

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Procurement Monitoring Report
Alpha Infrastructure (2024)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
24-01-045 5-02-13-040	Procurement of Improvement of CAAP Main Lobby	ADMS	NO	PB	Feb-13-2024	Feb-23-2024	Mar-07-2024	Mar-19-2024	Mar-19-2024	Mar-26-2024	Apr-16-2024	Apr-22-2024	Apr-24-2024	June-11-2024	July-15-2024	N/A	N/A	COB	3,851,677
2023-08-034	SANGLEY Airport Development Project Phase II- (Repair of Damages caused by Typhoon Paeng)- CBA No. 2023-08-034	ADMS	No	NP - 53.4	Jan-09,2024	N/P	N/P	Jan-30-2024	Jan-30-2024	Feb-20-2024	N/A	Feb-20-2024	Apr-15-2024	June-11-2024	Jul-4-2024	N/A	N/A	COB	10,700,042
24-03-352	Proposed CCTV Surveillance System Control Room at ACC Building At CAAP Main Building	ADMS	NO	PB	Mar-26-2024	Apr-12-2024	Apr-23-2024	May-09-2024	May-09-2024	May-14-2024	May-28-2024	May-31-2024	June-21-2024	July-19-2024	August-13-2024	N/A	N/A	COB	7,350,942
2023-08-032	VIRAC Airport Development Project (Re-blocking of Taxiway, Const. of CHB Perimeter Fence and Const. of Drainage System)	ADMS	NO	PB	Feb-13-2024	Feb-23-2024	Mar-07-2024	Mar-19-2024	Mar-19-2024	Mar-26-2024	May-14-2024	May-16-2024	Jun-6-2024	Jul-23-2024	August-19-2024	N/A	N/A	COB	48,335,711
24-01-044	Procurement of Improvement of Toilets at CAAP Main Building	ADMS	NO	PB	May-7-2024	May-16-2024	May-28-0204	June-11-2024	June-11-2024	Jun-18-2024	Jun-25-2024	Jul-01-2024	Aug-12-2024	August-29-2024	Sep-23-2024	N/A	N/A	COB	6,923,316
24-05-658	Procurement of Reblocking of Runway and Taxiway at Butuan Airport	ADMS	NO	PB	Jun-11-2024	Jun-20-2024	Jul-2-2024	July-16-2024	July-16-2024	July-18-2024	July-30-2024	August-13-2024	August-13-2024	September-18-2024	October-02-2024	N/A	N/A	COB	29,152,641
24-03-355	Construction of CHB Fence at Catarman Airport	ADMS	NO	PB	Apr-18-2024	Apr-25-2024	May-9-2024	May-23-2024	May-23-2024	May-28-2024	June-18-2024	July-02-2024	August-07-2024	September-06-2024	October-04-2024	N/A	N/A	COB	4,994,859
24-05-591	Procurement of Improvement/Rehabilitation of Passenger Terminal Building at Bacolod Silay Airport	ADMS	NO	PB	Jun-11-2024	Jun-20-2024	Jul-2-2024	July-16-2024	July-16-2024	July-18-2024	July-30-2024	August-06-2024	August-13-2024	August-30-2024	October-29-2024	N/A	N/A	CO	44,073,769

ing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Delivery/Co mpletion Acceptance (If Applicable)	
	July-15-2024	N/A	N/A	COB	3,851,677.29	N/A	3,851,677.29	3,331,211.20	N/A	3,331,211.20	COA, ASFI, PICE & PCCI	Mar-07-2024	Mar-19-2024	Mar-19-2024	Mar-26-2024	Apr-16-2024	N/A	For Implementation
	Jul-4-2024	N/A	N/A	COB	10,700,042.81	N/A	10,700,042.81	10,700,042.81	N/A	10,700,042.81	PICE, COA, ASFI, PCAI & PCCI	N/P	Jan-30-2024	Jan-30-2024	Feb-20-2024	N/A	N/A	For Implementation
	August-13-2024	N/A	N/A	COB	7,350,942.86	N/A	7,350,942.86	7,345,565.56	N/A	7,345,565.56	COA, ASFI, EBFFI, IAS, PICE & PCCI	Apr-23-2024	May-09-2024	May-09-2024	May-14-2024	May-28-2024	N/A	For Implementation
	August-19-2024	N/A	N/A	COB	48,335,712.48	N/A	48,335,712.48	40,604,718.14	N/A	40,604,718.14	COA, ASFI, PICE & PCCI	Mar-07-2024	Mar-19-2024	Mar-19-2024	Mar-26-2024	May-14-2024	N/A	For Implementation
4	Sep-23-2024	N/A	N/A	COB	6,923,316.92	N/A	6,923,316.92	6,380,658.13	N/A	6,380,658.13	COA, ASFI & PCCI	May-28-0204	June-11-2024	June-11-2024	Jun-18-2024	Jun-25-2024	N/A	For Implementation
124	October-02-2024	N/A	N/A	COB	29,152,643.81	N/A	29,152,643.81	23,103,838.90	N/A	23,103,838.90	COA, ASFI & PCCI	Jul-2-2024	July-16-2024	July-16-2024	July-18-2024	July-30-2024	N/A	For Implementation
124	October-04-2024	N/A	N/A	COB	4,994,859.07	N/A	4,994,859.07	4,405,290.50	N/A	4,405,290.50	COA, ASFI, EBFFI & PCCI	May-9-2024	May-23-2024	May-23-2024	May-28-2024	June-18-2024	N/A	For Implementation
	October-29-2024	N/A	N/A	CO	44,073,766.70	N/A	44,073,766.70	41,851,867.37	N/A	41,851,867.37	COA, NGO- EBFFI, PCAI, PICE & IAS	Jul-2-2024	July-16-2024	July-16-2024	July-18-2024	July-30-2024	N/A	For Implementation

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024	October-18-2024	N/A	N/A	CO	2,577,841.33	N/A	2,577,841.33	2,407,865.25	N/A	2,407,865.25	COA, NGO-EBFFI, PCAI, PICE & IAS	Jul-2-2024	July-16-2024	July-16-2024	July-18-2024	July-30-2024	N/A	For Implementation
024	October-10-2024	N/A	N/A	CO	12,500,000.00	N/A	12,500,000.00	9,233,600.04	N/A	9,233,600.04	COA, NGO-EBFFI, PCAI, PICE & IAS	Jul-9-2024	July-23-2024	July-23-2024	July-30-2024	August-06-2024	N/A	For Implementation
	Dec-5-2024	N/A	N/A	CO	48,492,881.17	N/A	48,492,881.17	48,000,000.00	N/A	48,000,000.00	COA, NGO-EBFFI, PCAI, PICE & IAS	N/A	N/A	Aug-15-2024	Aug-20-2024	N/A	N/A	For Implementation
	Dec-20-2024	N/A	N/A	COB	17,784,062.32	N/A	17,784,062.32	17,558,439.66	N/A	17,558,439.66	COA, EBFFI, IAS, PICE & PCCI	Aug-20-2024	Sep-3-2024	Sep-3-2024	Sep-10-2024	Sep-24-2024	N/A	For Implementation
Total Alloted Budget of Procurement Activities					236,737,746.76			214,923,097.66										
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)					21,814,649.20													

	N/A	N/A	N/A	COB	9,999,390.02	N/A	9,999,390.02	9,484,305.54	N/A	9,484,305.54	COA, NGO-EBJFI, PCAI, PICE, IAS	Oct-8-2024	Oct-22-2024	Oct-22-2024	October-29-2024	November-14-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	44,693,641.60	N/A	44,693,641.60	37,580,000.00	N/A	37,580,000.00	COA, NGO-EBFPI, PCAI, PICE, IAS	Sep-26-2024	Oct-10-2024	Oct-10-2024	Oct-17-2024	Oct-31-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	141,113,208.73	N/A	141,113,208.73	132,896,872.66	N/A	132,896,872.66	COA, NGO-EBFPI, PCAI, PICE, IAS	Sep-26-2024	Oct-22-2024	Oct-22-2024	Oct-31-2024	Dec-12-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	122,862,039.99	N/A	122,862,039.99	113,647,386.99	N/A	113,647,386.99	COA, EBFPI, IAS, PICE & PCCI	Aug-20-2024	Aug-20-2024	Sep-3-2024	Sep-12-2024	Sep-26-2024 Oct-3-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	2,148,500.00	N/A	2,148,500.00	1,805,496.00	N/A	1,805,496.00	COA, NGO-EBFPI, PCCI & IAS	Aug-6-2024 Sep-12-2024	Aug-20-2024	Aug-20-2024	Oct-3-2024	Oct-17-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	242,623,080.00	N/A	242,623,080.00	N/A	N/A	N/A	COA, ASFI & PCCI	N/A	N/A	N/A	N/A	N/A	N/A	On hold as per DDGO (To be discussed whether it will be a sixth storey)
	N/A	N/A	N/A	COB	3,607,970.42	N/A	3,607,970.42	3,550,000.00	N/A	3,550,000.00	COA, ASFI & PCCI	N/A	May-23-2024	May-23-2024	May-28-2024	N/A	N/A	For Signature of Supplier
	N/A	N/A	N/A	COB	9,390,365.98	N/A	9,390,365.98	N/A	N/A	N/A	COA, ASFI, EBFPI & PCCI	May-8-2024	May-23-2024	May-23-2024	May-28-2024	N/A	N/A	Cancellation of Project
	N/A	N/A	N/A	COB	699,549,324.15	N/A	699,549,324.15	649,996,250.33	N/A	649,996,250.33	COA, ASFI, EBFPI & PCCI	May-7-2024	May-21-2024	May-21-2024	Jun-04-2024	Jun-10-2024	N/A	For Resolution of Award

	N/A	N/A	N/A	COB	19,986,235.45	N/A	19,986,235.45	18,104,833.44	N/A	18,104,833.44	COA, NGO- EBJFI, PCAI, PICE, IAS	Oct-29-2024	Nov-12-2024	Nov-12-2024	Nov-14-2024	Nov-26-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	CO	157,000,000.00	N/A	157,000,000.00	145,880,800.51	N/A	145,880,800.51	COA, NGO- EBJFI, PCAI, PICE, IAS	Oct-22-2024	Dec-3-2024	Dec-3-2024	Dec-5-2024	Dec-19-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	25,769,476.09	N/A	25,769,476.09	25,768,731.31	N/A	25,768,731.31	COA, NGO- EBJFI, PCAI, PICE, IAS	Oct-22-2024	Nov-12-2024	Nov-12-2024	Nov-14-2024	Nov-26-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	69,675,369.51	N/A	69,675,369.51	61,043,092.94	N/A	61,043,092.94	COA, NGO- EBJFI, PCAI, PICE, IAS	Oct-22-2024	Nov-7-2024	Nov-7-2024	Nov-12-2024	Dec-5-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	153,600,366.27	N/A	153,600,366.27	127,965,516.07	N/A	127,965,516.07	COA, NGO- EBJFI, PCAI, PICE, IAS	Nov-19-2024	Dec-3-2024	Dec-3-2024	Dec-5-2024	Dec-12-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	67,024,002.97	N/A	67,024,002.97	62,009,775.71	N/A	62,009,775.71	COA, NGO- EBJFI, PCAI, PICE, IAS	Nov-19-2024	Dec-3-2024	Dec-3-2024	Dec-5-2024	Dec-12-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	31,616,636.77	N/A	31,616,636.77	30,222,918.79	N/A	30,222,918.79	COA, NGO- EBJFI, PCAI, PICE, IAS	Nov-19-2024	Dec-3-2024	Dec-3-2024	Dec-10-2024	Dec-17-2024	N/A	For Post - Qualification
	N/A	N/A	N/A	COB	73,000,000.00	N/A	73,000,000.00	71,525,446.15	N/A	71,525,446.15	COA, NGO- EBJFI, PCAI, PICE, IAS	Nov-19-2024	Dec-3-2024	Dec-3-2024	Dec-5-2024	Dec-12-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	N/A	N/A	N/A	N/A	N/A	N/A	COA, NGO- EBJFI, PCAI, PICE, IAS	N/A	N/A	N/A	N/A	N/A	N/A	For Posting

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	N/A	N/A	N/A	COB	3,181,852.01	N/A	3,181,852.01	2,294,990.33	N/A	2,294,990.33	COA, NGO- EBJFI, PCAI, PICE, IAS	Dec-5-2024	Dec-17-2024	Dec-17-2024	Dec-19-2024	Dec-26-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	17,784,064.32	N/A	17,784,064.32	N/A	N/A	N/A	COA, ASFI & PCCI	Apr-23-2024	May-9-2024	May-9-2024	May-14-2024	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	7,271,345.71	N/A	7,271,345.71	N/A	N/A	N/A	COA, NGO- EBFFI, PCAI, PICE & IAS	Jul-9-2024	Jul-9-2024	Jul-9-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	69,675,369.51	N/A	69,675,369.51	N/A	N/A	N/A	COA, NGO- EBFFI, PCAI, PICE & IAS	Jul-9-2024	July-23-2024	July-23-2024	July-30-2024	8/13/2024 8/27/2024 9/4/2024	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	9,999,390.02	N/A	9,999,390.02	N/A	N/A	N/A	COA, EBFFI, IAS, PICE & PCCI	Aug-27-2024	Sep-10-2024	Sep-10-2024	Sep-12-2024	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	21,586,825.70	N/A	21,586,825.70	N/A	N/A	N/A	COA, NGO- EBFFI, PCAI, PICE, IAS	Sep-26-2024	Oct-10-2024	Oct-10-2024	Oct-17-2024	Nov-7-2024	N/A	Failure of Bidding

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	N/A	N/A	N/A	COB	49,981,719.12	N/A	49,981,719.12	N/A	N/A	N/A	COA, NGO- EBFFI, PCAI, PICE, IAS	Sep-26-2024	Oct-22-2024	Oct-22-2024	Oct-31-2024	Dec-5-2024	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	31,616,636.77	N/A	31,616,636.77	N/A	N/A	N/A	COA, NGO- EBFFI, PCAI, PICE, IAS	Sep-26-2024	Oct-8-2024	Oct-8-2024	Oct-10-2024	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	2,311,514.42	N/A	2,311,514.42	N/A	N/A	N/A	COA, NGO- EBFFI, PCAI, PICE, IAS	Sep-26-2024	Oct-8-2024	Oct-8-2024	Oct-10-2024	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	7,271,345.71	N/A	7,271,345.71	N/A	N/A	N/A	COA, NGO- EBFFI, PCAI, PICE, IAS	Oct-1-2024	Oct-17-2024	Oct-17-2024	October-29-2024	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	73,000,000.00	N/A	73,000,000.00	N/A	N/A	N/A	COA, NGO- EBFFI, PCAI, PICE, IAS	October-10-2024	October-22-2024	October-22-2024	October-29-2024	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	3,181,852.01	N/A	3,181,852.01	N/A	N/A	N/A	COA, NGO- EBJFI, PCAI, PICE, IAS	Oct-29-2024	Nov-12-2024	Nov-12-2024	N/A	N/A	N/A	Failure of Bidding

5 02 13 000	Procurement of Rehabilitation of Power House and Supply, Delivery and Installation of Generator Set at Basco Airport (Re-Bid)	ADMS	NO	PB	N/A	Nov-8-2024	Nov-19-2024	Dec-3-2024	Dec-3-2024	Dec-5-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	2,311,514
24-05-633	Procurement of Improvement/Rehabilitation of Passenger Terminal Building at Itbayat Airport	ADMS	NO	NP Two Failed Bidding (Sec 53.1)	N/A	Nov-8-2024	N/A	Nov-19-2024	Nov-19-2024	Nov-28-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	7,271,345
	Provision of Covered Shed at Main Gate	ADMS	NO	PB	Nov-12-2024	Nov-29-2024	Dec-10-2024	Dec-26-2024	Dec-26-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	5,837,934
10604010	Improvement/Expansion of Passenger Terminal Building at Basco Airport	ADMS	NO	PB	N/A	Nov-26-2024	Dec-5-2024	Dec-17-2024	Dec-17-2024	Dec-19-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	21,586,82

Total Alloted Budget of Procurement Activities																			
Total Contract Price of Procurement Activites Conducted																			
Total Savings (Total Alloted Budget - Total Contract Price)																			

Prepared by:

ENGR. LEANDRO R. VARQUEZ *al*
Head - BAC - Secretariat

Recommended for Approval by:

Edgardo I. Diaz
CAPTAIN EDGARDO G. DIAZ
Chairperson - BAC - Alpha

N/A	N/A	N/A	COB	2,311,514.42	N/A	2,311,514.42	N/A	N/A	N/A	COA, NGO-EBJFI, PCAI, PICE, IAS	Nov-19-2024	Dec-3-2024	Dec-3-2024	Dec-5-2024	N/A	N/A	Failure of Bidding
N/A	N/A	N/A	COB	7,271,345.71	N/A	7,271,345.71	N/A	N/A	N/A	COA, NGO-EBJFI, PCAI, PICE, IAS	N/A	Nov-19-2024	Nov-19-2024	Nov-28-2024	N/A	N/A	Failure of Bidding
N/A	N/A	N/A	COB	5,837,934.80	N/A	5,837,934.80	N/A	N/A	N/A	COA, NGO-EBJFI, PCAI, PICE, IAS	Dec-10-2024	Dec-26-2024	Dec-26-2024	N/A	N/A	N/A	Failure of Bidding
N/A	N/A	N/A	COB	21,586,825.70	N/A	21,586,825.70	N/A	N/A	N/A	COA, NGO-EBJFI, PCAI, PICE, IAS	Dec-5-2024	Dec-17-2024	Dec-17-2024	Dec-19-2024	N/A	N/A	Failure of Bidding
Total Alloted Budget of Procurement Activities				1,876,841,459.96			1,493,776,416.77										
Total Contract Price of Procurement Activitvites Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)				383,065,043.19													

APPROVED:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Head of the Procuring Entity