11,000	11,000		
5 02 03 220	0647	Procurement of Chair, Monobloc for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	28,369	28,369		
5 02 03 220	0648	Procurement of Dining Set (4 seater)	AC3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	11,000	11,000		
5 02 03 220	0649	Procurement of Double Deck Bedframe (heavy Duty)	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 220	0650	Procurement of Executive Chair	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 220	0651	Procurement of Filing Cabinet (B4-4 Vertical Filing Cabinet) for various airports under Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	77,000	77,000		
5 02 03 220	0652	Procurement of Folding Bed with Mattress for various airports under Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	21,600	21,600		
5 02 03 220	0653	Procurement of Office Chairs and Tables for various airports under Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	99,000	99,000		
5 02 03 220	0654	Procurement of Rescue Ladder	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	8,925	8,925		
5 02 03 220	0655	Procurement of Sofa sets for various airports under Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 03 220	0656	Procurement of various Steel Cabinets for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	63,000	63,000		

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5 02 03 220	0657	Procurement of Steel Locker, 3 layer for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	50,000	50,000		
5 02 03 220	0658	Procurement of Steel Rack Shelves	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	8,320	8,320		
5 02 03 220	0659	Procurement of Storage Locker (6 Door)	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	13,500	13,500		
5 02 03 220	0660	Procurement of Table, Monobloc, Beige	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	1,650	1,650		
5 02 03 220	0661	Procurement of Wooden Office Table (100cmx60cm w/ Drawer and 2 Keys) For QMS	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	11,136	11,136		
5 02 03 220	0662	Procurement of Table Vice	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,800	5,800		
Total Semi-Expendable Furniture, Fixtures and Books Expenses- AC 3									524,800		
5 02 03 220	0663	Supply and delivery of various Office Chairs for Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	95,450	95,450		
5 02 03 220	0664	Directional Signages	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	8,000	8,000		
5 02 03 220	0665	Steel Crash Barrier	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	4,500	4,500		
5 02 03 220	0666	Various Office Table with drawer for Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	51,800	51,800		
5 02 03 220	0667	Cot / Folding bed	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 220	0668	Procurement of 6-door Steel Locker for Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	34,000	34,000		
5 02 03 220	0669	Foldable Training Table (Heavy Duty)	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	8,000	8,000		
5 02 03 220	0670	Boltless Laminated Shelving (For QMS / Hazard Mitigation)	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 220	0671	Wooden double deck	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	3,000	3,000		
5 02 03 220	0672	Various Steel Rack for Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	56,130	56,130		
5 02 03 220	0673	Various Steel Cabinet for Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	103,336	103,336		
5 02 03 220	0674	Platform Pushcart	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 220	0675	Janitorial Trolley Cart	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	14,040	14,040		
5 02 03 220	0676	Cabinet Drawer	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		

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5 02 03 220	0677	Double Adjustable Ladder	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 220	0678	Spine Board with Spine Strap	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	16,000	16,000		
5 02 03 220	0679	Window blinds	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 220	0680	Wooden Double Deck Bed	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 220	0681	Digital Clock	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	17,000	17,000		
5 02 03 220	0682	Double Deck Bed with mattress	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 220	0683	Controller's Chair (Busuanga Tower)	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	14,500	14,500		
5 02 03 220	0684	Stanchion post sign holder	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	3,000	3,000		
Total Semi-Expendable Furniture, Fixtures and Books Expenses- AC 4									534,756		
5 02 03 220	0685	Garbage can, 3 in 1	AC 5	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	58,000	58,000		
5 02 03 220	0686	Bookshelf with Glass Cover	AC 5	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 220	0687	Locker Cabinet	AC 5	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	36,000	36,000		
5 02 03 220	0688	Wall Mounted Cabinet	AC 5	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	48,490	48,490		
5 02 03 220	0689	Luggage Trolley	AC 5	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 03 220	0690	Jasmin Plastic Chair	AC 5	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 220	0691	Sliding Cup Board	AC 5	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	20,990	20,990		
5 02 03 220	0692	Steel Rack Shelves, 5 Layers	AC 5	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,800	6,800		
5 02 03 220	0693	Sofa Set	AC 5	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	50,000	50,000		
5 02 03 220	0694	Various Steel Cabinet s for Area 4	AC 5	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	258,500	258,500		
5 02 03 220	0695	Protective Clothing Organizer	AC 5	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	50,000	50,000		
5 02 03 220	0696	Computer Table	AC 5	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	20,000	20,000		

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5 02 03 220	0697	Staff Chairs	AC 5	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,000	6,000		
Total Semi-Expendable Furniture, Fixtures and Books Expenses- AC 5									689,780		
5 02 03 220	0698	Cabinet, Bunkers	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,200	6,200		
5 02 03 220	0699	Conference Table	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 220	0700	Document Drawer	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 220	0701	High Back Controller's Chair	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	59,975	59,975		
5 02 03 220	0702	various Office Tables and Chairs for Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	106,552	106,552		
5 02 03 220	0703	Gang Chair, 4 seater	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	150,000	150,000		
5 02 03 220	0704	Lockers, Steel Door, 6 lockers	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	45,463	45,463		
5 02 03 220	0705	Supply and Delivery of Manoblock Chairs for 2024 at Iloilo Ap	AC 6	NO	NP-53.9 - Small Value Procurement	April May June July	Corporate Budget	45,000	45,000		
5 02 03 220	0706	6 Layer Heavy Duty Steel Rack Shelves	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	26,000	26,000		
5 02 03 220	0707	Cabinet, Shelves, 5 layers for Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	82,500	82,500		
5 02 03 220	0708	Cabinet, full-glass door for Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	72,000	72,000		
5 02 03 220	0709	Computer Tables and Chairs for Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	15,400	15,400		
5 02 03 220	0710	Filing Cabinet, Steel, 4 drawers for Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	26,400	26,400		
5 02 03 220	0711	Operator Chair	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	3,000	3,000		
5 02 03 220	0712	Poly Industrial Stool	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	2,600	2,600		
5 02 03 220	0713	Tool Cabinet	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	3,000	3,000		
5 02 03 220	0714	Venetian Blinds	AC 6	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	54,000	54,000		
Total Semi-Expendable Furniture, Fixtures and Books Expenses- AC 6									724,090		
5 02 03 220	0715	Christmas Decors	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	135,000	135,000		
5 02 03 220	0716	Computer Table	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,000	6,000		

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5 02 03 220	0717	Foldable Table (4 Seaters)	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 220	0718	Folding Table 6ft	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 220	0719	Gang Chair	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	75,000	75,000		
5 02 03 220	0720	Metal Storage Rack,(4 Open Layers)	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	52,500	52,500		
5 02 03 220	0721	Monobloc Chairs	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 220	0722	Office Chair	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 03 220	0723	Office Table	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 220	0724	Open Metal Cabinet, 4 Layers	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	26,400	26,400		
5 02 03 220	0725	Sofa Set	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 220	0726	Steel Cabinet 2 Doors	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	36,000	36,000		
5 02 03 220	0727	Steel Cabinet 4 Drawers	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 03 220	0728	Steel Cabinet With Glass Swing Door	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	36,000	36,000		
5 02 03 220	0729	Steel Locker, 6 Door	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	32,000	32,000		
5 02 03 220	0730	Tool Cabinet	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	29,800	29,800		
5 02 03 220	0731	Visitor's chair	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 220	0732	Work Bench	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 220	0733	Work Table	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 03 220	0734	High Drafting Chair	AC 7	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	19,600	19,600		
Total Semi-Expendable Furniture, Fixtures and Books Expenses- AC 7								679,300			
5 02 03 220	0735	5-Seater Gang Chair With Foam	AC 8	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	140,000	140,000		
5 02 03 220	0736	5-Step Foldable Ladder, Heavy Duty	AC 8	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,000	10,000		

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5 02 03 220	0737	Retractable Stanchion, Blue	AC 8	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	36,160	36,160		
Total Semi-Expendable Furniture, Fixtures and Books Expenses- AC 8									188,160		
5 02 03 220	0738	Junior Executive Chairs for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	69,118	69,118		
5 02 03 220	0739	Lounge Sofa Sets for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	150,000	150,000		
5 02 03 220	0740	Safety Vaults for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	64,000	64,000		
5 02 03 220	0741	Office Tables for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	107,500	107,500		
5 02 03 220	0742	Junior Executive Chairs for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	32,000	32,000		
5 02 03 220	0743	Steel Cabinet, 4 Drawers	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	132,000	132,000		
Total Semi-Expendable Furniture, Fixtures and Books Expenses- AC 9									554,618		
5 02 03 220	0744	Assorted Books (GAD- Ozamiz AP)	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 220	0745	Assorted Decors (GAD)	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 220	0746	Assorted Toys (GAD)	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	13,107	13,107		
5 02 03 220	0747	Bookshelf	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	4,000	4,000		
5 02 03 220	0748	Conference Tables for Area 10	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	41,700	41,700		
5 02 03 220	0749	Conference Chairs	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	144,000	144,000		
5 02 03 220	0750	Filing cabinets for Area 10	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	94,500	94,500		
5 02 03 220	0751	Folding Bed	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 220	0752	Monoblock chair w/o armrest for Area 10	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	26,312	26,312		
5 02 03 220	0753	Monoblock Table	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,400	5,400		
5 02 03 220	0754	Office Chairs for Area 10	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	29,722	29,722		
5 02 03 220	0755	Office tables for Area 10	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	44,506	44,506		
5 02 03 220	0756	PVC Plastic Tables for Area 10	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	9,800	9,800		

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5 02 03 220	0757	Steel Cabinets for Area 10	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	73,000	73,000		
5 02 03 220	0758	various Steel Lockers for Area 10	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	53,800	53,800		
5 02 03 220	0759	Steel Storage Rack, 5 Layers	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 220	0760	Tower Cab Controller's Chair	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	70,000	70,000		
5 02 03 220	0761	Water Dispensers for Area 10	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,667	60,667		
5 02 03 220	0762	Wooden Cabinets for Area 10	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	32,000	32,000		
Total Semi-Expendable Furniture, Fixtures and Books Expenses- AC 10									724,514		
5 02 03 220	0763	Controller's Chair	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	20,271	20,271		
5 02 03 220	0764	Fire Hose Cabinet (including Installation and Accessories)	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	19,320	19,320		
5 02 03 220	0765	Foldable Table	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 03 220	0766	Gang Chair 5 Seater	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	597,000	597,000		
5 02 03 220	0767	Ladder, foldable, 20 ft	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	7,550	7,550		
5 02 03 220	0768	Metal Filing Cabinet	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	2,500	2,500		
5 02 03 220	0769	Monoblock Chair	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,159	10,159		
5 02 03 220	0770	Office Chairs for Area 11	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	29,621	29,621		
5 02 03 220	0771	Office Table	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	13,000	13,000		
5 02 03 220	0772	Range Hood	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	8,000	8,000		
5 02 03 220	0773	Sofa	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 03 220	0774	Window Blinds	AC 11	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	69,240	69,240		
Total Semi-Expendable Furniture, Fixtures and Books Expenses- AC 11									821,661		
5 02 03 220	0775	White Board	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 220	0776	Podium	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	50,000	50,000		

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5 02 03 220	0777	Office Chairs	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	120,000	120,000		
5 02 03 220	0778	Conference Table with Chairs	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	45,000	45,000		
5 02 03 220	0779	Filing Cabinet	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	80,000	80,000		
5 02 03 220	0780	Office Table (ANS)	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	40,000	40,000		
5 02 03 220	0781	Sound System with Wireless Microphone	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	49,000	49,000		
5 02 03 220	0782	BUTUAN ATS - 5 CONTROLLER'S CHAIRS	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	60,000	60,000		
Total Semi-Expendable Furniture, Fixtures and Books Expenses- AC 12											484,000			
Electrical Supplies-H.O														
5 02 03 990	0783	Extension Wire, heavy duty, 5 outlets	HRMD-HO	NO	NP-53.9 - Small Value Procurement	Apr-24	May-24	May-24	Jun-24	Corporate Budget	12,000	12,000		
5 02 03 990	0784	Florescent Bulb (Tube 16W)	CSIS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	2,500	2,500		
5 02 03 990	0785	LED Bulb 12W	CSIS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	2,000	2,000		
5 02 03 990	0786	Electrical Supplies for Finance Offices	Finance-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	19,500	19,500		
5 02 03 990	0787	Supply and delivery of Circuit Breaker, various type/ampere	BGMS-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	100,000	100,000		
5 02 03 990	0788	Supply and delivery of Electrical rough-in materials	BGMS-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	10,000	10,000		
5 02 03 990	0789	Supply and delivery of Electrical Consumables, various kind/type	BGMS-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	10,000	10,000		
5 02 03 990	0790	Supply and delivery of Electrical Devices/Receptacles/Plug/Extension Outlet, various kind/type	BGMS-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	20,000	20,000		
5 02 03 990	0791	Supply and delivery of Electrical Wires/Cables, various kind/type/size	BGMS-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	50,000	50,000		
5 02 03 990	0792	Supply and delivery of Exhaust Fan/Ventilators, various type/size	BGMS-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	50,000	50,000		
5 02 03 990	0793	Supply and delivery of LED Tube/Bulbied, various kind/type/wattage	BGMS-AFS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	150,000	150,000		
5 02 03 990	0794	Supply and delivery of Extension Wire, heavy duty, 5 outlets for Admin, CRAD, Procurement and Supply	AFS	NO	NP-53.9 - Small Value Procurement	Apr-24	May-24	May-24	Jun-24	Corporate Budget	15,000	15,000		
5 02 03 990	0795	Flourescent / T5 LED Light Tube	ANS-HO	NO	NP-53.9 - Small Value Procurement	July	Aug	Sept	Oct	Corporate Budget	120,000	120,000		
5 02 03 990	0796	CFL/LED Bulb	ANS-HO	NO	NP-53.9 - Small Value Procurement	July	Aug	Sept	Oct	Corporate Budget	25,000	25,000		

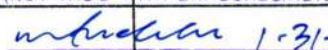
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5 02 03 990	0797	Surface Downlight LED Lamp 18 W	ANS-HO	NO	NP-53.9 - Small Value Procurement	July	Aug	Sept	Oct	Corporate Budget	45,000	45,000	
5 02 03 990	0798	105W, 6.6A Prefocus Dichroic Halogen Lamp, pigtail type	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	3,300	3,300	
5 02 03 990	0799	Supply and Delivery of 1,086 pcs. 105W 6.6A Prefocus Dichroic pk30d Halogen Bulbs for various airports	ANS-HO	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	3,746,700	3,746,700	
5 02 03 990	0800	200W, 6.6A Prefocus Halogen Lamp, pigtail type	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,350	1,350	
5 02 03 990	0801	Supply and Delivery of 847 pcs. 200W, 6.6A Prefocus PAPI Halogen Bulbs for various airports	ANS-HO	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	2,498,650	2,498,650	
5 02 03 990	0802	1000W PAR 64 Aerodrome Beacon Halogen Lamp	ANS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	1,000	1,000	
5 02 03 990	0803	Supply and Delivery of 14 pcs. 1000W PAR64 Aerodrome Beacon Bulbs for various airports	ANS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	399,000	399,000	
5 02 03 990	0804	PR - Supply and Delivery of 300W,230V Led Floodlights for Various Airports at ANS Logistics	ANS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	702,000	702,000	
5 02 03 990	805	1000W Metal Halide / High Pressure Sodium Lamp	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,200,000	1,200,000	
5 02 03 990	0806	150W, 6.6A Halogen Lamp, Plug-in type Bulbs	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,550	1,550	
5 02 03 990	0807	Supply and Delivery of 491 pcs. 150W 6.6A Prefocus Halogen Bulbs for various airports	ANS-HO	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	1,448,450	1,448,450	
5 02 03 990	0808	45W, 6.6A Halogen Lamp	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,080,000	1,080,000	
5 02 03 990	0809	Primary Connector Kits, 3M 54B Super E4 E4	ANS-HO	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Jun-24	Corporate Budget	2,000	2,000	
5 02 03 990	0810	Supply and Delivery of 245 pcs. AFLS primary connector kits for various airports	ANS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	710,500	710,500	
5 02 03 990	0811	Secondary Connector Kits	ANS-HO	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Jun-24	Corporate Budget	2,000	2,000	
5 02 03 990	0812	Supply and Delivery of 245 pcs. AFLS secondary connector kits for various airports	ANS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	710,500	710,500	
5 02 03 990	0813	High Voltage Power Cable Splicing Kits, 3M 82-A1	ANS-HO	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	Jul-24	Corporate Budget	887,500	887,500	
5 02 03 990	0814	PVC Tape, 3M Super 33 Plus	ANS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	760,000	760,000	
5 02 03 990	0815	Rubber Splicing Tape, 3M #23	ANS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	980,000	980,000	
5 02 03 990	0816	50 sq. mm Bare Copper Grounding Cable	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,314,000	1,314,000	
5 02 03 990	0817	20 x 3000 mm Copper-Clad Steel Grounding Rods, 256 microns	ANS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	323,100	323,100	
5 02 03 990	0818	Exothermic Mould Set	ANS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	60,000	60,000	
5 02 03 990	0819	Exothermic Powder, various weight	ANS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	64,700	64,700	

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5 02 03 990 0820	PR - Supply/Delivery of 8D Batreries for DEGS at NCR Facility	ANS-HO	NO	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	720,000	720,000		
5 02 03 990 0821	PR - Supply/Delivery of 8D Batreries for DEGS at NCR Facility	ANS-HO	NO	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	300,000	300,000		
5 02 03 990 822	2D Lead Acid Batteries	ANS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	144,000	144,000		
5 02 03 990 0823	6SM Lead Acid Batteries	ANS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	96,000	96,000		
5 02 03 990 0824	3SM Lead Acid Batteries	ANS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	20,000	20,000		
5 02 03 990 0825	Extension Wire, heavy duty, 5 outlets	ODG	NO	NP-53.9 - Small Value Procurement	Apr-24	May-24	May-24	Jun-24	Corporate Budget	28,250	28,250		
5 02 03 990 0826	Various Tape, Electrical	ODG	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	360	360		
5 02 03 990 0827	Universal Socket Adapter (Voltage: 250v, Current: Max 10a)	ODG - Corplan	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	1,400	1,400		
5 02 03 990 0828	Lithium Polymer 12v 8Ah Battery Pack	ODG - FIGG	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	100,000	100,000		
Total Electrical Supplies HO										18,937,310			
Electrical Supplies-Area Centers													
5 02 03 990 0829	Electrical Supplies for AC 1	AC 1	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	461,139	461,139		
Total Electrical Supplies for AC 1										461,139			
5 02 03 990 0830	Electrical Supplies for AC 2	AC 2	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	319,219	319,219		
Total Electrical Supplies for AC 2										319,219			
5 02 03 990 0831	Electrical Supplies for AC 3	AC 3	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	327,557	327,557		
Total Electrical Supplies for AC 3										327,557			
5 02 03 990 0832	Extension wires (5meter Length, 2 to 3 gang/plug socket) for EOC	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	7,250	7,250		
5 02 03 990 0833	various Refrigerants for Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	631,000	631,000		
5 02 03 990 0834	Battery 12V 7.2AH	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	65,000	65,000		
5 02 03 990 0835	Fire alarm Detector, Notifier (SD-651)	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	360,000	360,000		
5 02 03 990 0836	Fire Alarm, Model YT102	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	150,000	150,000		
5 02 03 990 0837	Heat Detector	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	60,000	60,000		

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5 02 03 990	0838	Belt, B-67	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	14,250	14,250		
5 02 03 990	0839	Belt, B-66	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	12,675	12,675		
5 02 03 990	0840	Map Gas	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	20,000	20,000		
5 02 03 990	0841	6310 Bearing NTN	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	27,000	27,000		
5 02 03 990	0842	6311 Bearing NTN	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	30,000	30,000		
5 02 03 990	0843	Grease	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	12,000	12,000		
5 02 03 990	0844	Fan Blade	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	14,000	14,000		
5 02 03 990	0845	Contacto	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	45,000	45,000		
5 02 03 990	0846	Capacitor	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	25,000	25,000		
5 02 03 990	0847	Replaceable filter drier core	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	25,000	25,000		
5 02 03 990	0848	oil strainer	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	13,500	13,500		
5 02 03 990	0849	Filter drier 3/8 in and out	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	13,500	13,500		
5 02 03 990	0850	Electronic Ballast	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	8,000	8,000		
5 02 03 990	0851	FCU Board	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	90,000	90,000		
5 02 03 990	0852	2 Pole Circuit Breaker Bolt on for Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	16,200	16,200		
5 02 03 990	0853	various Electrical supplies for Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	39,325	39,325		
Total Electrical Supplies for AC 4									1,678,700		
5 02 03 990	0854	Electrical Supplies for AC 5	AC 5	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	873,950	873,950		
Total Electrical Supplies for AC 5									873,950		
5 02 03 990	0855	Electrical Supplies for AC 6	AC 6	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	911,409	911,409		
Total Electrical Supplies for AC 6									911,409		
5 02 03 990	0856	Electrical Supplies for AC 7	AC 7	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	573,315	573,315		
Total Electrical Supplies for AC 7									573,315		

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5 02 03 990	0857	Electrical Supplies for AC 8	AC 8	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	94,930	94,930		
Total Electrical Supplies for AC 8									94,930		
5 02 03 990	0858	Battery 12 V/24V, 24 plates	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	60,000	60,000		
5 02 03 990	0859	Cable wire for towing	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	30,000	30,000		
5 02 03 990	0860	Capacitor	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	35,000	35,000		
5 02 03 990	0861	Chain Block 5 tons	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	35,000	35,000		
5 02 03 990	0862	Engine Oil	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	80,000	80,000		
5 02 03 990	0863	Vacuum pump	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	30,000	30,000		
5 02 03 990	0864	Water Filter	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	12,400	12,400		
5 02 03 990	0865	Water Pump Belt	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	16,428	16,428		
5 02 03 990	0866	Battery Charger 12V/24V	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	10,000	10,000		
5 02 03 990	0867	Ceiling Mounted Exhaust Fan	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	15,000	15,000		
5 02 03 990	0868	Coolant	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	22,230	22,230		
5 02 03 990	0869	Freon R410a	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	14,700	14,700		
5 02 03 990	0870	LED Bulbs 12W	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	40,000	40,000		
5 02 03 990	0871	Oil Filter (Gensets)	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	12,800	12,800		
5 02 03 990	0872	Portable Sound System	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	11,000	11,000		
5 02 03 990	0873	Light Bulb, 13W	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	21,735	21,735		
5 02 03 990	0874	Light Bulb, 18W	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	23,678	23,678		
5 02 03 990	0875	various Circuit Breakers for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	94,020	94,020		
5 02 03 990	0876	Clamp Tester	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	22,000	22,000		

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5 02 03 990	0877	Impact Wrench	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	21,996	21,996		
5 02 03 990	0878	Emergency Lights Rechargeable for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	73,194	73,194		
5 02 03 990	0879	various THHN for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	314,600	314,600		
5 02 03 990	0880	Engine Air Filter or Air Cleanser	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	20,000	20,000		
5 02 03 990	0881	Fan Belt for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	26,598	26,598		
5 02 03 990	0882	Air Filter	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	16,132	16,132		
5 02 03 990	0883	Alternator	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	18,000	18,000		
5 02 03 990	0884	Bacon light for tractor	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	15,750	15,750		
5 02 03 990	0885	various Freon for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	96,500	96,500		
5 02 03 990	0886	Battery Charger 12V/24V	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	12,932	12,932		
5 02 03 990	0887	Downlight LED Surfaced Slim Type, 12w & 18w	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	65,000	65,000		
5 02 03 990	0888	Downlight Recessed Slim type, 12w & 18w	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	49,000	49,000		
5 02 03 990	0889	Fiber Glass Ladder 20ft (Expansion)	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	12,149	12,149		
5 02 03 990	0890	LED Bulbs 12W & 28W	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	140,000	140,000		
5 02 03 990	0891	LED flood light 400W	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	12,000	12,000		
5 02 03 990	0892	LED panel 36W	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	120,000	120,000		
5 02 03 990	0893	Aircon Vacuum Pump VP115	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	5,700	5,700		
5 02 03 990	0894	Adjustable Wrench 10	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	5,120	5,120		
5 02 03 990	0895	Allen Wrench Set	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	2,240	2,240		
5 02 03 990	0896	Inverter Gauge Manifold	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	7,000	7,000		

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5 02 03 990	0897	Lube Filter	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	4,600	4,600		
5 02 03 990	0898	Oil Filter (Gensets & FireTruck)	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	9,600	9,600		
5 02 03 990	0899	Clamp Ammeter for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	15,200	15,200		
5 02 03 990	0900	Circular Lamp	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	50,000	50,000		
5 02 03 990	0901	COB LED lights 9 watts	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	30,000	30,000		
5 02 03 990	0902	Brass Saw Cutter	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	17,400	17,400		
5 02 03 990	0903	Fire Alarm Bell with Switch for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	24,000	24,000		
5 02 03 990	0904	Industrial Safety Shoes	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	24,000	24,000		
5 02 03 990	0905	Safety Harness	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	14,358	14,358		
5 02 03 990	0906	various Pliers for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	4,300	4,300		
5 02 03 990	0907	various PVC Pipes for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	54,200	54,200		
5 02 03 990	0908	Flood Lights LED 150W	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	130,000	130,000		
5 02 03 990	0909	Various Electrical Supplies for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	764,611	764,611		
Total Electrical Supplies for AC 9									2,762,170		
5 02 03 990	0910	Electrical Supplies for AC 10	AC 10	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	826,161	826,161		
Total Electrical Supplies for AC 10									826,161		
5 02 03 990	0911	Various Prefocus Halogen Lampfor Area 11	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	893,855	893,855		
5 02 03 990	0912	80W 220V Electric Soldering Iron Welding Tool	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	7,000	7,000		
5 02 03 990	0913	Air Circuit Breaker (Switch Gear)	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	825,000	825,000		
5 02 03 990	0914	Approach Inset FAP 3X105 watts, Color: 3 Amber	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	271,200	271,200		
5 02 03 990	0915	various Electric Capacitors for Area 9	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	97,200	97,200		
5 02 03 990	0916	Electric Ignitor, 50/60hz, H/SON 70-400W, HI/MBI 35-400	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	50,400	50,400		

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5 02 03 990	0917	Emergency Lights for Area 11	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	11,936	11,936		
5 02 03 990	0918	Exhaust Fan with Motorized Damper, 60Hz, 220V-240V (Set)	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	360,000	360,000		
5 02 03 990	0919	Holding Position Light CB	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	250,000	250,000		
5 02 03 990	0920	various Industrial Circuit Breaker for Area 11	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	102,000	102,000		
5 02 03 990	0921	Various Electrical Components (ANS)	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	100,000	100,000		
5 02 03 990	0922	Industrial Emergency Lights	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	21,000	21,000		
5 02 03 990	0923	Industrial Magnetic Contactor for Area 11	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	71,400	71,400		
5 02 03 990	0924	various Isolation Transformer, with grounding terminal for Area 9	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	401,585	401,585		
5 02 03 990	0925	various Fluorescent Lamp/tube for Area 11	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	52,828	52,828		
5 02 03 990	0926	various LED bulbs for Area 11	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	342,782	342,782		
5 02 03 990	0927	LED Downlight 18watts	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	60,000	60,000		
5 02 03 990	0928	LED Fluorescent Light (Tube) T8 18watts (Day light, one sided connection)	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	150,000	150,000		
5 02 03 990	0929	LED High Bay Light 150W (for Cargo Terminal, ARFF, Maintenance Building)	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	276,000	276,000		
5 02 03 990	0930	LED Panel Lights for Area 11	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	113,750	113,750		
5 02 03 990	0931	HID Ballast, 70watts, 230V, 0.98A	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	86,400	86,400		
5 02 03 990	0932	LED Street Light 150w	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	170,550	170,550		
5 02 03 990	0933	Linear Suspended Fixture	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	61,990	61,990		
5 02 03 990	0934	Metal Halide Lamp 400w and 70W	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	146,500	146,500		
5 02 03 990	0935	Runway Edge Light Fixture	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	157,500	157,500		
5 02 03 990	0936	Solar Street Light	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	120,000	120,000		

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5 02 03 990	0937	Square D, Lighting Contactor	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	368,000	368,000		
5 02 03 990	0938	Tape, Electrical for Area 11	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	66,250	66,250		
5 02 03 990	0939	Various THHN for Area 11	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	100,832	100,832		
5 02 03 990	0940	various Threshold Inset Light Fixtures for Area 11	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	390,300	390,300		
5 02 03 990	0941	Variable Frequency Drive (VFD) with Wye-Delta Connection	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	834,000	834,000		
5 02 03 990	0942	Welding Rods for Area 11	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	42,500	42,500		
5 02 03 990	0943	Various Electrical supplies for Area 11	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	682,833	682,833		
Total Electrical Supplies for AC 11									7,685,591		
5 02 03 990	0944	various gang outlets for Area 12	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	9,460	9,460		
5 02 03 990	0945	various Copper Tube for Area 12	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	208,000	208,000		
5 02 03 990	0946	Downlight 15 watts, IP 65	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	76,500	76,500		
5 02 03 990	0947	Elevated Runway Edge Lights, Halogen Lamp, Pigtail, 150w 6.6 Amps	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	93,440	93,440		
5 02 03 990	0948	various Flexible Metal Conduit for Area 12	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	608,190	608,190		
5 02 03 990	0949	Floodlight, 25 watts	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	32,500	32,500		
5 02 03 990	0950	various Freons for Area 12	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	161,000	161,000		
5 02 03 990	0951	PAPI / Approach Lights, Halogen Lamp, Pigtail, 200 , 6.6 amps	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	102,200	102,200		
5 02 03 990	0952	PAPI / Approach Lights, Halogen Lamp, Pigtail, 200W , 6.6 amps	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	292,000	292,000		
5 02 03 990	0953	Taxiway Edge Lights, Halogen Lamp, Pigtail, 45 Watts, 6.6 Amps	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	40,880	40,880		
5 02 03 990	0954	Taxiway Edge Lights, Halogen Lamp, Pigtail, 45 Watts, 6.6 Amps	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	29,200	29,200		
5 02 03 990	0955	various THHN WIRE for Area 12	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	230,200	230,200		
5 02 03 990	0956	Turn-around Pad lights Lamp	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	26,280	26,280		

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5 02 03 990	0957	Turn-around Pad lights Lamp 100W	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	125,560	125,560		
5 02 03 990	0958	Elevated Runway Edge Lights, Halogen Lamp, Pigtail, 150w 6.6 Amps	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	146,200	146,200		
5 02 03 990	0959	Runway Edge Lights, Clear Dome Glass	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	59,712	59,712		
5 02 03 990	0960	Runway Edge Lights, Clear Dome Glass	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	74,640	74,640		
5 02 03 990	0961	Inset Runway Edge Lights, 105 watts, 6 6A prefocused halogen dichroic reflector lamps for Area 12	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	57,800	57,800		
5 02 03 990	0962	various 3R Breaker Enclosure with breaker for Area 12	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	38,500	38,500		
5 02 03 990	0963	various Fiber glass A-ladder for Area 12	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	40,000	40,000		
5 02 03 990	0964	various electrical supplies for Area 12	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	431,435	431,435		
Total Electrical Supplies for AC 12									2,883,697		
Carpentry/Maintenance Supply-H.O											
5 02 03 990	0965	Carpentry/Maintenance Supplies for H.O	AFS	No	Competitive Bidding/ SVP	Within CY 2024	Corporate Budget	1,195,755	1,195,755		
5 02 03 990	0966	Bathroom/Kitchen/Toilet accessories, various kind/type- ODG	ODG	No	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	105,624	105,624		
Total Carpentry/Maintenance Supplies for H.O									1,301,379		
Carpentry/Maintenance Supply- AREA CENTERS											
5 02 03 990	0967	Carpentry/Maintenance Supplies for AC 2	AC 2	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	202,865	202,865		
Total Carpentry/Maintenance Supplies for AC 2									202,865		
5 02 03 990	0968	Procurement of Battery 3SM for Area 3	AC 3	No	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	133,000	133,000		
5 02 03 990	0969	Procurement of battery solution for Area 3	AC 3	No	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	2,420	2,420		
5 02 03 990	0970	Procurement of Battery, 4D for Motor Vehicle for Area 3	AC 3	No	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	52,000	52,000		
5 02 03 990	0971	Procurement of Battery, 6SM (for genset)	AC 3	No	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	16,300	16,300		
5 02 03 990	0972	Procurement of Battery, 8D for Generator for Area 3	AC 3	No	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	124,800	124,800		
5 02 03 990	0973	Procurement of Tire for Service Pick-up vehicles under Area 3	AC 3	No	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	528,000	528,000		
5 02 03 990	0974	Various Carpentry/Maintenance supplies for Area 9	AC 3	No	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	471,032	471,032		
Total Carpentry/Maintenance Supplies for AC 3									1,327,552		

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5 02 03 990	0975	Carpentry/Maintenance Supplies for AC 4	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	428,341	428,341		
Total Carpentry/Maintenance Supplies for AC 4									428,341		
5 02 03 990	0976	Carpentry/Maintenance Supplies for AC 5	AC 5	NO	Competitive Bidding	Within CY 2024	Corporate Budget	1,863,720	1,863,720		
Total Carpentry/Maintenance Supplies for AC 5									1,863,720		
5 02 03 990	0977	Carpentry/Maintenance Supplies for AC 6	AC 6	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	624,861	624,861		
Total Carpentry/Maintenance Supplies for AC 6									624,861		
5 02 03 990	0978	Carpentry/Maintenance Supplies for AC 7	AC 7	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	395,045	395,045		
Total Carpentry/Maintenance Supplies for AC 7									395,045		
5 02 03 990	0979	Carpentry/Maintenance Supplies for AC 8	AC 8	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	22,377	22,377		
Total Carpentry/Maintenance Supplies for AC 8									22,377		
5 02 03 990	0980	Carpentry/Maintenance Supplies for AC 9	AC 9	NO	Competitive Bidding	Within CY 2024	Corporate Budget	1,325,805	1,325,805		
Total Carpentry/Maintenance Supplies for AC 9									1,325,805		
5 02 03 990	0981	Carpentry/Maintenance Supplies for AC 10	AC 10	NO	Competitive Bidding	Within CY 2024	Corporate Budget	1,441,852	1,441,852		
Total Carpentry/Maintenance Supplies for AC 10									1,441,852		
5 02 03 990	0982	Carpentry/Maintenance Supplies for AC 11	AC 11	NO	Competitive Bidding	Within CY 2024	Corporate Budget	1,973,022	1,973,022		
Total Carpentry/Maintenance Supplies for AC 11									1,973,022		
5 02 03 990	0983	Carpentry/Maintenance Supplies for AC 12	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	687,595	687,595		
Total Carpentry/Maintenance Supplies for AC 12									687,595		
JANITORIAL SUPPLIES-H.O											
5 02 03 990	0984	Janitorial Supplies for H.O	AFS-H.O	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	3,432,998	3,432,998		
Total Janitorial Supplies HO									3,432,998		
Janitorial Supplies- AREA CENTERS											
5 02 03 990	0985	Janitorial Supplies for AC 1	AC 1	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	847,694	847,694		
Total Janitorial Supplies for AC 1									847,694		
5 02 03 990	0986	Janitorial Supplies for AC 2	AC 2	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	516,597	516,597		
Total Janitorial Supplies for AC 2									516,597		
5 02 03 990	0987	Purified Drinking Water for PPS/SVA/Cuyo	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	288,000	288,000		
5 02 03 990	0988	Janitorial Supplies for AFC SVA	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	103,035	103,035		
5 02 03 990	0989	Tissue, Jumbo Roll, 12pcs/box for PPS Terminal Operations	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	576,000	576,000		
5 02 03 990	0990	Garbage Bag, XL and XXL for PPS Terminal Operation	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	216,000	216,000		

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5 02 03 990	0991	Trash Bin	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 03 990	0992	Wind Cone, (24 x 6 and 36 x 12) for PPS Terminal Operation	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	43,000	43,000		
5 02 03 990	0993	Janitorial Supplies for PPS Terminal Operation	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	403,290	403,290		
5 02 03 990	0994	Garbage Bag (S and XXL) for Busuanga Airport	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	101,100	101,100		
5 02 03 990	0995	Purified Drinking Water for Busuanga Airport	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	52,500	52,500		
5 02 03 990	0996	JUMBO ROLL TISSUE PAPER, 12rolls per box for Busuanga Airport	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	450,000	450,000		
5 02 03 990	0997	Windcone, 900mm dia and 250mm dia, sleeve must be 3.65m long for Busuanga Airport	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	27,600	27,600		
5 02 03 990	0998	Window blinds for Busuanga Airport	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 990	0999	Janitorial Supplies for Busuanga Airport	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	248,890	248,890		
Total Janitorial Supplies for AC 4									2,544,415		
5 02 03 990	1000	Janitorial Supplies for Iloilo airport	AC 6	NO	Competitive Bidding	Within CY 2024	Corporate Budget	776,307	776,307		
5 02 03 990	1000-A	Supply and Delivery of Various Janitorial Supplies for the month of May to June 2024 of Iloilo Ap	AC 6	NO	Competitive Bidding	May May June June	Corporate Budget	627,707	627,707		
5 02 03 990	1001	Janitorial Supplies for Bacolod airport	AC 6	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	934,798	934,798		
5 02 03 990	1002	Janitorial Supplies for Kalibo airport	AC 6	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	810,839	810,839		
5 02 03 990	1003	Janitorial Supplies for Roxas airport	AC 6	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	337,016	337,016		
5 02 03 990	1004	Janitorial Supplies for Catician airport	AC 6	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	118,999	118,999		
5 02 03 990	1005	Janitorial Supplies for Antique airport	AC 6	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	77,707	77,707		
Total Janitorial Supplies for AC 6									3,683,372		
5 02 03 990	1006	Janitorial Supplies for AC 7	AC 7	NO	Competitive Bidding	Within CY 2024	Corporate Budget	5,106,614	5,106,614		
Total Janitorial Supplies for AC 7									5,106,614		
5 02 03 990	1007	Janitorial Supplies for AC 8	AC 8	NO	Shopping	Within CY 2024	Corporate Budget	322,299	322,299		
Total Janitorial Supplies for AC 8									322,299		
5 02 03 990	1008	Janitorial Supplies for Zamboanga airport	AC 9	NO	Competitive Bidding	Within CY 2024	Corporate Budget	1,299,323	1,299,323		
5 02 03 990	1009	Janitorial Supplies for Pagadian airport	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	383,571	383,571		

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5 02 03 990	1010	Janitorial Supplies for Dipolog airport	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	488,410	488,410		
5 02 03 990	1011	Janitorial Supplies for Jolo airport	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	6,816	6,816		
5 02 03 990	1012	Janitorial Supplies for Sanga-sanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	61,803	61,803		
Total Janitorial Supplies for AC 9									2,239,922		
5 02 03 990	1013	Janitorial supplies for Ozamiz airport	AC 10	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	439,842	439,842		
5 02 03 990	1014	Janitorial supplies for Camiguin airport	AC 10	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	180,383	180,383		
5 02 03 990	1015	Janitorial supplies for Laguindingan airport	AC 10	NO	Competitive Bidding	Within CY 2024	Corporate Budget	1,865,293	1,865,293		
Total Janitorial Supplies for AC 10									2,485,518		
5 02 03 990	1016	Janitorial Supplies for DIAA/Davao	AC 11	NO	Competitive Bidding	Within CY 2024	Corporate Budget	1,824,775	1,824,775		
5 02 03 990	1017	Janitorial Supplies for GenSan Airport	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	400,149	400,149		
5 02 03 990	1018	Janitorial Supplies for Cotabato Airport	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	65,476	65,476		
5 02 03 990	1019	Janitorial Supplies for Allah Valley Airport	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	5,614	5,614		
5 02 03 990	1020	Janitorial Supplies for Mati Airport	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	5,927	5,927		
Total Janitorial Supplies for AC 11									2,301,941		
5 02 03 990	1021	Janitorial Supplies for AC 12	AC 12	NO	Competitive Bidding	Within CY 2024	Corporate Budget	3,722,160	3,722,160		
Total Janitorial Supplies for AC 12									3,722,160		
Other Supplies Expenses-Head Office											
5 02 03 990	1022	Dry Chemical Powder (DCP) SBC 80%	ADMS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	1,993,315	1,993,315		
5 02 03 990	1023	Trauma Kit	ADMS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	12,000	12,000		
5 02 03 990	1024	Extension Cord [4 Gang, 2 USB Port with Switch]	ADMS	NO	NP-53.9 - Small Value Procurement	Apr-24 May-24 Jun-24	Corporate Budget	8,000	8,000		
5 02 03 990	1025	Universal Socket Adapter [10A - WUA-002]	ADMS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	600	600		
5 02 03 990	1026	HDMI Cable Wire [4k, 5 meter]	ADMS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 990	1027	Survey Accessories (Survey Flagging, Safety Boots, Safety Vest, Poncho/Raincoat, Survey marker)	ADMS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	35,000	35,000		
5 02 03 990	1028	TV [LED, with USB slot, 43 inch]	ADMS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	25,000	25,000		

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5 02 03 990	1029	Computer A4 Printers	ADMS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	120,000	120,000		
5 02 03 990	1030	Multi-Functional A3 Printer	ADMS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	30,000	30,000		
5 02 03 990	1031	Rapid Document Scanner	ADMS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	20,000	20,000		
5 02 03 990	1032	Supply and delivery of Acetylene/Oxygen/Nitrogen Gas	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	25,000	25,000		
5 02 03 990	1033	Supply and delivery of ACU cleaning/maintenance materials	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	25,000	25,000		
5 02 03 990	1034	Supply and delivery of ACU electronic/spare parts	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	75,000	75,000		
5 02 03 990	1035	Supply and delivery of ACU consumables materials	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	12,000	12,000		
5 02 03 990	1036	Supply and delivery of ACU Refrigerant	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	50,000	50,000		
5 02 03 990	1037	Supply and delivery of Service Cylinder Tank	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	15,000	15,000		
5 02 03 990	1038	Supply and delivery of Stanchion	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	250,000	250,000		
5 02 03 990	1039	Supply and delivery of Office plants, pots, soil, fertilizer	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	60,000	60,000		
5 02 03 990	1040	Supply and delivery of E-bike battery	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	15,000	15,000		
5 02 03 990	1041	Supply and delivery of E-bike charger	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	2,500	2,500		
5 02 03 990	1042	Supply and delivery of Carpet Rolls (3 x 30 ft)	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	15,000	15,000		
5 02 03 990	1043	Supply and delivery of Fire Extinguisher, dry chemical	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	3,600	3,600		
5 02 03 990	1044	Supply and delivery of Philippine National Flag	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	3,068	3,068		
5 02 03 990	1045	Supply and delivery of Pump Motor, various kind/type/size	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	15,000	15,000		
5 02 03 990	1046	Supply and Delivery of Purified Drinking Water for Fy 2024 to Civil Aviation Authority of the Philippines (CAAP) Main Office	AFS-Admin	NO	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	999,985	999,985		
5 02 03 990	1047	Supply and delivery of Signages/Tarpaulin	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	50,000	50,000		
5 02 03 990	1048	Supply and delivery of Various Tools and Minor Equipment, Janitorial and Maintenance	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	150,000	150,000		

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5 02 03 990	1049	Supply and delivery of Fifteen (15) Units foldabel Platform Trolley for FMD-BGMS Office	AFS-Admin	NO	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	112,500	112,500		
5 02 03 990	1050	Supply and delivery of Various Car Batteries for 51 units Service Vehicle	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	249,000	249,000		
5 02 03 990	1050-1	Supply and Delivery of various Car Battery for CAAP Service Vehicle	AFS-Admin	NO	NP-53.9 - Small Value Procurement	July	Aug	Sept	Oct	Corporate Budget	401,000	401,000		
5 02 03 990	1051	Supply and delivery of Car Freshener	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	21,250	21,250		
5 02 03 990	1052	Supply and delivery of Kanibo/Chamois	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	26,250	26,250		
5 02 03 990	1053	Supply and delivery of Tire black	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	15,000	15,000		
5 02 03 990	1054	Supply and delivery of Car shampoo	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	25,000	25,000		
5 02 03 990	1055	Supply and delivery of Car Wiper	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	14,000	14,000		
5 02 03 990	1056	Supply and delivery of Car Wax	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	14,750	14,750		
5 02 03 990	1057	Supply and delivery of Aluminum Ladder, Foldable & Adjustable (for warehouse use)	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	5,000	5,000		
5 02 03 990	1058	Supply and delivery of Heavy Duty Platform Digital Weighing Scale (for warehouse use)	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	5,000	5,000		
5 02 03 990	1059	Supply and delivery of Ladder, Heavy Duty	AFS-Admin	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	10,000	10,000		
5 02 03 990	1060	Microphone (2 pcs for online meetings)	HRMD	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	10,000	10,000		
5 02 03 990	1061	Foldable Platform, heavy duty (trolley)	HRMD	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	4,000	4,000		
5 02 03 990	1062	Step Ladder, 6 steps	HRMD	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	4,000	4,000		
5 02 03 990	1063	Cork Board, Wall Mount	ACCIG	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	12,000	12,000		
5 02 03 990	1064	Microphone (2 pcs for online meetings)	ACCIG	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	2,000	2,000		
5 02 03 990	1065	Cork Board, Wall Mount	FINANCE	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	6,000	6,000		
5 02 03 990	1066	Seat Cushion Pillow for Office Chair	FINANCE	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	2,000	2,000		
5 02 03 990	1067	Spare Parts for THALES Radar Equipment (Laag, Aparri, NAIA, Palawan, Kalibo, Bacolod, Mactan, Mt. Majic, Zamboanga, Davao)	ANS	NO	Direct Contracting	first quarter of CY 2024				Corporate Budget	25,000,000	25,000,000		

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5 02 03 990	1068	Spare Parts for Rhode & Schwarz Communications Equipment (Laguindingan)	ANS	NO	Direct Contracting	first quarter of CY 2024				Corporate Budget	2,500,000	2,500,000		
5 02 03 990	1069	Supply and delivery of Spare Parts for SITT Communications Equipment for Various Airports	ANS	NO	Direct Contracting	Aug	Sept	Oct	Nov	Corporate Budget	2,500,000	2,500,000		
5 02 03 990	1070	Spare Parts for Frequentis Communications Equipment (Philippine ATMC, Manila CNS, Zamboanga, Tacloban, Iloilo, Mactan)	ANS	NO	Direct Contracting	first quarter of CY 2024				Corporate Budget	2,500,000	2,500,000		
5 02 03 990	1071	Supply and delivery of Spare Parts for Jotron VHF Equipment	ANS	NO	Competitive Bidding	Aug	Sept	Oct	Nov	Corporate Budget	1,868,900	1,868,900		
5 02 03 990	1072	Supply and Delivery of Spare Parts for VLS of Jotron VHF Radio in Kalibo CNS Facility	ANS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	631,100	631,100		
5 02 03 990	1073	Spare Parts for Park Air VHF Radio Communications Equipment (Manila CNS, Philippine ATMC)	ANS	NO	Competitive Bidding	first quarter of CY 2024				Corporate Budget	2,500,000	2,500,000		
5 02 03 990	1074	Spare Parts for VSAT Communications System Under the CNS/ATM	ANS	NO	Direct Contracting	first quarter of CY 2024				Corporate Budget	15,000,000	15,000,000		
5 02 03 990	1075	Spare Parts for Automated Weather Observing Systems (AWOS) Under the CNS/ATM	ANS	NO	Direct Contracting	first quarter of CY 2024				Corporate Budget	10,000,000	10,000,000		
5 02 03 990	1076	Supply and delivery of Spare Parts for Indra DVOR/DME for Manila CNS Facility	ANS	NO	Direct Contracting	Aug	Sept	Oct	Nov	Corporate Budget	2,500,000	2,500,000		
5 02 03 990	1077	Spare Parts for SKYMARU Radio Navids Equipment (Laguindingan and Puerto Princesa)	ANS	NO	Direct Contracting	first quarter of CY 2024				Corporate Budget	2,500,000	2,500,000		
5 02 03 990	1078	Spare Parts for THALES Radio Navids Equipment (Manila CNS, Bacolod, Iloilo)	ANS	NO	Direct Contracting	first quarter of CY 2024				Corporate Budget	2,000,000	2,000,000		
5 02 03 990	1079	Spare Parts for SELEX Radio Navids Equipment (Tacloban, Gen. Santos)	ANS	NO	Direct Contracting	first quarter of CY 2024				Corporate Budget	2,000,000	2,000,000		
5 02 03 990	1080	Spare Parts for NEC Radio Communications and Navids Equipment (Panglao)	ANS	NO	Direct Contracting	first quarter of CY 2024				Corporate Budget	2,000,000	2,000,000		
5 02 03 990	1081	Spare Parts for NORMARC Radio Navids Equipment (Davao)	ANS	NO	Direct Contracting	first quarter of CY 2024				Corporate Budget	2,000,000	2,000,000		
5 02 03 990	1082	Spare Parts for Communications Equipment (Various Airports)	ANS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	499,227	499,227		
5 02 03 990	1082-A	PR- Supply/ Delivery of CAT6E UTP Cable for Various ANF	ANS	NO	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	305,557	305,557		
5 02 03 990	1082-B	Supply and Delivery of VHF Coaxial Relay for Various	ANS	NO	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	195,216	195,216		
5 02 03 990	1083	Spare Parts for Navigation Equipment (Various Airports)	ANS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	935,936	935,936		
5 02 03 990	1083-A	Supply and delivery of DC-DC IC for DVOR SPA of Mactan CNS Facility	ANS	NO	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	64,064	64,064		
5 02 03 990	1084	Spare Parts for Surveillance Equipment (Various Airports)	ANS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	1,000,000	1,000,000		
5 02 03 990	1085	Purchase of Spare Parts for MET Equipment (Various Airports)	ANS	NO	Direct Contracting	Sept	Oct	Nov	Dec	Corporate Budget	5,000,000	5,000,000		
5 02 03 990	1086	Spare Electric Motors for Thales Radar Antennas	ANS	NO	Direct Contracting	first quarter of CY 2024				Corporate Budget	2,000,000	2,000,000		
5 02 03 990	1087	Spare Parts for Airfield Lighting System (Various ANFs)	ANS	NO	Competitive Bidding	first quarter of CY 2024				Corporate Budget	2,504,180	2,504,180		

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Central Records and Archives Division

5 02 03 990 1087-1	Supply/Delivery of Avlite AV-09-4wt Domed Luminaires, 4x3W Ultra-High Intensity Surgace - Mounted Leds with arms at Technical Center	ANS	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	377,000	377,000		
5 02 03 990 1087-2	Preventive Maintenance of Fire Alarm and Fire Suppression Devices at Manila CNS/ATM Facility for one (1) Year	ANS	No	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	999,660	999,660		
5 02 03 990 1087-3	PR-Supply/Delivery pf Two (2) pcs Mercotec 230 to Bacolod Airport	ANS	No	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	39,160	39,160		
5 02 03 990 1087-4	PR-Supply/Delivery of 300 8.0-sq mm,5kV Unshield XLPE/PVC Direct Earth Burial Cables for Variolus Airport	ANS	No	competitive Bidding	Aug	Sept	Oct	Nov	Corporate Budget	1,080,000	1,080,000		
5 02 03 990 1088	Spare Parts for Diesel Engine Generator Sets (Various ANFs)	ANS	NO	competitive Bidding	first quarter of CY 2024				Corporate Budget	2,000,000	2,000,000		
5 02 03 990 1089	Spare Parts for Electric Power Equipment (Various ANFs)	ANS	NO	competitive Bidding	first quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 03 990 1089 - A	POW - Supply, Delivery and Insatallation of Socomec ATS and ATS Controller at NAIA, Mactan and Kalibo Radar ANFs	ANS	NO	competitive Bidding	first quarter of CY 2024				Corporate Budget	1,500,000	1,500,000		
5 02 03 990 1090	Spare Parts for Uninterruptible Power Supplies (Various ANFs)	ANS	NO	competitive Bidding	first quarter of CY 2024				Corporate Budget	2,000,000	2,000,000		
5 02 03 990 1091	Spare Parts for Ventilation and Air Conditioning System (Various ANFs)	ANS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	324,548	324,548		
5 02 03 990 1091-1	Supply and delivery of Spare Parts and Consumables for the Repair and maintenance of Various Air Conditioning Units at Tagaytay and Manila Transmitter Station	ANS	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	229,452	229,452		
5 02 03 990 1092	Supply,Delivery and Replacement/Installation of YORK IGBT Board P/N 031-02060-003 for Chiller 2 at Mla CNS/ATM Facility	ANS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	446,000	446,000		
5 02 03 990 1093	Spare Parts for Building Management System of Philippine ATM Center	ANS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	743,873	743,873		
5 02 03 990 1094	Supply,Delivery and Installation/replacement of 4 pcs. MELD Batteries for Mitsubishi Elevator at Mla. CNS/ATM Facility	ANS	NO	Direct Contracting	first quarter of CY 2024				Corporate Budget	36,127	36,127		
5 02 03 990 1093-1	Purchase of Materials for the Replacement of Defective Toilets/Urinals Flushometer's Sensor Assy./ Solenoid Located at Selected Male and Female Comfort Rooms - ATMC Building , CNS ATM Facility	ans	No	NP-53.9 - Small Value Procurement	April	April	April	June		220,000	220,000		
5 02 03 990 1095	Supply and Delivery of RF Connectors for Various ANF	ANS	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	500,000	500,000		
5 02 03 990 1096	Coaxial Cable for Various ANF	ANS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 03 990 1097	Category 2 Arc and 3 Arc Flash Suit Set	ANS	NO	Competitive Bidding	first quarter of CY 2024				Corporate Budget	2,500,000	2,500,000		
5 02 03 990 1098	Reflectorized Vest (Orange-Grey)	ANS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	5,000	5,000		
5 02 03 990 1099	Cable Ties, Heavy duty, Weather-resistant, pack of 100's	ANS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	110,000	110,000		

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5 02 03 990 1100	PR - Supply and Delivery of Electronic Contact Cleaner	ANS	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	472,500	472,500		
5 02 03 990 1101	PR - Supply and Delivery of Penetrating Oil at Various ANF's	ANS	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	472,500	472,500		
5 02 03 990 1102	Galvanizing Compound	ANS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	51,000	51,000		
5 02 03 990 1103	Info Campaign for Awareness (tarps etc)	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	330,000	330,000		
5 02 03 990 1104	Printing Flight Information Region Charts for ATS	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	160,000	160,000		
5 02 03 990 1105	Office Chair Lumbar Support Cushion	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	27,000	27,000		
5 02 03 990 1106	S/D of 15 units Air Purifier (Heavy Duty) for ATS Offices and Facilities	ATS	NO	NP-53.9 - Small Value Procurement	March	March	April	April	Corporate Budget	225,000	225,000		
5 02 03 990 1108	Curtains for ATS HQ and other Offices	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	14,500	14,500		
5 02 03 990 1109	Controllers Task Chair. ergonomic, gas lift	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	720,000	720,000		
5 02 03 990 1110	Supply and Delivery of 10 pcs. Two layered lockers for ATS	ATS	NO	NP-53.9 - Small Value Procurement	Apr-24	May-24	May-24	Jun-24	Corporate Budget	80,000	80,000		
5 02 03 990 1112	3-Hole Puncher	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	8,000	8,000		
5 02 03 990 1113	CD/DVD Writer complete with Licenses	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	30,000	30,000		
5 02 03 990 1114	Supply and Delivery of Die Cast Models 16cm Plane Models for training	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	14,900	14,900		
5 02 03 990 1115	Emergency Light	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	9,000	9,000		
5 02 03 990 1116	6 port heavy duty extension cord with fuse	ATS	NO	NP-53.9 - Small Value Procurement	Apr-24	May-24	May-24	Jun-24	Corporate Budget	14,500	14,500		
5 02 03 990 1117	Fax Machine	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	14,500	14,500		
5 02 03 990 1118	Flight Strip Holders, Hard Plastic (various colors)	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	80,000	80,000		
5 02 03 990 1119	Flight Strip Rack	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	13,500	13,500		
5 02 03 990 1120	Folding Beds or Cots	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	14,900	14,900		
5 02 03 990 1121	Hard Hat	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	450,000	450,000		

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5 02 03 990 1122	High Chairs (Specs similar to Controllers' Chair)	ATS	NO	NP-53.9 - Small Value Procurement	March	March	April	May	Corporate Budget	138,000	138,000		
5 02 03 990 1123	Supply and Delivery of 20 pcs. of High Chairs for Aerodrome Facilities	ATS	NO	NP-53.9 - Small Value Procurement	March	March	April	May	Corporate Budget	160,000	160,000		
5 02 03 990 1124	Horizontal Blinds & Vertical Blinds for Operations Rooms	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	48,000	48,000		
5 02 03 990 1125	Mirror for Restrooms	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	5,000	5,000		
5 02 03 990 1126	Padding Glue	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	870	870		
5 02 03 990 1127	Paper Cutter with Board	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	1,980	1,980		
5 02 03 990 1128	Paper Tray	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	4,950	4,950		
5 02 03 990 1129	Rechargeable Flashlight	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	9,900	9,900		
5 02 03 990 1130	S/D of 20 units Shedder (Heavy Duty) for ATS Facilities and Office	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	240,000	240,000		
5 02 03 990 1132	Side/Computer Table with wheels for Flight Strip Racks	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	7,000	7,000		
5 02 03 990 1133	Purchase of Two (2) Pieces Storage Cabinet (Steel) for ATS Facilities and Offices use	ATS	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	62,400	62,400		
5 02 03 990 1134	Tint	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	30,000	30,000		
5 02 03 990 1136	Purchase of 20 pcs. Trolley/Food Cart for ATS Facilities /ATMC Operations	ATS	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	80,000	80,000		
5 02 03 990 1137	Handheld Transceiver, Set of 4 for training	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	14,800	14,800		
5 02 03 990 1138	Runway Simulation Tarpaulin (14 ft. x 14 ft.)	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	9,000	9,000		
5 02 03 990 1139	SAR Datum Bouy	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	66,000	66,000		
5 02 03 990 1140	SAR Survival Eqpt- Professional and Medical Combination Kit	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	149,000	149,000		
5 02 03 990 1141	Flight Computers	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	10,000	10,000		
5 02 03 990 1142	Digital Clock	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	12,000	12,000		
5 02 03 990 1143	Supply and Delivery of PLB 406Mhz (RESQLink Plus) for PARCC	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	14,000	14,000		

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5 02 03 990 1144	Acid Rain Remover for Tower Glass Cabs	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	14,000	14,000		
5 02 03 990 1145	3-Drawer Metal Mobile Pedestal with Wheels File Organizer	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	14,400	14,400		
5 02 03 990 1146	Office Decorations	ATS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	14,000	14,000		
5 02 03 990 1147	Supply and Delivery of Philippines National Flag - CAPTURE BY SUPPLY	CSIS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	1,227	1,227		
5 02 03 990 1148	Supply and Delivery of Traffic Cone	CSIS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	15,000	15,000		
5 02 03 990 1149	Supply and Delivery of Safety Vest, rain coat and rain boots for CSIS	CSIS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	37,500	37,500		
5 02 03 990 1150	Supply and Delivery of Brass Whistle	CSIS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	3,750	3,750		
5 02 03 990 1151	Supply and Delivery of Universal Extension Cord	CSIS	NO	NP-53.9 - Small Value Procurement	Apr-24	May-24	May-24	Jun-24	Corporate Budget	16,800	16,800		
5 02 03 990 1152	Supply and Delivery of Grass Cutter	CSIS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	15,000	15,000		
5 02 03 990 1153	Supply and Delivery of Chair, Monobloc, Beige, with backrest, w/o armrest	CSIS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	2,626	2,626		
5 02 03 990 1154	Supply and Delivery of Window Blinds	CSIS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	3,000	3,000		
5 02 03 990 1155	Supply and Delivery of Rubber Hose	CSIS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	1,250	1,250		
5 02 03 990 1156	Supply and Delivery of Heavy Duty Flash Light	CSIS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	7,200	7,200		
5 02 03 990 1157	Supply and Delivery of various ammunitions	CSIS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	425,000	425,000		
5 02 03 990 1158	Water	ELS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	4,320	4,320		
5 02 03 990 1159	Disinfectant Spray, 250mL	ELS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	2,160	2,160		
5 02 03 990 1160	Furniture Polish, 250mL	ELS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	3,600	3,600		
5 02 03 990 1161	Multi-insect Killer Spray, 300mL	ELS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	3,840	3,840		
5 02 03 990 1162	Air Freshener, 300mL	ELS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	2,160	2,160		
5 02 03 990 1163	Dishwashing Liquid, 355mL	ELS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	1,308	1,308		

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5 02 03 990	1164	Handsoap	ELS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	2,160	2,160		
5 02 03 990	1165	Humidifier Diffuser, 4L	ELS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	4,000	4,000		
5 02 03 990	1166	Essential Oil, 15mL	ELS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	480	480		
5 02 03 990	1167	4-pcs Cup Set	ELS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	1,650	1,650		
5 02 03 990	1168	6-pcs Glass Set, 390mL	ELS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	987	987		
5 02 03 990	1169	Drinking Water (Includes Training)	CATC	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	84,000	84,000		
5 02 03 990	1170	Other Supplies	CATC	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	30,000	30,000		
5 02 03 990	1171	Under Vehicle Inspection Mirror with rechargeable flashlight (for AVSEC Training)	CATC	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	10,000	10,000		
5 02 03 990	1172	Light Diffuser (Aputure Blazzeo FR110 5-IN-1 110cm Reflective Plate)	CCS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	1,299	1,299		
5 02 03 990	1173	Lapel Microphone (Rode Wireless GO II)	CCS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	39,000	39,000		
5 02 03 990	1174	Various CCS Equipments	CCS	NO	NP-53.9 - Small Value Procurement	June	July	Aug	Sept	Corporate Budget	17,500	17,500		
5 02 03 990	1175	Drone Bag (DJI Spark/Mavic PART14 Shoulder Bag)	CCS	NO	NP-53.9 - Small Value Procurement	June	July	Aug	Sept	Corporate Budget	3,600	3,600		
5 02 03 990	1176	Drone Propeller (2 Pairs DJI Genuine Low-Noise Quick-Release Propellers for Mavic Pro or Mavic Pro Platinum)	CCS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	2,600	2,600		
5 02 03 990	1177	Utility Box	CORPLAN	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	6,000	6,000		
5 02 03 990	1178	Coffee Mug Set/plate set and kitchen utensils	CORPLAN	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	8,500	8,500		
5 02 03 990	1179	Provision of GAD Corner/s at CAAP Admin Bldg.	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	75,000	75,000		
5 02 03 990	1180	Installation of Wall-mounted Diaper Changing Station in all comfort rooms of Area I- Baguio, Vigan and Lingayen Airports.	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	200,000	200,000		
5 02 03 990	1181	Supply and delivery of materials for Kids Play Area at Tuguegarao	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	200,000	200,000		
5 02 03 990	1182	Installation of Baby Seats in all rest rooms at Palanan Airport	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	180,000	180,000		
5 02 03 990	1183	Replenishment of Toys and Other Educational Materials at Kid's Play Area at San Jose Airport	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024				Corporate Budget	50,000	50,000		

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5 02 03 990	1184	Replenishment of Toys and Other Educational Materials at Kid's Play Area at Romblon Airport	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	50,000	50,000		
5 02 03 990	1185	Materials for installation of diaper-changing Area at Sangley Airport	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	30,000	30,000		
5 02 03 990	1186	Materials for GAD Corner	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 990	1187	Materials for GAD Corner	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 990	1188	Materials for GAD Corner	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 990	1189	Replenishment of Toys and Other Educational Materials at Kid's Play Area at Puerto Princesa International Airport	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 03 990	1190	Replenishment of Toys and Other Educational Materials at Kid's Play Area at Busuanga Airport	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 03 990	1191	Provision of GAD Corner for Busuanga Airport	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	50,000	50,000		
5 02 03 990	1192	Installation of Baby Seats in all rest rooms of Iloilo International Airport (11 units)	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	160,000	160,000		
5 02 03 990	1193	Installation of Wall-mounted Diaper Changing Station in all gender neutral comfort rooms of Tacloban, Catarman, Calbayog, and Borongan airports (2units per Airport)	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	120,000	120,000		
5 02 03 990	1194	Replenishment of Toys and Other Educational Materials at Kid's Play Area at Zamboanga International Airport	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	150,000	150,000		
5 02 03 990	1195	Installation of Wall-mounted Diaper Changing Station in all comfort rooms of Area 9 - Zamboanga, Dipolog and Pagadian Airports.	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	300,000	300,000		
5 02 03 990	1196	Replenishment of Toys and Other Educational Materials at Kid's Play Area at Ozamis Airport	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	42,500	42,500		
5 02 03 990	1197	Installation of Baby Seats in all rest rooms of Davao, General Santos and Cotabato Airport	GAD	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	300,000	300,000		
5 02 03 990	1198	Dry Seal	ICACS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	2,500	2,500		
5 02 03 990	1199	Placecards / Clear transparent acrylic desk stand	ICACS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	6,000	6,000		
5 02 03 990	1200	Megabox, 155L	ICACS	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	3,000	3,000		
5 02 03 990	1201	Office plants	ODG	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	180,000	180,000		
5 02 03 990	1202	Fire Extinguisher, dry chemical	ODG	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	7,200	7,200		
5 02 03 990	1203	Philippine National Flag	ODG	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	1,841	1,841		

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5 02 03 990	1204	Signages/Tarpaulin	ODG	NO	NP-53.9 - Small Value Procurement	second quarter of CY 2024	Corporate Budget	150,000	150,000		
5 02 03 990	1205	Tamper Resistant Security Seal with Online Verification System	ODG	NO	Competitive Bidding	second quarter of CY 2024	Corporate Budget	3,795,000	3,795,000		
Total Various Supplies HO									118,447,476		
VARIOUS SUPPLIES-AREA CENTERS											
5 02 03 990	1206	Other Supplies/Materials for AC 1	AC 1	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	312,000	312,000		
Total Various Supplies AC 1									312,000		
5 02 03 990	1207	Various Battery for Tuguegarao Ap	AC 2	No	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	56,000	56,000		
5 02 03 990	1208	various Fire Extinguishers for Area 2	AC 2	No	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	167,176	167,176		
5 02 03 990	1209	Purified Drinking Water for Tuguegarao A/p	AC 2	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	120,000	120,000		
5 02 03 990	1210	Purified Drinking Water for Cauayan A/p	AC 2	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 03 990	1211	Purified Drinking Water for Basco A/p	AC 2	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 03 990	1212	Tires for Fire truck(SIDES VMA 28) for Tuguegarao A/P	AC 2	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	790,000	790,000		
5 02 03 990	1213	Air Compressor for Tuguegarao A/p	AC 2	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	25,000	25,000		
5 02 03 990	1214	Invertible Welding Machine for Tuguegarao a/p	AC 2	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	21,000	21,000		
5 02 03 990	1215	Jack Hammer for Tuguegarao a/p	AC 2	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	45,500	45,500		
5 02 03 990	1216	Submersible Pump for Tuguegarao a/p	AC 2	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	27,000	27,000		
5 02 03 990	1217	Various supplies & materias for Area 2	AC 2	No	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	210,179	210,179		
Total Various Supplies for AC 2									1,541,855		
5 02 03 990	1218	Procurement of Battery Pack For Two-Way Radio for Jomalig and Plaridel a/p	AC 3	No	NP-53.9-Small Value Procurement	First quarter of CY 2024	Corporate Budget	48,000	48,000		
5 02 03 990	1219	Procurement of Blinds, Roll-up/Down for various airports under Area 3	AC 3	No	NP-53.9-Small Value Procurement	First quarter of CY 2024	Corporate Budget	157,500	157,500		
5 02 03 990	1220	Procurement of Fire Alarm Bell for Plaridel, Marinduque and Pinamalayan a/p	AC 3	No	NP-53.9-Small Value Procurement	First quarter of CY 2024	Corporate Budget	18,000	18,000		
5 02 03 990	1221	Procurement of Fire Extinguisher, Dry Chemical 10 lbs refill for various airports under Area 3	AC 3	No	NP-53.9-Small Value Procurement	First quarter of CY 2024	Corporate Budget	243,850	243,850		
5 02 03 990	1222	Procurement of Fire Truck Hose (1 1/2 x 100ft double jacket) for Plaridel and Romblon a/p	AC 3	No	NP-53.9-Small Value Procurement	First quarter of CY 2024	Corporate Budget	30,000	30,000		

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5 02 03 990	1223	Procurement of Freon refill for various airports under Area 3	AC 3	No	NP-53 9-Small Value Procurement	First quarter of CY 2024	Corporate Budget	21,600	21,600		
5 02 03 990	1224	Procurement of Philippine National Flags for various airports under Area 3	AC 3	No	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	19,500	19,500		
5 02 03 990	1225	Procurement of Wheel Type Fire Extinguisher (100lbs) tank	AC 3 -Plaridel	No	NP-53 9-Small Value Procurement	First quarter of CY 2024	Corporate Budget	8,000	8,000		
5 02 03 990	1226	Procurement of Windsocks for various airports at Area 3	AC 3 -Plaridel	No	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	304,500	304,500		
5 02 03 990	1227	Various supplies and materials for Area 3	AC 3 - Sangley	No	NP-53 9-Small Value Procurement	First quarter of CY 2024	Corporate Budget	284,750	284,750		
Total Various Supplies for AC 3									1,135,700		
5 02 03 990	1228	Various battery for Area 4	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	135,200	135,200		
5 02 03 990	1229	Clampmeter for PPS A/p	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	28,000	28,000		
5 02 03 990	1230	Various Fast Moving AGL Spare Parts for Area 4	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	370,000	370,000		
5 02 03 990	1231	Various Battery for Area 4	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	168,000	168,000		
5 02 03 990	1232	Various Dresser coupling for Area 4	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	27,000	27,000		
5 02 03 990	1233	Various Mechanical elbow for PPS	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	34,000	34,000		
5 02 03 990	1234	Various Mechanical tee for Area 4	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	56,000	56,000		
5 02 03 990	1235	Urinal Sensor for PPS a/p	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	42,500	42,500		
5 02 03 990	1236	Flush Valve for water closet for PPS a/p	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	47,250	47,250		
5 02 03 990	1237	Universal fit tank lever for PPS a/p	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	5,600	5,600		
5 02 03 990	1238	Lavatory faucet (Sensor) for PPS a/p	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	47,500	47,500		
5 02 03 990	1239	Faucet (Self-closing) for PPS a/p	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	21,000	21,000		
5 02 03 990	1240	Bidet 80 PSI for PPS/ap	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	45,000	45,000		
5 02 03 990	1241	Acqueous Film Forming Foam 3% (AFFF) (100lbs/cont) for PPS, USU and SVA a/p	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	514,500	514,500		
5 02 03 990	1242	Various Battery for Area 4	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	144,000	144,000		
5 02 03 990	1243	Battery 12 Volts Maintenance/Free for SVA	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	68,000	68,000		

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5 02 03 990	1244	Jaws of Life (Rechargeable battery attached w/ spreader for SVA	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	300,000	300,000		
5 02 03 990	1245	Kermantle rope w/ carabiner, 16mmx200mm, Nylon sheath, nylon core, flame retardant for SVA	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 03 990	1246	Serrated Axe, Steel handle, insulated to 20,000V for SVA	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	75,000	75,000		
5 02 03 990	1247	Windcone 54cm for SVA	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	50,000	50,000		
5 02 03 990	1248	Pistol Type Nozzle 1.5mm adjustable (chrome steel) for SVA	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	70,000	70,000		
5 02 03 990	1249	Purple K (Dry Chemical Powder) 25kds/pail for USU	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	350,000	350,000		
5 02 03 990	1250	Various Supplies and materials for Area 4	AC4	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	707,244	707,244		
Total Various Supplies for AC 4									3,385,794		
5 02 03 990	1251	Various batteries for service vehicles at Area 5	AC 5 - BIA	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	477,000	477,000		
5 02 03 990	1252	Christmas Tree and Décor	AC 5 - BIA	No	NP-53 9-Small Value Procurement	4th quarter of CY 2024	Corporate Budget	54,000	54,000		
5 02 03 990	1253	Chemical for Annual Chilled Water Treatment	AC 5 - BIA	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	450,000	450,000		
5 02 03 990	1254	Spare parts/consumables for Oshkosh firetruck at BIA (Oil Filter, Fuel filter, air filter and Ignition Switch)	AC 5	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	277,000	277,000		
5 02 03 990	1255	Oil /Fuel/Air Filter for SIDES at BIA	AC 5 - BIA	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	26,500	26,500		
5 02 03 990	1256	Oil/Fuel Filter, Wiper Blade, Tires and Battery for EAB1149 at BIA	AC 5 - BIA	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	49,000	49,000		
5 02 03 990	1257	Windcones for various airports under Area 5	AC 5 - BIA	No	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	410,000	410,000		
5 02 03 990	1258	Fixing Assembly	AC 5 - BIA	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	21,200	21,200		
5 02 03 990	1259	1 set: 2x Bulb, REDL, 105W, 6.6A, prefocus halogen dichroic reflector lamps, 2x optical prisms, secondary cord with FAA two pole plug	AC 5 - BIA	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	75,000	75,000		
5 02 03 990	1260	Floodlight Bulb, LED, 480 W	AC 5 - BIA	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	180,000	180,000		
5 02 03 990	1261	Arc Flash Suit - semi ex	AC 5 - BIA	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 990	1262	Cable Cutter 24 inch Heavy Duty Electrical Wire - other supplies	AC 5 - BIA	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 990	1263	Tire 205x80x16	AC 5 - BIA	No	NP-53 9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	20,000	20,000		

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5 02 03 990	1264	Tire 195-R-15	AC 5 - BIA	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 990	1265	Tire 195-R-14C 106/104P	AC 5 - BIA	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	18,000	18,000		
5 02 03 990	1266	Air Dryer Filter for Oshkosh	AC 5 - BIA	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	12,000	12,000		
5 02 03 990	1267	Ammonium Sulfate	AC 5 - BIA	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	11,700	11,700		
5 02 03 990	1268	Blinds	AC 5 - BIA	No	NP-53.9-Small Value Procurement	second & Third quarter of CY 2024	Corporate Budget	12,000	12,000		
5 02 03 990	1269	Bucket Hat Customize (Embroidered with ARFF Logo)	AC 5 - BIA	No	NP-53.9-Small Value Procurement	first and second quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 03 990	1270	Various Fire Extinguisher for Area 5	AC 5 - BIA	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	36,000	36,000		
5 02 03 990	1271	Purified Drinking Water for Area 5	AC 5	No	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	178,500	178,500		
5 02 03 990	1272	Farm lug tire for Area 5	AC 5 - BIA	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	140,000	140,000		
5 02 03 990	1273	various supplies at Area 5	AC 5 - BIA	No	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	921,256	921,256		
Total Various Supplies for AC 5									3,449,156		
5 02 03 990	1274	Oshkosh Fire Truck - Engine Oil and Power Divider Filter at Kalibo a/p	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	108,570	108,570		
5 02 03 990	1275	Oshkosh Fire Truck - Power Divider/Fuel Filter, Spring Brake Relay Valve and Diodes at Iloilo a/p	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	491,150	491,150		
5 02 03 990	1276	Oshkosh Fire Truck - Power Divider Filter and Diodes at Roxas a/p	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	57,200	57,200		
5 02 03 990	1277	Various Batteries for service vehicles at Area 6	AC 6	No	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	357,197	357,197		
5 02 03 990	1278	Battery, 21 Plates, 12V, Firetruck, Genset at Antique a/p	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	21,700	21,700		
5 02 03 990	1279	Refilling of Fire Extinguishers, assorted sizes at Area 6	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	120,000	120,000		
5 02 03 990	1280	Tire Rear 13.6-26-TRACTOR MOWER for Bacolod and Roxas a/p	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	198,000	198,000		
5 02 03 990	1281	Various Tires for service vehicles at Area 6	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	177,000	177,000		
5 02 03 990	1282	Various Fire Hose for Area 6	AC 6	No	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	296,450	296,450		
5 02 03 990	1283	Water, Drinking, Mineral/Purified Water at Iloilo a/p	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	265,040	265,040		

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5 02 03 990	1284	Water, Drinking, Mineral/Purified at Bacolod a/p	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	247,120	247,120		
5 02 03 990	1285	Water, Drinking, Mineral/Purified Water at Kalibo a/p	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	237,820	237,820		
5 02 03 990	1286	Water, Drinking, Purified at Caticlan a/p	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	32,500	32,500		
5 02 03 990	1287	Water, Drinking, Purified at Antique a/p	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 03 990	1288	Wind Cone, size no. 36 for various airports under Area 6	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	75,000	75,000		
5 02 03 990	1289	Firecrackers (Pwetes), for bird monitoring at Iloilo and Kalibo a/p	AC 6	No	NP-53.9-Small Value Procurement	first quarter of CY 2024	Corporate Budget	91,080	91,080		
5 02 03 990	1290	Firetruck - Battery, N150 12V for Bacolod and Roxas a/p	AC 6	No	NP-53.9-Small Value Procurement	first quarter of CY 2024	Corporate Budget	75,000	75,000		
5 02 03 990	1291	Spare parts/consumable for Firetruck at Roxas Airport	AC 6	No	NP-53.9-Small Value Procurement	first quarter of CY 2024	Corporate Budget	127,500	127,500		
5 02 03 990	1292	Raincoat, Coat and Pants, Large	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	45,885	45,885		
5 02 03 990	1293	Reflectorized Vest, Safety Vest, Orange & Green Adjustable	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	78,000	78,000		
5 02 03 990	1294	Spare parts for Tractor Mower at Roxas airport	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	72,650	72,650		
5 02 03 990	1295	Spare parts for Tractor Mower at Iloilo airport	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	36,454	36,454		
5 02 03 990	1296	Spare parts for Tractor Mower at Bacolod Airport	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	57,700	57,700		
5 02 03 990	1297	Firetruck - Tires at Bacolod a/p	AC 6	No	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	50,800	50,800		
5 02 03 990	1298	Starter Assembly, Mitsubishi Strada at Iloilo a/p	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	47,520	47,520		
5 02 03 990	1299	Traffic Cones, hard rubber, Heavy Duty for Bacolod and Kalibo a/p	AC 6	No	NP-53.9-Small Value Procurement	second quarter of CY 2024	Corporate Budget	42,000	42,000		
5 02 03 990	1300	Various supplies for Area 6	AC 6	No	NP-53.9-Small Value Procurement	first quarter of CY 2024	Corporate Budget	931,953	931,953		
Total Various Supplies for AC 6									4,381,289		
5 02 03 990	1301	Various Filters for Mactan	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	60,000	60,000		
5 02 03 990	1302	Paper Cups	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	117,600	117,600		
5 02 03 990	1303	Various Lawn Mower for Mactan	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	16,500	16,500		

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5 02 03 990	1304	Various Oil Filter for Mactan	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	35,200	35,200		
5 02 03 990	1305	Purified Drinking Water	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	253,755	253,755		
5 02 03 990	1306	Various Raincoats for Mactan	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	52,000	52,000		
5 02 03 990	1307	Rechargeable Led Flashlight	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	27,000	27,000		
5 02 03 990	1308	Reflectorized Vest	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	41,100	41,100		
5 02 03 990	1309	Various Signages for Mactan	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	50,000	50,000		
5 02 03 990	1310	Various Tire with tools for Mactan	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	33,000	33,000		
5 02 03 990	1311	Supply and Delivery of UPS batteries replacement spare for Mactan	AC 7	NO	NP-53.9-Small Value Procurement	Sept Oct Nov Dec	Corporate Budget	346,500	346,500		
5 02 03 990	1312	Water Quality Pack Test	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	145,000	145,000		
5 02 03 990	1313	Wind Cone	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	84,000	84,000		
5 02 03 990	1314	Afri, 20l (Firetruck)	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	90,000	90,000		
5 02 03 990	1315	Various of Air condition for Mactan	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	117,000	117,000		
5 02 03 990	1316	Various of Batteries for Mactan	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	495,150	495,150		
5 02 03 990	1317	Malasakit Kit	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	174,000	174,000		
5 02 03 990	1318	Power Bank for ILS Receiver	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	25,000	25,000		
5 02 03 990	1319	Power Inverter 12vdc-220VAC 20000W	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	25,000	25,000		
5 02 03 990	1320	Carpet	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	35,000	35,000		
5 02 03 990	1321	Coagulant	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	116,000	116,000		
5 02 03 990	1322	Cold Mix Asphalt	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	90,000	90,000		
5 02 03 990	1323	Various Traffic Equipments for Mactan	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	39,900	39,900		
5 02 03 990	1324	Two Way Radio	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	30,000	30,000		

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Central Records and Archives Division

5 02 03 990	1325	Various supplies for Area 7	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	849,067	849,067		
Total Various Supplies for AC 7									3,347,772		
5 02 03 990	1326	Christmas Decorations for various airports under Area 8	AC 8	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	55,000	55,000		
5 02 03 990	1327	Drinking Water for Tacloban a/p	AC 8	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	92,280	92,280		
5 02 03 990	1328	Drinking Water for Calbayog a/p	AC 8	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	15,000	15,000		
5 02 03 990	1329	Drinking Water for Catarman A/p	AC 8	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	15,000	15,000		
5 02 03 990	1330	Drinking Water for Ormoc a/p	AC 8	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	7,500	7,500		
5 02 03 990	1331	Reflectorized Vest, Orange for various airports under Area 8	AC 8	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	17,000	17,000		
5 02 03 990	1332	Aqueous Film-Forming Foam (AFFF) for Borongan a/p	AC 8	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	36,000	36,000		
5 02 03 990	1333	Windcones for various airports under Area 8	AC 8	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	492,000	492,000		
5 02 03 990	1334	Rain Boots, Mid-Cut, Assorted Sizes for various airports under Area 8	AC 8	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	26,500	26,500		
5 02 03 990	1335	Rain Coat, Coat And Pants, Reflectorized And Rubberized for various airports under Area 8	AC 8	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	26,500	26,500		
5 02 03 990	1336	Various supplies for Area 8	AC 8	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	425,097	425,097		
Total Various Supplies for AC 8									1,207,877		
5 02 03 990	1337	4-piece Set Fitted Sheet (Single) for Zamboanga a/p	AC 9	NO	NP-53.9-Small Value Procurement	1ST quarter of CY 2024	Corporate Budget	26,000	26,000		
5 02 03 990	1338	Various Batteries for Zamboanga	AC 9	NO	NP-53.9-Small Value Procurement	1ST quarter of CY 2024	Corporate Budget	120,000	120,000		
5 02 03 990	1339	Cold Mix Asphalt for Zamboanga a/p	AC 9	NO	NP-53.9-Small Value Procurement	1ST quarter of CY 2024	Corporate Budget	300,000	300,000		
5 02 03 990	1340	Double jacket Hose 50ft 1 1/2 diameter for Zamboanga a/p	AC 9	NO	NP-53.9-Small Value Procurement	1ST quarter of CY 2024	Corporate Budget	75,000	75,000		
5 02 03 990	1341	Emulsified Asphalt - SS1 for Zamboanga a/p	AC 9	NO	NP-53.9-Small Value Procurement	1ST quarter of CY 2024	Corporate Budget	24,000	24,000		
5 02 03 990	1342	Various Fire Hose for Zamboanga	AC 9	NO	NP-53.9-Small Value Procurement	1ST quarter of CY 2024	Corporate Budget	234,400	234,400		
5 02 03 990	1343	Various Flight Strips for Zamboanga	AC 9	NO	NP-53.9-Small Value Procurement	1ST quarter of CY 2024	Corporate Budget	42,000	42,000		

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5 02 03 990	1344	Malasakit Kit for Zamboanga a/p	AC 9	NO	NP-53.9-Small Value Procurement	1ST quarter of CY 2024	Corporate Budget	120,000	120,000		
5 02 03 990	1345	Malasakit Kit for Pagadian a/p	AC 9	NO	NP-53.9-Small Value Procurement	1ST quarter of CY 2024	Corporate Budget	96,000	96,000		
5 02 03 990	1346	Malasakit Kit for Dipolog a/p	AC 9	NO	NP-53.9-Small Value Procurement	1ST quarter of CY 2024	Corporate Budget	96,000	96,000		
5 02 03 990	1347	Mineral Water for Zamboanga a/p	AC 9	NO	NP-53.9-Small Value Procurement	1ST quarter of CY 2024	Corporate Budget	195,000	195,000		
5 02 03 990	1348	Mineral Water for Pagadian a/p	AC 9	NO	NP-53.9-Small Value Procurement	1ST quarter of CY 2024	Corporate Budget	70,000	70,000		
5 02 03 990	1349	Mineral Water for Dipolog a/p	AC 9	NO	NP-53.9-Small Value Procurement	1ST quarter of CY 2024	Corporate Budget	84,000	84,000		
5 02 03 990	1350	Dry Chemical Fire Extinguisher for Zamboanga a/p	AC 9	NO	NP-53.9-Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	240,000	240,000		
5 02 03 990	1351	Double jacket Hose 50ft 1 1/2 diameter for Pagadian and Dipolog a/p	AC 9	NO	NP-53.9-Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	125,000	125,000		
5 02 03 990	1352	Windcone 36" for various airports under Area 9	AC 9	NO	NP-53.9-Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	336,000	336,000		
5 02 03 990	1353	Grasscutters for various airports at Area 9	AC 9	NO	NP-53.9-Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	600,000	600,000		
5 02 03 990	1354	Various supplies for Area 9	AC 9	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	177,936	177,936		
Total Various Supplies for AC 9									2,961,336		
5 02 03 990	1355	Adjustable DC Power Supply 0-30V, -10A for Gensan a/p	AC 11	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	10,000	10,000		
5 02 03 990	1356	Air Pressure Hose for DIAA	AC 11	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	36,000	36,000		
5 02 03 990	1357	Airport Luggage Trolley Wheel for DIAA	AC 11	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	42,000	42,000		
5 02 03 990	1358	Aqueous Film Forming Foam for DIAA	AC 11	NO	Competitive Bidding	Within CY 2024	Corporate Budget	1,080,000	1,080,000		
5 02 03 990	1359	Bacterial Block (For Sewerage Treatment) for DIAA	AC 11	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	262,500	262,500		
5 02 03 990	1360	Various Batteries for Davao	AC 11	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	43,600	43,600		
5 02 03 990	1361	Various Batteries for Cotabato	AC 11	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	34,000	34,000		
5 02 03 990	1362	Various Batteries for Gensan	AC 11	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	292,440	292,440		
5 02 03 990	1363	Various Batteries for DIAA	AC 11	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	184,592	184,592		

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5 02 03 990	1364	Emergency Path Stickers, High Visibility, Luminous for DIAA	AC 11	NO	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	10,000	10,000		
5 02 03 990	1365	Fire Escape Smoke Hood for Davao	AC 11	NO	Value Procurement	Within CY 2024	Corporate Budget	37,400	37,400		
5 02 03 990	1366	Various Fire Equipment for DIAA	AC 11	NO	Value Procurement	Within CY 2024	Corporate Budget	564,700	564,700		
5 02 03 990	1367	Malasakit Kits for DIAA	AC 11	NO	Value Procurement	Within CY 2024	Corporate Budget	200,000	200,000		
5 02 03 990	1368	Malasakit Kits for Gensan	AC 11	NO	Value Procurement	Within CY 2024	Corporate Budget	100,000	100,000		
5 02 03 990	1369	Purified Drinking water for Davao	AC 11	NO	Value Procurement	Within CY 2024	Corporate Budget	51,600	51,600		
5 02 03 990	1370	Purified Drinking water for DIAA	AC 11	NO	Value Procurement	Within CY 2024	Corporate Budget	523,500	523,500		
5 02 03 990	1371	Purified Drinking water for Gensan a/p	AC 11	NO	Value Procurement	Within CY 2024	Corporate Budget	300,000	300,000		
5 02 03 990	1372	Purified Drinking water for Cotabato a/p	AC 11	NO	Value Procurement	Within CY 2024	Corporate Budget	18,000	18,000		
5 02 03 990	1373	Various Reflectorized Equipment for DIAA	AC 11	NO	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	48,950	48,950		
5 02 03 990	1374	Various Socket Wrench for Gensan	AC 11	NO	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	18,200	18,200		
5 02 03 990	1375	Telephone with Loudspeaker for DIAA	AC 11	NO	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	19,200	19,200		
5 02 03 990	1376	Warning Light (Red and Yellow) for DIAA	AC 11	NO	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	60,000	60,000		
5 02 03 990	1377	Motorized Interroll Drum Motor for DIAA	AC 11	NO	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	702,270	702,270		
5 02 03 990	1378	various supplies for Area 11	AC 11	NO	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	503,796	503,796		
Total Various Supplies for AC 11									5,142,748		
5 02 03 990	1379	Various Air Filter for Butuan	AC 12	NO	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	131,900	131,900		
5 02 03 990	1380	Various Batteries for Butuan	AC 12	NO	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	229,000	229,000		
5 02 03 990	1381	Carpet	AC 12	NO	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	15,000	15,000		
5 02 03 990	1382	Drinking Water	AC 12	NO	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	32,500	32,500		
5 02 03 990	1383	Emergency Lights, Rechargeable	AC 12	NO	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	10,800	10,800		
5 02 03 990	1384	Various Fire Equipment for Butuan	AC 12	NO	Value Procurement	Within CY 2024	Corporate Budget	139,000	139,000		
5 02 03 990	1385	Various Fuel filter for Butuan	AC 12	NO	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	55,200	55,200		
5 02 03 990	1386	Various K-p Supplies for Butuan	AC 12	NO	NP-53 9-Small Value Procurement	Within CY 2024	Corporate Budget	1,420,000	1,420,000		

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5 02 03 990	1387	Various Oil Filter for Butuan	AC 12	NO	Value Procurement	Within CY 2024	Corporate Budget	123,400	123,400		
5 02 03 990	1388	Various Oil Water Separator for Butuan	AC 12	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	102,000	102,000		
5 02 03 990	1389	Power Divider Filter (165569)	AC 12	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	38,000	38,000		
5 02 03 990	1390	Various Rain Coat for Butuan	AC 12	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	10,750	10,750		
5 02 03 990	1391	Various Safety Reflectorized Suit for Butuan	AC 12	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	16,340	16,340		
5 02 03 990	1392	Various Storage Box	AC 12	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	25,750	25,750		
5 02 03 990	1393	Transmission Filter (29545780)	AC 12	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	84,000	84,000		
5 02 03 990	1394	Wind Cone Sock 36"	AC 12	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	17,500	17,500		
5 02 03 990	1395	Various Window Blind for Butuan	AC 12	NO	Value Procurement	Within CY 2024	Corporate Budget	25,500	25,500		
5 02 03 990	1396	Hand Sanitizer 3.5L	AC 12	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	162,000	162,000		
5 02 03 990	1397	Various Supplies for Area 12	AC 12	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	249,830	249,830		
Total Various Supplies for AC 12									2,888,470		
POSTAGE & COURIER SERVICES											
5 02 05 010	1398	Postage & Courier Service for Head Office	CRAD-AFS/H.O	NO	NP-53.5 Agency-to- Agency	Within CY 2024	Corporate Budget	1,502,574	1,502,574		
5 02 05 010	1399	Postage & Courier Service for AC I	AC 1	NO	NP-53.5 Agency-to- Agency	Within CY 2024	Corporate Budget	125,497	125,497		
5 02 05 010	1400	Postage & Courier Service for AC II	AC 2	NO	NP-53.5 Agency-to- Agency	Within CY 2024	Corporate Budget	62,640	62,640		
5 02 05 010	1401	Postage & Courier Service for AC III	AC 3	NO	NP-53.5 Agency-to- Agency	Within CY 2024	Corporate Budget	156,749	156,749		
5 02 05 010	1402	Postage & Courier Service for AC IV	AC 4	NO	NP-53.5 Agency-to- Agency	Within CY 2024	Corporate Budget	72,072	72,072		
5 02 05 010	1403	Postage & Courier Service for AC V	AC 5	NO	NP-53.5 Agency-to- Agency	Within CY 2024	Corporate Budget	153,920	153,920		
5 02 05 010	1404	Postage & Courier Service for AC VI	AC 6	NO	NP-53.5 Agency-to- Agency	Within CY 2024	Corporate Budget	395,650	395,650		
5 02 05 010	1405	Postage & Courier Service for AC VII	AC 7	NO	NP-53.5 Agency-to- Agency	Within CY 2024	Corporate Budget	385,632	385,632		
5 02 05 010	1406	Postage & Courier Service for AC VIII	AC 8	NO	NP-53.5 Agency-to- Agency	Within CY 2024	Corporate Budget	274,008	274,008		

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5 02 05 010	1407	Postage & Courier Service for AC IX	AC 9	NO	NP-53.5 Agency-to-Agency	Within CY 2024	Corporate Budget	236,880	236,880		
5 02 05 010	1408	Postage & Courier Service for AC X	AC 10	NO	NP-53.5 Agency-to-Agency	Within CY 2024	Corporate Budget	209,400	209,400		
5 02 05 010	1409	Postage & Courier Service for AC XI	AC 11	NO	NP-53.5 Agency-to-Agency	Within CY 2024	Corporate Budget	220,970	220,970		
5 02 05 010	1410	Postage & Courier Service for AC XII	AC 12	NO	NP-53.5 Agency-to-Agency	Within CY 2024	Corporate Budget	162,000	162,000		
Total Postage & Courier Services for H.O and Area Centers									3,957,992		
MOBILE EXPENSES											
5 02 050 10	1411	Mobile loads for various offices at HO	HRMD-HO	NO	Competitive Bidding	1st quarter of CY 2024	Corporate Budget	4,578,782	4,578,782		
Total Mobile Expenses for HO									4,578,782		
5 02 050 10	1412	Mobile loads for AC 1	AC 1	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	458,400	458,400		
5 02 050 10	1413	Mobile loads for AC 2	AC 2	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	378,000	378,000		
5 02 050 10	1414	Mobile loads for AC 3	AC 3	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	678,000	678,000		
5 02 050 10	1415	Mobile loads for AC 4	AC 4	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	396,000	396,000		
5 02 050 10	1416	Mobile loads for AC 5	AC 5	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	738,000	738,000		
5 02 050 10	1417	Mobile loads for AC 6	AC 6	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	752,544	752,544		
5 02 050 10	1418	Mobile loads for AC 7	AC 7	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	408,096	408,096		
5 02 050 10	1419	Mobile loads for AC 8	AC 8	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	624,000	624,000		
5 02 050 10	1420	Mobile loads for AC 9	AC 9	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	656,448	656,448		
5 02 050 10	1421	Mobile loads for AC 10	AC 10	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	440,544	440,544		
5 02 050 10	1422	Mobile loads for AC 11	AC 11	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	411,600	411,600		
5 02 050 10	1423	Mobile loads for AC 12	AC 12	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	434,304	434,304		
Total Mobile Expenses for Area Centers									6,375,936		
Total Mobile Expenses for HO and Area Centers									10,954,718		
ENVIRONMENTAL/SANITARY EXPENSE											

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1424	Environmental/Sanitary Services for HO and Area Centers	H.O/AC	NO	NP-53.9-Small Value Procurement	Within CY 2024	Corporate Budget	1,958,650	1,958,650		
Total Environmental/Sanitary Services for HO and Area Centers								1,958,650		
INSURANCE EXPENSES										
5 02 15 030 1425	Insurance Premiums for H.O and Area Centers	H.O/AC's	NO	NP-53.5 Agency-to-Agency	Within CY 2024	Corporate Budget	111,248,272	111,248,272		
Total Insurance Expense HO and Area Center								111,248,272		
PRINTING & PUBLICATION EXPENSES										
5 02 03 020 1426	Printing and Publication for H.O	H.O	NO	Competitive Bidding	Within CY 2024	Corporate Budget	3,650,000	3,650,000		
5 02 99 990 1427	Printing and Publication for Area 1	AC 1	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	52,000	52,000		
5 02 99 990 1428	Printing and Publication for Area 2	AC 2	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	10,400	10,400		
5 02 99 990 1429	Printing and Publication for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	101,800	101,800		
5 02 99 990 1430	Printing and Publication for Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	71,900	71,900		
5 02 99 990 1431	Printing and Publication for Area 5	AC 5	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	124,800	124,800		
5 02 99 990 1432	Printing and Publication for Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	378,092	378,092		
5 02 99 990 1433	Printing and Publication for Area 7	AC 7	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	217,360	217,360		
5 02 99 990 1434	Printing and Publication for Area 8	AC 8	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	182,000	182,000		
5 02 99 990 1435	Printing and Publication for Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	36,400	36,400		
5 02 99 990 1436	Printing and Publication for Area 10	AC 10	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	172,800	172,800		
5 02 99 990 1437	Printing and Publication for Area 11	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	159,500	159,500		
5 02 99 990 1438	Printing and Publication for Area 12	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	36,400	36,400		
Total Printing and Publication for HO and Area Centers								5,193,452		
EXPENSES										
5 02 99 040 1439	Transportation and delivery Expenses for HO and AC's	HO/AC's	NO	Competitive Bidding	Within CY 2024	Corporate Budget	1,107,621	1,107,621		
5 02 99 040 A	Renewal of Contract for Courier Service for the Delivery and Hauling of Equipment, Parts, Materials and Other Accessories Including Documents of Various CNS MET and Electro-Mechanical Facilities	HO/AC's	NO	Competitive Bidding	Sept	Oct	Nov	Dec	Corporate Budget	1,700,000

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Total Transportation and delivery Expense for HO and Area Centers												
SUBSCRIPTION HO												
5 02 99 070	1440	Renewal of Contract for the Cloud Hosting Services for CAAP Frontline Mission Critical Web Application for the period of March 1, 2024 - February 28, 2024	ODG-MISD/CORPLAN	NO	Direct Contracting	Jan	Feb	March	April	Corporate Budget	5,286,000	5,286,000
5 02 99 070	1440-1	300 MBPS Dedicated Leased Line Internet Services for CAAP	ODG-MISD/CORPLAN	NO		Aug	Sept	Oct	Nov	Corporate Budget	1,600,000	1,600,000
5 02 99 070	1440-2	Supply, Deliver, Installation and Commissioning of 500mbps Dedicated Leased Line Internet Services for CAAP Main Office	ODG-MISD/CORPLAN	NO		Aug	Sept	Oct	Nov	Corporate Budget	3,600,000	3,600,000
5 02 99 070	1441	Annual Subscription of ATFM Software Tool	ATS-HO	NO	Competitive Bidding	Aug	Sept	Oct	Nov	Corporate Budget	22,400,000	22,400,000
5 02 99 070	1442	Search and Rescue Model Analysis Program (SARMAP) Subscription for Philippine Aeronautical Rescue Coordination Center (PARCC)	ATS-HO	NO	Competitive Bidding	Aug	Sept	Oct	Nov	Corporate Budget	2,000,000	2,000,000
5 02 99 070	1443	Annual EAD Pro Additional Licenses, MYBA	ATS-HO	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	20,000,000	20,000,000
5 02 99 070	1444	Annual EAD Service Charge (Direct Contracting) MYBA	ATS-HO	NO	Direct Contracting	1st quarter of CY 2024				Corporate Budget	8,000,000	8,000,000
5 02 99 070	1445	Auto CAD Program Annual Subscription, Renewal, Annual, MYBA	ATS-HO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st quarter of CY 2024				Corporate Budget	108,000	108,000
5 02 99 070	1445 A	Auto CAD Program LT 2024 Commercial New Single - User ELD 3 Year Subscription	ATS-HO	NO	NP-53.9 - Small Value Procurement	May	June	July	Aug	Corporate Budget	92,000	92,000
5 02 99 070	1445 B	Supply and Delivery of one (1) License Subscription of Adobe Framework for High-End PC's for ATS - AFDD use	ATS-HO	NO	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	100,000	100,000
5 02 99 070	1446	Supply, Delivery & Installation of ECIT Workstations	ATS-HO	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	4,000,000	4,000,000
5 02 99 070	1447	Subscription of Adobe Framework for High-End PC's for ATS - AFDD Use	ATS-HO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st quarter of CY 2024				Corporate Budget	100,000	100,000
5 02 99 070	1448	Subscription Flight Radar24 Monitor Application for ATMC Operations, \$500/year	ATS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	31,000	31,000
5 02 99 070	1449	Google Drive, 2TB Storage plan for AEB examination records at Php500.00/month	FSIS	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	6,000	6,000

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5 02 99 070	1450	SENDGRID subscription Plan at Php1,200/ month for the automatic response online scheduling of examinees for license application	FSIS	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	14,400	14,400		
5 02 99 070	1451	IATA Dangerous Goods Regulations Latest Edition USD150, Forex = 55.00	FSIS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	first quarter of CY 2024				Corporate Budget	8,250	8,250		
5 02 99 070	1452	ICAO Supplement to the Technical Instructions (2023-2024) USD350, Forex = 55.00	FSIS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	first quarter of CY 2024				Corporate Budget	19,250	19,250		
5 02 99 070	1453	ICAO Technical Instructions (2023-2024) USD350, Forex = 55.00	FSIS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	first quarter of CY 2024				Corporate Budget	19,250	19,250		
5 02 99 070	1454	Microsoft 365 (Business) Annual Plan at Php3,500/ pax, 80 pax	FSIS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	280,000	280,000		
5 02 99 070	1455	Online subscription for video conferencing for HRMD	HRMD-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	12,000	12,000		
5 02 99 070	1456	AutoCAD Software Subscription	ADMS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	700,000	700,000		
5 02 99 070	1457	Subscription of Space-based ADS-B data for Philippine ATM Center	ANS-HO	NO	Direct Contracting	2nd quarter of CY 2024				Corporate Budget	46,200,000	46,200,000		
5 02 99 070	1458	Subscription Expenses- CORPLAN	ODG	NO	Direct Contracting	Within CY 2024				Corporate Budget	4,154,358	4,154,358		
5 02 99 070	1458- A	Supply, Delivery, Installation & Commissioning of 1-Year Subscription of CAAP Corporate Email Services with 1000 Accounts	ODG	NO	Competitive Bidding	June	July	July	Aug	Corporate Budget	5,600,000	5,600,000		
5 02 99 070	1458- B	Extension of Contract Agreement Between CAAP & Maroon Studios for the CAAP Corporate Email Services 700 Accounts (July 4, 2024 to August 13, 2024)	ODG	NO	Extension of Contract	June	July	July	Aug	Corporate Budget	452,122	452,122		

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5 02 99 070 1459	Subscription expense for AANSOO	ODG	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Within CY 2024	Corporate Budget	242,500	242,500		
5 02 99 070 1460	Subscription expense for CATC	ODG	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Within CY 2024	Corporate Budget	20,000	20,000		
5 02 99 070 1461	Subscription of Multimedia Editing Services, Graphic and Video Stock Elements Website and Live Streaming Application	ODG	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Within CY 2024	Corporate Budget	54,000	54,000		
5 02 99 070 1463	Subscription of Multimedia Editing Services, Graphic and Video Stock Elements Website and Live Streaming Application			NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Within CY 2024	Corporate Budget	12,000	12,000		
5 02 99 070 1465	Subscription of Multimedia Editing Services, Graphic and Video Stock Elements Website and Live Streaming Application	ODG	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Within CY 2024	Corporate Budget	33,941	33,941		
Total Subscription Expense HO								125,145,071	CIVIL AVIATION AUTHORITY OF THE PHILIPPINES CERTIFIED PHOTOCOPY (NOT VALID WITH ERASURES/ALTERATION) <i>Signature</i> 1-31-25 MAR ARON N. DE LEON Records Officer I Central Records and Archives Division	
SUBSCRIPTION AREA CENTERS										
5 02 99 070 1467	Subscription Expense Area 1	AC 1	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	12,000	12,000		
5 02 99 070 1468	Subscription Expense Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	28,288	28,288		

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5 02 99 070	1469	Subscription Expense Area 7	AC 7	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	40,000	40,000			
5 02 99 070	1470	Subscription Expense Area 9	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	173,248	173,248			
5 02 99 070	1471	Subscription Expense Area 10	AC 10	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	434,000	434,000			
Total Subscription Expense Area Centers														687,536	
Total Subscription Expense HO and Area Centers															125,832,607
		Provision of Security Services requirements under 3yrs Service Agreement for CAAP Main Office and Area Center									701,557,664	701,557,664			
5 02 12 030	1472	Caap Main - 48,182,782.56	CSIS-HO	NO	Competitive Bidding	Feb	March	May	June	Corporate Budget					
5 02 12 030	1473	Area I - 50,949,263.4	CSIS-HO	NO	Competitive Bidding	Feb	March	June	June	Corporate Budget					
5 02 12 030	1474	Area II - 43,212,036.6	CSIS-HO	NO	Competitive Bidding	Feb	March	June	July	Corporate Budget					
5 02 12 030	1475	Area III - 65,795,527.56	CSIS-HO	NO	Competitive Bidding	Feb	March	May	June	Corporate Budget					
5 02 12 030	1476	Area IV -36,461,840.16	CSIS-HO	NO	Competitive Bidding	Feb	March	June	July	Corporate Budget					
5 02 12 030	1477	Area V - 79,396,158.72	CSIS-HO	NO	Competitive Bidding	Feb	March	June	July	Corporate Budget					
5 02 12 030	1478	Area VI - 123,361,174.32	CSIS-HO	NO	Competitive Bidding	Feb	March	July	Aug	Corporate Budget					
5 02 12 030	1479	Area VIII - 72,984,816.12	CSIS-HO	NO	Competitive Bidding	Feb	March	July	Aug	Corporate Budget					
5 02 12 030	1480	Area IX - 50,458,765.8	CSIS-HO	NO	Competitive Bidding	Feb	March	June	July	Corporate Budget					
5 02 12 030	1481	Area X - 60,858,652.2	CSIS-HO	NO	Competitive Bidding	Feb	March	June	July	Corporate Budget					
5 02 12 030	1482	Area XI - 68,600,242.92	CSIS-HO	NO	Competitive Bidding	Feb	March	May	June	Corporate Budget					
5 02 03 020	1482 B	Purchase Request for the Procurement of Accountable Forms Batch 3 FY2024	SD-HO	NO	NP-53.5 Agency-to-Agency	Sept	Oct	Nov	Dec	Corporate Budget	4,700,640	4,700,640			
Total Security Services														708,258,304	MYBA 2024-706258 2025-787,910 2026-827,306 TOTAL COST- 2,321,474
Janitorial Services															
5 02 12 020	1483	Manpower Outsourcing contract for provision of Janitorial Services for CAAP Head Office & Area Centers	HRMD-HO	NO	Competitive Bidding	first quarter of CY 2024				Corporate Budget	58,076,782	58,076,782			
5 02 12 020	1483 A	Purchase Request - Institutional Contact with Duly Accredited Manpower Service Provider for the Provision of Janitorial Services for Deployment in CAAP Nationwide (April 1-August 15, 2024)	HRMD-HO	NO	Extension of Contract	Feb	March	May	June	Corporate Budget	190,974,479	190,974,479			
5 02 12 020	1483 B	PR - Institutional Contact with Duly Accredited Manpower Service Provider for the Provision of Janitorial Services for Deployment in CAAP Nationwide for August 16-September 30	HRMD-HO	NO	Extension of Contract	May	June	July	Aug	Corporate Budget	102,690,092	102,690,092			

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5 02 12 020	1483 C	PR - Institutional Contact with Duly Accredited Manpower Service Provider for the Provision of Janitorial Services for Deployment in CAAP Nationwide for October 1 to December 31	HRMD-HO	NO	Extension of Contract	May	June	July	Aug	Corporate Budget	140,535,222	140,535,222		
Total Janitorial Services												492,276,575		
Other General Services														
5 02 12 990	1484	Manpower Outsourcing contract for provision of General Services for CAAP Head Office & Area Centers	HRMD-HO	NO	Competitive Bidding	Within CY 2024				Corporate Budget				
5 02 12 990	1484 A	Purchase Request - Institutional Contact with Duly Accredited Manpower Service Provider for the Provision of Other Professional and Other General Services for Deployment in CAAP Nationwide (April 1-August 15, 2024)	HRMD-HO	NO	Extension of Contract	Feb	March	April	April	Corporate Budget	59,062,392	59,062,392		
5 02 12 990	1484 B	PR - Institutional Contact with Duly Accredited Manpower Service Provider for the Provision of Other Professional and Other General Services for Deployment in CAAP Nationwide for August 16- September 30	HRMD-HO	NO	Extension of Contract	May	June	July	Aug	Corporate Budget	31,414,190	31,414,190		
5 02 12 990	1484 C	PR - Institutional Contact with Duly Accredited Manpower Service Provider for the Provision of Other Professional and Other General Services for Deployment in CAAP Nationwide for October 1 to december 31	HRMD-HO	NO	Extension of Contract	May	June	July	Aug	Corporate Budget	16,773,489	16,773,489		
Total General Services												107,250,072		
Other Professional Services														
5 02 11 990	1485	Manpower Outsourcing contract for provision of Professional Services for CAAP Head Office & Area Centers	HRMD-HO	NO	Extension of Contract	Within CY 2024				Corporate Budget	121,561,172	121,561,172		
5 02 11 990	1485 A	Purchase Request - Institutional Contact with Duly Accredited Manpower Service Provider for the Provision of Other Professional and Other General Services for Deployment in CAAP Nationwide (April 1-August 15, 2024)	HRMD-HO	NO	Extension of Contract	Feb	March	April	April	Corporate Budget	146,758,681	146,758,681		
5 02 11 990	1485 B	PR - Institutional Contact with Duly Accredited Manpower Service Provider for the Provision of Other Professional and Other General Services for Deployment in CAAP Nationwide for August 16- September 30	HRMD-HO	NO	Extension of Contract	May	June	July	Aug	Corporate Budget	73,952,092	73,952,092		
5 02 11 990	1485 C	PR - Institutional Contact with Duly Accredited Manpower Service Provider for the Provision of Other Professional and Other General Services for Deployment in CAAP Nationwide for October 1 to December 31	HRMD-HO	NO	Extension of Contract	Aug	Sept	Oct	Oct	Corporate Budget	103,360,623	103,360,623		
Total Other Professional Services												445,632,569		
AUDITING SERVICES														
50211020	1486	Auditing Services for HO and Area Centers	H.O/AC's	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	47,907,334	47,907,334		
Total Auditing Services												47,907,334		
REPRESENTATION EXPENSES														

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5 02 99 030 1487	Representation Expenses for various Meeting and activities conducted by HRMD	HRMD-HO	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	630,500	630,500		
5 02 99 030 1488	Representation Expenses for Finance Meeting/conferences	Finance-HO	NO	Competitive Bidding	Within CY 2024				Corporate Budget	1,215,649	1,215,649		
5 02 99 030 1489	Representation Expenses for ATS Meeting/conferences	ATS-HO	NO	Competitive Bidding	Within CY 2024				Corporate Budget	1,148,000	1,148,000		
5 02 99 030 1490	Representation Expenses for AFS-Administrative Department Offices Meeting/conferences	Admin-AFS	NO	Competitive Bidding	Within CY 2024				Corporate Budget	1,587,817	1,587,817		
5 02 99 030 1491	Representation Expenses for meetings and conferences conducted by FSIS	FSIS	NO	Competitive Bidding	Within CY 2024				Corporate Budget	4,800,000	4,800,000		
5 02 99 030 1492	Representation Expenses for meetings and conferences conducted by ADMS	ADMS	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	120,000	120,000		
5 02 99 030 1493	Representation Expenses for meetings and conferences conducted by ANS	ANS-HO	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	274,560	274,560		
5 02 99 030 1494	Representation Expenses for meetings and conferences conducted by CSIS	CSIS-HO	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	644,800	644,800		
5 02 99 030 1495	Representation Expenses for meetings and conferences conducted by ELS	ELS-HO	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	48,000	48,000		
5 02 99 030 1496	Meetings and Other Activities	ODG	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	427,000	427,000		
5 02 99 030 1497	Staff Meeting	ODG	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	75,000	75,000		
5 02 99 030 1498	Monthly perceptive/evaluation meeting	ODG	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	36,000	36,000		
5 02 99 030 1499	Management Meetings	ODG	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	720,000	720,000		
5 02 99 030 1500	Visits/Courtesy Calls	ODG	NO	Competitive bidding	Within CY 2024				Corporate Budget	1,200,000	1,200,000		
5 02 99 030 1501	Inter-agency meetings	ODG	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	600,000	600,000		
5 02 99 030 1502	Hosting of 59th DGCA	ODG	NO	Competitive Bidding	2nd quarter of CY 2024		3rd quarter of CY 2024		Corporate Budget	16,043,020	16,043,020		
5 02 99 030 1502-1	Various Materials/Equipment to be used by the CONFERENCE SERVICES SUB-COMMITTEE for the 59th DGCA	ODG	NO	Competitive Bidding	Aug	Sept	Oct	Nov	Corporate Budget	1,681,880	1,681,880		
5 02 99 030 1502-A	Lease of Venue for the 59th DGCA Conference at Cebu on October 13-18, 2024	ODG	NO	NP- 53.10	Aug	Sept	Oct	Nov	Corporate Budget	8,505,500	8,505,500		
5 02 99 030 1502B	Lease of Venue for the 59th Directors General of Civil Aviation (DGCA) Conference Dinner for October 15, 2024	ODG	NO	NP- 53.10	Aug	Sept	Oct	Nov	Corporate Budget	1,125,000	1,125,000		
5 02 99 030 1502C	Lease of Venue for the 59th Directors General of Civil Aviation (DGCA) Conference Cultural Activity Lunch for October 17, 2024	ODG	NO	NP- 53.10	Aug	Sept	Oct	Nov	Corporate Budget	1,125,000	1,125,000		
5 02 99 030 1502D	Lease of Venue for the 59th Directors General of Civil Aviation (DGCA) Conference Gala Night for October 14, 2024	ODG	NO	NP- 53.10	Aug	Sept	Oct	Nov	Corporate Budget	1,125,000	1,125,000		

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5 02 99 030 1502E	Least of Venue for the 59th Directors General of Civil Aviation (DGCA) Conference Cultural Events for October 17, 2024	ODG	NO	NP- 53.10	Aug	Sept	Oct	Nov	Corporate Budget	2,745,000	2,745,000		
5 02 99 030 1502F	Round-Trip Economy Airfare (Manila-Cebu-Manila)	ODG	NO	NP-53-14	Aug	Sept	Oct	Nov	Corporate Budget	3,520,000	3,520,000		
5 02 99 030 1502G	Supply and Delivery of Communication Equipment for 59th DGCA	ODG	NO	NP-53-14	Aug	Sept	Oct	Nov	Corporate Budget	590,000	590,000		
5 02 99 030 1502H	Procurement of Room Accommodation for the Sub-Committee on the 59th Directors General of Civil Aviation in Asia & Pacific Region (59th DGCA) in Mactan, Cebu on October 6-20, 2024	ODG	NO	NP-53-14	Aug	Sept	Oct	Nov	Corporate Budget	1,650,600	1,650,600		
5 02 99 030 1503	Procurement of Subscription for the 59th DGCA Conference Website	ODG	No	NP - 53.14 - Direct retail	Aug	Sept	Oct	Nov	Corporate Budget	89,000	89,000		
5 02 99 030 1503-A	Supply and Delivery of 500 sets of Conference Kit for the 59th DGCA	ODG	No	Competitive Bidding	Jun-24	Jul-24	Jul-24	Aug-24	Corporate Budget	1,800,000	1,800,000		
5 02 99 030 1504	Representation Expenses for meetings and conferences conducted by AAIB	ODG	No	Small Value Procurement	Within CY 2024				Corporate Budget	60,000	60,000		
5 02 99 030 1505	Representation Expenses for meetings and conferences conducted by AANSOO	ODG	No	Small Value Procurement	Within CY 2024				Corporate Budget	346,320	346,320		
5 02 99 030 1506	Representation Expenses for meetings and conferences conducted by CCS	ODG	No	Small Value Procurement	Within CY 2024				Corporate Budget	201,600	201,600		
5 02 99 030 1507	Representation Expenses for meetings and conferences conducted by Corplan	ODG	No	Small Value Procurement	Within CY 2024				Corporate Budget	993,607	993,607		
5 02 99 030 1508	Representation Expenses for meetings and conferences conducted by Corsec	ODG	No	Small Value Procurement	Within CY 2024				Corporate Budget	780,000	780,000		
5 02 99 030 1509	Representation Expenses for meetings and conferences conducted by GAD	ODG	No	Small Value Procurement	Within CY 2024				Corporate Budget	987,148	987,148		
5 02 99 030 1510	Representation Expenses for meetings and conferences conducted by IAS	ODG	No	Small Value Procurement	Within CY 2024				Corporate Budget	66,000	66,000		
5 02 99 030 1511	Meals/snacks during meetings conducted by ICACS	ICACS-ODG	No	Small Value Procurement	Within CY 2024				Corporate Budget	24,000	24,000		
5 02 99 030 1512	ICA Day 2024 (Meals and physical set-up)	ICACS-ODG	No	Small Value Procurement	Within CY 2024				Corporate Budget	475,000	475,000		
5 02 99 030 1513	Hosting of ICAO event	ICACS-ODG	No	Competitive Bidding	Within CY 2024				Corporate Budget	4,500,000	4,500,000		
5 02 99 030 1514	Conduct of Quality Management System Training/Workshops/ Seminars/ Meetings (QMS)	ODG	No	Competitive Bidding	Within CY 2024				Corporate Budget	1,800,000	1,800,000		
5 02 99 030 1515	Conduct of the State Safety Program (SSP) Summit (2-day Consecutive Summit)	ODG	No	Small Value Procurement	Within CY 2024				Corporate Budget	1,000,000	1,000,000		
5 02 99 030 1516	Conduct of State Safety Program (SSP) Training/Workshops/ Seminars/ Meetings	ODG	No	Small Value Procurement	Within CY 2024				Corporate Budget	420,000	420,000		
Total Representation Expenses for HO											65,181,000		
5 02 99 030 1517	Representation Expenses FOR MEETINGS ND CONFERENCES for Area 1	AC 1	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	239,200	239,200		
5 02 99 030 1518	Representation Expenses FOR MEETINGS ND CONFERENCES for Area 2	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	366,080	366,080		
5 02 99 030 1519	Representation Expenses FOR MEETINGS ND CONFERENCES for Area 3	AC 3	NO	Competitive Bidding	Within CY 2024				Corporate Budget	1,775,100	1,775,100		
5 02 99 030 1520	Representation Expenses FOR MEETINGS ND CONFERENCES for Area 4	AC 4	NO	Competitive Bidding	Within CY 2024				Corporate Budget	1,199,120	1,199,120		
5 02 99 030 1521	Representation Expenses FOR MEETINGS ND CONFERENCES for Area 5	AC 5	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	640,320	640,320		
5 02 99 030 1522	Representation Expenses FOR MEETINGS ND CONFERENCES for Area 6	AC 6	NO	Competitive Bidding	Within CY 2024				Corporate Budget	2,102,880	2,102,880		
5 02 99 030 1523	Representation Expenses FOR MEETINGS ND CONFERENCES for Area 7	AC 7	NO	Competitive Bidding	Within CY 2024				Corporate Budget	1,060,800	1,060,800		

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5 02 99 030	1524	Representation Expenses FOR MEETINGS ND CONFERENCES for Area 8	AC 8	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	658,320	658,320		
5 02 99 030	1525	Representation Expenses FOR MEETINGS ND CONFERENCES for Area 9	AC 9	NO	Competitive Bidding	Within CY 2024				Corporate Budget	1,162,200	1,162,200		
5 02 99 030	1526	Representation Expenses FOR MEETINGS ND CONFERENCES for Area 10	AC 10	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	599,768	599,768		
5 02 99 030	1527	Representation Expenses FOR MEETINGS ND CONFERENCES for Area 11	AC 11	NO	Competitive Bidding	Within CY 2024				Corporate Budget	1,555,320	1,555,320		
5 02 99 030	1528	Representation Expenses FOR MEETINGS ND CONFERENCES for Area 12	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	111,280	111,280		
Total Representation Expenses for Area Centers												11,670,388		
Total Representation Expenses for HO and Area Centers												78,851,388		
RENT/LEASE EXPENSES														
5 02 99 050	1529	Procurement of Rental of Photocopier Machine for Caap Central Office for CY 2024	AFS-HO	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	3,049,652	3,049,652		
5 02 99 050	1529 A	Procurement of Rental of Photocopier Machine for One (1) Year	AFS-HO	NO	Competitive Bidding	June	July	Aug	Sept	Corporate Budget	3,281,232	3,281,232		
5 02 99 050	1529 B	Termite Treatment on Selected Areas / Buildings and Other Structure	AFS-HO	NO	Competitive Bidding	Aug	Sept	Oct	Nov	Corporate Budget	681,700	681,700		
5 02 99 050	1529 C	Termite Treatment on Selected Areas / Buildings at CAAP Hangar and Manila Transmitter Facility	AFS-HO	NO	Competitive Bidding	Aug	Sept	Oct	Nov	Corporate Budget	187,416	187,416		
5 02 99 050	1530	Rental of manlift truck (tree branch trimming)	AFS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	90,000	90,000		
5 02 99 050	1531	Land Rental - Legazpi	ANS-HO	NO	N.P 53.10	1st quarter of CY 2024				Corporate Budget	55,320	55,320		
Total Rent/Lease for HO												7,345,320		
5 02 99 050	1532	Rental/Lease Area 6	AC 6	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	15,742	15,742		
5 02 99 050	1533	Rental/Lease Area 7	AC 7	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	31,200	31,200		
5 02 99 050	1534	Rental of Area Center 9 Building	AC 9	NO	NP 53.10	First quarter of CY 2024				Corporate Budget	374,400	374,400		
5 02 99 050	1535	Electric Pole Rental	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	4,393	4,393		
5 02 99 050	1536	Rent/Lease of Equipment/Transportation/Venue for Area 12	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	104,000	104,000		
Total Rent/Lease for Area Centers												529,735		
Total Rent/Lease for HO and Area Centers												7,875,055		
CONSULTING SERVICES														
50211030	1537	CAAP Real Property Appraisal and Valuation- CAAP wide	AFS-HO	NO	Competitive Bidding	first quarter of CY 2024				Corporate Budget	3,871,733	3,871,733		
50211030	1537-A	Appraisal Service for the 2024 Valuation of CAAP Properties and Assets on April 15, 2024 at CAAP Nationwide	AFS-HO	NO	Competitive Bidding	second quarter of CY 2024				Corporate Budget	16,128,267	16,128,267		
50211030	1538	Procurement of 3rd party Certifying body for ISO 9001:2015 Certification (Multi-Year Project - 2024 - 2026)- SQMO	ODG	NO	Competitive Bidding	first quarter of CY 2024				Corporate Budget	2,500,000	2,500,000		

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50211030	1539	Procurement of Certifying Body for a Third-Party Audit Certification under the ISO 9001:2015 Quality Management System Multi Year Budget (3 years)	ODG-SQMO	NO	Competitive Bidding	first quarter of CY 2024				Corporate Budget	500,000	500,000		
Total Consulting Services												23,000,000		
Other MOOE-Head Office														
5 02 99 990	1540	Aerobics/Zumba/Yoga- 2 Sessions/Week	HRMD-HO	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	180,000	180,000		
5 02 99 990	1541	Per Praise Committee- Employees & Birthday Token	HRMD-HO	NO	Competitive Bidding	Within CY 2024				Corporate Budget	1,961,567	1,961,567		
5 02 99 990	1542	Materials for Sportsfest	AFS-HO	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	1,300,000	1,300,000		
5 02 99 990	1543	Supply and Delivery of Assorted Branded Grocery Items for Chrismass Package for the CAAP Central Office	AFS-HO	NO	Competitive Bidding	Oct-24	Nov-24	Dec-24	Dec-24	Corporate Budget	3,980,000	3,980,000		
5 02 99 990	1544	Other/Materials for Christmas Activities -Physical Arrangement -Rental of professional Lights & Sound System - Raffle prizes - Others	AFS-HO	NO	Competitive Bidding	4th quarter of CY 2024				Corporate Budget	1,470,000	1,470,000		
5 02 99 990	1545	Teambuilding Activities Expense at Central Office (980pax @ P3,500ea)	AFS-HO	NO	N.P 53.10	2nd quarter of CY 2024				Corporate Budget	3,430,000	3,430,000		
5 02 99 990	1546	Anniversary Celebration at Central Office (1592pax @ P500.00ea)	AFS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	976,000	976,000		
5 02 99 990	1547	Other/Materials for Anniversary Celebration - rental of Professional Lights & Sounds System & Video Coverage - Physical Arrangement - token/souvenirs - Others	AFS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 99 990	1548	Lease of Flight Inspection System and Aircraft for CAAP-FICG Flight Operation Mission Nationwide	ODG - FICG	NO	Competitive Bidding	Within CY 2024				Corporate Budget	2,560,000	2,560,000		
5 02 99 990	1549	Lease of Flight Inspection System and Aircraft for CAAP-FICG Flight Operation Mission Nationwide	ODG - FICG	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	55,680,000	55,680,000		
5 02 99 990	1550	Disaster Preparedness Awareness Month Campaign	ODG-BCMG	NO	Competitive Bidding	Aug	Sept	Oct	Nov	Corporate Budget	1,600	1,600		
5 02 99 990	1550-1	Purchase Request (PR) forms for the Provision of Emergency Go Bags as Part of the Disaster Resilience and Emergency Preparedness Campaign	ODG-BCMG	NO	Competitive Bidding	Aug	Sept	Oct	Nov	Corporate Budget	1,278,400	1,278,400		
5 02 99 990	1551	Participation of CAAP employees in the 18- Day Campaign to End Violence Against Women with advocacy campaigns for H.O	ODG	NO	NP-53.9 - Small Value Procurement	4th quarter of CY 2024				Corporate Budget	60,000	60,000		
5 02 99 990	1552	Participation of Area Center 1 in the 18- Day Campaign to End Violence Against Women for Area 1	ODG	NO	NP-53.9 - Small Value Procurement	4th quarter of CY 2024				Corporate Budget	60,000	60,000		
5 02 99 990	1553	Participation of Area Center 2 in the 18- Day Campaign to End Violence Against Women for Area 2	ODG	NO	NP-53.9 - Small Value Procurement	4th quarter of CY 2024				Corporate Budget	60,000	60,000		
5 02 99 990	1554	Participation of Area Center 3 in the 18-Day Campaign to End Violence Against Women for Area 3	ODG	NO	NP-53.9 - Small Value Procurement	4th quarter of CY 2024				Corporate Budget	60,000	60,000		

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5 02 99 990	1555	Participation of Area Center 4 in the 18- Day Campaign to End Violence Against Women for Area 4	ODG	NO	NP-53.9 - Small Value Procurement	4rth quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1556	Participation of Area Center 5 in the 18- Day Campaign to End Violence Against Women for Area 5	ODG	NO	NP-53.9 - Small Value Procurement	4rth quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1557	Participation of Area Center 6 in the 18- Day Campaign to End Violence Against Women for Area 6	ODG	NO	NP-53.9 - Small Value Procurement	4rth quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1558	Participation of Area Center 7 in the 18- Day Campaign to End Violence Against Women for Area 7	ODG	NO	NP-53.9 - Small Value Procurement	4rth quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1559	Participation of Area Center 8 in the 18- Day Campaign to End Violence Against Women for Area 8	ODG	NO	NP-53.9 - Small Value Procurement	4rth quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1560	Participation of Area Center 9 in the 18- Day Campaign to End Violence Against Women for Area 9	ODG	NO	NP-53.9 - Small Value Procurement	4rth quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1561	Participation of Area Center 10 in the 18- Day Campaign to End Violence Against Women for Area 10	ODG	NO	NP-53.9 - Small Value Procurement	4rth quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1562	Participation of Area Center 11 in the 18- Day Campaign to End Violence Against Women for Area 11	ODG	NO	NP-53.9 - Small Value Procurement	4rth quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1563	Participation of Area Center 12 in the 18- Day Campaign to End Violence Against Women for Area 12	ODG	NO	NP-53.9 - Small Value Procurement	4rth quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1564	Celebration of Women's Month and conduct of advocacy campaigns	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1565	Celebration of International Women's Month at Area Center 1	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1566	Celebration of International Women's Month at Area Center 2	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1567	Celebration of Women's Month and conduct of advocacy campaigns at Area 3	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1568	Celebration of International Women's Month at Area Center 4	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1569	Celebration of International Women's Month at Area Center 5	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1570	Observance of Womens Month Celebration at Area 6 Airports (Iloilo Airport, Bacolod Silay Airport, Kalibo International Airport)	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1571	Taking part in all GAD activities in celebration of the National Women's Month. At Area 7	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1572	Conduct of various activities to celebrate International Women's Month.	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1573	Celebration of International Women's Month in the different satellite airports under Area IX	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1574	Area 10- Celebration of International Women's Month	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		

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5 02 99 990	1575	Area 11- Celebration of International Women's Month	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1576	Conduct of various activities to celebrate International Women's Month at Area 12	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1577	Celebration of Pride Month and advocacy campaigns	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1578	Celebration of Pride Month and advocacy campaigns at Area Center 1	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1579	Celebration of Pride Month and advocacy campaigns at Area Center 2	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1580	Celebration of Pride Month and advocacy campaigns at Area Center 3	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1581	Celebration of Pride Month and advocacy campaigns at Area Center 4	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1582	Celebration of Pride Month and advocacy campaigns at Area Center 5	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1583	Celebration of Pride Month and advocacy campaigns at Area Center 6	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1584	Celebration of Pride Month and advocacy campaigns at Area Center 7	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1585	Celebration of Pride Month and advocacy campaigns at Area Center 8	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1586	Celebration of Pride Month and advocacy campaigns at Area Center 9	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1587	Celebration of Pride Month and advocacy campaigns at Area Center 10	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1588	Celebration of Pride Month and advocacy campaigns at Area Center 11	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
5 02 99 990	1589	Celebration of Pride Month and advocacy campaigns at Area Center 12	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	60,000	60,000		
Total Other MOOE for HO									75,667,587		
Other MOOE-Area Centers											
5 02 99 990	1590	Pamulinawen Festival	AC 1	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	13,000	13,000		
5 02 99 990	1591	Christmas Celebration	AC 1	NO	NP-53.9 - Small Value Procurement	4RTH quarter of CY 2024	Corporate Budget	585,000	585,000		
5 02 99 990	1592	Teambuilding Activities for Area 1	AC 1	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	392,000	392,000		
5 02 99 990	1593	Other Activities	AC 1	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	58,500	58,500		
Total Other MOOE for AC 1									1,048,500		

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5 02 99 990	1594	Sports Program	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	70,000	70,000		
5 02 99 990	1595	Christmas Celebration	AC 2	NO	NP-53.9 - Small Value Procurement	4RTH quarter of CY 2024	Corporate Budget	495,000	495,000		
5 02 99 990	1596	Teambuilding Activities for Area 2	AC 2	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	187,500	187,500		
5 02 99 990	1597	Other Activities	AC 2	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	205,000	205,000		
Total Other MOOE for AC 2									957,500		
5 02 99 990	1598	Christmas Celebration	AC 3	NO	Competitive Bidding	4RTH quarter of CY 2024	Corporate Budget	1,162,500	1,162,500		
5 02 99 990	1599	CAAP Anniversary for Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	175,000	175,000		
5 02 99 990	1600	Other Activities	AC 3	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	779,800	779,800		
Total Other MOOE for AC 3									2,117,300		
5 02 99 990	1601	Participation in other Government Agencies	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	71,000	71,000		
5 02 99 990	1602	Sports Program	AC 4	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	166,500	166,500		
5 02 99 990	1603	Christmas Celebration	AC 4	NO	NP-53.9 - Small Value Procurement	4RTH quarter of CY 2024	Corporate Budget	900,000	900,000		
5 02 99 990	1604	Teambuilding Activities	AC 4	NO	Competitive Bidding	3rd quarter of CY 2024	Corporate Budget	1,260,000	1,260,000		
5 02 99 990	1605	Annual Medical Check up	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	189,000	189,000		
5 02 99 990	1606	Other Activities	AC 4	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	260,000	260,000		
Total Other MOOE for AC 4									2,846,500		
5 02 99 990	1607	Participation in other Government Agencies	AC 5	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	559,500	559,500		
5 02 99 990	1608	Sports Program	AC 5	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	675,000	675,000		
5 02 99 990	1609	Christmas Celebration	AC 5	NO	NP-53.9 - Small Value Procurement	4RTH quarter of CY 2024	Corporate Budget	1,946,100	1,946,100		
Total Other MOOE for AC 5									3,180,600		
5 02 99 990	1610	Participation in other Government Agencies	AC 6	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	271,000	271,000		
5 02 99 990	1611	Sports Program	AC 6	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	126,400	126,400		

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5 02 99 990	1612	Christmas Celebration	AC 6	NO	Competitive Bidding	4RTH quarter of CY 2024	Corporate Budget	2,837,500	2,837,500		
5 02 99 990	1613	Teambuilding Activities	AC 6		N.P 53.10	3rd quarter of CY 2024	Corporate Budget	1,155,000	1,155,000		
5 02 99 990	1614	Other Activities	AC 6	NO	Competitive bidding	Within CY 2024	Corporate Budget	1,085,000	1,085,000		
Total Other MOOE for AC 6									5,474,900		
5 02 99 990	1615	Christmas Celebration	AC 7	NO	NP-53.9 - Small Value Procurement	4RTH quarter of CY 2024	Corporate Budget	455,000	455,000		
5 02 99 990	1616	Teambuilding Activities	AC 7	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	637,000	637,000		
5 02 99 990	1617	Other Activities	AC 7	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	933,000	933,000		
Total Other MOOE for AC 7									2,025,000		
5 02 99 990	1618	Sports Program	AC 8	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	240,000	240,000		
5 02 99 990	1619	Christmas Celebration	AC 8	NO	NP-53.9 - Small Value Procurement	4RTH quarter of CY 2024	Corporate Budget	490,000	490,000		
5 02 99 990	1620	Teambuilding Activities	AC 8		NP-53.9 - Small Value Procurement	3rd quarter of CY 2024		500,500	500,500		
5 02 99 990	1621	Other Activities	AC 8	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	747,000	747,000		
Total Other MOOE for AC 8									1,977,500		
5 02 99 990	1622	Participation in other Government Agencies	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	35,000	35,000		
5 02 99 990	1623	Sports Program	AC 9	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	152,000	152,000		
5 02 99 990	1624	Christmas Celebration	AC 9	NO	Competitive Bidding	4RTH quarter of CY 2024	Corporate Budget	1,578,500	1,578,500		
5 02 99 990	1625	Teambuilding Activities	AC 9		NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	567,000	567,000		
5 02 99 990	1626	Other Activities	AC 9	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	547,500	547,500		
Total Other MOOE for AC 9									2,880,000		
5 02 99 990	1627	Participation in other Government Agencies	AC 10	NO	Competitive Bidding	Within CY 2024	Corporate Budget	1,346,400	1,346,400		
5 02 99 990	1628	Sports Program	AC 10	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024		208,000	208,000		

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5 02 99 990	1629	Christmas Celebration	AC 10	NO	Competitive Bidding	4RTH quarter of CY 2024				Corporate Budget	1,512,600	1,512,600		
5 02 99 990	1630	Teambuilding Activities	AC 10	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024					277,500	277,500		
5 02 99 990	1631	Other Activities	AC 10	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	403,000	403,000		
Total Other MOOE for AC 10												3,747,500		
5 02 99 990	1632	Participation in other Government Agencies	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	260,739	260,739		
5 02 99 990	1633	Christmas Celebration	AC 11	NO	Competitive bidding	4RTH quarter of CY 2024				Corporate Budget	1,437,500	1,437,500		
5 02 99 990	1634	Teambuilding Activities	AC 11	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024					920,000	920,000		
5 02 99 990	1635	Other Activities	AC 11	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	575,000	575,000		
Total Other MOOE for AC 11												3,193,239		
5 02 99 990	1636	Christmas Celebration	AC 12	NO	Competitive bidding	4RTH quarter of CY 2024				Corporate Budget	1,119,200	1,119,200		
5 02 99 990	1637	Teambuilding Activities	AC 12	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024					336,000	336,000		
5 02 99 990	1638	Other Activities	AC 12	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	190,500	190,500		
Total Other MOOE for AC 12												1,645,700		
Total Other MOOE for Area Centers												31,094,239		
Total Other MOOE for HO and Area Centers												106,751,806		
REPAIRS & MAINTENANCE H.O														
5 02 13 000	1639	Repair/Maintenance of photocopying machine	HRMD-HO	NO	Direct Contracting	2nd quarter of CY 2024				Corporate Budget	110,000	110,000		
5 02 13 000	1640	Repair and maintenance of various Biometric machine	HRMD-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	120,000	120,000		
5 02 13 000	1641	Repair and Maintenance of Service Firearms (65 unit/s)	CSIS-HO	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024				Corporate Budget	312,000	312,000		
5 02 13 000	1642	Procurement of Improvement of Toilet at CAAP Main Building (Bid No. 24-028-05 ALPHA)	ADMS-HO	NO	Competitive Bidding	May	June	July	Aug	Corporate Budget	6,923,317	6,923,317	Consume, Chnage name with . 92	
5 02 13 000	1643	Improvement of CAAP Main Lobby	ADMS-HO	NO	Competitive Bidding	Feb-24	Mar-24	Apr-24	Jul-24	Corporate Budget	3,851,678	3,851,678	CIVIL AVIATION AUTHORITY OF THE PHILIPPINES CERTIFIED PHOTOCOPY (NOT VALID WITH ERASURES/ALTERATION)	
6 02 13 000	1644	Emergency Waterproofing of CNS-ATM Roof Deck - Head Office	ADMS-HO	NO	Competitive Bidding	Nov-23	Dec-23	Jan-24	Mach-24	Corporate Budget	4,770,473	4,770,473		
6 02 13 000	1646	Repair & Maintenance of ACU (15 Units)	ADMS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	142,814	142,814	MAR AARON N. DE LEON 6-30-25 Records Officer I Central Records and Archives Division	
6 02 13 000	1647	Repair & Maintenance of Plotter, Printers & Photocopying Machine	ADMS-HO	NO	Direct Contracting	2nd quarter of CY 2024				Corporate Budget	200,000	200,000		

6 02 13 000	1648	Repair & Maintenance of Computers/Laptops/Workstation	ADMS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	100,000	100,000		
6 02 13 000	1649	Transmission Preventive Maintenance (41 Oshkosh FT)	ADMS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	410,512	410,512		
6 02 13 000	1650	41 units of transmission main filter kit and 82 units of synthetic oil	ADMS-HO	NO	Competitive Bidding	first quarter of CY 2024				Corporate Budget	6,846,488	6,846,488		
6 02 13 000	1651	Engine Preventive Maintenance (41 Oshkosh FT)	ADMS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	10,373,000	10,373,000		
6 02 13 000	1652	Emergency Repair of Various Firetruck	ADMS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,130,000	1,130,000		
6 02 13 000	1653	Repair and Maintenance of Isuzu Fire Truck at Siargao Airport	ADMS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	870,000	870,000		
6 02 13 000	1654	Repair/Maintenance of various Offices/Facilities at Central Office	AFS-HO	NO	Direct Contracting	Within CY 2024				Corporate Budget	1,166,312	1,166,311		
6 02 13 000	1654- 1	Supply, Delivery and Installation of Roll - up Window Blinds at FSIS - FOD Offices, 2/f, FSIS Building	AFS-HO	NO	NP-53.9 - Small Value Procurement	Apr	May	June	July	Corporate Budget	148,428	148,428		
6 02 13 000	1654- 2	Supply of Labor and Materials for the Replacement of Broken Tempered Glass at CNS-ATM Center	AFS-HO	NO	NP-53.9 - Small Value Procurement	Apr	May	June	July	Corporate Budget	140,000	140,000		
6 02 13 000	1654- 3	Replacement/Modification of Existing Elevated Wooden Flooring located at HAB, OSI and CART Office, CAAP Complex	AFS-HO	NO	NP-53.9 - Small Value Procurement	Mar	Apr	May	June	Corporate Budget	150,650	150,650		
6 02 13 000	1654- 4	General Pest Control on Selected Buildings at CAAP Central Office	AFS-HO	NO	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	213,240	213,240		
6 02 13 000	1654- 5	Supply, Delivery and Installation of Roll - up Window Blinds at FSIS - FOD Offices, 2/f, FSIS Building	AFS-HO	NO	NP-53.9 - Small Value Procurement	Apr	May	June	July	Corporate Budget	49,888	49,888		
6 02 13 000	1655	Purchase of various construction materials for enclosure of selected portion to create room/office and provision of roof extension / eaves located at balcony area 2/f ATS bldg., CAAP Complex	AFS-FMD	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	164,360	164,360		
6 02 13 000	1656	Purchase of 3 units steel shelves to be used for ANS Storage	AFS-FMD	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	73,500	73,500		
6 02 13 000	1657	Purchase of materials for the creation of storage room to be used by CRAD Office located at Transmitter Station, Taguig City	CRAD	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	88,656	88,656		
6 02 13 000	1658	Cleaning & Shampooing of carpeted area on selected office / area at CAAP Admin Building	FMD -BGMS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	14,316	14,316		
6 02 13 000	1659	Supply of labor and materials for the replacement of broken tempered glass at CNS-ATM Center Complex	FMD -BGMS	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024				Corporate Budget	140,000	140,000		
6 02 13 000	1660	Purchase of various materials for the replacement/modification of existing elevated wooden flooring located at Hearing and Adjudication Board (HAB), Office for Safety Investigation (OSI) and Committee on Anti-Riot Tape (CART) Office, CAAP Complex	FMD -BGMS	NO	NP-53.9 - Small Value Procurement	Feb	Feb	March	April	Corporate Budget	150,650	150,650		
6 02 13 000	1661	Repair/Maintenance of photocopying machine for CRAD, BGMS, Motorpool and Supply	AFS-HO	NO	Direct Contracting	Within CY 2024				Corporate Budget	120,000	120,000		

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 Records Officer I
 Central Records and Archives Division

6 02 13 000	1662	Repair/Maintenance of Airconditioning units	BGMS-HO	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	259,750	259,750		
6 02 13 000	1662-A	Purchase of various Refrigerant for the use in Preventive Maintenance of Air-Conditioning Unit at CAAP Central Office	BGMS-HO	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	90,250	90,250		
6 02 13 000	1663	Preventive maintenance of Hyundai Elevator at Admin Building	BGMS-HO	NO	Direct Contracting	Within CY 2024	Corporate Budget	96,224	96,224		
6 02 13 000	1664	Professional Mechanical Engineer Certification with sign and sealed for Hyundai Passenger Elevator 1 and 2 at CAAP Admin	BGMS-HO	NO	Direct Contracting	first quarter of CY 2024	Corporate Budget	8,640	8,640		
6 02 13 000	1665	Supply of Labor and Materials for the Repair and Reconditioning of Main Sheave on Passenger Elevator 1 and Reconditioning of Traction Machine and Main Sheave on Passenger Elevator 2 at CAAP Admin Building	FMD -BGMS	NO	Direct Contracting	first quarter of CY 2024	Corporate Budget	395,136	395,136		
6 02 13 000	1666	Repair and maintenance of man lift	BGMS-HO	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	250,000	250,000		
6 02 13 000	1667	Repair/maintenance of various vehicles at Central Office	AFS-HO	NO	Competitive Bidding	Within CY 2024	Corporate Budget	2,398,339	2,398,339		
6 02 13 000	1668	Preventive Maintenance for CAAP Service Vehicle ZMW876, SAB6585 and ZMW876	Admin-Motorpool	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024	Corporate Budget	214,800	214,800		
6 02 13 000	1669	Preventive Maintenance for CAAP Service Vehicle TYQ307, SAB9112 and SAB9914	Admin-Motorpool	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024	Corporate Budget	219,000	219,000		
6 02 13 000	1670	Preventive Maintenance for CAAP Service Vehicle ZMW894 and ZMW886	Admin-Motorpool	NO	NP-53.9 - Small Value Procurement	first quarter of CY 2024	Corporate Budget	233,730	233,730		
6 02 13 000	1671	Carpet Cleaning and Shampooing	BGMS-HO	NO	NP-53.9 - Small Value Procurement	Within CY 2024	Corporate Budget	50,000	50,000		
6 02 13 000	1672	Repair and Maintenance of Air Navigation Facilities, Buildings and Antenna Towers (Various ANFs)	ANS-HO	NO	Competitive Bidding	Within CY 2024	Corporate Budget	4,732,823	4,732,823		
6 02 13 000	1673	Supply/Delivery of materials and accessories for the waterproofing of roof deck at Mla Air Traffic Control Tower Cabroom	ANS-HO	NO	Competitive Bidding	first quarter of CY 2024	Corporate Budget	129,565	129,565		
6 02 13 000	1674	Preventive Maintenance Services of Air Conditioning System at Philippine ATM Center for 3 years Total of Php7,500,000 (FY2025 Php2,500,000) (FY2026 Php2,500,000)	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024	Corporate Budget	2,500,000	2,500,000		
6 02 13 000	1675	Preventive Maintenance Services of Building Management and Auxiliary Systems at Philippine ATM Center for 3 years Total of Php15,000,000 (FY2025 Php5,000,000) (FY2026 Php5,000,000)	ANS-HO	NO	Competitive Bidding	1st quarter of CY 2024	Corporate Budget	4,080,000	4,080,000		
6 02 13 000	1675 - A	Preventive Maintenance of Fire Alarm & Fire Suppression Devices at Manila CNS/ATM Facility for One (1) Year	ANS-HO	NO	NP-53.9 - Small Value Procurement	June July Aug Sept	Corporate Budget	920,000	920,000		
6 02 13 000	1676	Conditioning Units of Manila CNS Facility Total of Php750,000 (FY2025 Php250,000) (FY2026 Php250,000)	ANS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	250,000	250,000		

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6 02 13 000	1677	Tri-Annual Preventive Maintenance (PM) of Air Conditioning Units of Tagaytay & Manila Transmitter Station	ANS-HO	NO	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	200,000	200,000	
6 02 13 000	1678	Repair and Maintenance of GE/ABB Uninterruptible Power Supplies (UPS) at Mactan, Bacolod, Mt. Majo, Aparri Radar Stations and Panglao Airport	ANS-HO	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	15,544,256	15,544,256	
6 02 13 000	1679	Supply and Delivery of Batteries and Electrical Consumables for GE/ABB Uninterruptible Power Supplies (UPS) of Various ANFs (Kalibo, Davao, Palawan, Zamboanga, Manila and Laoag)	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	10,252,032	10,252,032	
6 02 13 000	1680	Supply and Installation of Runway Threshold/End Inset Lights at Kalibo International Airport	ANS-HO	NO	Competitive Bidding	Sept	Oct	Nov	Dec	Corporate Budget	5,500,000	5,500,000	
6 02 13 000	1681	Repair of PAPI at Kalibo International Airport	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	4,000,000	4,000,000	
6 02 13 000	1682	Improvement of Grounding System of Busuanga Airport, Phase 1	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	4,250,000	4,250,000	
6 02 13 000	1683	Improvement of Power System of Busuanga Airport	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	5,000,000	5,000,000	
6 02 13 000	1684	Supply of Technical Services for Updating and Preparation of Electrical As-built Plan of Philippine ATM Center	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	2,000,000	2,000,000	
6 02 13 000	1685	Supply of Technical Services for the Electrical Power System Design Study/Analysis and Other Electrical Works of Philippine ATM Center	ANS-HO	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	1,528,038	1,528,038	
6 02 13 000	1685 A	POW- Preventive Maintenance and testing of 1.5 MVA Substation and Switchgears of Philippine ATMC	ANS-HO	NO	Competitive Bidding	Sept	Oct	Nov	Dec	Corporate Budget	1,971,962	1,971,962	
6 02 13 000	1686	Improvement of Service Entrance of Various Radar Facilities	ANS-HO	NO	Competitive Bidding	Within CY 2024				Corporate Budget	2,500,000	2,500,000	
6 02 13 000	1687	Preventive Maintenance Services of Mitsubishi Elevator at Manila ATC Tower	ANS-HO	NO	Direct Contracting	2nd quarter of CY 2024				Corporate Budget	62,400	62,400	
6 02 13 000	1688	Preventive Maintenance Services of Mitsubishi Elevator at Philippine ATM Center	ANS-HO	NO	Direct Contracting	Within CY 2024				Corporate Budget	63,600	63,600	
6 02 13 000	1689	Repair and Maintenance of Electrical Power Systems, Standby and Emergency Power Systems at Various Airports/ANFs	ANS-HO	NO	Competitive Bidding	Within CY 2024				Corporate Budget	1,552,176	1,552,176	
6 02 13 000	1689 - A	Supply and delivery of Chint NA 1-2000AF, 250V, 3P Circuit Breaker to General Santos Airport	ANS-HO	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	283,007	283,007	
6 02 13 000	1690	Preventive Maintenance of 1 unit 750 KVA MTU (12V2000G85) at CAAP Central Office	ANS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	164,818	164,818	
6 02 13 000	1691	Repair and Maintenance of Airconditioning Equipment at Various Airports/ANFs	ANS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	89,000	89,000	
6 02 13 000	1692	Supply and Delivery of parts and labor for the Preventive Maintenance of 2 sets of 20HP PACO chilled water pumps at Manila CNS/ATM Facility	ANS-HO	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	667,100	667,100	
6 02 13 000	1691-1	Supply, Delivery, Replacement of Sealed Lead Acid Maintenance Free Batteries for Eaton UPS & Automatic Transfer Switch at Manila CNS Facility	ANS-HO	NO	NP-53.9 - Small Value Procurement	Apr-24	May-24	May-24	Jul-24	Corporate Budget	243,900	243,900	
6 02 13 000	1693	Repair and Maintenance of Aircraft Lighting System at Various Airports/ ANFs	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	7,000,000	7,000,000	
6 02 13 000	1694	Repair of Frequentis VCS J1F Cards for Philippine ATM Center	ANS-HO	NO	Direct Contracting	2nd quarter of CY 2024				Corporate Budget	10,993,309	10,993,309	
6 02 13 000	1695	Repair of MOD Gate X for Frequentis VCS of Zamboanga Airport	ANS-HO	NO	Direct Contracting	2nd quarter of CY 2024				Corporate Budget	3,422,815	3,422,815	

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Central Records and Archives Division

6 02 13 000	1696	Repair of VLS of Calbayog, Catarman and Roxas Airports	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	2,000,000	2,000,000		
6 02 13 000	1697	Contingency Facility Console of Mactan Approach Control and FSS Console Upgrade (Mactan)	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	10,000,000	10,000,000		
6 02 13 000	1698	Rehabilitation and Upgrading of the 7.3 meter VSAT Antenna at Manila CNS/ATM Facility	ANS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	40,000,000	40,000,000		
6 02 13 000	1699	SELCAL Software Upgrade	ANS-HO	NO	Direct Contracting	2nd quarter of CY 2024				Corporate Budget	40,809	40,809		
6 02 13 000	1700	SELCAL Software Upgrade at Philippine ATMC	ANS-HO	NO	Direct Contracting	2nd quarter of CY 2024				Corporate Budget	15,959,191	15,959,191		
6 02 13 000	1701	Calibration of Test Instruments	ANS-HO	NO	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	1,000,000	1,000,000		
6 02 13 000	1702	Calibration of Weather Instrument Sensors	ANS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	200,000	200,000		
6 02 13 000	1703	Repair and Maintenance of Test Instruments	ANS-HO	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	300,000	300,000		
6 02 13 000	1704	Photocopier	FSIS	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	10,000	10,000		
6 02 13 000	1705	Selectra Pro S (Mechanical Parts)	FSIS	NO	NP-53.9 - Small Value Procurement	4th quarter of CY 2024				Corporate Budget	300,000	300,000		
6 02 13 000	1706	Preventive Maintenance Service and Calibration of Hematology Analyzer (SWELAB) and Blood Chemistry Analyzer (SELECTRA PRO-S)	FSIS	NO	NP-53.9 - Small Value Procurement	4th quarter of CY 2024				Corporate Budget	81,000	81,000		
6 02 13 000	1706-A	Preventive Maintenance Service and Calibration of Laboratory Equipment/Machine (1-Year) Selectra Pro-Blood Chemistry & Swelab Alfa Plus (Hematology Analyzer)	FSIS	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	219,000	219,000		
6 02 13 000	1707	Preventive Maintenance Service for Mobile Xray Machine	FSIS	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024				Corporate Budget	100,000	100,000		
6 02 13 000	1708	Preventive Maintenance Service and Calibration of Computed Radiography System	FSIS	NO	NP-53.9 - Small Value Procurement	Apr-24	May-24	May-24	Jul-24	Corporate Budget	100,000	100,000		
6 02 13 000	1710	Preventive Maintenance Service for Treadmill Machine	FSIS	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	100,000	100,000	Consume	
6 02 13 000	1711	Mechanic Pipette	FSIS	NO	NP-53.9 - Small Value Procurement	4th quarter of CY 2024				Corporate Budget	7,000	7,000		
6 02 13 000	1712	Rehabilitation of the Data Center Electrical network	Corplan-ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	100,000	100,000		
6 02 13 000	1713	Rehabilitation of IT network cabling of various CAAP offices	Corplan-ODG	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	150,000	150,000		
6 02 13 000	1714	Managed Security Services	Corplan-ODG	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	3,850,000	3,850,000		
6 02 13 000	1715	Maintenance Agreement for the servers and UPS at CAAP-MISD Data Center and Data Recovery Facility	Corplan-ODG	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	1,000,000	1,000,000		
6 02 13 000	1716	Maintenance Agreement for the CAAP Data Management System	Corplan-ODG	No	NP-53.9 - Small Value Procurement	Apr-24	May-24	May-24	Jul-24	Corporate Budget	400,000	400,000		
6 02 13 000	1718	Repair and maintenance of various IT equipment at CAAP Head Office (desktop, laptop, scanner, printer, camera, etc)	Corplan-ODG	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	100,000	100,000		

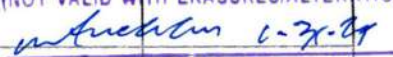
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Records Officer I
Central Records and Archives Division

6 02 13 000	1719	Rehabilitation of AAIB Office	AAIB-ODG	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,500,000	1,500,000		
6 02 13 000	1720	Quick Response Fund	BCMG-ODG	No	Competitive Bidding	Within CY 2024				Corporate Budget	14,375,864	14,375,864		
6 02 13 000	1721	Repair/Rehabilitation of Elevated Water Tank	CATC-ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	300,000	300,000		
6 02 13 000	1722	Purchase Request for the Preventive Maintenance of Air-Conditioning Units at CATC Contract for One (1) Year	CATC-ODG	No	NP-53.9 - Small Value Procurement	Apr	May	June	July	Corporate Budget	700,000	700,000		
6 02 13 000	1723	Replacement of defective spare parts Airconditioning Units -Supply of Labor and Materials for replacement of outdoor fan and high pressure switch including systems re processing of aircon serving 4 rooms (150,000) -Supply and Installation of stainless support bracket and evaporator coil for 3 rooms (3,000.00 x 6 units) - Supply of labor and materials for replacement of motor bearing for air-con unit serving 2 AC units (3,5000 x 2 units) - Supply of Labor and Materials for the leak repairs re-process of aircon serving 3 rooms at CATC technical building (25,000 x 3 units)	CATC-ODG	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	250,000	250,000		
6 02 13 000	1724	Submersible Sump Pump	CATC-ODG	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	40,000	40,000		
6 02 13 000	1725	Rehabilitation (CAAP Hangar / Offices)	FICG-ODG	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	78,200	78,200		
6 02 13 000	1725-1	Least of Aircraft for CAAP-FICG Flight Operation Mission Nationwide-Emergency Flight Inspection	FICG-ODG	No	NP - Emergency	Aug	Sept	Oct	Nov	Corporate Budget	9,921,800	9,921,800		
6 02 13 000	1726	Other Repairs and Mintenance	ODG	No	Competitive Bidding	Within CY 2024				Corporate Budget	11,390,996	11,390,996		
6 02 13 000	1727	Improvement/Maintenance of Breastfeeding Room at Laoag Airport	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	200,000	200,000		
6 02 13 000	1728	Rehabilitation of Gender Neutral Toilet at Cauayan Airport	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	300,000	300,000		
6 02 13 000	1729	Repair/Maintenance of Breastfeeding Area/Nursing Area at Romblon Airport	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	30,000	30,000		
6 02 13 000	1730	Repair/Maintenance of Breastfeeding Area/Nursing Area at Marinduque Airport	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	30,000	30,000		
6 02 13 000	1731	Repair and Maintenance of Existing Restrooms at Naga	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	100,000	100,000		
6 02 13 000	1732	Repair and Maintenance of Existing Restrooms at Virac	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	100,000	100,000		
6 02 13 000	1733	Repair and Maintenance of Existing Restrooms at Masbate	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	100,000	100,000		
6 02 13 000	1734	Repair and Maintenance of Existing Restrooms at BIA	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	200,000	200,000		

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6 02 13 000	1735	Improvement/Maintenance of Breastfeeding Room at Virac	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	100,000	100,000		
6 02 13 000	1736	Improvement/Maintenance of Breastfeeding Room at Naga	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	100,000	100,000		
6 02 13 000	1737	Improvement/Maintenance of Breastfeeding Room at Masbate	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	100,000	100,000		
6 02 13 000	1738	Improvement/Maintenance of Breastfeeding Room at BIA	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	190,000	190,000		
6 02 13 000	1739	Maintenance and improvement of Kid's Play Area at Naga Airport	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	100,000	100,000		
6 02 13 000	1740	Maintenance and improvement of Kid's Play Area at Masbate Airport	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	70,000	70,000		
6 02 13 000	1741	Maintenance and improvement of Kid's Play Area at Virac Airport	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	70,000	70,000		
6 02 13 000	1742	Rehabilitation of Comfort Room at Paid Parking Area at Iloilo International Airport	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	175,000	175,000		
5 02 13 000	1743	Rehabilitation of Gender-Neutral Toilets at Bacolod-Silay Airport	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	350,000	350,000		
5 02 13 000	1744	Repair and maintenance of comfort room at Dumaguete	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	250,000	250,000		
5 02 13 000	1745	Repair and maintenance of comfort room at Siquijor	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	1746	Repair and Rehabilitation of existing Gender Neutral Cr of Calbayog	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	500,000	500,000		
5 02 13 000	1747	Maintenance and improvement of Kid's Play Area at Tacloban airport	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	150,000	150,000		
5 02 13 000	1748	Maintenance and improvement of Kid's Play Area at Calbayog airport	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	75,000	75,000		
5 02 13 000	1749	Repair/Maintenance of Lactation Station at Dipolog Airport	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	50,000	50,000		
5 02 13 000	1750	Repair/Maintenance of Lactation Station at Pagadian Airport	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	50,000	50,000		
5 02 13 000	1751	Improvement and Maintenance of Breastfeeding Station at ZIA	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	150,000	150,000		
5 02 13 000	1752	Repair/Improvement of Kids Play Area- Laguindingan A/P	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	250,000	250,000		
5 02 13 000	1753	Repair/Improvement of Kids Play Area- Ozamiz A/P	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	250,000	250,000		
5 02 13 000	1754	Repair/Maintenance of PWD Markers and Markings to conform with accessibility guidelines pursuant to Batas Pambansa Blg. 344 at Laguindingan A/P	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	150,000	150,000		

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5 02 13 000	1755	Repair/Improvement of Breast Feeding Room at Camiguin A/P	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	200,000	200,000		
5 02 13 000	1756	Repair/Improvement of Breast Feeding Room at Ozamiz A/P	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	250,000	250,000		
5 02 13 000	1757	Repair/Improvement of Breast Feeding Room at Laguindingan A/P	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	350,000	350,000		
5 02 13 000	1758	Repair/Maintenance of Various Comfort Rooms at Camiguin A/P	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	200,000	200,000		
5 02 13 000	1759	Improvement of the Play Area at Davao PTB	ODG	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 050	1759-1	Provision of maintenance Services for the Aerodrome Control Tower Simulator Installed at CATC and Manila Control Tower	ATS	NO	Direct Contracting	Aug	Sept	Oct	Nov	Corporate Budget	14,000,000	14,000,000		
Total Repairs & Maintenance-H.O												267,060,811		
REPAIRS & MAINTENANCE AREA CENTERS														
5 02 13 000	1760	Obstruction Removal at Baguio Airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	200,000	200,000		
5 02 13 000	1761	Repair/ Repainting of Runway Markers and Markings at Lingayen Airport	AC 1	NO	NP-53.9 - Small Value Procurement	Mar	April	May	June	Corporate Budget	400,000	400,000		
5 02 13 000	1762	Repair/ Repainting of Runway Markers and Markings at Vigan Airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	1763	Repair/ Repainting of Runway Markers and Markings, Baguio Airport	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	600,000	600,000		
5 02 13 000	1764	Siphoning of Septic Tanks	AC 1	NO	NP-53.9 - Small Value Procurement	Mar	April	May	June	Corporate Budget	200,000	200,000		
5 02 13 000	1765	Vegetation Control at Baguio Airport	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	1766	Vegetation Control at Laoag International Airport	AC 1	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	1,250,000	1,250,000		
5 02 13 000	1767	Vegetation Control at Lingayen Airport	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	700,000	700,000		
5 02 13 000	1768	Vegetation Control at Rosales Airport	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	400,000	400,000		
5 02 13 000	1769	Vegetation Control at Vigan Airport	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	700,000	700,000		
5 02 13 000	1770	Preventive Maintenance of Buildings & Other Structures for Area 1	AC 1	NO	Competitive Bidding/SVP	2nd quarter of CY 2024				Corporate Budget	2,399,048	2,399,048		
5 02 13 000	1771	Rehabilitation/Improvement of ARFF Facility at Baguio Airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	1772	Rehabilitation/Improvement of Old Admin Building at Laoag airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	1,000,000	1,000,000		

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5 02 13 000	1773	Rehabilitation/Improvement of Old Admin Building at Baguio airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	500,000	500,000		
5 02 13 000	1774	Rehabilitation/Improvement of Staff House at Laoag airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	1,000,000	1,000,000		
5 02 13 000	1775	Repair of CSIS Office at Baguio Airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	500,000	500,000		
5 02 13 000	1776	Repair/ Improvement of Restrooms at Laoag airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	200,000	200,000		
5 02 13 000	1777	Repair/Improvement of New Admin Building at Laoag airport	AC 1	NO	Competitive Bidding	2nd quarter of CY 2024	Corporate Budget	1,500,000	1,500,000		
5 02 13 000	1778	Rehabilitation/Improvement of ARFF Building	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	1,000,000	1,000,000		
5 02 13 000	1779	Rehabilitation/Improvement of Perimeter Fence at Laoag International Airport	AC 1	NO	Competitive bidding	2nd quarter of CY 2024	Corporate Budget	4,000,000	4,000,000		
5 02 13 000	1780	Rehabilitation/Improvement of Waiting Area and Unloading Area	AC 1	NO	Competitive bidding	2nd quarter of CY 2024	Corporate Budget	1,500,000	1,500,000		
5 02 13 000	1781	Repair/ rehabilitation of Perimeter Fence	AC 1	NO	Competitive bidding	2nd quarter of CY 2024	Corporate Budget	2,000,000	2,000,000		
5 02 13 000	1782	Improvement/Maintenance of Breastfeeding Room at Laoag Airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	200,000	200,000		
5 02 13 000	1783	Preventive Maintenance, IT Equipments for Laoag/ Baguio/Lingayen and Vigan airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	120,000	120,000		
5 02 13 000	1784	Preventive Maintenance for Other Fire Apparatus & Equipment at Laoag airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	200,000	200,000		
5 02 13 000	1785	Preventive Maintenance of Firetruck at Baguio airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	1786	Preventive Maintenance of Airport Equipment (tractors, mower, manlift, conveyor, etc) at Laoag airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	250,000	250,000		
5 02 13 000	1787	Preventive Maintenance of Service Vehicles at Laoag Airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	500,000	500,000		
5 02 13 000	1788	Preventive Maintenance of Service Vehicles at Baguio airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	1789	Preventive Maintenance for Oshkosh at Laoag and Baguio airport	AC 1	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	500,000	500,000		
5 02 13 000	1790	Preventive Maintenance for other Fire Apparatus at Laoag and Baguio airport	AC 1	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	200,000	200,000		
5 02 13 000	1791	Refilling of Dry Chemical for Fire Extinguisher	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 13 000	1792	Refilling of Dry Chemical for Fire Extinguisher	AC 1	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	40,000	40,000		
Total RM for AC 1									23,799,048		
5 02 13 000	1793	Vegetation Control at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	810,000	810,000		
5 02 13 000	1794	Repair/Repainting of Runway Markers/Markings at Tuguegarao airport	AC 2	NO	Competitive Bidding	1st quarter of CY 2024	Corporate Budget	1,418,124	1,418,124		

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5 02 13 000	1795	Resealing of Runway and Apron Joints and Cracks at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	297,936	297,936		
5 02 13 000	1796	Repair/Repainting of Runway Taxiway, Ramp markings and marker at Cauayan airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	914,852	914,852		
5 02 13 000	1797	Vegetation Control at Cauayan airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	415,494	415,494		
5 02 13 000	1798	Vegetation Control at Basco airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	333,840	333,840		
5 02 13 000	1799	Resealing of Runway, Apron & Taxiway Cracks and Seismic Joints at Basco airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	583,262	583,262		
5 02 13 000	1800	Repair/Repainting of Runway markers/markings at Basco airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	606,419	606,419		
5 02 13 000	1801	Vegetation Control at Itbayat airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	311,370	311,370		
5 02 13 000	1802	Vegetation Control at Bagabag airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	248,320	248,320		
5 02 13 000	1803	Repair/Repainting of Runway Markings and Markers at Bagabag airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 000	1804	Vegetation Control at Palanan airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	248,320	248,320		
5 02 13 000	1805	Repair/Repainting of Runway and Apron Markings and Markers at Palanan airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	323,022	323,022		
5 02 13 000	1806	Resealing of Runway, Apron and Taxiway Cracks & Seismic Joints at Palanan airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	380,000	380,000		
5 02 13 000	1807	Improvement of Ramp Drainage Canal at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	436,996	436,996		
5 02 13 000	1808	Demolition of Old FSS Building & Flagpole at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	99,229	99,229		
5 02 13 000	1809	Termite Control for ALL Facilities at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	329,207	329,207		
5 02 13 000	1810	Repair of CSIS Office at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	99,718	99,718		
5 02 13 000	1811	Repair of Comfort Room - ANS Powerplant at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	119,695	119,695		
5 02 13 000	1812	Repair of FDAS for Aparri SSR at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	150,000	150,000		
5 02 13 000	1813	Repair of Comfort Rooms at Aparri SSR at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	275,857	275,857		
5 02 13 000	1814	Termite Control for ALL Facilities at Cauayan airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	148,773	148,773		

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5 02 13 000	1815	Rehabilitation of old NDB building at Cauayan airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	408,736	408,736		
5 02 13 000	1816	Termite Control for ALL Facilities at Bagabag airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	287,658	287,659		
5 02 13 000	1817	Repair and Maintenance of Admin and PTB at Bagabag airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	414,536	414,536		
5 02 13 000	1818	Rehabilitation of Old FSS Building as EOC/Archive Room at Basco airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	716,294	716,294		
5 02 13 000	1819	Rehabilitation of Power house and Installation of Power cables at Basco airport	AC 2	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	2,500,000	2,500,000		
5 02 13 000	1820	Repair of ARFF Comfort Room at Basco airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	222,982	222,982		
5 02 13 000	1821	Repair and Maintenance of Various Facilities at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	681,354	681,354		
5 02 13 000	1822	Repair of Gates and Security Fence (Aparri SSR) at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	226,570	226,570		
5 02 13 000	1823	Repair/Rehab. Of windcone Assembly at Palanan airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	108,413	108,413		
5 02 13 000	1824	Rehabilitation of Gender Neutral Toilet at Cauayan Airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	1825	Repair of IT Equipment at Tuguegarao Airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	108,990	108,990		
5 02 13 000	1826	Repair of IT Equipment at Cauayan airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	108,990	108,990		
5 02 13 000	1827	Repair and Maintenance of Conveyor at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	176,279	176,279		
5 02 13 000	1828	Repair and Maintenance of Conveyor at Cauayan airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	176,279	176,279		
5 02 13 000	1829	Continuation of Concrete Base of WDI at RWY 17 at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	May	June	July	Aug	Corporate Budget	97,971	97,971		
5 02 13 000	1830	Relocation and Concreting of WDI at RWY 35 at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	May	June	July	Aug	Corporate Budget	228,663	228,663		
5 02 13 000	1831	Repair and Maintenance of Handheld Radios at Cauayan airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	78,500	78,500		
5 02 13 000	1832	Repair and Maintenance of Tractor Mowers at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	95,000	95,000		
5 02 13 000	1833	Repair and Maintenance of Grass Cutter at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	20,500	20,500		
5 02 13 000	1834	Repair and Maintenance of Tractor Mower at Cauayan airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	88,500	88,500		
5 02 13 000	1835	Repair and Maintenance of Grass Cutter at Cauayan airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	19,900	19,900		

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5 02 13 000	1836	Repair and Maintenance of Water Pump at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	95,000	95,000		
5 02 13 000	1837	Repair and Maintenance of Service Vehicles at Tuguegarao airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	204,190	204,190		
5 02 13 000	1838	Repair and Maintenance of Motorcycle at Cauayan airport	AC 2	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	10,520	10,520		
Total RM for AC 2												16,426,259		
5 02 13 000	1839	Vegetation Control at Plandil airport	AC 3	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024				Corporate Budget	250,003	250,003		
5 02 13 000	1840	Vegetation Control at Baler airport	AC 3	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024				Corporate Budget	250,000	250,000		
5 02 13 000	1841	Vegetation Control at Calapan airport	AC 3	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024				Corporate Budget	350,000	350,000		
5 02 13 000	1842	Vegetation Control at Iba airport	AC 3	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024				Corporate Budget	250,000	250,000		
5 02 13 000	1843	Vegetation Control at Jomalig airport	AC 3	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024				Corporate Budget	180,000	180,000		
5 02 13 000	1844	Vegetation Control at Lubang airport	AC 3	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024				Corporate Budget	160,000	160,000		
5 02 13 000	1845	Vegetation Control at Mamburao airport	AC 3	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024				Corporate Budget	250,000	250,000		
5 02 13 000	1846	Vegetation Control at Marinduque airport	AC 3	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024				Corporate Budget	400,000	400,000		
5 02 13 000	1847	Vegetation Control at Pinamalayan airport	AC 3	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024				Corporate Budget	800,000	800,000		
5 02 13 000	1848	Vegetation Control at Romblon airport	AC 3	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024				Corporate Budget	320,000	320,000		
5 02 13 000	1849	Vegetation Control at San Jose airport	AC 3	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024				Corporate Budget	380,000	380,000		
5 02 13 000	1850	Vegetation Control at Sangley airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	May	Corporate Budget	300,000	300,000		
5 02 13 000	1851	Repair and Repainting of Runway Markers/Markings at Plandil airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	May	Corporate Budget	400,000	400,000		
5 02 13 000	1852	Repair and Repainting of Runway Markers/Markings Baler airport	AC 3	NO	NP-53.9 - Small Value Procurement	May	June	July	Aug	Corporate Budget	420,000	420,000		
5 02 13 000	1853	Repair and Repainting of Runway Markers/Markings at Calapan airport	AC 3	NO	NP-53.9 - Small Value Procurement	May	June	July	Aug	Corporate Budget	400,000	400,000		
5 02 13 000	1854	Repair and Repainting of Runway Markers/Markings at Lubang airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	May	Corporate Budget	350,000	350,000		
5 02 13 000	1855	Repair and Repainting of Runway Markers/Markings at Marinduque airport	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	450,000	450,000		

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5 02 13 000	1856	Repair and Repainting of Runway Markers/Markings at Rombon airport	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	420,000	420,000		
5 02 13 000	1857	Repair and Repainting of Runway Markers/Markings at San Jose airport	AC 3	NO	NP-53.9 - Small Value Procurement	May	June	July	Aug	Corporate Budget	550,000	550,000		
5 02 13 000	1858	Annual Excavation/Dredging of the Main Water Exit at the Seaside at Sangley airport	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	50,000	50,000		
5 02 13 000	1859	Repair/Rehabilitation of Communal Comfort Room at San Jose airport	AC 3	NO	NP-53.9 - Small Value Procurement	May	June	July	Aug	Corporate Budget	200,000	200,000		
5 02 13 000	1860	Repair/Rehabilitation of Roof at PTB at Rombon airport	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	100,000	100,000		
5 02 13 000	1861	Repair/Rehabilitation of Staff House at San Jose airport	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	160,000	160,000		
5 02 13 000	1862	Repair/Repaint/Rehab of Frangible Fence at Baler airport	AC 3	NO	NP-53.9 - Small Value Procurement	May	June	July	Aug	Corporate Budget	200,000	200,000		
5 02 13 000	1863	Repair/Repaint/Rehab of Perimeter Fence at Baler airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	500,000	500,000		
5 02 13 000	1864	Repairs and Maintenance for ACU,TV, Sound System, Projector at Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	83,375	83,375		
5 02 13 000	1864- A	R&M Aircondition Unit at Plaredel Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	13,095	13,095		
5 02 13 000	1864- B	R&M of Refrigerator at San Jose Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	3,200	3,200		
5 02 13 000	1864- C	R&M Aircondition Unit at Plaredel Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	2,730	2,730		
5 02 13 000	1864- D	R&M of Airconditioning Unit of San Jose Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	29,500	29,500		
5 02 13 000	1865	Repairs and Maintenance for Computer, Copier, Printer, Laptop at Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	124,669	124,669		
5 02 13 000	1865- A	Computer Desk at Tower Cab at Plaridel Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	4,881	4,881		
5 02 13 000	1865- B	R&M - Computer and Printer at Plaridel Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	2,050	2,050		
5 02 13 000	1865- C	R&M - Computer at Jomalig Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	2,800	2,800		
5 02 13 000	1865- D	R&M - Printer and CPU at Plaridel Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	1,750	1,750		
5 02 13 000	1865- E	R&M - Computer and Printer at Plaridel Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	8,850	8,850		
5 02 13 000	1866	Repairs and Maintenance for Generator, Grasscutter, Pumps, etc. at Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	240,000	240,000		

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5 02 13 000	1867	Repairs and Maintenance for various service vehicles at Area 3	AC 3	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	442,990	442,990		
5 02 13 000	1867-A	R&M - Service Vehicle (B3P726) at Plaridel Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	5,815	5,815		
5 02 13 000	1867-B	R&M - Service Vehicle (SJH573) at Plaridel Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	1,785	1,785		
5 02 13 000	1867-C	R&M - Service Vehicle (B3P099) at Plaridel Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	1,820	1,820		
5 02 13 000	1867-D	R&M - Service Vehicle (SJH573) at Plaridel Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	690	690		
5 02 13 000	1867-E	R&M - Service Vehicle at Iba Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	13,400	13,400		
5 02 13 000	1867-F	Emergency Repair of Service Vehicle Strada Pick up 2019 at San Jose Airpor	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	18,500	18,500		
Total RM for AC 3											9,091,903			
5 02 13 000	1868	Improvement of Perimeter Fence at Busuanga airport	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	1869	Repair/Repainting of Runway Markers/Markings at Cuyo airport	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	150,000	150,000		
5 02 13 000	1870	Repair/Repainting of Runway Markers/Markings PPS	AC 4	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	3,550,000	3,550,000		
5 02 13 000	1871	Repair/Repainting of Runway Markers/Markings at SVA	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	920,000	920,000		
5 02 13 000	1872	Repair/Repainting of Runway, Taxiway and Apron Markings at Busuanga airport	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	1873	Resealing of Cracks and Joints of Runway at SVA	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	1874	Resealing of Runway, Taxiway and Apron Joints & Cracks at Busuanga Airport	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	1875	Siphoning of All Septic Tanks at Busuanga Airport	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	240,000	240,000		
5 02 13 000	1876	Siphoning of Septic Tanks at PPS	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	280,000	280,000		
5 02 13 000	1877	Vegetation Control at PPS	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	1,000,000	1,000,000		
5 02 13 000	1878	Vegetation Control at SVA	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	1879	Vegetation Control at Busuanga	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	1880	Improvement of Windcone Assembly at SVA	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	210,000	210,000		

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5 02 13 000	1881	Improvement of Communal Toilet at PPS	AC 4	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	900,000	900,000		
5 02 13 000	1882	Improvement of Electrical Lines at PTB at Busuanga airport	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	950,000	950,000		
5 02 13 000	1883	Improvement of Electrical Sub Panel at MDF Room at PPS	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	210,000	210,000		
5 02 13 000	1884	Rehabilitation and Improvement of Busuanga ANF Electrical Power System at Busuanga airport	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	800,000	800,000		
5 02 13 000	1885	Repair and Improvement of Powerplant Building at Busuanga airport	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	480,000	480,000		
5 02 13 000	1886	Repair of Passenger Terminal Building at PPS	AC 4	NO	Competitive Bidding	2nd quarter of CY 2024	Corporate Budget	5,266,875	5,266,875		
5 02 13 000	1887	Repair and Maintenance of Gender-Neutral Toilet at Puerto Princesa International Airport	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	300,000	300,000		
5 02 13 000	1888	Repair and Preventive Maintenance of Various Equipment at PPIA	AC 4	NO	Competitive Bidding/ SVP	2nd quarter of CY 2024	Corporate Budget	4,080,000	4,080,000		
5 02 13 000	1889	Repair and Maintenance of Airconditioning Units at Busuanga airport	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	225,000	225,000		
5 02 13 000	1890	Diagnostic Check of CCTV at PPS	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	1891	Repair and Maintenance of Printer and accessories at PPS	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	19,950	19,950		
5 02 13 000	1892	Repair and Upgrading of Desktop Computers & Accessories at SVA	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 13 000	1893	Repair and Maintenance of Electrical Power Systems, Standby and Emergency Power Systems at Various ANF Facilities at Area Center 4	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	500,000	500,000		
5 02 13 000	1894	Repair and Maintenance of Various Service Vehicle at Area 4	AC 4	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	837,400	837,400		
5 02 13 000	1895	Upgrading of CCTV Cameras and Relocation of Existing CCTV	AC 4	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	455,000	455,000		
Total RM for AC 4									24,489,225		
5 02 13 000	1896	Repair and Repainting of Runway, Taxiway and Apron Markings including distance to go and stop way end markers at BIA	AC 5	NO	Competitive Bidding	2nd quarter of CY 2024	Corporate Budget	2,500,000	2,500,000		
5 02 13 000	1897	Repair and Repainting of Runway, Taxiway and Apron Markings including distance to go and stop way end markers at Masbate airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	900,000	900,000		
5 02 13 000	1898	Repair and Repainting of Runway, Taxiway and Apron Markings and Markers incl. Distance to go Markers at Naga Airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	900,000	900,000		
5 02 13 000	1899	Repair and Repainting of Slope Protection at Runway 04/22 at Naga airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	750,000	750,000		
5 02 13 000	1900	Repair and Repainting of Runway, Taxiway and Apron Markings incl. Distance to go Markers at Virac Airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	1,000,000	1,000,000		

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5 02 13 000	1901	Vegetation Control (2 phases) at BIA	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	500,000	500,000		
5 02 13 000	1902	Continuation of Obstruction Removal at BIA	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	600,000	600,000		
5 02 13 000	1903	Repair of various GenSet at Masbate Airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	300,000	300,000		
5 02 13 000	1904	Improvement of Main Transformer Pad Structure at Masbate airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	300,000	300,000		
5 02 13 000	1905	Repair and Maintenance of Gen Set at Naga Airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	250,000	250,000		
5 02 13 000	1906	Repair and Repainting of Admin Building at Virac airport	AC 5	NO	Competitive bidding	2nd quarter of CY 2024	Corporate Budget	1,500,000	1,500,000		
5 02 13 000	1907	Repair and Repainting of Passenger Terminal Building at Virac airport	AC 5	NO	Competitive bidding	2nd quarter of CY 2024	Corporate Budget	2,500,000	2,500,000		
5 02 13 000	1908	Repair and Maintenance of Existing Restrooms at BIA	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	200,000	200,000		
5 02 13 000	1909	Repair and Maintenance of Existing Restrooms at Masbate airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	1910	Repair and Maintenance of Existing Restrooms at Naga airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	1911	Repair and Maintenance of Existing Restrooms at Virac airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	1912	Improvement of Water System Facilities at Daet airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	300,000	300,000		
5 02 13 000	1913	Improvement / Maintenance of Breastfeeding Room at BIA	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	190,000	190,000		
5 02 13 000	1914	Improvement / Maintenance of Breastfeeding Room at Masbate	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	1915	Improvement / Maintenance of Breastfeeding Room at Naga airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	1916	Improvement / Maintenance of Breastfeeding Room at Virac airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	1917	Maintenance & Improvement of Kid's Play Area at Masbate airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	70,000	70,000		
5 02 13 000	1918	Maintenance & Improvement of Kid's Play Area at Naga airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	1919	Maintenance & Improvement of Kid's Play Area at Virac airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	70,000	70,000		
5 02 13 000	1920	Repair/Rehab of Guard Post at Masbate airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	75,000	75,000		
5 02 13 000	1921	Repair of 2 units windcone stand inclusive of concrete base slab at Virac airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	600,000	600,000		

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5 02 13 000	1922	Repair, Maintenance and Repainting of 3 units Overhead Water Tank at Virac airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	300,000	300,000		
5 02 13 000	1923	Periodic Maintenance Inspection of 4 unit Passenger Elevator and 4 unit Escalator System including supply of consumables at BIA	AC 5	NO	NP-53.9 - Small Value Procurement/ D.C	2nd quarter of CY 2024	Corporate Budget	250,000	250,000		
5 02 13 000	1924	Periodic Maintenance Inspection of 17 units Air Handling Units @ PTB and Ancillary Bldgs. including supply of consumables at BIA	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	520,000	520,000		
5 02 13 000	1925	Periodic Maintenance Inspection and Repair of 2 units Passenger Boarding Bridge including supply of consumables at BIA	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	900,000	900,000		
5 02 13 000	1926	Periodic Maintenance Inspection of Sewage Treatment Plant including supply of consumables at BIA	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	1927	Periodic Maintenance Inspection of 3 units Chiller and 6 units Chilled Water Pumps including supply of consumables at BIA	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	200,000	200,000		
5 02 13 000	1928	General Repair & maintenance Of Electrical System at BIA	AC 5	NO	Competitive Bidding	2nd quarter of CY 2024	Corporate Budget	2,000,000	2,000,000		
5 02 13 000	1929	Periodic Maintenance of Fire Detection System (FDAS) PTB & Ancillary Bldgs. At BIA	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	250,000	250,000		
5 02 13 000	1930	Repairs & Maintenance of Baggage Handling System at BIA	AC 5	NO	Competitive Bidding	3rd quarter of CY 2024	Corporate Budget	1,256,990	1,256,990		
5 02 13 000	1931	Repairs & Maintenance of Auto Sliding Doors at BIA	AC 5	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	676,190	676,190		
5 02 13 000	1932	Repairs & Maintenance of Water pumps and water lines at BIA	AC 5	NO	Competitive Bidding	3rd quarter of CY 2024	Corporate Budget	1,046,990	1,046,990		
5 02 13 000	1933	Repairs & Maintenance of Fire pump and Fire Protection System at BIA	AC 5	NO	Competitive Bidding	3rd quarter of CY 2024	Corporate Budget	1,298,990	1,298,990		
5 02 13 000	1934	Repairs & Maintenance of Fire suppression system at BIA	AC 5	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	956,990	956,990		
5 02 13 000	1935	Ducting and exhaust fan system at BIA	AC 5	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	920,990	920,990		
5 02 13 000	1936	Repairs & Maintenance of Building Management System at BIA	AC 5	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	956,990	956,990		
5 02 13 000	1937	Repairs & Maintenance of Airconditioning System at BIA	AC 5	NO	Competitive Bidding	3rd quarter of CY 2024	Corporate Budget	1,316,990	1,316,990		
5 02 13 000	1938	Repairs & Maintenance of Car Barriers at BIA	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	698,990	698,990		
5 02 13 000	1939	Repair & Maintenance of GenSet at BIA	AC 5	NO	Competitive Bidding	2nd quarter of CY 2024	Corporate Budget	2,000,000	2,000,000		
5 02 13 000	1940	Repair & Maintenance of Fire Trucks at Virac airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	1,000,000	1,000,000		
5 02 13 000	1941	Repair and Maintenance of various Service Vehicle at BIA	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	300,000	300,000		
5 02 13 000	1942	Repair and Maintenance of Service Vehicles at Naga airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	75,000	75,000		
5 02 13 000	1943	Repair and Maintenance of Service Vehicle at Virac airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	80,000	80,000		

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5 02 13 000	1944	Repair and Maintenance of Motorcycle at BIA	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	20,000	20,000		
5 02 13 000	1945	Repair and Maintenance of Motorcycle at Naga airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	10,000	10,000		
5 02 13 000	1946	Repair/Maintenance of Motorcycle at Masbate airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	10,000	10,000		
5 02 13 000	1947	Repair/Maintenance of Motorcycle at Virac airport	AC 5	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2023				Corporate Budget	10,000	10,000		
Total RM for AC 5											31,360,114			
5 02 13 000	1948	Repainting Works for Apron, Taxiway and Runway Day Markers and Markings at Iloilo airport	AC 6	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	2,489,777	2,489,777		
5 02 13 000	1949	Vegetation Control at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2023				Corporate Budget	854,550	854,550		
5 02 13 000	1950	Vegetation Control at Bacolod airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2023				Corporate Budget	728,000	728,000		
5 02 13 000	1951	Repair And Maintenance of Runway Cracks and Pot Holes at Bacolod airport	AC 6	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,490,000	1,490,000		
5 02 13 000	1952	Repainting of Runway Markings at Bacolod airport	AC 6	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,950,000	1,950,000		
5 02 13 000	1953	Vegetation Control / Cutting of Trees at Kalibo airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	698,700	698,700		
5 02 13 000	1954	Preventive Maintenance of Airport Perimeter Fence at Kalibo airport	AC 6	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,999,389	1,999,389		
5 02 13 000	1955	Preventive Maintenance of Airside and Landside Markings at Kalibo airport	AC 6	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	2,613,850	2,613,850		
5 02 13 000	1956	Vegetation Control/Cutting of Trees (critical) at Roxas airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	706,050	706,050		
5 02 13 000	1957	Repair/Repainting of Runway /Ramp Markings and Repainting of VPA Markings (critical) Roxas airport	AC 6	NO	Competitive Bidding	May	June	July	Aug	Corporate Budget	1,057,572	1,057,572		
5 02 13 000	1958	Vegetation Control at Antique airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	650,400	650,400		
5 02 13 000	1959	Repair and Maintenance of Perimeter Fence at Antique airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	350,000	350,000		
5 02 13 000	1960	Repair and Maintenance of Drainage System at Antique airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	350,000	350,000		
5 02 13 000	1961	Preventive Maintenance of Access Road Lights & Vehicular Parking Area at Kalibo airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	348,746	348,746		
5 02 13 000	1962	Renovation of Staff House and Repair of Roof of PMO Building at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	July	Aug	Sept	Oct	Corporate Budget	485,123	485,123		
5 02 13 000	1963	Repair and Maintenance of Perimeter Fence at Bacolod airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	950,000	950,000		
5 02 13 000	1964	Repair & Maintenance of DEGS (85, 150, & 250 KVA Generator Set) at Kalibo airport	AC 6	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	478,308	478,308		
5 02 13 000	1965	Repair/Replacement of Perimeter Fence (Phase 2) Roxas airport	AC 6	NO	Competitive Bidding	April	May	June	July	Corporate Budget	1,178,481	1,178,481		

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5 02 13 000	1966	Rehabilitation of Passenger Terminal Building Roxas airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	852,192	852,192		
5 02 13 000	1967	Repair/ Repainting of ARFF Building Roxas airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	817,866	817,866		
5 02 13 000	1968	Rehabilitation of Gender-Neutral Toilets at Bacolod airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	1969	Supply of Labor, Equipment, and Consumable for Preventive Maintenance Service (Annual) for Main Transformer 400KVA/4MVA at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	450,000	450,000		
5 02 13 000	1970	Repair of various ANF Equipment Modules at Kalibo airport	AC 6	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	556,205	556,205		
5 02 13 000	1971	Repair and Maintenance of Various Generators Roxas airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	299,998	299,998		
5 02 13 000	1972	Repair and Maintenance of 15KVA DEGS at Antique airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	50,000	50,000		
5 02 13 000	1973	Repair and Maintenance of BMS, CMS and ACS at Iloilo airport	AC 6	NO	Competitive Bidding	April	May	June	July	Corporate Budget	5,125,792	5,125,792		
5 02 13 000	1974	Repair and Maintenance of 3 Units PBB at Iloilo airport	AC 6	NO	Competitive Bidding	April	May	June	July	Corporate Budget	1,752,515	1,752,515		
5 02 13 000	1975	Repair and Maintenance of Escalators and Elevators at Iloilo airport	AC 6	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,912,176	1,912,176		
5 02 13 000	1976	Repair and Maintenance of Air-conditioning and Chiller System at Iloilo airport	AC 6	NO	Competitive Bidding	April	May	June	July	Corporate Budget	1,319,103	1,319,103		
5 02 13 000	1977	Repair and Maintenance of Lighting System at Iloilo International Airport at Iloilo airport	AC 6	NO	Competitive Bidding	April	May	June	July	Corporate Budget	1,478,050	1,478,050		
5 02 13 000	1978	Repair and Maintenance of Sewage Treatment Plant at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	669,557	669,557		
5 02 13 000	1979	Repair and Maintenance of Electric / Power Supply System at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	518,664	518,664		
5 02 13 000	1980	Repair and Maintenance of Aerial Working Platform at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	May	June	July	July	Corporate Budget	275,400	275,400		
5 02 13 000	1981	Repair & Maintenance of Passenger Boarding Bridge at Bacolod airport	AC 6	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,320,026	1,320,026		
5 02 13 000	1982	Supply of Spare Parts for Escalators at PTB at Bacolod airport	AC 6	NO	Competitive Bidding	April	May	June	July	Corporate Budget	1,500,000	1,500,000		
5 02 13 000	1983	Supply of Spare Parts for Air Conditioning Units at Bacolod airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	320,000	320,000		
5 02 13 000	1984	Repair & Maintenance of ACU at Kalibo airport	AC 6	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	803,220	803,220		
5 02 13 000	1985	Replacement of ANF Back-Up Batteries at Kalibo airport	AC 6	NO	Competitive Bidding	June	July	August	Sept	Corporate Budget	1,054,550	1,054,550		
5 02 13 000	1986	Maintenance/Cleaning of Airconditioning Units at All Facilities Roxas airport	AC 6	NO	NP-53.9 - Small Value Procurement	June	July	August	Sept	Corporate Budget	438,894	438,894		
5 02 13 000	1987	Repair and Maintenance of Motor Treaders at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	June	July	August	Sept	Corporate Budget	917,016	917,016		
5 02 13 000	1988	Repair and Maintenance of Water Tank Truck at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	143,060	143,060		

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5 02 13 000	1989	Repair and Maintenance of Mitsubishi Strada at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	183,070	183,070		
5 02 13 000	1990	Repair and Maintenance of Toyota Hi-Ace at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	138,530	138,530		
5 02 13 000	1991	Repair and Maintenance of Avanza at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	118,520	118,520		
5 02 13 000	1992	Repair and Maintenance of Ambulance at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	108,260	108,260		
5 02 13 000	1993	Repair and Maintenance of Ford YTO X1240 Tractor Mower at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	176,650	176,650		
5 02 13 000	1994	Repair and Maintenance of Dump Truck at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	380,050	380,050		
5 02 13 000	1995	Repair and Maintenance of Road Sweeper at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	325,200	325,200		
5 02 13 000	1996	Repair and Maintenance of Tamaraw FX at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	125,605	125,605		
5 02 13 000	1997	Repair and Maintenance of Isuzu DMAX at Iloilo airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	187,000	187,000		
5 02 13 000	1998	Repair and Maintenance of Isuzu 170 DMAX 4X4 LS (CQ5002) Radar Service Vehicle at Kalibo airport	AC 6	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	100,000	100,000		
5 02 13 000	1999	Repair and Maintenance of Mitsubishi Strada GLX 2.5D (B30394) Admin Service Vehicle at Kalibo airport	AC 6	NO	NP-53.9 - Small Value Procurement	July	August	Sept	Oct	Corporate Budget	100,000	100,000		
5 02 13 000	2000	Repair and Maintenance of Mitsubishi Strada GLX 2.5 DSL 4X2 MT (N01472) ANS Service Vehicle at Kalibo airport	AC 6	NO	NP-53.9 - Small Value Procurement	July	August	Sept	Oct	Corporate Budget	100,000	100,000		
5 02 13 000	2001	Repair & Maintenance of 2-Units Firetruck Roxas airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	895,844	895,844		
5 02 13 000	2002	Periodic Maintenance of Isuzu Dmax Roxas airport	AC 6	NO	NP-53.9 - Small Value Procurement	July	August	Sept	Oct	Corporate Budget	55,058	55,058		
5 02 13 000	2003	Periodic Maintenance of Mitsubishi Strada Roxas airport	AC 6	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	90,180	90,180		
5 02 13 000	2004	Preventive Maintenance of Firetruck (MAGIRUS) at Antique airport	AC 6	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	160,000	160,000		
5 02 13 000	2005	Preventive Maintenance Service of Grass Cutters Roxas airport	AC 6	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	31,080	31,080		
Total RM for AC 6											45,728,276			
5 02 13 000	2006	Vegetation Control at Panglao airport	AC 7	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	2,000,000	2,000,000		
5 02 13 000	2007	Vegetation Control at Dumaguete airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	900,000	900,000		
5 02 13 000	2008	Repairs and Maintenance of Offices and Buildings at Mactan airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	500,000	500,000		

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5 02 13 000	2009	Pest Control Treatment at Mactan airport	AC 7	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	300,000	300,000		
5 02 13 000	2010	Pest Control Treatment at Panglao airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	2011	Pest Control Treatment at Dumaguete airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	256,128	256,128		
5 02 13 000	2012	Repair and Maintenance of Baggage Handling System at Panglao airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	750,000	750,000		
5 02 13 000	2013	Rehabilitation of Chlorine Dosing system at STP at Panglao airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	2014	Repair and Repainting of Apron and Runway Markings at Panglao airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	1,000,000	1,000,000		
5 02 13 000	2015	Repair & Maintenance of Runway Markers and Markings at Dumaguete airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	900,000	900,000		
5 02 13 000	2016	Repair & Maintenance of Apron and Taxiway Markings at Dumaguete airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	370,000	370,000		
5 02 13 000	2017	Repair and Maintenance of Perimeter Fence at Dumaguete airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	900,000	900,000		
5 02 13 000	2018	Repair and Maintenance of Guard Posts at Dumaguete airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	180,000	180,000		
5 02 13 000	2019	Repair and Maintenance of Septage at Dumaguete airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	80,000	80,000		
5 02 13 000	2020	Repair and Maintenance of Airport Water Deep Well System at Dumaguete airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	100,000	100,000		
5 02 13 000	2021	Repair and Maintenance of comfort room at Dumaguete airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	250,000	250,000		
5 02 13 000	2022	Repair and Maintenance of comfort room at Siquijor airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	100,000	100,000		
5 02 13 000	2023	Repair and Maintenance of Airconditioning Units at Mactan airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 000	2024	Repair and Maintenance and Servicing of Airconditioning Units at Panglao airport	AC 7	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,250,000	1,250,000		
5 02 13 000	2025	Repair and Maintenance of Airconditioning units at Dumaguete airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	600,000	600,000		
5 02 13 000	2026	Repair & Maintenance of LT. Equipment at Dumaguete airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	50,000	50,000		
5 02 13 000	2027	Repair and Maintenance of Airconditioning Units at Siquijor airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	86,000	86,000		
5 02 13 000	2028	Water Testing STP at Panglao airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	90,000	90,000		
5 02 13 000	2029	Service and Maintenance of Elevator of Mactan Control Tower at Mactan airport	AC 7	NO	Direct Contracting	March	April	May	June	Corporate Budget	85,200	85,200		

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5 02 13 000	2030	Service & Maintenance of Escalators and Elevators at Panglao airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	800,000	800,000		
5 02 13 000	2031	Calibration of Weighing Scale at Panglao airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	150,000	150,000		
5 02 13 000	2032	Repair & Maintenance of Grasscutters at Dumaguete airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	50,000	50,000		
5 02 13 000	2033	Repair and Maintenance of Public Address System at Panglao airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	250,000	250,000		
5 02 13 000	2034	Repair and Maintenance of Flight Information and Display System at Panglao airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	250,000	250,000		
5 02 13 000	2035	Repair & Maintenance of Generator Set at Siquijor airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	50,000	50,000		
5 02 13 000	2036	Repair & Maintenance of Service Vehicles at Mactan airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	400,000	400,000		
5 02 13 000	2037	Repair & Maintenance of Service Vehicles at Panglao airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	450,000	450,000		
5 02 13 000	2038	Repair & Maintenance of Heavy Equipments at Panglao airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	450,000	450,000		
5 02 13 000	2039	Repair and Maintenance of Tractor Mower and Rotary Mowers at Panglao airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	450,000	450,000		
5 02 13 000	2040	Repair & Maintenance of Service Vehicles (B3M603)at Dumaguete airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	350,000	350,000		
5 02 13 000	2041	Repair & Maintenance of Motorcycle (SF4247)at Dumaguete airport	AC 7	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	10,000	10,000		
Total RM for AC 7											15,707,328			
5 02 13 000	2042	Declogging of Airside Canal at Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	600,000	600,000		
5 02 13 000	2043	Maintenance/Repainting of Runway Markers/Markings at Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	2044	Siphoning of Septic Tanks at Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	June	July	Aug	Sep	Corporate Budget	200,000	200,000		
5 02 13 000	2045	Vegetation Control at Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	June	July	Aug	Sep	Corporate Budget	600,000	600,000		
5 02 13 000	2046	Vegetation Control at Calbayog airport	AC 8	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	500,000	500,000		
5 02 13 000	2047	Repair/ Repainting of Runway Markers & Markings at Calbayog airport	AC 8	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	800,000	800,000		
5 02 13 000	2048	Repair/Maintenance of Runway Markings & Markers at Catarman airport	AC 8	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	700,000	700,000		
5 02 13 000	2049	Resealing of Cracks & Joints of Runway & Apron at Catarman airport	AC 8	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	500,000	500,000		

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5 02 13 000	2050	Vegetation Control at Catarman airport	AC 8	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	500,000	500,000		
5 02 13 000	2051	Repair/Repainting of Runway Markers/Markings at Ormoc airport	AC 8	NO	NP-53.9 - Small Value Procurement	June	July	Aug	Sep	Corporate Budget	700,000	700,000		
5 02 13 000	2052	Vegetation Control at Ormoc airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	2053	Maintenance of Runway Markings/Markers at Biliran airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	450,000	450,000		
5 02 13 000	2054	Vegetation Control at Biliran airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	400,000	400,000		
5 02 13 000	2055	Improvement of Access Road at Biliran airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	2056	Maintenance of Runway Markings/Markers at Hilongos airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	450,000	450,000		
5 02 13 000	2057	Vegetation Control at Hilongos airport	AC 8	NO	NP-53.9 - Small Value Procurement	June	July	August	Sept	Corporate Budget	400,000	400,000		
5 02 13 000	2058	Maintenance of Runway Markings/Markers at Maasin airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	600,000	600,000		
5 02 13 000	2059	Vegetation Control at Maasin airport	AC 8	NO	NP-53.9 - Small Value Procurement	June	July	August	Sept	Corporate Budget	400,000	400,000		
5 02 13 000	2060	Maintenance of Runway Markings/Markers at Guiuan airport	AC 8	NO	NP-53.9 - Small Value Procurement	June	July	August	Sept	Corporate Budget	600,000	600,000		
5 02 13 000	2061	Vegetation Control Guiuan airport	AC 8	NO	NP-53.9 - Small Value Procurement	June	July	August	Sept	Corporate Budget	400,000	400,000		
5 02 13 000	2062	Vegetation Control at Borongan airport	AC 8	NO	NP-53.9 - Small Value Procurement	June	July	August	Sept	Corporate Budget	400,000	400,000		
5 02 13 000	2063	Maintenance of Runway Markings/Markers at Borongan airport	AC 8	NO	NP-53.9 - Small Value Procurement	June	July	August	Sept	Corporate Budget	700,000	700,000		
5 02 13 000	2064	Repair/Repainting of Runway Markings at Catbalogan airport	AC 8	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	600,000	600,000		
5 02 13 000	2065	Maintenance and Repainting of Control Tower Building at Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	300,000	300,000		
5 02 13 000	2066	Repair and Improvement of Air Traffic Service (ATS) Staffhouse at Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 000	2067	Repair and Maintenance of Passengers Terminal Building at Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	600,000	600,000		
5 02 13 000	2068	Repair/ Maintenance of Security and Intelligence (CSIS) Office at Calbayog airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	200,000	200,000		
5 02 13 000	2069	Repair/Maintenance of Passenger Terminal Building at Catarman airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	500,000	500,000		

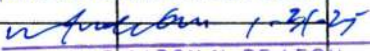
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 Records Officer I
 Central Records and Archives Division

5 02 13 000	2070	Repair/Maintenance of Concrete Hollow Block (CHB) Perimeter Fence at Catarman airport	AC 8	NO	NP-53.9 - Small Value Procurement	June	July	August	Sept	Corporate Budget	500,000	500,000		
5 02 13 000	2071	Repair of Perimeter Fence (9 strands barbed wire) at Biliran airport	AC 8	NO	NP-53.9 - Small Value Procurement	June	July	August	Sept	Corporate Budget	800,000	800,000		
5 02 13 000	2072	Maintenance of Terminal Building and Soroundings (Landscaping) at Hilongos airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 000	2073	Repair of Fire Station Building at Guiuan airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 000	2074	Rehabilitation of Water System at Guiuan airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	200,000	200,000		
5 02 13 000	2075	Repair of Perimeter Fence at Guiuan airport	AC 8	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	500,000	500,000		
5 02 13 000	2076	Repair of Passenger Terminal Building (Waterproofing, Waterline, Drainage) at Borongan airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	700,000	700,000		
5 02 13 000	2077	Reconfiguration of Back-up Generator's Power Supply Line at Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	2078	Repair and Maintenance of Air to Ground Communication and Ancillary Equipment Uninterruptible Power Supply (UPS) (100KVA, 1 KW, Input 220V-240V, Output 220V, 8A, stand alone) at Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	200,000	200,000		
5 02 13 000	2079	Repair and Maintenance of Baggage Carousel at Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	2080	Repair and maintenance of Baggage X-Ray Machine and Metal Walk Through Dectectorat Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	1,000,000	1,000,000		
5 02 13 000	2081	Repair and Maintenance of Air-Conditioning Units (89 units)at Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	600,000	600,000		
5 02 13 000	2082	Repair/Maintenance of Grasscutter (8 units)at Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	50,000	50,000		
5 02 13 000	2083	Repair/Maintenance of Various Office Equipment (2 units copying machine)at Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	267,500	267,500		
5 02 13 000	2084	Repair/Maintenance of Various Office Equipment (2 laptops, 10 printers, 6 computers) at Calbayog airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	75,000	75,000		
5 02 13 000	2085	Repair/Maintenance of Various Office Equipment (1 laptop, 6 printers, 11 computers) at Catarman airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	75,000	75,000		
5 02 13 000	2086	Repair/Maintenance of Various Office Equipment (3 printers, 3 computers) at Ormoc airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	30,000	30,000		
5 02 13 000	2087	Repair/Maintenance of Various Office Equipment (1 laptop, 1 printer) at Biliran airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	15,000	15,000		
5 02 13 000	2088	Repair/Maintenance of Various Office Equipment (1 laptop, 1 printer) at Maasin airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	15,000	15,000		
5 02 13 000	2089	Repair/Maintenance of Various Office Equipment (1 computer) at Borongan airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	7,500	7,500		

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5 02 13 000	2090	Repair/Maintenance of Various Office Equipment (1 computer, 1 printer) at Catbalogan airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	15,000	15,000	
5 02 13 000	2091	Repair/Maintenance of Grasscutters (2 units) at Calbayog airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	20,000	20,000	
5 02 13 000	2092	R/M of Air Conditioning Units (28 units)at Calbayog airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	200,000	200,000	
5 02 13 000	2093	Repair of Photocopying Machines at Catarman airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	100,000	100,000	
5 02 13 000	2094	Repair/Maintenance of Air Conditioning Unit (18 units)at Catarman airport	AC 8	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	200,000	200,000	
5 02 13 000	2095	Repair/Maintenance of Tractor Mower (1 unit)at Catarman airport	AC 8	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	100,000	100,000	
5 02 13 000	2096	Repair/Maintenance of Grasscutters (5 units)at Catarman airport	AC 8	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	30,000	30,000	
5 02 13 000	2097	Upgrading of Existing Gen Set and Housing at Catarman airport	AC 8	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	1,000,000	1,000,000	
5 02 13 000	2098	Preventive Maintenance of Service Vehicles (4 units) at Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	250,000	250,000	
5 02 13 000	2099	Preventive Maintenance of Service Vehicle (1 unit) at Calbayog airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	50,000	50,000	
5 02 13 000	2100	Preventive Maintenance of Service Vehicle (1 unit)at Catarman airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	50,000	50,000	
5 02 13 000	2101	Preventive Maintenance of Service Vehicle (1 unit) at Ormoc airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	50,000	50,000	
5 02 13 000	2102	Repair/Maintenance of Firetruck (2 units)at Tacloban airport	AC 8	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	200,000	200,000	
5 02 13 000	2103	Repair/Maintenance of Firetruck (2 units)at Calbayog airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	100,000	100,000	
5 02 13 000	2104	Repair/Maintenance of Firetruck (1 unit)at Catarman airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	100,000	100,000	
5 02 13 000	2105	Repair/Maintenance of Firetruck (2 units) at Ormoc airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	100,000	100,000	
5 02 13 000	2106	Repair/Maintenance of Firetruck (1 unit) at Borongan airport	AC 8	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	100,000	100,000	
5 02 13 000	2107	Other Repairs for various airports under Area 8	AC 8	NO	NP-53.9 - Small Value Procurement	Within CY 2024				Corporate Budget	1,000,000	1,000,000	
Total RM for AC 8											24,200,000		
5 02 13 000	2108	Repainting of Parking Markings at Zamboanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	250,000	250,000	
5 02 13 000	2109	Repair/Repainting of runways markers and markings at Zamboanga airport	AC 9	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	1,500,000	1,500,000	

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5 02 13 000	2110	Vegetation Control at Zamboanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	600,000	600,000		
5 02 13 000	2111	Removal/Clearing of Waste Garbage at Creek at Zamboanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	2112	Vegetation Control at Pagadian airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 000	2113	Repair/Repainting of runways markers and markings at Pagadian airport	AC 9	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	600,000	600,000		
5 02 13 000	2114	Repainting of Vehicular Parking Area (VPA) at Pagadian airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	120,000	120,000		
5 02 13 000	2115	Repair/Repainting of runways markers and markings at Dipolog airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	600,000	600,000		
5 02 13 000	2116	Vegetation Control at Dipolog airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 000	2117	Obstruction Removal at Dipolog airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 000	2118	Repair/Repainting of runways markers and markings at Ipi airport	AC 9	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	300,000	300,000		
5 02 13 000	2119	Vegetation Control at Ipi airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	100,000	100,000		
5 02 13 000	2120	Repair/Repainting of runways markers and markings at Liloy airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	150,000	150,000		
5 02 13 000	2121	Vegetation Control at Liloy airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	100,000	100,000		
5 02 13 000	2122	Repair/Repainting of runways markers and markings at Soccon airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	150,000	150,000		
5 02 13 000	2123	Vegetation Control at Soccon airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	100,000	100,000		
5 02 13 000	2124	Repair/Repainting of runways markers and markings at Cagayan de Sulu airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	150,000	150,000		
5 02 13 000	2125	Vegetation Control at Cagayan de Sulu airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	100,000	100,000		
5 02 13 000	2126	Repair/Repainting of runways markers and markings at Jolo airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	650,000	650,000		
5 02 13 000	2127	Vegetation Control at Jolo airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	250,000	250,000		
5 02 13 000	2128	Repair/Repainting of runways markers and markings at Sanga-sanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	650,000	650,000		
5 02 13 000	2129	Vegetation Control at Sanga-sanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	250,000	250,000		
5 02 13 000	2130	Rehabilitation of PTB Bldg. at Pagadian airport	AC 9	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	2,500,000	2,500,000		

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5 02 13 000	2131	Repair/Rehabilitation of Communal Toilet at Dipolog airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000	2132	Waterproofing of Passenger Terminal Building at Ipil Airport	AC 9	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	1,500,000	1,500,000		
5 02 13 000	2133	Improvement and Maintenance of Breastfeeding Station at ZIA	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 000	2134	Improvement and Maintenance of Kids Play Area at Dipolog Airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	100,000	100,000		
5 02 13 000	2135	Improvement and Maintenance of Kids Play Area at Pagadian Airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	100,000	100,000		
5 02 13 000	2136	Repair/Maintenance of Lactation Station at Dipolog Airport	AC 9	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	50,000	50,000		
5 02 13 000	2137	Repair/Maintenance of Lactation Station at Pagadian Airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	50,000	50,000		
5 02 13 000	2138	General Maintenance of 318 KVA Genset at Zamboanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	200,000	200,000		
5 02 13 000	2139	General Maintenance of 350 KVA Genset at Zamboanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	210,000	210,000		
5 02 13 000	2140	DEGS Annual Repair and Maintenance at Zamboanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	100,000	100,000		
5 02 13 000	2141	General Maintenance of 15 KVA GENSET at Pagadian airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	130,000	130,000		
5 02 13 000	2142	General Maintenance of 30 KVA GENSET at Pagadian airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	130,000	130,000		
5 02 13 000	2143	Upgrading / Repair of IT Equipment for various offices at Zamboanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	200,000	200,000		
5 02 13 000	2144	Upgrading / Repair of IT Equipment for various offices at Pagadian airport	AC 9	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	150,000	150,000		
5 02 13 000	2145	Upgrading and Repair of IT Equipment for various offices at Dipolog airport	AC 9	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	150,000	150,000		
5 02 13 000	2146	Preventive Maintenance of Airconditioning System at Zamboanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	350,000	350,000		
5 02 13 000	2147	Repair/Maintenance of Airconditioning System (45 Units) at Pagadian airport	AC 9	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	300,000	300,000		
5 02 13 000	2148	Repair/Maintenance of Airconditioning System at Dipolog airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 000	2149	Maintenance of various Service Vehicles at Zamboanga airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	400,000	400,000		
5 02 13 000	2150	Repair/Maintenance Service Vehicle (Mirage-G4) at Pagadian airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	150,000	150,000		
5 02 13 000	2151	Repair and Maintenance Service Vehicle at Dipolog airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	150,000	150,000		
Total RM for AC 9												16,040,000		

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5 02 13 000	2152	Hauling of Garbage at Laguindingan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	750,000	750,000		
5 02 13 000	2153	Vegetation Control at Ozamiz A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	400,000	400,000		
5 02 13 000	2154	Vegetation Control at Iligan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	200,000	200,000		
5 02 13 000	2155	Vegetation Control at Camiguin A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	400,000	400,000		
5 02 13 000	2156	Repair/Repainting of Aircraft Movement Areas Markers and Markings at Camiguin A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	400,000	400,000		
5 02 13 000	2157	Repair/Repainting of Aircraft Movement Areas Markers and Markings at Iligan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	350,000	350,000		
5 02 13 000	2158	Repair/Repainting of Aircraft Movement Areas Markers and Markings at Laguindingan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	2,000,000	2,000,000		
5 02 13 000	2159	Repair/Repainting of Aircraft Movement Areas Markers and Markings at Ozamiz A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	1,000,000	1,000,000		
5 02 13 000	2160	Repair/Repainting of Road Markers, Markings, and Signages at the Airport (landside) Complex at Laguindingan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	1,000,000	1,000,000		
5 02 13 000	2161	Repair/Maintenance of ICT Equipment, Tools & Network Infrastructure at Laguindingan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	600,000	600,000		
5 02 13 000	2162	Repair/Maintenance of PTB and other Airport Buildings at Camiguin A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 000	2163	Repair/Maintenance of PTB and other Airport Buildings at Laguindingan A/P	AC 10	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	1,380,887	1,380,887		
5 02 13 000	2163-A	Emergency Repair/Maintenance of PTB Roof Deck and Re-Application of Waterproofing and Sealants	AC 10	NO	NP-53.9 - Small Value Procurement	Sept	Nov	Dec	Jan	Corporate Budget	601,650	601,650		
5 02 13 000	2163-B	Repair of Roof Gutter and Roof Eaves at Entry/Exit Guard House Laguindingan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	Sept	Nov	Dec	Jan	Corporate Budget	17,463	17,463		
5 02 13 000	2164	Repair/Maintenance of PTB and other Airport Buildings at Ozamiz A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	1,000,000	1,000,000		
5 02 13 000	2165	Repair/Maintenance of PTB and other Airport Buildings at Iligan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	200,000	200,000		
5 02 13 000	2166	Repair/Maintenance of Airport Structures (CWRS, STP, Deep Wells, and other structures) at Laguindingan airport	AC 10	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	571,887	571,887		
5 02 13 000	2166 - A	Repair/Improvement of CWRS and STP Buildings at Laguindingan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	Sept	Nov	Dec	Jan	Corporate Budget	302,124	302,124		
5 02 13 000	2166 - B	Emergency Replacement of Disc Diffusers at Sewage Treatment Plant	AC 10	NO	NP-53.9 - Small Value Procurement	Sept	Nov	Dec	Jan	Corporate Budget	232,575	232,575		
5 02 13 000	2166 - C	Repair/Replacement of Disc Diffuser Aeration Piping Line at Sewage Treatment Plant	AC 10	NO	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Jan	Corporate Budget	126,525	126,525		
5 02 13 000	2166 - D	Repair/Replacement of Disc Diffuser Aeration Piping Line at Sewage Treatment Plant	AC 10	NO	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Dec	Corporate Budget	266,889	266,889		

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5 02 13 000 2167	Repair/Maintenance of Airport Machineries (chiller, baggage conveyors, elevators, escalator, boarding bridges and other machineries)	AC 10	NO	NP-53.9 - Small Value Procurement	Oct.	Nov	Dec	Dec	Corporate Budget	132,921	132,921		
5 02 13 000 2167 - A	Monthly Maintenance of three (3) units Elevator and One (1) Unit Escalator at Laguindingan Airport	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	372,000	372,000		
5 02 13 000 2167 - B	Emergency Repair/Replacement of 4 units Variable Frequency Drive (VFD) of Passenger Boarding Bridge Nos. 3 and 4	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	750,162	750,162		
5 02 13 000 2167 - C	Repair/Replacement of Escalator and Check-in Elevator Parts to include Change-Oil of Escalator Gearbox at PTB	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	447,348	447,348		
5 02 13 000 2167 - D	Replacement of Control System for Modernization of the Arrival elevator at the Passenger Terminal Building	AC 10	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Noc	Corporate Budget	976,500	976,500		
5 02 13 000 2167 - E	Replacement of the Teminal Connection of Passenger Boarding Bridge Nos. 3 and 4 and the Joy stick of passenger Boarding Bridge No. 4	AC 10	NO	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Noc	Corporate Budget	473,434	473,434		
5 02 13 000 2167 - F	Rehabilitation of C5 Check-in Conveyor at Laguindingan Passenger Terminal Building	AC 10	NO	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Dec	Corporate Budget	265,587	265,587		
5 02 13 000 2167 - G	Replacement of Escalator Drive Chain and Elevator Switched-Mode Power Supply (SMPS) at Laguindingan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	Oct	Nov	Dec	Dec	Corporate Budget	132,048	132,048		
5 02 13 000 2168	Repair/Maintenance of Airport Machineries at Camiguin A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	200,000	200,000		
5 02 13 000 2169	Repair/Maintenance of Airport Machineries at Ozamiz A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 000 2170	Repair/Maintenance of Various Air Conditioning Units at Camiguin A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	50,000	50,000		
5 02 13 000 2171	Repair/Maintenance of Various Air Conditioning Units at Laguindingan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	500,000	500,000		
5 02 13 000 2172	Repair/Maintenance of Various Air-Conditioning Units at Ozamiz A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	160,000	160,000		
5 02 13 000 2173	Repair/Maintenance of Office Equipment at Camiguin A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	40,000	40,000		
5 02 13 000 2174	Repair/Maintenance of Office Equipment at Laguindingan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	150,000	150,000		
5 02 13 000 2175	Repair/Maintenance of Office Equipment at Ozamiz A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	60,000	60,000		
5 02 13 000 2176	Repair/Maintenance of Firetrucks at Camiguin A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	650,000	650,000		
5 02 13 000 2177	Repair/Maintenance of Firetrucks (Oshkosh Striker 1, Oshkosh Striker 2, and Hyundai KFT) at Laguindingan A/P	AC 10	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	1,336,405	1,336,405		
5 02 13 000 2177-A	Repair/Replacement of Clutch Master, Clutch Booter, and Starter Relay of Hyundai KFT Fire Truck	AC 10	NO	NP-53.9 - Small Value Procurement	Oct.	Nov	Dec	Jan	Corporate Budget	40,000	40,000		

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5 02 13 000	2178	Repair/ Maintenance of Tractor Mowers at Laguindingan Airport	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	270,755	270,755		
5 02 13 000	2179	Repair/Maintenance of Firetrucks at Ozamiz A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	800,000	800,000		
5 02 13 000	2180	Repair/Maintenance of Area Center 10 Service Vehicles and Ambulance at Laguindingan airport	AC 10	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	958,493	958,493		
5 02 13 000	2180-A	Repair/Maintenance of Mitsubishi Mirage G4 GLX 1 (Plate No. 131201) at Ozamiz A/P	AC 10	NO	Competitive Bidding	Noc	Nov	Dec	Jan	Corporate Budget	110,250	110,250		
5 02 13 000	2180-B	Repair/Maintenance of various Vehicles and Motorcycles (Plate Nos: KDT 872,131203, SFX767, and Yamaha YTX 125 Motorcycles) and Recalibration of GPS Trackers	AC 10	NO	Competitive Bidding	Noc	Nov	Dec	Jan	Corporate Budget	431,257	431,257		
5 02 13 000	2181	Repair/Maintenance of Airport Tools, Instruments, and Equipment at Camiguin A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	50,000	50,000		
5 02 13 000	2182	Repair/Maintenance of Airport Tools, Instruments, and Equipment at Laguindingan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 000	2183	Repair/Maintenance of Airport Tools, Instruments, and Equipment at Ozamiz A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	105,000	105,000		
Total RM for AC 10											22,162,160			
5 02 13 000	2184	Repainting of Runway, Taxiway and Apron Markings at Davao airport	AC 11	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	4,724,100	4,724,100		
5 02 13 000	2185	Waste Management, Segregation and Sorting, Gardening, Landscaping and Beautification at DIAA	AC 11	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,479,889	1,479,889		
5 02 13 000	2186	Vegetation Control Project at DIAA	AC 11	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,719,439	1,719,439		
5 02 13 000	2187	Vegetation Control at Gensan a/p	AC 11	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	2,700,000	2,700,000		
5 02 13 000	2188	Runway Vegetation Control at Cotabato a/p	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	785,739	785,739		
5 02 13 000	2189	Vegetation Control Project at Mati a/p	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 000	2190	Comprehensive Pest Control of all DIA Buildings	AC 11	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,239,569	1,239,569		
5 02 13 000	2191	Comprehensive Pest Control of all GSIA Complex	AC 11	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,120,045	1,120,045		
5 02 13 000	2192	Improvements of the Play Area @ Davao PTB	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	300,000	300,000		
5 02 13 000	2193	Repair of Computers and Printers at DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	60,000	60,000		
5 02 13 000	2194	Repair of Computer Printers at Cotabato a/p	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	15,000	15,000		
5 02 13 000	2195	Repair of Computer and Printer at Allah Valley a/p	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	5,000	5,000		
5 02 13 000	2196	Repair and Maintenance for Computer and Printers at Mati a/p	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	5,000	5,000		

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5 02 13 000	2197	Repair of Computer at Gensan a/p	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	35,000	35,000		
5 02 13 000	2198	Repair of Computer Printer at Gensan a/p	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	17,560	17,560		
5 02 13 000	2199	Repair of Photocopier Machine at DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	168,000	168,000		
5 02 13 000	2200	Repair of Photocopier and Risograph Machine at Gensan a/p	AC 11	NO	Competitive Bidding	2nd quarter of CY 2024	Corporate Budget	12,000	12,000		
5 02 13 000	2201	Repair of Photocopier Machine at Cotabato a/p	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	15,000	15,000		
5 02 13 000	2202	Repair and Maintenance of Airconditioning Units (ACU) at Gensan a/p	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	900,000	900,000		
5 02 13 000	2203	Repair of Air Handling Unit Electric Motor at DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	250,000	250,000		
5 02 13 000	2204	Repair of ACU at PTB at DIAA	AC 11	NO	Competitive Bidding	2nd quarter of CY 2024	Corporate Budget	1,378,801	1,378,801		
5 02 13 000	2205	Preventive Maintenance of Package Water Chiller at DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	990,000	990,000		
5 02 13 000	2206	Preventive Maintenance of 25 Units Air Handling Unit (AHU) at DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	672,000	672,000		
5 02 13 000	2207	Maintenance Schedule of 2 units 1000kva Power Generator at Central Plant Building at DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	320,000	320,000		
5 02 13 000	2208	Maintenance Schedule of 1 unit 135kva Power Generator at Cargo Terminal Building at DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	115,000	115,000		
5 02 13 000	2209	Repair and Maintenance of OSHKOSH Firetrucks Aircon at DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	43,200	43,200		
5 02 13 000	2210	Preventive Maintenance and Servicing of Baggage Handling System (Domestic & International) at DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	665,000	665,000		
5 02 13 000	2211	Preventive Maintenance of PBB No 3,4,5 & 6 at DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	531,300	531,300		
5 02 13 000	2212	Preventive Maintenance of 1 unit Escalator and 2 units Elevator at DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	461,200	461,200		
5 02 13 000	2213	Preventive Repair and Maintenance of PBB/Terminal Operation ACU's at DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	225,000	225,000		
5 02 13 000	2214	Repair and Maintenance of Tractor Mower at Gensan a/p	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	281,520	281,520		
5 02 13 000	2215	Repair and Maintenance of CAAP Tractor Mowers at DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	464,500	464,500		
5 02 13 000	2216	Repair/ Maintenance of 125kva DEGS- Powerplant/Cotabato A/NP	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	75,513	75,513		
5 02 13 000	2217	Rehabilitation of Control Panel Board of Dom & Intl. DIA-Parking Lighting System	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	273,726	273,726		

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5 02 13 000	2218	Repair and Maintenance of Tricycle for Wildlife at DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	5,000	5,000		
5 02 13 000	2219	Repair and Maintenance of Service Vehicles at DIAA	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	320,000	320,000		
5 02 13 000	2220	Repair of ANS Service Vehicle SAA 8365 Isuzu Dmax at Davao a/p	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	120,000	120,000		
5 02 13 000	2221	Repair and Maintenance of Motor Vehicle at Gensan a/p	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	161,097	161,097		
5 02 13 000	2222	Repair and Maintenance of Firetrucks at Gensan a/p	AC 11	NO	Competitive Bidding	2nd quarter of CY 2024	Corporate Budget	1,038,790	1,038,790		
5 02 13 000	2223	Repair and Maintenance of Firetruck at Allah Valley	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	49,980	49,980		
5 02 13 000	2224	Preventive Maintenance of Isuzu DMAX Pick-up at Cotabato a/p	AC 11	NO	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024	Corporate Budget	30,000	30,000		
Total RM for AC 11									24,072,969		
5 02 13 000	2225	Repainting of Runway Markings, Butuan Airport	AC 12	NO	Competitive Bidding	1st quarter of CY 2024	Corporate Budget	1,700,000	1,700,000		
5 02 13 000	2226	Continuation Declogging of Earth Canal Along Taxiways, Butuan Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	1,000,000	1,000,000		
5 02 13 000	2227	Continuation Obstruction Removal, Butuan Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	500,000	500,000		
5 02 13 000	2228	Repainting of Runway Day Markings and Taxiways, Bay Parking, Siargao Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	750,000	750,000		
5 02 13 000	2229	Continuation Obstruction Removal, Siargao Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	500,000	500,000		
5 02 13 000	2230	Declogging of Earth Canal Along Taxiways, Siargao Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	500,000	500,000		
5 02 13 000	2231	Vegetation Control, Siargao Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	300,000	300,000		
5 02 13 000	2232	Repair of Comfort Room, Bislig Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	200,000	200,000		
5 02 13 000	2233	Repainting of Runway Day Markings and Taxiways, Bay Parking, Siargao Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	750,000	750,000		
5 02 13 000	2234	Repair of Comfort Room, Siargao Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	500,000	500,000		
5 02 13 000	2235	Declogging of Earth Canal Along Taxiways, Bislig Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	350,000	350,000		
5 02 13 000	2236	Repair of perimeter fences at Right side RWY 30	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	450,000	450,000		
5 02 13 000	2237	Repair of Fire Station, Bislig Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	300,000	300,000		
5 02 13 000	2238	Ramp maintenance program	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	200,000	200,000		

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5 02 13 000	2239	Obstruction Removal, Bislig Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	250,000	250,000		
5 02 13 000	2240	Vegetation Control, Bislig Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	275,000	275,000		
5 02 13 000	2241	Repainting of Runway Day Markings and Taxiways, Bay Parking, Bislig Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	400,000	400,000		
5 02 13 000	2242	Repair/rehabilitation of deteriorated Breastfeeding room/facilities at Butuan Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	225,000	225,000		
5 02 13 000	2243	Repair/rehabilitation of deteriorated Breastfeeding room/facilities at Siargao Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	150,000	150,000		
5 02 13 000	2244	Repair/rehabilitation of deteriorated Breastfeeding room/facilities at Surigao Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	150,000	150,000		
5 02 13 000	2245	Rehabilitation/Improvement of the Play Area and Diaper Changing Station at Butuan Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	450,000	450,000		
5 02 13 000	2246	Rehabilitation/Improvement of the Play Area and Diaper Changing Station at Surigao Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	300,000	300,000		
5 02 13 000	2247	Repair and rehabilitation of Gender Neutral Toilets at Butuan Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	400,000	400,000		
5 02 13 000	2248	Preventive Maintenance Consumables for 2 units 219kVA Standby Power Set ANS and Control Cubicle, Butuan Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	340,000	340,000		
5 02 13 000	2249	Preventive Maintenance of Generator Set 200KVA, Surigao Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	170,000	170,000		
5 02 13 000	2250	Repair/rehab of Waterproofing of New Powerplant roof at Butuan a/p	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	150,000	150,000		
5 02 13 000	2251	Repainting of New Powerplant building (ANS) at Butuan a/p	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	2252	Siphoning of Septic Tank/STP, Area XII	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	200,000	200,000		
5 02 13 000	2253	Repair/Maintenance of Office Equipments at Butuan a/p	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	2254	Repair of ICT Equipments at Butuan a/p	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	2255	Repair of Airport Equipment at Butuan a/p	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	100,000	100,000		
5 02 13 000	2256	Repairs of UPS Communication Equipment, Butuan Airport (ANS)	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	10,000	10,000		
5 02 13 000	2257	Repairs and Maintenance of other Equipment ANS Butuan	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	50,000	50,000		
5 02 13 000	2258	Repairs and Maintenance of other Equipment ANS Surigao	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	20,000	20,000		

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5 02 13 000	2259	Repairs and Maintenance of other Equipment ANS Siargao	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 13 000	2260	Repair and Maintenance of Grasscutter, Butuan Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	40,000	40,000		
5 02 13 000	2261	Repair and Maintenance of Grasscutter, Siargao Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 13 000	2262	Repair and Maintenance of Grasscutter, Surigao Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	20,000	20,000		
5 02 13 000	2263	Repair and Maintenance of Grasscutter, Tandag Airport	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	15,003	15,003		
5 02 13 000	2264	Repairs and Maintenance of Other Transportation Equipments at Butuan a/p	AC 12	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024	Corporate Budget	250,000	250,000		
Total RM for AC 12									12,305,003		
Total RM for HO and Area Centers									532,443,095		
Utility Expenses for Head Office											
5 02 13 000	2264 A	Water	H.O	NO	Direct Contracting	Monthly	Corporate Budget	4,581,805	4,581,805		
5 02 13 000	2264 B	Electricity	H.O	NO	Direct Contracting	Monthly	Corporate Budget	53,999,417	53,999,417		
Total Utility Expenses for Head Office									58,581,222		
Utility Expenses for Area Center											
5 02 13 000	2264 C	Water	AC 1	NO	Direct Contracting	Monthly	Corporate Budget	262,080	262,080		
5 02 13 000	2264 D	Electricity	AC 1	NO	Direct Contracting	Monthly	Corporate Budget	9,293,232	9,293,232		
Total Utility Expenses for Area 1									9,555,312		
5 02 13 000	2264 E	Water	AC 2	NO	Direct Contracting	Monthly	Corporate Budget	155,250	155,250		
5 02 13 000	2264 F	Electricity	AC 2	NO	Direct Contracting	Monthly	Corporate Budget	10,821,001	10,821,001		
Total Utility Expenses for Area 2									10,976,251		
5 02 13 000	2264 G	Water	AC 3	NO	Direct Contracting	Monthly	Corporate Budget	878,174	878,174		
5 02 13 000	2264 H	Electricity	AC 3	NO	Direct Contracting	Monthly	Corporate Budget	10,663,519	10,663,519		
Total Utility Expenses for Area 3									11,541,693		
5 02 13 000	2264 I	Water	AC 4	NO	Direct Contracting	Monthly	Corporate Budget	6,244,326	6,244,326		
5 02 13 000	2264 J	Electricity	AC 4	NO	Direct Contracting	Monthly	Corporate Budget	56,727,465	56,727,465		
Total Utility Expenses for Area 4									62,971,791		
5 02 13 000	2264 K	Water	AC 5	NO	Direct Contracting	Monthly	Corporate Budget	230,400	230,400		

CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES
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(NOT VALID WITH ERASURES/ALTERATION)

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Records Officer I
Central Records and Archives Division

5 02 13 000	2264 L	Electricity	AC 5	NO	Direct Contracting	Monthly	Corporate Budget	32,103,826	32,103,826		
		Total Utility Expenses for Area 5							32,334,226		
5 02 13 000	2264 M	Water	AC 6	NO	Direct Contracting	Monthly	Corporate Budget	6,813,859	6,813,859		
5 02 13 000	2264 N	Electricity	AC 6	NO	Direct Contracting	Monthly	Corporate Budget	125,670,934	125,670,934		
		Total Utility Expenses for Area 6							132,484,792		
5 02 13 000	2264 O	Water	AC 7	NO	Direct Contracting	Monthly	Corporate Budget	1,851,241	1,851,241		
5 02 13 000	2264 P	Electricity	AC 7	NO	Direct Contracting	Monthly	Corporate Budget	73,263,295	73,263,295		
		Total Utility Expenses for Area 7							75,114,536		
5 02 13 000	2264 Q	Water	AC 8	NO	Direct Contracting	Monthly	Corporate Budget	1,893,190	1,893,190		
5 02 13 000	2264 R	Electricity	AC 8	NO	Direct Contracting	Monthly	Corporate Budget	11,181,974	11,181,974		
		Total Utility Expenses for Area 8							13,075,164		
5 02 13 000	2264 S	Water	AC 9	NO	Direct Contracting	Monthly	Corporate Budget	915,019	915,019		
5 02 13 000	2264 T	Electricity	AC 9	NO	Direct Contracting	Monthly	Corporate Budget	25,802,155	25,802,155		
		Total Utility Expenses for Area 9							26,717,174		
5 02 13 000	2264 U	Water	AC 10	NO	Direct Contracting	Monthly	Corporate Budget	324,189	324,189		
5 02 13 000	2264 V	Electricity	AC 10	NO	Direct Contracting	Monthly	Corporate Budget	71,507,724	71,507,724		
		Total Utility Expenses for Area 10							71,831,913		
5 02 13 000	2264 W	Water	AC 11	NO	Direct Contracting	Monthly	Corporate Budget	3,129,898	3,129,898		
5 02 13 000	2264 X	Electricity	AC 11	NO	Direct Contracting	Monthly	Corporate Budget	105,279,399	105,279,399		
		Total Utility Expenses for Area 11							108,409,297		
5 02 13 000	2264 Y	Water	AC 12	NO	Direct Contracting	Monthly	Corporate Budget	311,430	311,430		
5 02 13 000		Electricity	AC 12	NO	Direct Contracting	Monthly	Corporate Budget	11,502,400	11,502,400		
		Total Utility Expenses for Area 12							11,813,830		

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 Records Officer I
 Central Records and Archives Division

		Total Utility Expenses for Area Center															566,825,980					
		Total Utility Expenses for H.O and Area Center															625,407,202					
		CAPITAL OUTLAY-GOODS- H.O																				
10603050	2265	Purchase of Firetrucks for various airports	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				GAA	800,000,000		800,000,000									
10603050	2266	Procurement of Sysmic Monitoring Integrated Accelerograph Monitoring Systems	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				GAA	230,000,000		230,000,000									
10603050	2266 -A	Supply, delivery and Maintenance of Eight (8) Units 6x6 Aircraft Rescue & Fire Fighting (ARFF) Vehicles	ADMS-HO	No	Competitive Bidding	Aug	Sept	Oct	Nov	GAA	708,000,000		708,000,000									
10603050	2267	Supply, Delivery, Installation and Commissioning of CCTV Surveillance System for CAAP Airports and Facilities	CSIS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	15,666,667		15,666,667									
10603050	2268	Command Center Integration and Connectivity for Airports and Radar/RCAG Facilities (Phase I)	CSIS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	15,000,000		15,000,000									
10603050	2269	Supply and Delivery of Two (2) Units X-Ray Scanner (Man-Portable)	CSIS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	12,000,000		12,000,000									
10603050	2270	Self-Contained Breathing Apparatus (SCBA)	ADMS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	3,115,560		3,115,560									
10603050	2271	GNSS Equipment, Software & Accessories (6 Units)	ADMS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	15,000,000		15,000,000									
10603050	2272	6x6 12,000L units Fire Truck	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	767,844,913		771,664,959									
10603050	2272 A	Supply and Installation of fire Alarm and Detection System at Head Office	ADMS-HO	No	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	181,852		181,852									
10603050	2272 B	Supply and Installation of Twenty-Four (24) Sets of Inverter Air Conditioning Unit of FSIS Building	ADMS-HO	No	Competitive Bidding	Sept	Oct	Nov	Dec	Corporate Budget	3,638,189		3,638,189									
10603050	2273	Friction Tester	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget							MYBA 2025-P40M					
10603050	2274	Derubberizing Machine	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget							MYBA 2025-P47M					
10603050	2275	Supply and Delivery of Printers for ATS Facilities and Office Use	ATS-HO	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	250,000		250,000									
10603050	2276	Supply and Delivery of 10x70 Binoculars	ATS-HO	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	350,000		350,000									
10603050	2277	Supply and Delivery of Thirty (30) units AirTalk 3000 XD Flex mit PTT19 Controller's Headset	ATS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,050,000		1,050,000									
10603050	2277 A	Supply and Delivery of Thirty (30) units AirTalk 3000 XD Flex mit PTT19 Controller's Headset	ATS-HO	No	SVP	Sept	Oct	Nov	Dec	Corporate Budget	150,000		150,000									
10603050	2278	Supply and Delivery of Fifty (50) units Plantronics	ATS-HO	NO	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	1,350,000		1,350,000									
10603050	2279	Supply and Delivery & Installation of Procedure Design Software with Hardware	ATS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	25,000,000		25,000,000									
10603050	2280	Supply, delivery and Installation of Airconditioning Units for various Offices at Central Office	AFS-HO	No	Competitive Bidding	Feb	Feb	March	April	Corporate Budget	1,605,170		1,605,170									
10603050	2281	Supply and Installation of 2 units 3TR Floor Mounted Inverter Split Type Air Conditioning Unit at DG 4/F CAAP Admin Building	AFS-BGMS	No	SVP	first quarter of CY 2024				Corporate Budget	353,468		353,468									
10603050	2282	One unit 3TR Ceiling Cassette Inverter Type ACU at HRMD	AFS-HRMD	No	SVP	first quarter of CY 2024				Corporate Budget	180,500		180,500									

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10603050	2283	Purchase of 4 units SUV's for Official use of CAAP	Motorpool-AFS	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	8,000,000		8,000,000	
10603050	2285	Purchase/Installation of Runway Edge Lights (Circuit 1) Fixtures and other accessories - General Santos	ANS-HO	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget	12,190,000		12,190,000	
10603050	2286	Purchase /Installation of Instrument Landing System-Iloilo	ANS-HO	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget				MYBA FY2025-P57,248M
10603050	2287	Purchase /Installation of Communication Equipment for Laoag and Cauayan Airport	ANS-HO	No	Competitive Bidding	Second quarter of CY 2024				Corporate Budget				MYBA FY 2025-P94,292M
10603050	2288	Purchase/Installation of Distance Measuring Equipment for Basco Airport	ANS-HO	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget				MYBA FY 2025-P24,098M
10603050	2289	Purchase/Installation of MET Instruments (Single Site for Jolo, Sanga-Sanga, Surigao, Siargao airport	ANS-HO	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget				MYBA FY 2025-P42,916M
10603050	2290	Purchase/Installation of MET Instruments (Dual Site) for Cotabato, Naga, Cauayan, Plandiel airport	ANS-HO	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget				MYBA FY 2025-P82,614M
10603050	2291	Procurement of work station for AMHS at Phi. ATMC and remote sites and RCMS of Radar sites	ANS-HO	No	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	4,994,600		4,994,600	
10603050	2292	Supply and delivery of Two (2) Re-transfer Card Printer with 30000 Prints Consumables	FSIS	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget	2,279,000			
10603050	2293	Supply and Delivery of Re transfer I.D card printer with YMCKK ribbon and transfer film consumables	FSIS	No	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	2,259,600		2,259,600	
10603050	2294	Supply and Delivery of One (1) unit Document Scanner	FSIS	No	NP-53.9 - Small Value Procurement	Aug	Sept	Oct	Nov	Corporate Budget	64,990		64,990	
10603050	2296	Medical Ambulance	FSIS	No	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	3,200,000		3,200,000	
10603050	2297	Supply and delivery of G5 Medical Grade Lithium Ion Battery	FSIS	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	68,000		68,000	
10603050	2298	Supply and delivery of Wireless & Acquisition Module WAM with Leads AHA Clips for Treadmill Machine	FSIS	No	NP-53.9 - Small Value Procurement	Apr	May	June	July	Corporate Budget	60,000		60,000	
10603050	2299	Camera- Mirrorless with Lense for AANSOO	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	100,000		100,000	
10603050	2300	Drone with 1 extra battery pack for AANSOO	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	700,000		700,000	
10603050	2301	Range Finder for AANSOO	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	130,000		130,000	
10603050	2302	GPS Receiver Device (handheld) heavy duty for AANSOO	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	50,000		50,000	
10603050	2303	Refracto Meter (AFFF Viscosity) for AANSOO	ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	50,000		50,000	
10603050	2304	Camera for CCS	CCS-ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	219,000		219,000	
10603050	2305	Procurement of Enterprise Resource Planning (ERP) Software for Human Resources	corplan-ODG	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget	40,000,000		40,000,000	

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10603050	2306-A	Procurement of Enterprise Resource Planning (ERP) Solution for Finance and Administrative Operations of the CAAP including the Hardware and Software Components	corplan-ODG	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget	310,000,000			316,000,000
	2307	Supply, Delivery, Installation and Commissioning of Safety Oversight Management System for CAAP including the hardware and software components (multi-year - 2024-2025 P250,000,000.00)	corplan-ODG	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget	137,500,000			137,500,000
10603050	2308	Supply Delivery, Installation and Commissioning of IT Network Infrastructure at Area Centers and various international airports including 1 year subscription of Internet Dedicated Access (multi-year - 2023-2024 P195,000,000.00)	corplan-ODG	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget	195,000,000			195,000,000
10603050	2309	Supply, Delivery, Installation and Commissioning of Cloud Web Application Firewall	corplan-ODG	No	Competitive Bidding	June	July	Aug	Sept	Corporate Budget	15,000,000			15,000,000
10603050	2310	Supply, Delivery, Installation and Commissioning of Fire Suppression System at the CAAP-MISD Data Center	corplan-ODG	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget	3,000,000			3,000,000
10603050	2312	Supply, Delivery, Installation and Commissioning of 1 6TR Precision Air Conditioning Unit (PACU) for CAAP Data Center	corplan-ODG	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget	2,000,000			2,000,000
10603050	2314	Supply, Delivery, Installation and Commissioning of Servers	corplan-ODG	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget	2,000,000			2,000,000
10603050	2315	Supply, Delivery, Installation and Commissioning of IT Network Monitoring System	corplan-ODG	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget	2,500,000			2,500,000
10603050	2316	Supply, Delivery, Installation and Commissioning of Remote Desk Application license	corplan-ODG	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget	2,000,000			2,000,000
10603050	2317	Supply and Delivery of POE Switches	corplan-ODG	No	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024				Corporate Budget	800,000			800,000
10603050	2318	Air Conditioning Unit	FICG-ODG	No	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	210,000			210,000
10603050	2319	Portable VHF Air Band Transceiver	FICG-ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	70,000			70,000
10603050	2320	Portable Aviation GPS	FICG-ODG	No	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	300,000			300,000
10603050	2321	Electronic Flight Bag	FICG-ODG	No	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	600,000			600,000
10603050	2322	Aviation Headset for Jet Type of Aircraft	FICG-ODG	No	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	150,000			150,000
10603050	2323	Aviation Headset for Turboprop Type of Aircraft	FICG-ODG	No	NP-53.9 - Small Value Procurement	Sept	Oct	Nov	Dec	Corporate Budget	200,000			200,000
10603050	2324	Airconditioning Units (floor mounted) - 5 Tonner with installation	CATC-ODG	No	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	1,040,000			1,040,000

10603050	2325	Other Machineries/equipment	ODG	No	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	19,083,010		19,083,010	
10603050	2325-1	Procurement of Two(2) Laptops for CCS	ODG	No	NP-53.9 - Small Value Procurement	July	Aug	Sept	Oct	Corporate Budget	260,000		260,000	
TOTAL CAPITAL OUTLAY-GOODS- HO													3,368,355,571	
CAPITAL OUTLAY-GOODS-AREA CENTERS														
10603050	2326	Desktop Computer Set (Laoag - 5 units, Baguio - 1 unit, Vigan - 1 unit, Lingayen - 1 unit)	AC 1	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	560,000		560,000	
10603050	2327	Laptop for Laoag Airport	AC 1	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	160,000		160,000	
10603050	2328	Tractor Mower for Baguio Airport	AC1	NO	competitive Bidding	Second quarter of CY 2024				Corporate Budget	2,000,000		2,000,000	
10603050	2329	Ambulance with Equipments for Laoag	AC 1	NO	Competitive Bidding	Second quarter of CY 2024				Corporate Budget	4,000,000		4,000,000	
TOTAL CAPITAL OUTLAY-GOODS- AC 1													6,720,000	
10603050	2330	Procurement of Window Type Inverter Air Condition for Aparri SSR	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	111,200		111,200	
10603050	2331	2hp Window Type Air Conditioner for Basco Airport	AC 2	NO	NP-53.9 - Small Value Procurement	July	Aug	Sept	Oct	Corporate Budget	56,980		56,980	
10603050	2332	Procurement of 4 units of Desktop for Tuguegarao Airport	AC 2	NO	NP-53.9 - Small Value Procurement	July	Aug	Sept	Oct	Corporate Budget	320,000		320,000	
10603050	2333	Computer Sets for Cauayan Airport	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	80,000		80,000	
10603050	2334	Desktop Computer set for Basco Airport	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	80,000		80,000	
10603050	2335	Floor Polisher 16' for Basco Airport	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	64,880		64,880	
10603050	2336	Procurement of HCFC Wheeled Type Fire Extinguisher for Aparri SSR	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	72,500		72,500	
10603050	2337	Procurement of HCFC Wheeled Type Fire Extinguisher for Tuguegarao Airport	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	217,500		217,500	
10603050	2338	Motorcycle 125 w/ sidecar for Basco Airport	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	135,000		135,000	
TOTAL CAPITAL OUTLAY-GOODS- AC 2													1,138,060	
10603050	2339	2HP Inverter Split Type ACU, Including Installation for Marinduque a/p	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	May	Corporate Budget	80,000		80,000	
10603050	2340	Photocopier for Sangley a/p	AC 3	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	70,000		70,000	
10603050	2341	Procurement of Desktop Computer Set for Finance Area 3	AC 3	NO	Competitive Bidding	May	June	July	Aug	Corporate Budget	160,000		160,000	
10603050	2342	Procurement of Desktop Computer Set for Safety	AC 3	NO	Competitive Bidding	May	June	July	Aug	Corporate Budget	80,000		80,000	
10603050	2343	Procurement of Desktop Computer Set for Alabat Airport	AC 3	NO	Competitive Bidding	May	June	July	Aug	Corporate Budget	80,000		80,000	

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10603050

2325

Other Machineries/equipment

ODG

No

Competitive Bidding

1st quarter of CY 2024

Corporate Budget

19,083,010

19,083,010

10603050

2325-1

Procurement of Two(2) Laptops for CCS

ODG

No

NP-53.9 - Small Value Procurement

July

Aug

Sept

Oct

Corporate Budget

260,000

260,000

TOTAL CAPITAL OUTLAY-GOODS- HO

3,368,355,571

CAPITAL OUTLAY-GOODS-AREA CENTERS

10603050

2326

Desktop Computer Set (Laoag - 5 units, Baguio - 1 unit, Vigan - 1 unit, Lingayen - 1 unit)

AC 1

NO

NP-53.9 - Small Value Procurement

First quarter of CY 2024

Corporate Budget

560,000

560,000

10603050

2327

Laptop for Laoag Airport

AC 1

NO

NP-53.9 - Small Value Procurement

First quarter of CY 2024

Corporate Budget

160,000

160,000

10603050

2328

Tractor Mower for Baguio Airport

AC1

NO

competitive Bidding

Second quarter of CY 2024

Corporate Budget

2,000,000

2,000,000

10603050

2329

Ambulance with Equipments for Laoag

AC 1

NO

Competitive Bidding

Second quarter of CY 2024

Corporate Budget

4,000,000

4,000,000

TOTAL CAPITAL OUTLAY-GOODS- AC 1

6,720,000

10603050

2330

Procurement of Window Type Inverter Air Condition for Aparri SSR

AC 2

NO

NP-53.9 - Small Value Procurement

First quarter of CY 2024

Corporate Budget

111,200

111,200

10603050

2331

2hp Window Type Air Conditioner for Basco Airport

AC 2

NO

NP-53.9 - Small Value Procurement

July

Aug

Sept

Oct

Corporate Budget

56,980

56,980

10603050

2332

Procurement of 4 units of Desktop for Tuguegarao Airport

AC 2

NO

NP-53.9 - Small Value Procurement

July

Aug

Sept

Oct

Corporate Budget

320,000

320,000

10603050

2333

Computer Sets for Cauayan Airport

AC 2

NO

NP-53.9 - Small Value Procurement

First quarter of CY 2024

Corporate Budget

80,000

80,000

10603050

2334

Desktop Computer set for Basco Airport

AC 2

NO

NP-53.9 - Small Value Procurement

First quarter of CY 2024

Corporate Budget

80,000

80,000

10603050

2335

Floor Polisher 16' for Basco Airport

AC 2

NO

NP-53.9 - Small Value Procurement

First quarter of CY 2024

Corporate Budget

64,880

64,880

10603050

2336

Procurement of HCFC Wheeled Type Fire Extinguisher for Aparri SSR

AC 2

NO

NP-53.9 - Small Value Procurement

First quarter of CY 2024

Corporate Budget

72,500

72,500

10603050

2337

Procurement of HCFC Wheeled Type Fire Extinguisher for Tuguegarao Airport

AC 2

NO

NP-53.9 - Small Value Procurement

First quarter of CY 2024

Corporate Budget

217,500

217,500

10603050

2338

Motorcycle 125 w/ sidecar for Basco Airport

AC 2

NO

NP-53.9 - Small Value Procurement

First quarter of CY 2024

Corporate Budget

135,000

135,000

TOTAL CAPITAL OUTLAY-GOODS- AC 2

1,138,060

10603050

2339

2HP Inverter Split Type ACU, Including Installation for Marinduque a/p

AC 3

NO

NP-53.9 - Small Value Procurement

March

April

May

May

Corporate Budget

80,000

80,000

10603050

2340

Photocopier for Sangley a/p

AC 3

NO

NP-53.9 - Small Value Procurement

First quarter of CY 2024

Corporate Budget

70,000

70,000

10603050

2341

Procurement of Desktop Computer Set for Finance Area 3

AC 3

NO

Competitive Bidding

May

June

July

Aug

Corporate Budget

160,000

160,000

10603050

2342

Procurement of Desktop Computer Set for Safety

AC 3

NO

Competitive Bidding

May

June

July

Aug

Corporate Budget

80,000

80,000

10603050

2343

Procurement of Desktop Computer Set for Alabat Airport

AC 3

NO

Competitive Bidding

May

June

July

Aug

Corporate Budget

80,000

80,000

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General Records and Archives Division

7-31-25

10603050	2344	Procurement of Desktop Computer Set for Calapan Airport	AC 3	NO	Competitive Bidding	May	June	July	Aug	Corporate Budget	80,000	80,000	80,000	80,000
10603050	2345	Procurement of Desktop Computer Set for Jomalig Airport	AC 3	NO	Competitive Bidding	May	June	July	Aug	Corporate Budget	80,000	80,000	80,000	80,000
10603050	2346	Procurement of Desktop Computer Set for Pinamalayan Airport	AC 3	NO	Competitive Bidding	May	June	July	Aug	Corporate Budget	80,000	80,000	80,000	80,000
10603050	2347	Procurement of Desktop Computer Set for Romblon Airport	AC 3	NO	Competitive Bidding	May	June	July	Aug	Corporate Budget	240,000	240,000	240,000	240,000
10603050	2348	Procurement of Desktop Computer Set for Sangley Airport	AC 3	NO	Competitive Bidding	May	June	July	Aug	Corporate Budget	240,000	240,000	240,000	240,000
10603050	2349	Procurement of Laptop for Finance	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	May	Corporate Budget	80,000	80,000	80,000	80,000
10603050	2350	Procurement of Laptop for Romblon Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	May	Corporate Budget	80,000	80,000	80,000	80,000
10603050	2351	Procurement of Laptop for San Jose Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	May	Corporate Budget	80,000	80,000	80,000	80,000
10603050	2352	Procurement of Recue Saws, Kits, Blade & Accessories for San Jose Airport	AC 3	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	288,000	288,000	288,000	288,000
10603050	2353	Procurement of Recue Saws, Kits, Blade & Accessories for Romblon Airport	AC 3	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	288,000	288,000	288,000	288,000
10603050	2354	Procurement of Self-Contained Breathing Apparatus/Hard Back Plate for San Jose Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	May	Corporate Budget	94,000	94,000	94,000	94,000
10603050	2355	Procurement of Self-Contained Breathing Apparatus/Hard Back Plate for Romblon Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	May	Corporate Budget	94,000	94,000	94,000	94,000
10603050	2356	Heavy Duty Power Saw for Marinduque Airport	AC 3	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	60,000	60,000	60,000	60,000
TOTAL CAPITAL OUTLAY-GOODS- AC 3												2,254,000		
10603050	2357	Supply and Delivery of Desktop Computer for Various Offices at PPS	AC 4	NO	competitive bidding	First quarter of CY 2024				Corporate Budget	1,920,000	1,920,000	1,920,000	1,920,000
10603050	2358	Supply and Delivery of Desktop Computer for OAM/SEC	AC 4	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	80,000	80,000	80,000	80,000
10603050	2359	Supply and Delivery of Desktop Computer	AC 4	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	80,000	80,000	80,000	80,000
10603050	2360	Supply and Delivery of Desktop Computer for Various Offices at SVA	AC 4	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	400,000	400,000	400,000	400,000
10603050	2361	Supply and Delivery of Desktop Computer for Busuanga Airport	AC 4	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	400,000	400,000	400,000	400,000
10603050	2362	Supply and Delivery of Desktop Computer for Cuyo Airport	AC 4	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	80,000	80,000	80,000	80,000
10603050	2363	Supply and Delivery of Laptop Computer for ATS	AC 4	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	80,000	80,000	80,000	80,000

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10603050	2364	Supply and Delivery of Laptop Computer for Acct	AC 4	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	80,000		
10603050	2365	Supply and Delivery of Laptop Computer for Busuanga Airport	AC 4	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	160,000		160,000
10603050	2366	Supply and Delivery of 15.5 KVA Portable Generator Set for Busuanga Airport	AC 4	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024	Corporate Budget	270,000		270,000
10603050	2367	Supply and Delivery of Booster Pump, 15HP (3 phase) for ENGG PPS	AC 4	NO	competitive bidding	Second quarter of CY 2024	Corporate Budget	1,500,000		1,500,000
10603050	2368	Procurement of Air Cooled Screw Chiller Auxfan Motor for ENGG PPS	AC 4	NO	competitive bidding	Third quarter of CY 2024	Corporate Budget	1,800,000		1,800,000
10603050	2369	Procurement of Tractor Mower with Mower Implements for ENGG PPS	AC 4	NO	competitive bidding	Second quarter of CY 2024	Corporate Budget	3,500,000		3,500,000
10603050	2370	Supply and Delivery of Submersible Pump, 3hp for ENGG PPS	AC 4	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024	Corporate Budget	65,000		65,000
10603050	2371	Supply and Delivery of Airconditioning Unit 5 toner Specs: Capacity 5 Tons, Power Supply 220-230, Refrigerant Type : g, Compressor Type : Rotary for Emergency Operations Center (EOC) for SMO PPS	AC 4	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	94,334		94,334
TOTAL CAPITAL OUTLAY-GOODS- AC 4									10,509,334	
10603050	2372	Supply & Delivery of Photo Copying Machine for BIA	AC 5	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	100,000		100,000
10603050	2373	Photo Copying Machine for NGA	AC 5	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	100,000		100,000
10603050	2374	BIOMETRIC MACHINE incl. software for NGA	AC 5	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024	Corporate Budget	100,000		100,000
10603050	2375	Air Conditioner Unit for Virac Airport	AC 5	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	60,000		60,000
10603050	2376	Photo copying machine for VRC-Admin	AC 5	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	100,000		100,000
10603050	2377	Photocopying Machine for MBT- Admin	AC 5	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	100,000		100,000
10603050	2378	Biometric including software for MTB	AC 5	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024	Corporate Budget	100,000		100,000
10603050	2379	Floor Standing ACU for PTB Bldg. For MBT-PTB	AC 5	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	100,000		100,000
10603050	2380	Supply & Delivery of Desktop Computer for BIA	AC 5	NO	Competitive Bidding	Third quarter of CY 2024	Corporate Budget	1,120,000		1,120,000
10603050	2381	Supply & Delivery of Laptop for BIA	AC 5	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	320,000		320,000
10603050	2382	Desktop Computer for NGA	AC 5	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	400,000		400,000

10603050	2383	Laptop for NGA	AC 5	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	240,000		240,000
10603050	2384	Desktop Computer for MTB	AC 5	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	400,000		400,000
10603050	2385	Laptop for MTB	AC 5	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	240,000		240,000
10603050	2386	Desktop Computer for VRC	AC 5	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	240,000		240,000
10603050	2387	Laptop for VRC	AC 5	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	160,000		160,000
10603050	2388	Voice logging system, stand alone for VRC-ANS	AC 5	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	300,000		300,000
10603050	2389	HF Radio Transceiver with Antenna for VRC-ANS	AC 5	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	169,000		169,000
10603050	2390	VHF Airband Radio Transciever with Antenna and Power Supply for VRC-ANS	AC 5	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	60,000		60,000
10603050	2391	Supply & Delivery of UPS, 10KVA for BIA	AC 5	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	700,000		700,000
10603050	2392	Supply & Delivery of UPS, 15KVA for BIA	AC 5	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	1,000,000		1,000,000
10603050	2393	Supply & Delivery of UPS, 20KVA for BIA	AC 5	NO	Competitive Bidding	Third quarter of CY 2024				Corporate Budget	1,500,000		1,500,000
10603050	2394	Supply & Delivery of Thermal Scanner Gun for BIA	AC 5	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	400,000		400,000
10603050	2395	Supply & Delivery of Mechanical Lifter for BIA	AC 5	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	120,000		120,000
10603050	2396	Supply & Delivery of Hydarulic Crimper (1 set) for BIA	AC 5	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	70,000		70,000
10603050	2397	Supply & Delivery of Bunker Suit for BIA - ARFF	AC 5	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	960,000		960,000
10603050	2398	Supply & Delivery of Air Compressor for BIA - ARFF	AC 5	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	150,000		150,000
TOTAL CAPITAL OUTLAY-GOODS- AC 5												9,309,000	
10603050	2399	Supply & Delivery of Photocopier at Bacolod A/p	AC 6	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	80,000		80,000
10603050	2400	Supply & Delivery of Photocopier at Kalibo a/p	AC 6	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	80,000		80,000
10603050	2401	Purchase and Delivery of CAD Plotter for Kalibo a/p	AC 6	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	200,000		200,000
10603050	2402	Computer Desktop and Laptop at Iliilo Airport	AC 6	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	720,000		720,000

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Central Records and Archives Division

10603050	2403	Computer Desktop and Laptop at Bacolod Airport	AC 6	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	320,000		320,000
10603050	2404	Computer Desktop and Laptop at Kalibo Airport	AC 6	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	240,000		240,000
10603050	2405	Computer Desktop and Laptop at Roxas Airport	AC 6	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	400,000		400,000
10603050	2406	Computer Desktop	AC 6	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	160,000		160,000
10603050	2407	650KVA Genset No. 1, 2 & 3 Control Main Circuit Breaker & Ancillaries for Bacolod Airport	AC 6	NO	Competitive Bidding	Third quarter of CY 2024				Corporate Budget	1,595,000		1,595,000
10603050	2408	Purchase and Delivery of Ten (10) Units ACU for Kalibo Airport	AC 6	NO	NP-53.9 - Small Value Procurement	March	April	May	June	Corporate Budget	794,074		794,074
10603050	2409	Airconditioning units, various for Roxas Airport	AC 6	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	402,000		402,000
10603050	2410	Replacement of UPS at Kalibo Control Tower equipment Room for Kalibo Airport	AC 6	NO	competitive Bidding	March	April	May	June	Corporate Budget	2,043,557		2,043,557
10603050	2411	Supply and Delivery of Spareparts for the Upgrading of ARFF Repeater for Iloilo Airport	AC 6	NO	NP-53.9 - Small Value Procurement	June	July	August	Sept	Corporate Budget	76,095		76,095
10603050	2412	Supply & Delivery of various Airfield Lighting System Sub Units for Bacolod Airport	AC 6	NO	competitive Bidding	May	June	July	August	Corporate Budget	2,085,000		2,085,000
10603050	2413	Supply and Delivery of VHF Back-Up Transceiver for Iloilo Airport	AC 6	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	175,000		175,000
10603050	2414	VHF AM Transceiver (50W) Air-to-Ground Communication Equipment for Roxas Airport	AC 6	NO	competitive Bidding	Second quarter of CY 2024				Corporate Budget	2,550,000		2,550,000
10603050	2415	Portable ILS-VOR Receiver; Thales (essential) for Roxas Airport	AC 6	NO	competitive Bidding	May	June	July	Aug	Corporate Budget	3,500,000		3,500,000
10603050	2416	Supply, delivery and installation of Fire Sprinklers and FDAS at PTB for Bacolod Airport	AC 6	NO	competitive Bidding	Aug	Sept	Oct	Nov	Corporate Budget	1,360,000		1,360,000
10603050	2417	Supply, delivery and installation of Fire Sprinklers and FDAS at Cargo Building for Bacolod Airport	AC 6	NO	competitive Bidding	Aug	Sept	Oct	Nov	Corporate Budget	3,623,400		3,623,400
10603050	2418	Supply and delivery of Multi-Parameter Measuring Tool for Waste Water Monitoring for Iloilo Airport	AC 6	NO	NP-53.9 - Small Value Procurement	May	June	July	Aug	Corporate Budget	374,880		374,880
TOTAL CAPITAL OUTLAY-GOODS- AC 6												20,779,006	
10603050	2419	Airconditioning Unit Split-Type Inverter 2Hp for Dumagete Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	75,000		75,000
10603050	2420	Airconditioning Unit Floor-Mounted Inverter 3T and 5T for Mactan Airport	AC 7	NO	Competitive Bidding	First quarter of CY 2024				Corporate Budget	1,426,500		1,426,500
10603050	2421	Supply and delivery of Various Laptop and Desktop Computer/s per standard specifications provided by MISD for Mactan Airport	AC 7	NO	Competitive Bidding	First quarter of CY 2024				Corporate Budget	1,280,000		1,280,000
10603050	2422	Supply and delivery of Projector for Mactan Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	50,000		50,000

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 Records Officer I
 Central Records and Archives Division

10603050	2423	Supply and delivery of Various Photocopier, 3-in-1 (COPIER, PRINTER, and SCANNER) up to A3 size for Panglao Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	120,000		120,000
10603050	2424	Supply and delivery of Desktop Computer/s, per standard specifications provided by MISD(High Specs) for Panglao	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	80,000		80,000
10603050	2425	Supply and delivery of Laptop, per standard specifications provided by MISD for Panglao Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	160,000		160,000
10603050	2426	Airconditioning Unit Floor-Mounted Inverter 7.5T for Mactan Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	338,250		338,250
10603050	2427	Supply and delivery of Photocopier, 3-in-1 (COPIER, PRINTER, and SCANNER) for Panglao Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	60,000		60,000
10603050	2428	Supply and delivery of Laptop, per standard specifications provided by MISD for Dumagete Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	480,000		480,000
10603050	2429	Supply and delivery of Laptop, per standard specifications provided by MISD for Siquijor Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	80,000		80,000
10603050	2430	Supply and delivery of Desktop Computer/s, per standard specifications provided by MISD(High Specs) for Siquijor Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	80,000		80,000
10603050	2431	Supply and delivery of Automated External Defibrillator (Portable) for Dumagete Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	200,000		200,000
10603050	2432	Supply and delivery of Firefighting Bunker Suit for Dumagete Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	960,000		960,000
10603050	2433	Supply and delivery of Firefighting Entry Suit for Dumagete Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	800,000		800,000
10603050	2434	Supply and delivery of Tractor Mower for Dumagete Airport	AC 7	NO	Competitive Bidding	quarter of CY 2024				Corporate Budget	3,000,000		3,000,000
TOTAL CAPITAL OUTLAY-GOODS- AC 7												9,189,750	
10603050	2435	Supply and Delivery of Spare Parts for VLS of Jotom VHF Radio in Kalibo CNS Facility	AC 8	NO	Competitive Bidding	First quarter of CY 2024				Corporate Budget	1,360,000		1,360,000
10603050	2436	Portable Generator 10KVA for Catarman Airport	AC 8	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	70,000		70,000
10603050	2437	Procurement of Motorcycles for various airports under Area 8	AC 8	NO	NP-53.9 - Small Value Procurement	June	July	August	September	Corporate Budget	900,000		900,000
TOTAL CAPITAL OUTLAY-GOODS- AC 8												2,330,000	
10603050	2438	Photocopier Machine and Printer A3 for Zamboanga Airport	AC 9	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	160,000		160,000
10603050	2439	Photocopier Machine and Printer A3 for Pagadian Airport	AC 9	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	160,000		160,000
10603050	2440	Photocopier Machine for Dipolog Airport	AC 9	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	60,000		60,000
10603050	2441	Desktop Computer for Zamboanga Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	960,000		960,000

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10603050	2442	Desktop Computer and Laptop for Dipolog Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	320,000		320,000	
10603050	2443	Desktop Computer for Sanga-Sanga Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	80,000		80,000	
10603050	2444	Purchase Laptop for Pagadian Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	80,000		80,000	
10603050	2445	Laptop for Zamboanga Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	240,000		240,000	
10603050	2446	6.0 HP/5 Tonner Split Type ACU for Dipolog Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	170,000		170,000	
10603050	2447	Portable Generator Set 9.5 KW for Dipolog Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	100,000		100,000	
10603050	2448	2.0 HP Split Type Airconditioning Unit for Dipolog Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	70,000		70,000	
10603050	2449	Proximity Suit - Personal Protective Equipment (PPE) for Dipolog Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	200,000		200,000	
10603050	2450	Purchase and installation of Aircondition Units (5 Tonner) for Pagadian Airport	AC 9	NO	NP-53.9 - Small Value Procurement	April May June July	Corporate Budget	190,000		190,000	
10603050	2451	Purchase Bunker Suit (Class "A")- PPE for Firefighter Personnel for Pagadian Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	340,000		340,000	
10603050	2452	Bunker Suit (Class "A")- PPE for Firefighter Personnel for Dipolog Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	340,000		340,000	
10603050	2453	Supply and Installation of Aircon at Mezzanine pre dep for Zamboanga Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	900,000		900,000	
10603050	2454	Self- Contained Breathing Apparatus for Zamboanga Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024	Corporate Budget	420,000		420,000	
10603050	2455	Generator Set 313 KVA for Dipolog Airport	AC 9	NO	Competitive Bidding	Third quarter of CY 2024	Corporate Budget	4,000,000		4,000,000	
10603050	2456	Replacement of (2) units 167 KVA Transformer for Zamboanga Airport	AC 9	NO	Competitive Bidding	Third quarter of CY 2024	Corporate Budget	1,200,000		1,200,000	
10603050	2457	Hi-Performance Public Address System (Sound System) for Dipolog Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	150,000		150,000	
10603050	2458	Purchase of Submersible Water Pump for Dipolog Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	50,000		50,000	
10603050	2459	Purchase & Installation of 150KVA Genset for Zamboanga Airport	AC 9	NO	Competitive Bidding	Third quarter of CY 2024	Corporate Budget	2,800,000		2,800,000	
10603050	2460	Purchase of Submersible Water Pump for Zamboanga Airport	AC 9	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024	Corporate Budget	50,000		50,000	
10603050	2461	Tractor Mower w/ slashers for Dipolog Airport	AC 9	NO	Competitive Bidding	Third quarter of CY 2024	Corporate Budget	1,800,000		1,800,000	
TOTAL CAPITAL OUTLAY-GOODS- AC 9										14,860,000	
10603050	2462	Procurement of 2 units 4HP Floor Mounted Type Air Conditioners for Doppler Very High Frequency Omni Range (DVOR)at Laguindingan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	280,000		280,000	

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 Engr. Aaron N. De Leon
 HIR AARON N. DE LEON
 Records Officer I
 Central Records and Archives Division

10603050	2463	Procurement of Desktop Computers and Laptop for Laguindingan Airport	AC 10	NO	Competitive Bidding	First quarter of CY 2024	Corporate Budget	1,760,000		1,760,000
10603050	2464	Procurement of Desktop Computers for Iligan Airport	AC 10	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	80,000		80,000
10603050	2465	Procurement of Desktop Computers for Ozamiz Airport	AC 10	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	160,000		160,000
10603050	2466	Procurement of Desktop Computers for Camiguin Airport	AC 10	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	160,000		160,000
10603050	2467	Procurement of R&S Server HD Memory for Laguindingan Airport	AC 10	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	166,000		166,000
10603050	2468	Circuit Breaker, 3 Poles, 1600 AT for Laguindingan Airport	AC 10	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	110,000		110,000
10603050	2469	Procurement of SFL Modules for Laguindingan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	950,000		950,000
10603050	2470	Procurement of Circuit Breakers for Laguindingan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	400,000		400,000
10603050	2471	Procurement of Air Circuit Breaker for Laguindingan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	350,000		350,000
10603050	2472	Tractor Mower w/ slasherProcurement of 1-unit Tractor Mower at Laguindingan A/P	AC 10	NO	Competitive Bidding	First quarter of CY 2024	Corporate Budget	3,000,000		3,000,000
TOTAL CAPITAL OUTLAY-GOODS- AC 10										7,416,000
10603050	2473	Supply and delivery of Split Type Wall mounted 1.5-hp Full DC inverter including installation for Davao Airport	AC 11	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	54,225		54,225
10603050	2474	Supply and delivery of Airconditioning Unit Floor mounted 3t Inverter for Gensan Airport	AC 11	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	108,735		108,735
10603050	2475	Supply and delivery of Desktop Computer (complete set and installed with licensed OS and MS Office with Printer) and Laptops for Davao Airport	AC 11	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	800,000		800,000
10603050	2476	Supply and delivery of Desktop Computer and Laptops for Gensan Airport	AC 11	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	240,000		240,000
10603050	2477	Supply and delivery of Chainsaw, 20" heavy duty for Gensan Airport	AC 11	NO	NP-53.9 - Small Value Procurement	3rd quarter of CY 2024	Corporate Budget	63,800		63,800
TOTAL CAPITAL OUTLAY-GOODS- AC 11										1,266,760
10603050	2478	ACU w/ Installation and Delivery (Inverter) for Surigao Airport	AC 12	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	325,000		325,000
10603050	2479	Supply, delivery and installation of various ACU's for Butuan airport	AC 12	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	950,000		950,000
10603050	2480	Supply and delivery of Desktop Computers with printers and Laptops for various offices at Area 12	AC 12	NO	Competitive Bidding	First quarter of CY 2024	Corporate Budget	1,040,000		1,040,000
10603050	2481	Aluminized Proximity Suit (includes Helmet, Boots & Gloves) for Butuan Airport	AC 12	NO	Competitive Bidding	First quarter of CY 2024	Corporate Budget	1,800,000		1,800,000

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10603050	2482	Aluminized Proximity Suit (includes Helmet, Boots & Gloves) for Siargao Airport	AC 12	NO	Competitive Bidding	First quarter of CY 2024				Corporate Budget	1,200,000		1,200,000	
10603050	2483	Aluminized Proximity Suit (includes Helmet, Boots & Gloves) for Surigao Airport	AC 12	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	600,000		600,000	
10603050	2484	Tractor mower	AC 12	NO	Competitive Bidding	First quarter of CY 2024				Corporate Budget	1,700,000		1,700,000	
TOTAL CAPITAL OUTLAY-GOODS- AC 12													7,615,000	
TOTAL C.O-GOODS-AREA CENTERS													93,386,910	
INFRASTRUCTURE PROJECTS-H.O														
10604010	2485	Construction of CSIS Office (Vigan, San Jose, Bicol, Antique, Ozamis)	CSIS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	10,828,125		10,828,125	
10604010	2486	Construction of CSIS Office (Busuanga)	CSIS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	2,500,000		2,500,000	
10604010	2487	Construction of Guard House (1.5x2m) 2 units	CSIS-HO	No	NP-53.9 - Small Value Procurement	2nd quarter of CY 2024				Corporate Budget	600,000		600,000	
10604010	2488	Concreting of VPA - Borongan	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	12,500,000		12,500,000	
10604010	2489	Design and Construction of Portable Sewerage Treatment Plant (STP) and Interconnection of Pipe Network and Septic Tank	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	30,000,000		30,000,000	
10604010	2490	Supply and Installation of Fire Alarm and Detection System at Head Office	ADMS-HO	No	Competitive Bidding	Sept	Oct	Nov	Dec	Corporate Budget	3,000,000		3,000,000	
10604010	2491	Construction of Turn Around Pad - Dipolog	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	172,950,756		172,950,756	
10604010	2491-A	Rehabilitation of CATC Building	ADMS-HO	No	Competitive Bidding	July	Aug	Sept	Oct	Corporate Budget	9,999,390		9,999,390	
10604010	2491-B	Provision of Solar Street Lighting System and Perimeter (Security) Fence Along Access Road to the Terminal Complex at Bicol International Airport	ADMS-HO	No	Competitive Bidding	Sept	Oct	Nov	Dec	Corporate Budget	20,389,374		20,389,374	
10604010	2491-C	Rehabilitation of Powerhouse Supply, Delivery and Installation o Generator Set	ADMS-HO	No	Competitive Bidding	Sept	Oct	Nov	Dec	Corporate Budget	2,311,514		2,311,514	
10604010	2492	Construction of Turn Around Pad - Zamboanga	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	73,007,500		73,007,500	
10604010	2493	Asphalt Overlay of Runway & Taxiway - Roxas	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	160,000,000		160,000,000	
10604010	2494	Asphalt Overlay of Runway - Naga	ADMS-HO	No	Competitive Bidding	Sept	Oct	Nov	Dec	Corporate Budget	73,000,000		73,000,000	
10604010	2495	Asphalt Overlay of Runway - Iloilo	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	50,000,000		50,000,000	
10604010	2496	Strip Grade Correction - Borongan	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	70,300,000		70,300,000	
10604010	2497	New CAAP Building (5 Storey) [Multi-Year Funding]	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	150,000,000		150,000,000	MYBA: 2024-P150M FY 2026 - 100M ABC-P250M
10604010	2498	Improvement/Rehabilitation of PTB - Bacolod	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	45,000,000		45,000,000	
10604010	2499	Improvement/Rehabilitation of PTB - Esacod	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	30,000,000		30,000,000	
10604010	2500	Improvement/Rehabilitation of 4th Floor	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	215,938		215,938	
10604010	2501	Improvement/Rehabilitation of 4th Floor	ADMS-HO	No	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	17,784,062		17,784,062	

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Civil Aviation Authority

MYBA 2024-P150M
FY 2026 - 100M
ABC-P250M

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10604010	2502	Improvement/Rehabilitation of PTB - Itbayat	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	10,000,000		10,000,000	
10604010	2503	Construction of CHB Fence - Catarman	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	5,141		5,141	
10604010	2504	Construction of CHB Fence - Catarman	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	4,994,859		4,994,859	
10604010	2505	Communal Toilet - Catarman	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	422,159		422,159	
10604010	2505 - A	Construction of Communal Toilet at Catarman Airport	ADMS-HO	No	Competitive Bidding	2nd quarter of CY 2024				Corporate Budget	2,577,841		2,577,841	
10604010	2506	Construction of ATS Building	ATS-HO	No	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	40,000,000		40,000,000	MYBA, 2024-P40M & 2025-P120M, ABC=P160M
10604010	2507	Upgrading of Existing Archive System and Maintenance of ARMD Database	FSIS	No	Competitive Bidding	second quarter of CY 2024				Corporate Budget	1,250,000		1,250,000	
10604010	2508	Other Infrastructure projects	ODG	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget	28,750,000		19,359,634	
10604010	2509	Rehabilitation of second floor - airways facility complex	ADMS	No	Competitive Bidding	1st quarter of CY 2024				Corporate Budget			9,390,366	
10604010	2510	Purchase/Installation of Airfield Lighting System (RTIL, PAPI, FL) - Dipolog Airport	ANS	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget	50,619,000		50,619,000	
10604010	2511	Purchase/Installation of PAPI System at San Vicente, San Jose Airport	ANS-HO	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget	27,337,590		27,337,590	MYBA FY 2025-P57,026M
10604010	2512	Purchase/Installation of PAPI System at San Vicente Airport	ANS-HO	No	Competitive Bidding	3rd quarter of CY 2024				Corporate Budget	29,687,690		29,687,690	
TOTAL C.O-INFRASTRUCTURE PROJECTS FOR HEAD OFFICE													1,130,030,940	
INFRASTRUCTURE PROJECTS- Area Centers														
10604010	2513	Provision of Stockroom, New Admin Bdlg	AC 1	NO	NP-53.9 - Small Value Procurement	Mar	April	May	June	Corporate Budget	500,000		500,000	
10604010	2514	Provision of Material Recovery Facility, Laoag Intl Airport	AC 1	NO	NP-53.9 - Small Value Procurement	Mar	April	May	June	Corporate Budget	1,000,000		1,000,000	
10604010	2515	Provision of Drainage Canal Cover, Laoag Intl Airport	AC 1	NO	competitive bidding	First quarter of CY 2024				Corporate Budget	1,500,000		1,500,000	
TOTAL CAPITAL OUTLAY-INFRA- AC 1													3,000,000	
10604010	2516	Provision of Signages for Tuguegarao Airport	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	68,908		68,908	
10604010	2517	Provision of Concrete Path to Runway Instruments for Tuguegarao Airport	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	717,774		717,774	
10604010	2518	Construction for Transformer Pad Support at Aparri SSR	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	108,151		108,151	
10604010	2519	Provision of Maintenance Platform of Aparri Radar Tower	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	190,955		190,955	
10604010	2520	Provision of Dirty Kitchen for Aparri Airport	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	49,913			
10604010	2521	Construction of Power House including Power Cables, ATS and Panel Boards for Cauayan Airport	AC 2	NO	competitive bidding	April	May	June	July	Corporate Budget	4,023,496		4,023,496	
10604010	2522	Extension of ATS (kitchen) for Cauayan Airport	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	120,173		120,173	

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10604010	2523	Construction of PTB Septic Tank for Basco Airport	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	636,112		636,112	
10604010	2524	Construction of new 1 unit Windcone Assembly w/ Base (replacement) for Basco Airport	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	627,221		627,221	
10604010	2525	Supply, Delivery & Installation of 2 units Polythelene Tank, 4000 ltrs for Basco Airport	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	536,560		536,560	
10604010	2526	Provision of Fire Alarm System @ ARFF for Basco Airport	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	140,952		140,952	
10604010	2527	Replacement of Three (3) Unit Guard House Bagabag Airport	AC 2	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	330,519		330,519	
TOTAL CAPITAL OUTLAY-INFRA- AC 2													7,550,734	
10604010	2528	Provision of Steel Guard Posts for Baler Airport	AC 3	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	223,000		223,000	
10604010	2529	Provision of Steel Guard Posts for Iba Airport	AC 3	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	445,000		445,000	
10604010	2530	Provision of Steel Guard Posts for Marinduque Airport	AC 3	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	223,000		223,000	
10604010	2531	Provision of Guard Posts (2.5m x 2.5m) for Mamburao Airport	AC 3	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	220,000		220,000	
10604010	2532	Provision of Guard House (5m x 3m, TYPE II) for Pinamlayan Airport	AC 3	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	675,000		675,000	
10604010	2533	Provision of Guard House (5m x 3m, TYPE II) for Calapan Airport	AC 3	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	675,000		675,000	
10604010	2534	Provision of GI Pipe with Cyclone wire at the Concrete Fence (Second Phase-300meter) for San Jose Airport	AC 3	NO	NP-53.9 - Small Value Procurement	April	May	June	July	Corporate Budget	600,000		600,000	
10604010	2535	Provision of Vertical Blinds at PTB for San Jose Airport	AC 3	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	380,000		380,000	
TOTAL CAPITAL OUTLAY-INFRA- AC 3													3,441,000	
10604010	2536	Provision of Material Recovery Facility for Busuanga Airport	AC 4	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	920,000		920,000	
10604010	2537	Construction of Collectors Booth in Entrance Gate (Parking Fee) for San Vicente Airport	AC 4	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	180,000		180,000	
10604010	2538	Concreting of Main Entrance Road	AC 4	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	470,000		470,000	
10604010	2539	Construction of Gate with Canopy (Multi-year 2 years) for Puerto Princesa Airport	AC 4	NO	Competitive Bidding	Second quarter of CY 2024				Corporate Budget	5,000,000		5,000,000	
10604010	2540	Provision of Canopy at Admin Building for San Vicente Airport	AC 4	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	180,000		180,000	
10604010	2541	Provision of Overhead Water Tank 10,000L for Busuanga Airport	AC 4	NO	Competitive Bidding	First quarter of CY 2024				Corporate Budget	2,500,000		2,500,000	
10604010	2542	Provision of Parking Lights at Landside Area for San Vicente Airport	AC 4	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	600,000		600,000	
TOTAL CAPITAL OUTLAY-INFRA- AC 4													9,850,000	

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10604010	2543	Concrete Re-blocking of Taxiway for MBT	AC 5	NO	Competitive Bidding	First quarter of CY 2024				Corporate Budget	1,750,000		1,750,000
10604010	2544	Construction of Storage Facility for Hazardous Waste (16mx5m) for BIA	AC 5	NO	Competitive Bidding	April	May	June	July	Corporate Budget	1,850,000		1,850,000
10604010	2545	Provision of Covered Pathway at VPA for NGA	AC 5	NO	Competitive Bidding	May	June	July	Aug	Corporate Budget	2,000,000		2,000,000
10604010	2546	Provision of Water Filtration System for BIA	AC 5	NO	Competitive Bidding	April	May	June	July	Corporate Budget	1,350,000		1,350,000
10604010	2547	Provision of Perimeter Lights (Solar) Airside & Landside at Masbate Airport for MBT	AC 5	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	600,000		600,000
10604010	2548	Fabrication of Signages at Masbate Airport for MBT	AC 5	NO	Small Value Procurement	Second quarter of CY 2024				Corporate Budget	100,000		100,000
10604010	2549	Provision of Waiting Shed at Parking Area for NGA	AC 5	NO	Competitive Bidding	Second quarter of CY 2024				Corporate Budget	3,000,000		3,000,000
10604010	2550	Provision of Alarm System connected to Tower Cab for NGA	AC 5	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	100,000		100,000
10604010	2551	Provision of Stainless Steel Signages at PTB for NGA	AC 5	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	100,000		100,000
10604010	2552	Provision of Window Blinds for NGA	AC 5	NO	NP-53.9 - Small Value	Second quarter of CY 2024				Corporate Budget	200,000		200,000
10604010	2553	Provision of Mechanic Tools Cabinet for NGA	AC 5	NO	NP-53.9 - Small Value	Second quarter of CY 2024				Corporate Budget	100,000		100,000
10604010	2554	Solar Power System 3Kw for VRC	AC 5	NO	Small Value Procurement	May	June	July	August	Corporate Budget	120,000		120,000
10604010	2555	Supplementary Powerlines from PP1 to FSS for VRC	AC 5	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	140,000		140,000
10604010	2556	Provision of 15 units Solar Powered Lights for VRC	AC 5	NO	Small Value Procurement	Second quarter of CY 2024				Corporate Budget	362,500		362,500
10604010	2557	Provision of typhoon guards (Admin, CSIS, Staff House & Eqt. Shed Bldg) for VRC	AC 5	NO	NP-53.9 - Small Value	May	June	July	August	Corporate Budget	600,000		600,000
10604010	2558	Provision of Ladder going to roof deck from Cab room for BIA	AC 5	NO	Small Value Procurement	Second quarter of CY 2024				Corporate Budget	100,000		100,000
TOTAL CAPITAL OUTLAY-INFRA- AC 5													12,472,500
10604010	2559	Provision of Drainage Cover at Airside for Kalibo Airport	AC 6	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	870,380		870,380
10604010	2560	Radar Slope Protection (Phase 2) for Kalibo Airport	AC 6	NO	Competitive Bidding	April	May	June	July	Corporate Budget	3,500,000		3,500,000
10604010	2561	Provision of Entrance and Exit Toll Gate Booth for Kalibo Airport	AC 6	NO	Competitive Bidding	May	June	July	August	Corporate Budget	3,043,402		3,043,402
10604010	2562	Waterproofing on Roofdeck of Domestic Terminal and Control Tower Roof for Kalibo Airport	AC 6	NO	Competitive Bidding	May	June	July	August	Corporate Budget	2,810,438		2,810,438
10604010	2563	Installation of Solar Lightings for Roxas Airport	AC 6	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	404,544		404,544
TOTAL CAPITAL OUTLAY-INFRA- AC 6													10,628,764
10604010	2564	Construction of Three (3) Guard Post for Siquijor Airport	AC 7	NO	NP-53.9 - Small Value Procurement	Second quarter of CY 2024				Corporate Budget	150,000		150,000
10604010	2565	Construction of Perimeter Lightings for Panglao Airport	AC 7	NO	Competitive Bidding	First quarter of CY 2024				Corporate Budget	2,895,527		2,895,527
10604010	2566	Relocation of Entrance Gate & Fence of AFC complex for Mactan Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	800,000		800,000
10604010	2567	Installation of Bollards at Public concourse of PTB for Panglao Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	500,000		500,000

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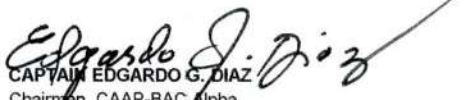
10604010	2568	Speed Rubber Bumps for Panglao Airport	AC 7	NO	Small Value Procurement	Second quarter of CY 2024				Corporate Budget	250,000		250,000
10604010	2569	Construction of Wheel Barriers for Siquijor Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	50,000		50,000
10604010	2570	Construction of pumphouse @ AFC complex for Mactan Airport	AC 7	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024				Corporate Budget	650,000		650,000
TOTAL CAPITAL OUTLAY-INFRA- AC 7													5,295,527
10604010	2571	Provision of Concrete Garbage Bin for Tacloban	AC 8	NO	NP-53.9 - Small Value Procurement	May	June	July	August	Corporate Budget	200,000		200,000
10604010	2572	Construction of Turn Around Pad at Runway 22 for Catarman Airport	AC 8	NO	Competitive Bidding	May	June	July	August	Corporate Budget	2,000,000		2,000,000
10604010	2573	Improvement of Malasakit Center for Tacloban Airport	AC 8	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	1,050,000		1,050,000
10604010	2574	Provision of Emergency Gate for Ormoc Airport	AC 8	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	100,000		100,000
10604010	2575	Provision of Gas Tank (premium gasoline, 2000L) for Calbayog Airport	AC 8	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	150,000		150,000
10604010	2576	Provision of Guard Post and Guardhouse for Calbayog Airport	AC 8	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	500,000		500,000
TOTAL CAPITAL OUTLAY-INFRA- AC 8													4,000,000
10604010	2577	Provision of Covered Pathwalk Canopy Infront PTB for Dipolog Airport	AC 9	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	3,000,000		3,000,000
10604010	2578	Provision of Covered Pathwalk Canopy Infront PTB for Pagadian Airport	AC 9	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	3,000,000		3,000,000
10604010	2579	Provision of Deep Well with Water Tank for Dipolog Airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	500,000		500,000
10604010	2580	Provision of Fire Detection and Alarm System at PTB for Zamboanga Airport	AC 9	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	3,000,000		3,000,000
10604010	2581	Provision of Employees Prayer Room (Beside ARFF Bldg) for Pagadian Airport	AC 9	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	200,000		200,000
TOTAL CAPITAL OUTLAY-INFRA- AC 9													9,700,000
10604010	2582	Provision of Back-of-House Final Screening at PTB Laguindingan A/P	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	1,000,000		1,000,000
10604010	2583	Provision of Distribution Panel and electrical system for 225kva at PTB Laguindingan A/P	AC 10	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	1,500,000		1,500,000
10604010	2584	Provision of Lighting System at Laguindingan A/P Airside	AC 10	NO	NP-53.9 - Small Value Procurement	1st quarter of CY 2024				Corporate Budget	800,000		800,000
10604010	2585	Acquisition & Installation of Generator Set for the New Powerhouse at Ozamiz A/P	AC 10	NO	Competitive Bidding	1st quarter of CY 2024				Corporate Budget	1,470,100		1,470,100
TOTAL CAPITAL OUTLAY-INFRA- AC 10													4,770,100
10604010	2586	Concreting of Access Road and Parking Area of New Localizer & Cycleslope Shelters (0-3) for Davao Airport	AC 11	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	518,113		518,113
10604010	2587	Installation of Guardrail Along Grouted Riprap of Parallel Taxiway 23 for Davao Airport	AC 11	NO	NP-53.9 - Small Value Procurement	Third quarter of CY 2024				Corporate Budget	876,667		876,667

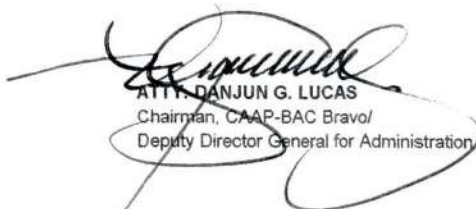
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MAR AARON N. DE LEON
Records Officer I
Central Records and Archives Division

10604010	2588	Construction of 8ft High Concrete Fence Along Parallel Taxiway 23 for Davao Airport	AC 12	NO	Competitive Bidding	Fourth quarter of CY 2024	Corporate Budget	6,999,439		6,999,439	
10604010	2589	Crash Gate (3 Units) for Gensan	AC 11	NO	NP-53.9 - Small Value	Third quarter of CY 2024	Corporate Budget	503,044		503,044	
TOTAL CAPITAL OUTLAY-INFRA- AC 11										8,897,263	
10604010	2590	Concreting of Pathwalk from Access Road to DVOR/DME Shelter	AC 12	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	250,000		250,000	
10604010	2591	Provision of Runway Exit Signs	AC 12	NO	NP-53.9 - Small Value Procurement	First quarter of CY 2024	Corporate Budget	200,000		200,000	
10604010	2592	Ramp Maintenance Program	AC 12	NO	Small Value	First quarter of CY 2024	Budget	200,000		200,000	
10604010	2593	Riprap Repair Butuan Airport	AC 12	NO	Competitive Bidding	First quarter of CY 2024	Corporate Budget	1,500,000		1,500,000	
10604010	2594	Removal of Rubber on Runway (Derrubrazation)	AC 12	NO	Small Value	First quarter of CY 2024	Budget	600,000		600,000	
10604010	2595	Malasakit Rainwater Harvesting, Butuan Airport	AC 12	NO	Small Value	First quarter of CY 2024	Budget	530,011		530,011	
10604010	2596	K-9 rainwater Harvesting, Butuan Airport	AC 12	NO	Small Value Procurement	First quarter of CY 2024	Corporate Budget	506,327		506,327	
TOTAL CAPITAL OUTLAY-INFRA- AC 12										3,796,339	
TOTAL C.O-INFRASTRUCTURE PROJECTS FOR AREA CENTERS										83,392,227	
TOTAL MOOE								3,872,538,606			
TOTAL CAPITAL OUTLAY								3,967,185,047			
TOTAL APP								7,839,723,653			

Recommending Approval:


CAPTAIN EDGARDO G. DIAZ
 Chairman, CAAP-BAC Alpha
 Deputy Director General for Operations


ATTY. DANJUN G. LUCAS
 Chairman, CAAP-BAC Bravo/
 Deputy Director General for Administration

Approved by:

CAPTAIN MANUEL ANTONIO L. TAMAYO
 Director General

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MR. AARON N. DE LEON
 Records Officer I
 Central Records and Archives Division