

Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)												
					Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept											
1717, 1718, 1719, 1720,	CONSOLIDATED VEGETATION CONTROL FOR AREA CENTER I		AC1	PUBLIC BIDDING	02/14/24	03/14/24	03/22/24	04/08/24	04/08/24	04/08/24 to 04/10/24	04/11/24 to 04/19/24	04/23/24	04/30/24	05/08/24		YDA Gardening Services	3,549,995.00	N/A	N/A	2,340,000.00	N/A	N/A	COA, PICE, Ilocos Norte Chamber of Commerce	02/14/24	03/22/24	04/08/24	04/08/24	04/08/24 to 04/19/24	04/11/24 to 04/19/24	04/23/24	04/30/24	IMPLEMENTATION ON- GOING													
2272	TRACTOR MOWER FOR BAGUIO AIRPORT: PURCHASE OF FOUR- WHEEL TRACTOR WITH ROTARY SLASHER		AC1	PUBLIC BIDDING	09/23/24	09/24/24	10/02/24	10/14/24	10/14/24	10/14/24 to 10/15/24	10/16/24 to 10/23/24	11/26/24	11/26/24		Filiholland Corporation	2,000,000.00	N/A	N/A	2,000,000.00	N/A	N/A	COA, PICE, Ilocos Norte Chamber of Commerce	09/23/24	10/02/24	10/14/24	10/14/24	10/14/24 to 10/15/24	10/16/24 to 10/23/24	11/26/24	11/26/24	FOR DELIVERY														
Total Allotted Budget of Procurement Activities																		5,549,995.00																											
Total Contract Price of Procurement Activities Conducted																					4,340,000.00																								
Total Savings (Total Allotted Budget - Total Contract Price)																													1,209,995.00																

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

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[illegible]

APPROVED:  
  
RONALD V. ESTABILLO  
Civil Aviation Area Manager, Area

Civil Aviation Authority of the Philippines  
Procurement Monitoring Report  
Shopping and Small Value Procurement (GOODS)  
July - December, 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Acceptance/Turnover	Winning Bidders	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Notice of Award	Contract Signing	Delivery / Accept	Remarks (Explaining changes from the APP)	
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/Completion	Total	MOOE	CO	Total	MOOE					CO	Sub/Opn of Bids	Bid Evaluation					Post Qual
	AREA CENTER I MANAGEMENT MEETING CY 2024	AC1	Small Value Procurement		09/06/24		09/10/24	09/10/24	09/10/24	09/11/24	09/11/24	09/13/24	09/13/24	Amici Resort Hotel		47,000.00	N/A	N/A	46,840.00	N/A	N/A	N/A			09/10/24	09/10/24	09/10/24	09/10/24	09/11/24	09/11/24	09/13/24	COMPLETED	
	ARFF BASIC TRAINING COURSE AT LAOAG INTERNATIONAL AIRPORT - FUEL	AC1	Small Value Procurement		09/04/24		09/09/24	09/09/24	09/09/24 to 09/27/24	09/27/24	10/04/24	10/04/24	10/22/24	10/22/24	Genies Multipurpose Cooperative		156,800.00	N/A	N/A	138,460.00	N/A	N/A	N/A			09/09/24	09/09/24	09/09/24 to 09/27/24	09/27/24	10/04/24	10/04/24	10/22/24	COMPLETED
	ARFF BASIC TRAINING COURSE AT LAOAG INTERNATIONAL AIRPORT - FOOD	AC1	Small Value Procurement		09/04/24		09/09/24	09/09/24	09/09/24 to 09/18/24	09/18/24	10/02/24	10/02/24	10/28/24	10/28/24	Michael's Catering Services		186,000.00	N/A	N/A	182,900.00	N/A	N/A	N/A			09/09/24	09/09/24	09/09/24 to 09/18/24	09/18/24	10/02/24	10/02/24	10/28/24	COMPLETED
	PROCUREMENT OF OFFICE SUPPLIES WHICH WILL BE USED FOR THE ADMS PROJECT TITLED: LAOAG INTERNATIONAL AIRPORT DEVELOPMENT PROJECT CY 2022 & 2023 - IMPROVEMENT/EXPANSION OF PASSENGER TERMINAL BUILDING	AC1	Small Value Procurement		11/19/24		11/25/24	11/25/24	11/25/24 to 12/02/24	12/02/24	12/04/24	12/04/24	12/18/24	12/18/24	Double K Computer Retail and Services		370,686.36	N/A	N/A	353,000.00	N/A	N/A	N/A			11/25/24	11/25/24	11/25/24 to 12/02/24	12/02/24	12/04/24	12/04/24	12/18/24	COMPLETED
	PROCUREMENT OF APPLIANCES AND KITCHEN UTENSILS FOR USE OF THE COA RESIDENT AUDITOR AT LAOAG INTERNATIONAL AIRPORT	AC1	Small Value Procurement		11/12/24		11/18/24	11/18/24	11/18/24 to 11/22/24	11/22/24	11/26/24	11/26/24	12/06/24	12/06/24	ECD Enterprises		2,199.00	N/A	N/A	1,990.00	N/A	N/A	N/A			11/18/24	11/18/24	11/18/24 to 11/22/24	11/22/24	11/26/24	11/26/24	12/06/24	COMPLETED
	PROCUREMENT OF APPLIANCES AND KITCHEN UTENSILS FOR USE OF THE COA RESIDENT AUDITOR AT LAOAG INTERNATIONAL AIRPORT	AC1	Small Value Procurement		11/12/24		11/18/24	11/18/24	11/18/24 to 11/22/24	11/22/24	11/26/24	11/26/24	12/02/24	12/02/24	Laog New India Department Store		55,877.00	N/A	N/A	42,638.00	N/A	N/A	N/A			11/18/24	11/18/24	11/18/24 to 11/22/24	11/22/24	11/26/24	11/26/24	12/02/24	COMPLETED
	PURCHASE OF LAPTOP FOR COA OFFICE AT LAOAG INTERNATIONAL AIRPORT	AC1	Small Value Procurement		10/17/24		10/22/24	10/22/24	10/22/24 to 11/11/24	11/11/24	11/13/24	11/13/24	11/28/24	11/28/24	Double K Computer Retail and Services		45,000.00	N/A	N/A	42,995.00	N/A	N/A	N/A			10/22/24	10/22/24	10/22/24 to 11/11/24	11/11/24	11/13/24	11/13/24	11/28/24	COMPLETED
0024	PURCHASE OF TONER FOR THE PHOTOCOPIER AT FINANCE AND SUPPLY/LEGAL OFFICE AT CAAP-LIA	AC1	Direct Contracting		10/21/24		10/25/24	10/25/24	10/25/24 to 11/11/24	11/11/24	11/13/24	11/13/24	11/22/24	11/22/24	Philippine Duplicators, Inc.		50,275.00	N/A	N/A	50,275.00	N/A	N/A	N/A			10/25/24	10/25/24	10/25/24 to 11/11/24	11/11/24	11/13/24	11/13/24	11/22/24	COMPLETED
0027	PURCHASE OF OFFICE SUPPLIES FOR THE FOURTH QUARTER OF FY2024 FOR USE OF CAAP AREA CENTER I	AC1	Shopping		11/25/24		11/29/24	11/29/24	11/29/24 to 12/02/24	12/02/24	12/16/24	12/16/24	12/19/24	12/19/24	N. Corpuz Enterprises, Inc.		20,600.00	N/A	N/A	14,280.00	N/A	N/A	N/A			11/29/24	11/29/24	11/29/24 to 12/02/24	12/02/24	12/16/24	12/16/24	12/19/24	COMPLETED
0027	PURCHASE OF OFFICE SUPPLIES FOR THE FOURTH QUARTER OF FY2024 FOR USE OF CAAP AREA CENTER I	AC1	Shopping		11/25/24		11/29/24	11/29/24	11/29/24 to 12/02/24	12/02/24	12/16/24	12/16/24	12/27/24	12/27/24	Lambert Trading		241,979.56	N/A	N/A	143,837.25	N/A	N/A	N/A			11/29/24	11/29/24	11/29/24 to 12/02/24	12/02/24	12/16/24	12/16/24	12/27/24	COMPLETED
0027	PURCHASE OF OFFICE SUPPLIES FOR THE FOURTH QUARTER OF FY2024 FOR USE OF CAAP AREA CENTER I	AC1	Shopping		11/25/24		11/29/24	11/29/24	11/29/24 to 12/02/24	12/02/24	12/16/24	12/16/24	12/19/24	12/19/24	ECD Enterprises		12,959.73	N/A	N/A	9,225.00	N/A	N/A	N/A			11/29/24	11/29/24	11/29/24 to 12/02/24	12/02/24	12/16/24	12/16/24	12/19/24	COMPLETED
0028	PURCHASE OF COMPUTER SUPPLIES FOR THE FOURTH QUARTER OF FY 2024 AT CAAP AREA CENTER I	AC1	Small Value Procurement		10/17/24		10/22/24	10/22/24	10/22/24 to 11/18/24	11/18/24	11/22/24	11/22/24	12/02/24	12/02/24	Double K Computer Retail and Services		48,586.48	N/A	N/A	40,120.00	N/A	N/A	N/A			10/22/24	10/22/24	10/22/24 to 11/18/24	11/18/24	11/22/24	11/22/24	12/02/24	COMPLETED
0028	PURCHASE OF COMPUTER SUPPLIES FOR THE FOURTH QUARTER OF FY 2024 AT CAAP AREA CENTER I	AC1	Small Value Procurement		10/17/24		10/22/24	10/22/24	10/22/24 to 11/18/24	11/18/24	11/22/24	11/22/24	11/29/24	11/29/24	ECD Enterprises		66,092.40	N/A	N/A	64,480.00	N/A	N/A	N/A			10/22/24	10/22/24	10/22/24 to 11/18/24	11/18/24	11/22/24	11/22/24	11/29/24	COMPLETED
0033	PURCHASE OF LUBE OIL, OIL FILTER, BY-PASS FILTER AND FUEL FILTER FOR BAGUIO AIRPORT (GENSET)	AC1	Small Value Procurement		08/27/24		08/30/24	08/30/24	08/30/24 to 09/09/24	09/09/24	09/12/24	09/12/24	10/18/24	10/18/24	J & E Pison Service Station Management, Inc.		25,140.00	N/A	N/A	24,600.00	N/A	N/A	N/A			08/30/24	08/30/24	08/30/24 to 09/09/24	09/09/24	09/12/24	09/12/24	10/18/24	COMPLETED
0204, 0224	CONSOLIDATED TOOLS AND EQUIPMENT FOR AREA CENTER I	AC1	Small Value Procurement		07/01/24		07/05/24	07/05/24	07/05/24 to 08/16/24	08/16/24	08/19/24	08/19/24	09/30/24	09/30/24	ECD Enterprises		26,000.00	N/A	N/A	26,000.00	N/A	N/A	N/A			07/05/24	07/05/24	07/05/24 to 08/16/24	08/16/24	08/19/24	08/19/24	09/30/24	COMPLETED
0206	PROCUREMENT OF TOOLS AND EQUIPMENT FOR LAOAG INTERNATIONAL AIRPORT	AC1	Small Value Procurement		09/17/24		09/20/24	09/20/24	09/20/24 to 10/02/24	10/02/24	10/04/24	10/04/24	12/19/24	12/19/24	Laog Newton Construction Supply		35,099.33	N/A	N/A	17,400.00	N/A	N/A	N/A			09/20/24	09/20/24	09/20/24 to 10/02/24	10/02/24	10/04/24	10/04/24	12/19/24	COMPLETED
0207, 0210, 0211, 0219, 0236	CONSOLIDATED TOOLS AND EQUIPMENT FOR AREA CENTER I	AC1	Small Value Procurement		07/01/24		07/05/24	07/05/24	07/05/24 to 08/16/24	08/16/24	08/19/24	08/19/24	09/05/24	09/05/24	Laog Newton Construction Supply		216,515.00	N/A	N/A	138,345.00	N/A	N/A	N/A			07/05/24	07/05/24	07/05/24 to 08/16/24	08/16/24	08/19/24	08/19/24	09/05/24	COMPLETED
0209, 0213	PURCHASE OF VARIOUS TOOLS AND EQUIPMENT FOR CAAP AREA CENTER I	AC1	Small Value Procurement		11/06/24		11/11/24	11/11/24	11/11/24 to 12/03/24	12/03/24	12/10/24	12/16/24	12/18/24	12/18/24	EMC Hardware		26,587.50	N/A	N/A	12,350.00	N/A	N/A	N/A			11/11/24	11/11/24	11/11/24 to 12/03/24	12/03/24	12/10/24	12/16/24	12/18/24	COMPLETED
0212	CONSOLIDATED TOOLS AND EQUIPMENT FOR AREA CENTER I	AC1	Small Value Procurement		07/01/24		07/05/24	07/05/24	07/05/24 to 08/16/24	08/16/24	08/19/24	08/19/24	09/09/24	09/09/24	EMC Hardware		11,000.00	N/A	N/A	6,300.00	N/A	N/A	N/A			07/05/24	07/05/24	07/05/24 to 08/16/24	08/16/24	08/19/24	08/19/24	09/09/24	COMPLETED
0214, 0218, 0229	PURCHASE OF VARIOUS TOOLS AND EQUIPMENT FOR CAAP AREA CENTER I	AC1	Small Value Procurement		11/06/24		11/11/24	11/11/24	11/11/24 to 12/03/24	12/03/24	12/10/24	12/16/24	12/19/24	12/19/24	Laog Newton Construction Supply		52,170.00	N/A	N/A	50,500.00	N/A	N/A	N/A			11/11/24	11/11/24	11/11/24 to 12/03/24	12/03/24	12/10/24	12/16/24	12/19/24	COMPLETED
0215	PROCUREMENT OF GARDENING TOOLS FOR LAOAG INTERNATIONAL AIRPORT	AC1	Small Value Procurement		11/19/24		11/25/24	11/25/24	11/25/24 to 11/28/24	11/28/24	12/09/24	12/15/24	12/27/24	12/27/24	Chanceux Builders Depot I Corp.		33,675.00	N/A	N/A	10,035.00	N/A	N/A	N/A			11/25/24	11/25/24	11/25/24 to 11/28/24	11/28/24	12/09/24	12/15/24	12/27/24	COMPLETED
0215	PROCUREMENT OF GARDENING TOOLS FOR LAOAG INTERNATIONAL AIRPORT	AC1	Small Value Procurement		11/19/24		11/25/24	11/25/24	11/25/24 to 11/28/24	11/28/24	12/09/24	12/15/24	12/18/24	12/18/24	EMC Hardware		3,600.00	N/A	N/A	3,371.00	N/A	N/A	N/A			11/25/24	11/25/24	11/25/24 to 11/28/24	11/28/24	12/09/24	12/15/24	12/18/24	COMPLETED
0226	PURCHASE OF A3 TANK PRINTER AT LAOAG INTERNATIONAL AIRPORT	AC1	Small Value Procurement		07/10/24		07/15/24	07/15/24	07/15/24 to 07/26/24	07/26/24	07/30/24	07/30/24	08/08/24	08/08/24	Double K Computer Retail and Services		25,428.33	N/A	N/A	23,845.00	N/A	N/A	N/A			07/15/24	07/15/24	07/15/24 to 07/26/24	07/26/24	07/30/24	07/30/24	08/08/24	COMPLETED
0232	SUPPLY AND DELIVERY OF SEGREGATED TRASHBIN (STAINLESS STEEL) WITH COLOR CODING (EMS) FOR AREA CENTER I	AC1	Small Value Procurement		10/28/24		11/04/24	11/04/24	11/04/24 to 11/12/24	11/12/24	11/18/24	11/18/24	12/20/24	12/20/24	Clavinmar Enterprises		314,400.00	N/A	N/A	304,000.00	N/A	N/A	N/A			11/04/24	11/04/24	11/04/24 to 11/12/24	11/12/24	11/18/24	11/18/24	12/20/24	COMPLETED
0233	SUPPLY AND DELIVERY OF GAS TANK WITH BLOWTORCH USED FOR REPAIR OF ASPHALT POTHOLE AT THE RUNWAY FOR LAOAG INTERNATIONAL AIRPORT	AC1	Small Value Procurement		09/18/24		09/23/24	09/23/24	09/23/24 to 10/10/24	10/10/24	10/14/24	10/14/24	11/13/24	11/13/24	ECD Enterprises		10,000.00	N/A	N/A	9,500.00	N/A	N/A	N/A			09/23/24	09/23/24	09/23/24 to 10/10/24	10/10/24	10/14/24	10/14/24	11/13/24	COMPLETED
0626, 0637	PROCUREMENT OF KITCHENWARES FOR LAOAG/BAGUIO/VIGAN AND LINGAYEN AIRPORT	AC1	Small Value Procurement		11/19/24		11/25/24	11/25/24	11/25/24 to 12/03/24	12/03/24	12/05/24	12/05/24	12/19/24	12/19/24	ECD Enterprises		25,760.00	N/A	N/A	25,760.00	N/A	N/A	N/A			11/25/24	11/25/24	11/25/24 to 12/03/24	12/03/24	12/05/24	12/05/24	12/19/24	COMPLETED
0626, 0633, 0642	PROCUREMENT OF KITCHENWARES FOR LAOAG/BAGUIO/VIGAN AND LINGAYEN AIRPORT	AC1	Small Value Procurement		11/19/24		11/25/24	11/25/24	11/25/24 to 12/03/24	12/03/24	12/05/24	12/05/24	12/16/24	12/16/24	Laog New India Department Store		27,514.00	N/A	N/A	13,125.00	N/A	N/A	N/A			11/25/24	11/25/24	11/25/24 to 12/03/24	12/03/24	12/05/24	12/05/24	12/16/24	COMPLETED
0641	PROCUREMENT OF PORTABLE SOUND SYSTEM SET	AC1	Small Value Procurement		11/21/24		11/27/24	11/27/24	11/27/24 to 12/03/24	12/03/24	12/05/24	12/05/24	12/23/24	12/23/24	ECD Enterprises		30,000.00	N/A	N/A	29,800.00	N/A	N/A	N/A			11/27/24	11/27/24</						

0829	PURCHASE OF ELECTRICAL SUPPLIES FOR THE FOURTH QUARTER OF FY2024 FOR USE AT CAAP AREA CENTER I	AC1	Small Value Procurement	11/19/24		11/25/24	11/25/24	11/25/24 to 12/09/24	12/09/24	12/10/24	12/16/24				ECD Enterprises	32,175.00	N/A	N/A	28,535.00	N/A	N/A	N/A			11/25/24	11/25/24	11/25/24 to 12/09/24	12/09/24	12/10/24	12/16/24		FOR DELIVERY
0829	PURCHASE OF ELECTRICAL SUPPLIES FOR THE FOURTH QUARTER OF FY2024 FOR USE AT CAAP AREA CENTER I	AC1	Small Value Procurement	11/19/24		11/25/24	11/25/24	11/25/24 to 12/09/24	12/09/24	12/10/24	12/16/24	12/16/24	12/16/24		EMC Hardware	96,250.00	N/A	N/A	42,010.00	N/A	N/A	N/A			11/25/24	11/25/24	11/25/24 to 12/09/24	12/09/24	12/10/24	12/16/24	12/16/24	COMPLETED
0985	PROCUREMENT OF JANITORIAL SUPPLIES FOR 2ND QUARTER OF CAAP AREA CENTER I	AC1	Small Value Procurement	07/25/24		07/31/24	07/31/24	07/31/24 to 08/22/24	08/22/24	08/22/24	08/22/24	09/16/24	09/16/24		Ban Bee Commercial Co., Inc.	156,475.00	N/A	N/A	128,205.00	N/A	N/A	N/A			07/31/24	07/31/24	07/31/24 to 08/22/24	08/22/24	08/22/24	08/22/24	09/16/24	COMPLETED
0985	PROCUREMENT OF JANITORIAL SUPPLIES FOR 2ND QUARTER OF CAAP AREA CENTER I	AC1	Small Value Procurement	07/25/24		07/31/24	07/31/24	07/31/24 to 08/22/24	08/22/24	08/22/24	08/22/24	09/13/24	09/13/24		RPO Chem Enterprises	9,200.00	N/A	N/A	6,800.00	N/A	N/A	N/A			07/31/24	07/31/24	07/31/24 to 08/22/24	08/22/24	08/22/24	08/22/24	09/13/24	COMPLETED
0985	PROCUREMENT OF JANITORIAL SUPPLIES FOR 2ND QUARTER OF CAAP AREA CENTER I	AC1	Small Value Procurement	07/25/24		07/31/24	07/31/24	07/31/24 to 08/22/24	08/22/24	08/22/24	08/22/24	09/05/24	09/05/24		ECD Enterprises	30,990.00	N/A	N/A	20,746.00	N/A	N/A	N/A			07/31/24	07/31/24	07/31/24 to 08/22/24	08/22/24	08/22/24	08/22/24	09/05/24	COMPLETED
0985	PROCUREMENT OF JANITORIAL SUPPLIES FOR 2ND QUARTER OF CAAP AREA CENTER I	AC1	Small Value Procurement	07/25/24		07/31/24	07/31/24	07/31/24 to 08/22/24	08/22/24	08/22/24	08/22/24	08/30/24	08/30/24		Sanitary Care Products Asia, Inc.	24,000.00	N/A	N/A	9,191.25	N/A	N/A	N/A			07/31/24	07/31/24	07/31/24 to 08/22/24	08/22/24	08/22/24	08/22/24	08/30/24	COMPLETED
1180	INSTALLATION OF WALL-MOUNTED DIAPER CHANGING STATION IN ALL COMFORT ROOMS OF AREA I - BAGUIO, LINGAYEN AND VIGAN AIRPORTS	AC1	Small Value Procurement	11/18/24		11/22/24	11/22/24	11/22/24 to 12/03/24	12/03/24	12/13/24	12/16/24			Laag New India Department Store	180,000.00	N/A	N/A	173,970.00	N/A	N/A	N/A			11/22/24	11/22/24	11/22/24 to 12/03/24	12/03/24	12/13/24	12/16/24		FOR DELIVERY	
1552	PARTICIPATION OF AREA CENTER I IN THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN FOR AREA	AC1	Small Value Procurement	11/21/24		11/27/24	11/27/24	11/27/24 to 12/03/24	12/03/24	12/05/24	12/05/24	12/10/24	12/10/24		Michael's Catering Services	29,640.00	N/A	N/A	28,880.00	N/A	N/A	N/A			11/27/24	11/27/24	11/27/24 to 12/03/24	12/03/24	12/05/24	12/05/24	12/10/24	COMPLETED
1591	CAAP - AREA CENTER I GROCERY PACKAGE (YEAR-END CELEBRATION 2024)	AC1	Small Value Procurement	12/05/24		12/10/24	12/10/24	12/10/24 to 12/11/24	12/11/24	12/16/24	12/16/24	12/16/24	12/16/24		Puregold Price Club, Inc.	436,000.00	N/A	N/A	436,000.00	N/A	N/A	N/A			12/10/24	12/10/24	12/10/24 to 12/11/24	12/11/24	12/16/24	12/16/24	12/16/24	COMPLETED
1591	CAAP - LAOAG INTERNATIONAL AIRPORT YEAR-END CELEBRATION 2024	AC1	Small Value Procurement	11/25/24		11/29/24	11/29/24	11/29/24 to 12/16/24	12/16/24	12/16/24	12/16/24	12/20/24	12/20/24		Bagner's Catering Services and General	63,500.00	N/A	N/A	31,750.00	N/A	N/A	N/A			11/29/24	11/29/24	11/29/24 to 12/16/24	12/16/24	12/16/24	12/16/24	12/20/24	COMPLETED
1592	TEAM BUILDING ACTIVITIES FOR AREA I: Team Building for Laoag International Airport - Souvenir (Polo Shirt)	AC1	Small Value Procurement	10/08/24		10/14/24	10/14/24	10/14/24 to 12/13/24	12/13/24	12/17/24	12/17/24	12/17/24	12/17/24		Elite Clothing and Merchandise	88,740.00	N/A	N/A	88,740.00	N/A	N/A	N/A			10/14/24	10/14/24	10/14/24 to 12/13/24	12/13/24	12/17/24	12/17/24		FOR DELIVERY
1592	TEAM BUILDING ACTIVITIES FOR AREA I: Team Building for Laoag International Airport - Meals, Venue and Hotel Accommodation	AC1	Small Value Procurement	10/08/24		10/14/24	10/14/24	10/14/24 to 10/28/24	10/28/24	10/28/24	10/28/24	10/29/24	10/29/24		Pokey Lake J.P Resort	99,500.00	N/A	N/A	99,500.00	N/A	N/A	N/A			10/14/24	10/14/24	10/14/24 to 10/28/24	10/28/24	10/28/24	10/28/24	10/29/24	COMPLETED
1592	TEAM BUILDING ACTIVITIES FOR AREA I: CAAP - Baguio, Lingayen, Rosales and San Fernando Team Building Activity	AC1	Small Value Procurement	11/18/24		11/22/24	11/22/24	11/22/24 to 11/28/24	11/28/24	12/04/24	12/04/24	12/07/24	12/07/24		San Juan Resort Development and Management Corporation	99,000.00	N/A	N/A	99,000.00	N/A	N/A	N/A			11/22/24	11/22/24	11/22/24 to 11/28/24	11/28/24	12/04/24	12/04/24	12/07/24	COMPLETED
1722	PREVENTIVE MAINTENANCE OF BUILDINGS & OTHER STRUCTURES FOR AREA 1: Pest management service for Passenger Terminal Building of Laoag International Airport	AC1	Small Value Procurement	06/24/24		06/28/24	06/28/24	06/28/24 to 07/22/24	07/22/24	07/24/24	08/06/24	08/22/24		Trupecan Pest Control Services	175,000.00	N/A	N/A	144,999.00	N/A	N/A	N/A			06/28/24	06/28/24	06/28/24 to 07/22/24	07/22/24	07/24/24	08/06/24		IMPLEMENTATION ON-GOING	
1727	IMPROVEMENT/MAINTENANCE OF BREASTFEEDING ROOM AT LAOAG AIRPORT	AC1	Small Value Procurement	11/19/24		11/25/24	11/25/24	11/25/24 to 11/28/24	11/28/24	12/04/24	12/04/24	12/23/24	12/23/24		ECD Enterprises	194,333.25	N/A	N/A	151,900.00	N/A	N/A	N/A			11/25/24	11/25/24	11/25/24 to 11/28/24	11/28/24	12/04/24	12/04/24	12/23/24	COMPLETED
1739	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE: Preventive maintenance of Toyota Hi-Ace Van with a Plate Number A9-H08/131203 at Laoag International Airport	AC1	Small Value Procurement	09/05/24		09/10/24	09/10/24	09/10/24 to 09/25/24	09/25/24	10/04/24	10/04/24	10/10/24	10/10/24		John Henry Car Care Center	16,725.00	N/A	N/A	16,725.00	N/A	N/A	N/A			09/10/24	09/10/24	09/10/24 to 09/25/24	09/25/24	10/04/24	10/04/24	10/10/24	COMPLETED
1784	PREVENTIVE MAINTENANCE FOR OTHER FIRE APPARATUS & EQUIPMENT AT LAOAG AIRPORT: Refilling and hydro testing of Self-Contained Breathing Apparatus for ABF	AC1	Small Value Procurement	09/05/24		09/10/24	09/10/24	09/10/24 to 09/18/24	09/18/24	10/04/24	10/04/24	10/18/24	10/18/24		ECD Enterprises	91,200.00	N/A	N/A	91,120.00	N/A	N/A	N/A			09/10/24	09/10/24	09/10/24 to 09/18/24	09/18/24	10/04/24	10/04/24	10/18/24	COMPLETED
1786	PREVENTIVE MAINTENANCE OF AIRPORT EQUIPMENT (TRACTORS, MOWER, MANLIFT, CONVEYOR, ETC.) AT LAOAG AIRPORT: Preventive Maintenance - Procurement of materials for the repair of air-conditioning unit at the Passenger Terminal Building	AC1	Small Value Procurement	08/15/24		08/20/24	08/20/24	08/20/24 to 08/30/24	08/30/24	09/02/24	09/02/24	09/06/24	09/06/24		Benchmark Electrical and Cooling Solutions, Inc.	73,598.00	N/A	N/A	70,720.00	N/A	N/A	N/A			08/20/24	08/20/24	08/20/24 to 08/30/24	08/30/24	09/02/24	09/02/24	09/06/24	COMPLETED
1787	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES AT LAOAG AIRPORT: Preventive maintenance of Mitsubishi Strada Pick-Up with a plate number SHY-976 at Laoag International Airport - Change oil, replacement of parts and labor	AC1	Small Value Procurement	10/08/24		10/11/24	10/11/24	10/11/24 to 10/16/24	10/16/24	10/17/24	10/17/24	12/05/24	12/05/24		John Henry Car Care Center	34,955.00	N/A	N/A	31,755.00	N/A	N/A	N/A			10/11/24	10/11/24	10/11/24 to 10/16/24	10/16/24	10/17/24	10/17/24	12/05/24	COMPLETED
1787	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES AT LAOAG AIRPORT: Purchase of new 4 tires, new 4 tire valve, wheel weights and complete alignment of Mitsubishi Strada SHY 976 at Laoag International Airport	AC1	Small Value Procurement	07/29/24		08/02/24	08/02/24	08/02/24 to 08/12/24	08/12/24	08/22/24	08/22/24	09/04/24	09/04/24		John Henry Car Care Center	47,500.00	N/A	N/A	47,500.00	N/A	N/A	N/A			08/02/24	08/02/24	08/02/24 to 08/12/24	08/12/24	08/22/24	08/22/24	09/04/24	COMPLETED
1789	PREVENTIVE MAINTENANCE FOR OSHKOSH AT LAOAG AND BAGUIO AIRPORT: Preventive Maintenance of Firetruck at Baguio Airport: Emergency Repair of SDES Firetruck	AC1	Small Value Procurement	10/17/24		10/22/24	10/22/24	10/22/24 to 11/06/24	11/06/24	11/13/24	11/25/24	11/26/24		Blessed Montero General Merchandise	144,579.00	N/A	N/A	143,900.00	N/A	N/A	N/A			10/22/24	10/22/24	10/22/24 to 11/06/24	11/06/24	11/13/24	11/25/24		IMPLEMENTATION ON-GOING	
1789	PREVENTIVE MAINTENANCE FOR OSHKOSH AT LAOAG AND BAGUIO AIRPORT: Supply and delivery of urgent parts and maintenance of Oshkosh at Laoag International Airport	AC1	Small Value Procurement	08/07/24		08/13/24	08/13/24	08/13/24 to 09/05/24	09/05/24	09/06/24	09/06/24	10/10/24	10/10/24		Asian Aerospace Corporation	246,400.00	N/A	N/A	246,400.00	N/A	N/A	N/A			08/13/24	08/13/24	08/13/24 to 09/05/24	09/05/24	09/06/24	09/06/24	10/10/24	COMPLETED

ON-GOING PROCUREMENT ACTIVITIES																												
Total Allotted Budget of On-going Procurement Activities														0.00														

APPROVED:



**RONALD V. ESTABILLO**  
Civil Aviation Area Manager, Area I

Prepared By:  <b>HAZEL M. JAY C. ANDRES</b> Head BAC Secretariat	Recommended for Approval By:  <b>ATTY. RIZZA JOY S. VALLETERO</b> BAC Chairperson	APPROVED:  <b>RONALD V. ESTABILLO</b> Civil Aviation Area Manager, Area 1
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