## Civil Aviation Authority of the Philippines Procurement Monitoring Report Public Bidding (GODDS)

| July - | December, | 2024 |  |
|--------|-----------|------|--|
|        |           |      |  |

|               |  |              |                        |                        |                     |              |                      | A                   | ctual Procureme         | ent Activity            |                    |               |                      |                |                         |                              | ABO          | C (PhP) |     | Contract     | Cost (PhP) |     |   |                  |                 |                      | Date of F           | Receipt of Inv          | vitation                |            |                     |                     | Remarks                              |
|---------------|--|--------------|------------------------|------------------------|---------------------|--------------|----------------------|---------------------|-------------------------|-------------------------|--------------------|---------------|----------------------|----------------|-------------------------|------------------------------|--------------|---------|-----|--------------|------------|-----|---|------------------|-----------------|----------------------|---------------------|-------------------------|-------------------------|------------|---------------------|---------------------|--------------------------------------|
| Code<br>(PAP) | Procurement Program/Project  | PMO/End-User | Mode of<br>Procurement | Pre-Proc<br>Conference | Ads/Post<br>of IAEB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid Evaluation          | Post Qual               | Notice of<br>Award |               | Notice to<br>Proceed |                | Acceptance/<br>Turnover | Winning<br>Bidders           | Total        | моое    | co  | Total        | MOOE       | co  | List of Invited<br>Observers                      | Pre-Proc<br>Conf | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation       |                         |            | Contract<br>Signing | Delivery/<br>Accept | (Explaining changes<br>from the APP) |
| _             |  |              |                        |                        |                     |              |                      |                     |                         |                         |                    |               |                      |                |                         |                              |              |         |     |              |            |     |   |                  |                 |                      |                     |                         |                         |            |                     |                     |                                      |
|               | CONSOLIDATED VEGETATION<br>CONTROL FOR AREA CENTER I   | AC1          | PUBLIC<br>BIDDING      | 02/14/24               | 03/14/24            | 03/22/24     | 04/08/24             | 04/08/24            |                         | 04/11/24 to<br>04/19/24 | 04/23/24           | 04/30/24      | 05/08/24             |                |                         | YDA<br>Gardening<br>Services | 3,549,995.00 | N/A N   | N/A | 2,340,000.00 | N/A        | N/A | COA, PICE, Ilocos<br>Norte Chamber of<br>Commerce |                  | 03/22/24        | 04/08/24             | 04/08/24            | 04/08/24 to<br>04/10/24 | 04/11/24 to<br>04/19/24 | 04/23/24   | 04/30/24            |                     | IMPLEMENTATION ON-<br>GOING          |
| 2272          | TRACTOR MOWER FOR BAGUIO<br>AIRPORT: PURCHASE OF FOUR-<br>WHEEL TRACTOR WITH ROTARY<br>SLASHER | AC1          | PUBLIC<br>BIDDING      | 09/23/24               | 09/24/24            | 10/02/24     | 10/14/24             | 10/14/24            | 10/14/24 to<br>10/15/24 | 10/16/24 to<br>10/23/24 | 11/26/24           | 11/26/24      |                      |                |                         | Filholland<br>Corporation    | 2,000,000.00 | N/A N   | N/A | 2,000,000.00 | N/A        |     | COA, PICE, Ilocos<br>Norte Chamber of<br>Commerce |                  | 10/02/24        | 10/14/24             | 10/14/24            | 10/14/24 to<br>10/15/24 | 10/16/24 to<br>10/23/24 | 11/26/24 1 | 11/26/24            |                     | FOR DELIVERY                         |
|               |  |              |                        |                        |                     |              |                      |                     |                         |                         |                    |               |                      |                |                         |                              |              |         |     |              |            |     |   |                  |                 |                      |                     |                         |                         |            |                     |                     |                                      |
|               |  |              |                        |                        |                     |              |                      |                     |                         |                         |                    | Total A       | lloted Budg          | get of Procure | ment Activites          |                              | 5,549,995.00 |         |     |              |            |     |   |                  |                 |                      |                     |                         |                         |            |                     |                     |                                      |
|               |  |              |                        |                        |                     |              |                      |                     |                         |                         | Total              | Contract Pri  | ce of Procu          | rement Activ   | ites Conducted          |                              |              |         |     | 4,340,000.00 |            |     |   |                  |                 |                      |                     |                         |                         |            |                     |                     |                                      |
|               |  |              |                        |                        |                     |              |                      |                     |                         |                         | Total              | Savings (Tota | al Alloted B         | udget - Total  | Contract Price)         |                              |              |         |     |              |            |     | 1,209,995.00                                      |                  |                 |                      |                     |                         |                         |            |                     |                     |                                      |
|               |  |              |                        |                        |                     |              |                      |                     |                         |                         |                    |               |                      |                |                         |                              |              |         |     |              |            |     |   |                  |                 |                      |                     |                         |                         |            |                     |                     |                                      |

| ON-GOING PROCUREMENT ACTIVITIES | IES | ACTIVIT | REMENT | PROCU | OING | ON-0 |
|---------------------------------|-----|---------|--------|-------|------|------|
|---------------------------------|-----|---------|--------|-------|------|------|

| ON GOIN | NG PROCOREMENT ACTIVITIES |  |  |  |           |                       |                |                 |      |  |  |  |  |      |      |  |
|---------|---------------------------|--|--|--|-----------|-----------------------|----------------|-----------------|------|--|--|--|--|------|------|--|
|         |                           |  |  |  |           |                       |                |                 |      |  |  |  |  |      |      |  |
|         |                           |  |  |  |           |                       |                |                 |      |  |  |  |  |      |      |  |
| -       |                           |  |  |  | <br>Total | Alloted Budget of On- | Going Procuren | nent Activities | 0.00 |  |  |  |  | <br> | <br> |  |

Prepared By: HAZE LE MAY C. ANDRES Head BAC Secretariat

Recommended for Approval By: ATTY, RIZZA JOY S. VALLESTERO BAC Chairperson

APPROVED: RONALD ESTABILLO Civil Aviation Area Manager, Area I

# Civil Aviation Authority of the Philippines Procurement Monitoring Report Shopping and Small Value Procurement (INFRA) July - December. 2024

|               |   |              | 1                          |                            |                     |              |                      |                     | Actual Pro              | curement Act | ivity              |                       |                            |                                    |                         |   | A                          | BC (PhP) |     | Contra       | act Cost (PhP) |     |                           |                  |                      | Date o              | of Receipt of I         | vitation  |                       |                     |             |   |
|---------------|---|--------------|----------------------------|----------------------------|---------------------|--------------|----------------------|---------------------|-------------------------|--------------|--------------------|-----------------------|----------------------------|------------------------------------|-------------------------|---|----------------------------|----------|-----|--------------|----------------|-----|---------------------------|------------------|----------------------|---------------------|-------------------------|-----------|-----------------------|---------------------|-------------|---|
| Code<br>(PAP) | Procurement Program/Project   | PMO/End-User | Mode of<br>Procurement     | Pre-Proc<br>Conferenc<br>e | Ads/Post<br>of IAEB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid Evaluation          | Post Qual    | Notice of<br>Award | Contract<br>Signing   | Notice to<br>Proceed       | Delivery/<br>Completion            | Acceptance/<br>Turnover | Winning Bidders   | Total                      | MODE     | co  | Total        | MODE           | co  | List of Invited Observers | Pre-Proc<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation       | Post Qual | Notice<br>of<br>Award | Contract<br>Signing |             | Remarks<br>(Explaining changes<br>from the APP) |
| 1715          | REPAIR/REPAINTING OF RUNWAY MARKERS AND<br>MARKINGS, BAGUIO AIRPORT   | AC1          | Small Value<br>Procurement |                            | 08/06/24            |              | 08/12/24             | 08/12/24            | 08/12/24 to<br>08/27/24 | 08/27/24     | 08/27/24           | 09/09/24              | 09/10/24                   | 10/14/24                           | 10/14/24                | Polo Engineering<br>and Construction                          | 587,363.42                 | N/A      | N/A | 460,378.80   | N/A            | N/A | N/A                       |                  | 08/12/24             | 08/12/24            | 08/12/24 to<br>08/27/24 | 08/27/24  | 08/27/24              | 09/09/24            | 10/14/24 CO | MPLETED   |
| 1722          | PREVENTIVE MAINTENANCE OF BUILDINGS &<br>OTHER STRUCTURES FOR AREA 1: Repair of<br>cyclone perimeter fence at Vigan Airport                                       | AC1          | Small Value<br>Procurement |                            | 07/08/24            |              | 07/12/24             | 07/12/24            | 07/12/24 to<br>07/24/24 | 07/24/24     | 07/26/24           | 08/08/24              | 08/22/24                   | 09/10/24                           | 09/10/24                | Asian Pearl<br>Construction and<br>Development<br>Corporation | 150,274.34                 | N/A      | N/A | 149,110.40   | N/A            | N/A | N/A                       |                  | 07/12/24             | 07/12/24            | 07/12/24 to<br>07/24/24 | 07/24/24  | 07/26/24              | 08/08/24            | 09/10/24 CO | MPLETED   |
| 1730          | REHABILITATION/IMPROVEMENT OF ARFF<br>BUILDING AT LADAG INTERNATIONAL AIRPORT   | AC1          | Small Value<br>Procurement |                            | 06/10/24            |              | 06/14/24             | 06/14/24            | 06/14/24 to<br>07/02/24 | 07/02/24     | 07/11/24           | 07/16/24              | 07/24/24                   | 09/24/24                           | 09/24/24                | Asian Pearl<br>Construction and<br>Development<br>Corporation | 937,417.85                 | N/A      | N/A | 841,174.67   | N/A            | N/A | N/A                       |                  | 06/14/24             | 06/14/24            | 06/14/24 to<br>07/02/24 | 07/02/24  | 07/11/24              | 07/16/24            | 09/24/24 CO | MPLETED   |
| 1770          | PREVENTIVE MAINTENANCE OF BUILDINGS &<br>OTHER STRUCTURES FOR AREA 1: Preventive<br>Maintenance - Repair and Improvement of<br>Baggage Build-up Area at PTB       | AC1          | Small Value<br>Procurement |                            | 07/11/24            |              | 07/16/24             | 07/16/24            | 07/16/24 to<br>07/24/24 | 07/24/24     | 07/25/24           | 08/08/24              | 08/22/24                   | 09/08/24                           | 09/08/24                | YDA Builders &<br>Construction<br>Services                    | 191,056.34                 | N/A      | N/A | 190,000.97   | N/A            | N/A | N/A                       |                  | 07/16/24             | 07/16/24            | 07/16/24 to<br>07/24/24 | 07/24/24  | 07/25/24              | 08/08/24            | 09/08/24 CO | MPLETED   |
| 1770          | PREVENTIVE MAINTENANCE OF BUILDINGS &<br>OTHER STRUCTURES FOR AREA 1: General Repair<br>of Various Facilities at Baguio Airport                                   | AC1          | Small Value<br>Procurement |                            | 10/17/24            |              | 10/22/24             | 10/22/24            | 10/22/24 to<br>11/11/24 | 11/11/24     | 11/13/24           | 11/27/24              | 12/04/24                   | 12/09/24                           | 12/09/24                | Polo Engineering<br>and Construction                          | 173,451.33                 | N/A      | N/A | 172,418.40   | N/A            | N/A | N/A                       |                  | 10/22/24             | 10/22/24            | 10/22/24 to<br>11/11/24 | 11/11/24  | 11/13/24              | 11/27/24            | 12/09/24 CO | MPLETED   |
| 1770          | PREVENTIVE MAINTENANCE OF BUILDINGS &<br>OTHER STRUCTURES FOR AREA 1: Resealing of<br>apron cracks and joints at LIA  | AC1          | Small Value<br>Procurement |                            | 10/08/24            |              | 10/14/24             | 10/14/24            | 10/14/24 to<br>10/21/24 | 10/21/24     | 10/22/24           | 11/04/24              | 11/06/24                   | 12/20/24                           | 12/20/24                | Bebeng<br>Construction<br>Services                            | 447,431.86                 | N/A      | N/A | 359,881.20   | N/A            | N/A | N/A                       |                  | 10/14/24             | 10/14/24            | 10/14/24 to<br>10/21/24 | 10/21/24  | 10/22/24              | 11/04/24            | 12/20/24 CO | MPLETED   |
| 1770          | PREVENTIVE MAINTENANCE OF BUILDINGS &<br>OTHER STRUCTURES FOR AREA 1: Rehabilitation<br>of Street Lights at Laoag International Airport                           | AC1          | Small Value<br>Procurement |                            | 10/10/24            |              | 10/16/24             | 10/16/24            | 10/16/24 to<br>10/22/24 | 10/22/24     | 10/22/24           | 11/04/24              | 11/19/24                   | 12/19/24                           | 12/19/24                | TGBuilders<br>Construction<br>Services                        | 438,886.99                 | N/A      | N/A | 336,799.84   | N/A            | N/A | N/A                       |                  | 10/16/24             | 10/16/24            | 10/16/24 to<br>10/22/24 | 10/22/24  | 10/22/24              | 11/04/24            | 12/19/24 CO | MPLETED   |
| 1770          | PREVENTIVE MAINTENANCE OF BUILDINGS &<br>OTHER STRUCTURES FOR AREA 1: Repair of<br>cyclone perimeter fence at Lingayen Airport                                    | AC1          | Small Value<br>Procurement |                            | 10/08/24            |              | 10/14/24             | 10/14/24            | 10/14/24 to<br>10/21/24 | 10/21/24     | 10/22/24           | 11/04/24              | 11/06/24                   | 11/26/24                           | 11/26/24                | Bebeng<br>Construction<br>Services                            | 198,013.34                 | N/A      | N/A | 196,106.40   | N/A            | N/A | N/A                       |                  | 10/14/24             | 10/14/24            | 10/14/24 to<br>10/21/24 | 10/21/24  | 10/22/24              | 11/04/24            | 11/26/24 CO | MPLETED   |
| 1770          | PREVENTIVE MAINTENANCE OF BUILDINGS &<br>OTHER STRUCTURES FOR AREA 1: General repairs<br>& improvement of Legal/Supply Building at Laoag<br>International Airport | AC1          | Small Value<br>Procurement |                            | 10/10/24            |              | 10/16/24             | 10/16/24            | 10/16/24 to<br>10/22/24 | 10/22/24     | 10/22/24           | 11/04/24              | 11/19/24                   | 12/20/24                           | 12/20/24                | A.R.C. Engineering<br>Services                                | 279,564.52                 | N/A      | N/A | 251,649.30   | N/A            | N/A | N/A                       |                  | 10/16/24             | 10/16/24            | 10/16/24 to<br>10/22/24 | 10/22/24  | 10/22/24              | 11/04/24            | 12/20/24 CO | MPLETED   |
| 1771          | REHABILITATION OF ARFF FACILITY AT BAGUIO<br>AIRPORT  | AC1          | Small Value<br>Procurement |                            | 07/18/24            |              | 07/24/24             | 07/24/24            | 07/24/24 to<br>08/02/24 | 08/02/24     | 08/08/24           | 08/30/24              | 09/02/24                   | 11/08/24                           | 11/08/24                | MRCD Plumbing<br>Services                                     | 108,675.00                 | N/A      | N/A | 108,000.00   | N/A            | N/A | N/A                       |                  | 07/24/24             | 07/24/24            | 07/24/24 to<br>08/02/24 | 08/02/24  | 08/08/24              | 08/30/24            | 11/08/24 CO | MPLETED   |
| 1772          | REHABILITATION/IMPROVEMENT OF OLD ADMIN<br>BUILDING AT LAOAG AIRPORT  | AC1          | Small Value<br>Procurement |                            | 08/28/24            |              | 09/04/24             | 09/04/24            | 09/04/24 to<br>09/10/24 | 09/10/24     | 09/12/24           | 10/02/24              | 10/07/24                   | 12/23/24                           | 12/23/24                | TGBuilders<br>Construction<br>Services                        | 985,494.15                 | N/A      | N/A | 879,488.02   | N/A            | N/A | N/A                       |                  | 09/04/24             | 09/04/24            | 09/04/24 to<br>09/10/24 | 09/10/24  | 09/12/24              | 10/02/24            | 12/23/24 CO | MPLETED   |
| 1773          | REHABILITATION/IMPROVEMENT OF OLD ADMIN<br>BUILDING AT BAGUIO AIRPORT   | AC1          | Small Value<br>Procurement |                            | 07/19/24            |              | 07/26/24             | 07/26/24            | 07/26/24 to<br>08/16/24 | 08/16/24     | 08/22/24           | 08/30/24              | 09/04/24                   | 10/31/24                           | 10/31/24                | Novecon<br>Construction                                       | 495,454.72                 | N/A      | N/A | 439,804.50   | N/A            | N/A | N/A                       |                  | 07/26/24             | 07/26/24            | 07/26/24 to<br>08/16/24 | 08/16/24  | 08/22/24              | 08/30/24            | 10/31/24 CO | MPLETED   |
| 1774          | REHABILITATION/IMPROVEMENT OF STAFF<br>HOUSE AT LADAG AIRPORT   | AC1          | Small Value<br>Procurement |                            | 07/25/24            |              | 07/31/24             | 07/31/24            | 07/31/24 to<br>08/16/24 | 08/16/24     | 08/22/24           | 09/04/24              | 09/09/24                   | 11/18/24                           | 11/18/24                | TGBuilders<br>Construction<br>Services                        | 810,222.39                 | N/A      | N/A | 797,405.18   | N/A            | N/A | N/A                       |                  | 07/31/24             | 07/31/24            | 07/31/24 to<br>08/16/24 | 08/16/24  | 08/22/24              | 09/04/24            | 11/18/24 CO | MPLETED   |
| 1776          | REPAIR/IMPROVEMENT OF RESTROOMS AT<br>LADAG AIRPORT   | AC1          | Small Value<br>Procurement |                            | 09/12/24            |              | 09/18/24             | 09/18/24            | 09/18/24 to<br>10/04/24 | 10/04/24     | 10/08/24           | 10/17/24              | 10/18/24                   | 11/11/24                           | 11/11/24                | TGBuilders<br>Construction<br>Services                        | 199,882.75                 | N/A      | N/A | 199,552.51   | N/A            | N/A | N/A                       |                  | 09/18/24             | 09/18/24            | 09/18/24 to<br>10/04/24 | 10/04/24  | 10/08/24              | 10/17/24            | 11/11/24 CO | MPLETED   |
| 2452          | PROVISION OF MATERIAL RECOVERY FACILITY,<br>LADAG INTERNATIONAL AIRPORT   | AC1          | Small Value<br>Procurement |                            | 03/08/24            |              | 03/13/24             | 03/13/24            | 03/13/24 to<br>04/02/24 | 04/02/24     | 04/04/24           |                       | 04/22/24<br>al Alloted Buc | 07/30/24                           | 07/30/24                | TGBuilders<br>Construction<br>Services                        | 998,923.35<br>5,327,056.74 |          | N/A | 861,882.57   | N/A            | N/A | N/A                       |                  | 03/13/24             | 03/13/24            | 03/13/24 to<br>04/02/24 | 04/02/24  | 04/04/24              | 04/12/24            | 07/30/24 CO | MPLETED   |
|               |   |              |                            |                            |                     |              |                      |                     |                         |              |                    | <b>Total Contract</b> | Price of Proc              | urement Activi<br>Budget - Total ( | tes Conducted           |   | 5,527,030.74               |          |     | 4,792,988.89 |                |     | 534,067.85                |                  |                      |                     |                         |           |                       |                     |             |   |
|               |   |              |                            |                            |                     |              |                      |                     |                         |              |                    |                       |                            |                                    |                         |   |                            |          |     |              |                |     |                           |                  |                      |                     |                         |           |                       |                     |             |   |
| GOIN          | G PROCUREMENT ACTIVITIES  |              |                            |                            |                     |              |                      |                     |                         |              |                    |                       |                            |                                    |                         |   |                            |          |     |              |                |     |                           |                  |                      |                     |                         |           |                       |                     |             |   |

| UN-GC | JING PROCOREMENT ACTIVITIES |  |   |  |              |                |                                     |      |  |      |      |      |      |
|-------|-----------------------------|--|---|--|--------------|----------------|-------------------------------------|------|--|------|------|------|------|
|       |                             |  |   |  |              |                |                                     |      |  |      |      |      |      |
|       |                             |  |   |  |              |                |                                     |      |  |      |      |      | <br> |
|       |                             |  | _ |  |              |                |                                     |      |  | <br> | <br> | <br> | <br> |
|       |                             |  |   |  |              |                |                                     |      |  |      |      |      |      |
|       |                             |  |   |  | Total Allote | d Budget of On | <b>Going Procurement Activities</b> | 0.00 |  |      |      |      |      |



Recommended for Approval By: Matter Rizza JOY S. VALLESTERO BAC Chairperson

APPROVED: RONALD ESTABLICO Civil Aviation Area Manager, Area I

|                         |  |              |                            | 1                     |                     |              |                      |                     | Actual Procure          | ment Activity |                    |          |                      |                                    | -  | AR                          | C (PhP) |     | Cont       | ract Cost (PhP) |     |                              |                     |                        | D          | ate of Pereis            | t of Invitatio     |           |                            |           | Remarks                |
|-------------------------|--|--------------|----------------------------|-----------------------|---------------------|--------------|----------------------|---------------------|-------------------------|---------------|--------------------|----------|----------------------|------------------------------------|--|-----------------------------|---------|-----|------------|-----------------|-----|------------------------------|---------------------|------------------------|------------|--------------------------|--------------------|-----------|----------------------------|-----------|------------------------|
| Code<br>(PAP)           | Procurement Program/Project  | PMO/End-User | Mode of<br>Procurement     | Pre-Proc<br>Conferenc | Ads/Post<br>of IAEB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid Evaluation          | Post Qual     | Notice of<br>Award |          | Notice to<br>Proceed | Delivery/ Accep<br>Completion Turn |  | ng                          | MOOE    | со  | Total      |                 | co  | List of Invited<br>Observers | Pre-Proc Pr<br>Conf | e-bid Eligi<br>Conf Ch | ility Sub/ |                          |                    | . Notice  | e of Contrac<br>rd Signing |           | ry (Explaining changes |
|                         | AREA CENTER I MANAGEMENT MEETING CY 2024   | AC1          | Small Value<br>Procurement |                       | 09/06/24            |              | 09/10/24             | 09/10/24            | 09/10/24                | 09/10/24      | 09/11/24           | 09/11/24 |                      | 09/13/24 09/1                      | 3/24 Amici Ri<br>Hote                          |                             | 00 N/A  | N/A | 46,840.00  | N/A             | N/A | N/A                          |                     | 09/1                   | 0/24 09/1  | 0/24 09/10/2             | 24 09/10/2         |           | /24 09/11/24               |           | 24 COMPLETED           |
|                         | ARFF BASIC TRAINING COURSE AT LADAG<br>INTERNATIONAL AIRPORT - FUEL  | AC1          | Small Value<br>Procurement |                       | 09/04/24            |              | 09/09/24             | 09/09/24            | 09/09/24 to<br>09/27/24 | 09/27/24      | 10/04/24           | 10/04/24 |                      | 10/22/24 10/2                      | 2/24 Gleda<br>Multipur<br>Coopera              | o<br>oose 156,800.0<br>tive | 00 N/A  | N/A | 138,460.00 | N/A             | N/A | N/A                          |                     | 09/0                   | 9/24 09/0  | 9/24 09/09/24            |                    | 4 10/04/  | /24 10/04/24               | 10/22/2   | 24 COMPLETED           |
|                         | ARFF BASIC TRAINING COURSE AT LADAG<br>INTERNATIONAL AIRPORT - FOOD  | AC1          | Small Value<br>Procurement |                       | 09/04/24            |              | 09/09/24             | 09/09/24            | 09/09/24 to<br>09/18/24 | 09/18/24      | 10/02/24           | 10/02/24 |                      | 10/28/24 10/2                      | 8/24 Micha<br>Servio                           | ng 186,000.0                | 00 N/A  | N/A | 182,900.00 | N/A             | N/A | N/A                          |                     | 09/0                   | 9/24 09/0  | 9/24 09/09/24            |                    | 24 10/02/ | /24 10/02/24               | 4 10/28/2 | 24 COMPLETED           |
|                         | PROCUREMENT OF OFFICE SUPPLIES WHICH WILL BE<br>USED FOR THE ADMS PROJECT TITLED: LADAG<br>INTERNATIONAL AIRPORT DEVELOPMENT PROJECT<br>CY 2022 & 2023 - IMPROVEMENT/EXPANSION OF<br>PASSENGER TERMINAL BUILDING | AC1          | Small Value<br>Procurement |                       | 11/19/24            |              | 11/25/24             | 11/25/24            | 11/25/24 to<br>12/02/24 | 12/02/24      | 12/04/24           | 12/04/24 |                      | 12/18/24 12/1                      | 8/24<br>B/24<br>Retail a<br>Servio             | iter 370,686.3              | 36 N/A  | N/A | 353,000.00 | N/A             | N/A | N/A                          |                     | 11/2                   | 5/24 11/2  | 5/24 11/25/24 12/02/2    |                    | 4 12/04/  | '24 12/04/24               | 12/18/2   | 24 COMPLETED           |
|                         | PROCUREMENT OF APPLIANCES AND KITCHEN<br>UTENSILS FOR USE OF THE COA RESIDENT AUDITOR<br>AT LADAG INTERNATIONAL AIRPORT  | AC1          | Small Value<br>Procurement |                       | 11/12/24            |              | 11/18/24             | 11/18/24            | 11/18/24 to<br>11/22/24 | 11/22/24      | 11/26/24           | 11/26/24 |                      | 12/06/24 12/0                      | 6/24 ECE<br>Enterpr                            | 2,199.0                     | 00 N/A  | N/A | 1,990.00   | N/A             | N/A | N/A                          |                     | 11/1                   | 3/24 11/1: | 8/24 11/18/2/            |                    | 4 11/26   | /24 11/26/24               | 12/06/2   | 24 COMPLETED           |
|                         | PROCUREMENT OF APPLIANCES AND KITCHEN<br>UTENSILS FOR USE OF THE COA RESIDENT AUDITOR<br>AT LADAG INTERNATIONAL AIRPORT  | AC1          | Small Value<br>Procurement |                       | 11/12/24            |              | 11/18/24             | 11/18/24            | 11/18/24 to<br>11/22/24 | 11/22/24      | 11/26/24           | 11/26/24 |                      | 12/02/24 12/0                      | 2/24 Laoag M<br>India<br>Departm<br>Store      | 55,877.0                    | 00 N/A  | N/A | 42,638.00  | N/A             | N/A | N/A                          |                     | 11/1                   | 3/24 11/1  | 8/24 11/18/2/            |                    | .4 11/26  | /24 11/26/24               | 12/02/2   | 24 COMPLETED           |
|                         | PURCHASE OF LAPTOP FOR COA OFFICE AT LADAG<br>INTERNATIONAL AIRPORT  | AC1          | Small Value<br>Procurement |                       | 10/17/24            | 1            | 10/22/24             | 10/22/24            | 10/22/24 to<br>11/11/24 | 11/11/24      | 11/13/24           | 11/13/24 |                      | 11/28/24 11/2                      | 8/24 Double<br>Retail :<br>Servic              | ter 45,000.0                | 10 N/A  | N/A | 42,995.00  | N/A             | N/A | N/A                          |                     | 10/2                   | 2/24 10/2  | 2/24 10/22/24            | 4 to<br>24 11/11/2 | 4 11/13/  | /24 11/13/24               | 11/28/2   | 24 COMPLETED           |
| 0024                    | PURCHASE OF TONER FOR THE PHOTOCOPIER AT<br>FINANCE AND SUPPLY/LEGAL OFFICE AT CAAP-UA   | AC1          | Direct Contracting         | 5                     | 10/21/24            | ;            | 10/25/24             | 10/25/24            | 10/25/24 to<br>11/11/24 | 11/11/24      | 11/13/24           | 11/13/24 |                      | 11/22/24 11/2                      | Philipp  | ine                         | 10 N/A  | N/A | 50,275.00  | N/A             | N/A | N/A                          |                     | 10/2                   | 5/24 10/2  | 5/24 10/25/24            |                    | 4 11/13/  | '24 11/13/24               | 11/22/2   | 24 COMPLETED           |
| 0027                    | PURCHASE OF OFFICE SUPPLIES FOR THE FOURTH<br>QUARTER OF FY2024 FOR USE OF CAAP AREA CENTER<br>I   | AC1          | Shopping                   |                       | 11/25/24            | ,            | 11/29/24             | 11/29/24            | 11/29/24 to<br>12/02/24 | 12/02/24      | 12/16/24           | 12/16/24 |                      | 12/19/24 12/1                      | 9/24 N. Cor<br>Enterpr<br>Inc.                 |                             | 00 N/A  | N/A | 14,280.00  | N/A             | N/A | N/A                          |                     | 11/2                   | 9/24 11/2  | 9/24 11/29/24            |                    | 4 12/16   | /24 12/16/24               | 4 12/19/2 | 24 COMPLETED           |
| 0027                    | PURCHASE OF OFFICE SUPPLIES FOR THE FOURTH<br>QUARTER OF FY2024 FOR USE OF CAAP AREA CENTER<br>I   | AC1          | Shopping                   |                       | 11/25/24            |              | 11/29/24             | 11/29/24            | 11/29/24 to<br>12/02/24 | 12/02/24      | 12/16/24           | 12/16/24 |                      | 12/27/24 12/2                      | 7/24 Lamb<br>Tradi                             |                             | 56 N/A  | N/A | 143,837.25 | N/A             | N/A | N/A                          |                     | 11/2                   | 9/24 11/2  | 9/24 11/29/2/<br>12/02/2 |                    | 4 12/16   | /24 12/16/24               | 12/27/2   | 24 COMPLETED           |
| 0027                    | PURCHASE OF OFFICE SUPPLIES FOR THE FOURTH<br>QUARTER OF FY2024 FOR USE OF CAAP AREA CENTER<br>I   | AC1          | Shopping                   |                       | 11/25/24            | ;            | 11/29/24             | 11/29/24            | 11/29/24 to<br>12/02/24 | 12/02/24      | 12/16/24           | 12/16/24 |                      | 12/19/24 12/1                      | Enterpr  | ises 12,959.7               | 73 N/A  | N/A | 9,225.00   | N/A             | N/A | N/A                          |                     | 11/2                   | 9/24 11/2  | 9/24 11/29/2/            |                    | 4 12/16   | /24 12/16/24               | 12/19/2   | 24 COMPLETED           |
| 0028                    | PURCHASE OF COMPUTER SUPPLIES FOR THE<br>FOURTH QUARTER OF FY-2024 AT CAAP AREA<br>CENTER I  | AC1          | Small Value<br>Procurement |                       | 10/17/24            | ;            | 10/22/24             | 10/22/24            | 10/22/24 to<br>11/18/24 | 11/18/24      | 11/22/24           | 11/22/24 |                      | 12/02/24 12/0                      | 2/24 Comp.<br>Retail :<br>Servic               | ter 48,586.4                | 48 N/A  | N/A | 40,120.00  | N/A             | N/A | N/A                          |                     | 10/2                   | 2/24 10/2  | 2/24 10/22/2             |                    | 4 11/22   | /24 11/22/24               | : 12/02/2 | 24 COMPLETED           |
| 0028                    | PURCHASE OF COMPUTER SUPPLIES FOR THE<br>FOURTH QUARTER OF FY-2024 AT CAAP AREA<br>CENTER I  | AC1          | Small Value<br>Procurement |                       | 10/17/24            |              | 10/22/24             | 10/22/24            | 10/22/24 to<br>11/18/24 | 11/18/24      | 11/22/24           | 11/22/24 |                      | 11/29/24 11/2                      | 9/24 ECE<br>Enterpr                            |                             | 40 N/A  | N/A | 64,480.00  | N/A             | N/A | N/A                          |                     | 10/2                   | 2/24 10/2  | 2/24 10/22/24            |                    | 4 11/22/  | /24 11/22/24               | 11/29/2   | 24 COMPLETED           |
| 0083                    | PURCHASE OF LUBE OIL, OIL FILTER, BY-PASS FILTER<br>AND FUEL FILTER FOR BAGUIO AIRPORT (GENSET)  | AC1          | Small Value<br>Procurement |                       | 08/27/24            |              | 08/30/24             | 08/30/24            | 08/30/24 to<br>09/09/24 | 09/09/24      | 09/12/24           | 09/12/24 |                      | 10/18/24 10/1                      | 8/24 J & E Pe<br>Service St<br>Manager<br>Inc. | ron<br>ation 25,140.0       | 00 N/A  | N/A | 24,600.00  | N/A             | N/A | N/A                          |                     | 08/3                   | 0/24 08/3  | 0/24 08/30/24            |                    | 4 09/12/  | '24 09/12/24               | 10/18/2   | 24 COMPLETED           |
| 0204,<br>0224           | CONSOLIDATED TOOLS AND EQUIPMENT FOR AREA<br>CENTER I  | AC1          | Small Value<br>Procurement |                       | 07/01/24            |              | 07/05/24             | 07/05/24            | 07/05/24 to<br>08/16/24 | 08/16/24      | 08/19/24           | 08/19/24 |                      | 09/30/24 09/3                      | 0/24 ECE<br>Enterpr                            |                             | 00 N/A  | N/A | 26,000.00  | N/A             | N/A | N/A                          |                     | 07/0                   | 5/24 07/0  | 5/24 07/05/24            |                    | 4 08/19   | /24 08/19/24               | 09/30/2   | 24 COMPLETED           |
| 0206                    | PROCUREMENT OF TOOLS AND EQUIPMENT FOR<br>LAOAG INTERNATIONAL AIRPORT  | AC1          | Small Value<br>Procurement |                       | 09/17/24            |              | 09/20/24             | 09/20/24            | 09/20/24 to<br>10/02/24 | 10/02/24      | 10/04/24           | 10/04/24 |                      | 12/19/24 12/1                      | 9/24 Constru<br>Supp                           | tion 35,099.3               | 33 N/A  | N/A | 17,400.00  | N/A             | N/A | N/A                          |                     | 09/2                   | 0/24 09/2  | 0/24 09/20/2/            |                    | 4 10/04/  | /24 10/04/24               | 12/19/2   | 24 COMPLETED           |
| 0210,<br>0211,<br>0219, | CONSOLIDATED TOOLS AND EQUIPMENT FOR AREA<br>CENTER I  | AC1          | Small Value<br>Procurement |                       | 07/01/24            |              | 07/05/24             | 07/05/24            | 07/05/24 to<br>08/16/24 | 08/16/24      | 08/19/24           | 08/19/24 |                      | 09/05/24 09/0                      | 5/24 Laoag Ne<br>S/24 Constru<br>Supp          | tion 216,515.0              | 00 N/A  | N/A | 138,345.00 | N/A             | N/A | N/A                          |                     | 07/0                   | 5/24 07/0  | 5/24 07/05/24            |                    | 4 08/19   | '24 08/19/24               | 09/05/2   | 24 COMPLETED           |
| 0209, 0213              | PURCHASE OF VARIOUS TOOLS AND EQUIPMENT<br>FOR CAAP AREA CENTER I  | AC1          | Small Value<br>Procurement |                       | 11/06/24            | ;            | 11/11/24             | 11/11/24            | 11/11/24 to<br>12/03/24 | 12/03/24      | 12/10/24           | 12/16/24 |                      | 12/18/24 12/1                      | 8/24 EM0<br>Hardw                              |                             | 50 N/A  | N/A | 12,350.00  | N/A             | N/A | N/A                          |                     | 11/1                   | 1/24 11/1  | 1/24 11/11/2/            |                    | 4 12/10   | /24 12/16/24               | 12/18/2   | 24 COMPLETED           |
| 0212                    | CONSOLIDATED TOOLS AND EQUIPMENT FOR AREA<br>CENTER I  | AC1          | Small Value<br>Procurement |                       | 07/01/24            |              | 07/05/24             | 07/05/24            | 07/05/24 to<br>08/16/24 | 08/16/24      | 08/19/24           | 08/19/24 |                      | 09/09/24 09/0                      | 9/24 EM  |                             | 00 N/A  | N/A | 6,300.00   | N/A             | N/A | N/A                          |                     | 07/0                   | 5/24 07/0  | 5/24 07/05/24            |                    | 4 08/19   | /24 08/19/24               | 09/09/2   | 24 COMPLETED           |
| 0214,<br>0218,<br>0229  | PURCHASE OF VARIOUS TOOLS AND EQUIPMENT<br>FOR CAAP AREA CENTER I  | AC1          | Small Value<br>Procurement |                       | 11/06/24            | ,            | 11/11/24             | 11/11/24            | 11/11/24 to<br>12/03/24 | 12/03/24      | 12/10/24           | 12/16/24 |                      | 12/19/24 12/1                      | 9/24 Laoag Ne<br>9/24 Constru<br>Supp          | tion 52,170.0               | 10 N/A  | N/A | 50,500.00  | N/A             | N/A | N/A                          |                     | 11/1                   | 1/24 11/1  | 1/24 11/11/2             |                    | 4 12/10   | /24 12/16/24               | 12/19/2   | 24 COMPLETED           |
| 0215                    | PROCUREMENT OF GARDENING TOOLS FOR LADAG<br>INTERNATIONAL AIRPORT  | AC1          | Small Value<br>Procurement |                       | 11/19/24            | 1            | 11/25/24             | 11/25/24            | 11/25/24 to<br>11/28/24 | 11/28/24      | 12/09/24           | 12/15/24 |                      | 12/27/24 12/2                      | 7/24 Chance<br>Builders I<br>1 Cor             | Depot 33,675.0              | 10 N/A  | N/A | 10,035.00  | N/A             | N/A | N/A                          |                     | 11/2                   | 5/24 11/2  | 5/24 11/25/24 11/28/     |                    | 24 12/09/ | /24 12/15/24               | 4 12/27/2 | 24 COMPLETED           |
| 0215                    | PROCUREMENT OF GARDENING TOOLS FOR LADAG<br>INTERNATIONAL AIRPORT  | AC1          | Small Value<br>Procurement |                       | 11/19/24            | ;            | 11/25/24             | 11/25/24            | 11/25/24 to<br>11/28/24 | 11/28/24      | 12/09/24           | 12/15/24 |                      | 12/18/24 12/1                      | 8/24 EM<br>Hardw                               |                             | 00 N/A  | N/A | 3,371.00   | N/A             | N/A | N/A                          |                     | 11/2                   | 5/24 11/2  | 5/24 11/25/2             |                    | 4 12/09/  | 24 12/15/24                | 12/18/2   | 24 COMPLETED           |
| 0226                    | PURCHASE OF A3 TANK PRINTER AT LADAG<br>INTERNATIONAL AIRPORT  | AC1          | Small Value<br>Procurement |                       | 07/10/24            |              | 07/15/24             | 07/15/24            | 07/15/24 to<br>07/26/24 | 07/26/24      | 07/30/24           | 07/30/24 |                      | 08/08/24 08/0                      | 8/24 Compu<br>Retail :<br>Servic               | nd 25,428.3                 | 33 N/A  | N/A | 23,845.00  | N/A             | N/A | N/A                          |                     | 07/1                   | 5/24 07/1  | 5/24 07/15/24            |                    | 4 07/30/  | 24 07/30/24                | 08/08/2   | 24 COMPLETED           |
| 0232                    | SUPPLY AND DELIVERY OF SEGREGATED TRASHBIN<br>(STAINLESS STEEL) WITH COLOR CODING (EMS) FOR<br>AREA CENTER 1<br>SUPPLY AND DELIVERY OF GAS TANK WITH   | AC1          | Small Value<br>Procurement |                       | 10/28/24            |              | 11/04/24             | 11/04/24            | 11/04/24 to<br>11/12/24 | 11/12/24      | 11/18/24           | 11/18/24 |                      | 12/20/24 12/2                      | 0/24 Ciavin<br>Enterpr                         | nar 314,400.0               | 00 N/A  | N/A | 304,000.00 | N/A             | N/A | N/A                          |                     | 11/0                   | 4/24 11/0  | 4/24 11/04/24            |                    | 4 11/18/  | /24 11/18/24               | 4 12/20/2 | 24 COMPLETED           |
| 0233                    | SUPPLY AND DELIVERY OF GAS TANK WITH<br>BLOWTOCKH USED FOR REPAIR OF ASPHALT<br>POTHOLE AT THE RUNWAY FOR LADAG<br>INTERNATIONAL AIRPORT   | AC1          | Small Value<br>Procurement |                       | 09/18/24            |              | 09/23/24             | 09/23/24            | 09/23/24 to<br>10/10/24 | 10/10/24      | 10/14/24           | 10/14/24 |                      | 11/13/24 11/1                      | 3/24 ECE<br>Enterpr                            |                             | 00 N/A  | N/A | 9,500.00   | N/A             | N/A | N/A                          |                     | 09/2                   | 3/24 09/2  | 3/24 09/23/24            |                    | 4 10/14/  | /24 10/14/24               | . 11/13/2 | 24 COMPLETED           |
| 0626,<br>0637           | PROCUREMENT OF KITCHENWARES FOR<br>LADAG/BAGUIO/VIGAN AND LINGAYEN AIRPORT   | AC1          | Small Value<br>Procurement |                       | 11/19/24            | ,            | 11/25/24             | 11/25/24            | 11/25/24 to<br>12/03/24 | 12/03/24      | 12/05/24           | 12/05/24 |                      | 12/19/24 12/1                      | 9/24 ECE<br>Enterpr                            | ises 25,790.0               | 00 N/A  | N/A | 25,790.00  | N/A             | N/A | N/A                          |                     | 11/2                   | 5/24 11/2  | 5/24 11/25/24            |                    | 4 12/05/  | /24 12/05/24               | 12/19/2   | 24 COMPLETED           |
| 0626,<br>0633,<br>0642  | PROCUREMENT OF KITCHENWARES FOR<br>LADAG/BAGUIO/VIGAN AND LINGAYEN AIRPORT   | AC1          | Small Value<br>Procurement |                       | 11/19/24            | ,            | 11/25/24             | 11/25/24            | 11/25/24 to<br>12/03/24 | 12/03/24      | 12/05/24           | 12/05/24 |                      | 12/16/24 12/1                      | 6/24 Indi<br>Departr<br>Stor                   | 27,514.0                    | 00 N/A  | N/A | 13,125.00  | N/A             | N/A | N/A                          |                     | 11/2                   | 5/24 11/2  | 5/24 11/25/24 12/03/2    |                    | 4 12/05/  | /24 12/05/24               | 12/16/2   | 24 COMPLETED           |
| 0641                    | PROCUREMENT OF PORTABLE SOUND SYSTEM SET   | AC1          | Small Value<br>Procurement |                       | 11/21/24            | ,            | 11/27/24             | 11/27/24            | 11/27/24 to<br>12/03/24 | 12/03/24      | 12/05/24           | 12/05/24 |                      | 12/23/24 12/2                      | 3/24 ECE<br>Enterpr                            | ises 30,000.0               | 00 N/A  | N/A | 29,800.00  | N/A             | N/A | N/A                          |                     | 11/2                   | 7/24 11/2  | 12/03/                   | 24                 | 4 12/05/  | /24 12/05/24               | 12/23/2   | 24 COMPLETED           |
| 0829                    | PURCHASE OF ELECTRICAL SUPPLIES FOR THE<br>FOURTH QUARTER OF FY2024 FOR USE AT CAAP<br>AREA CENTER I   | AC1          | Small Value<br>Procurement |                       | 11/19/24            | ,            | 11/25/24             | 11/25/24            | 11/25/24 to<br>12/09/24 | 12/09/24      | 12/10/24           | 12/16/24 |                      | 12/26/24 12/2                      |  | cal 138,300.0               | 00 N/A  | N/A | 113,745.00 | N/A             | N/A | N/A                          |                     | 11/2                   | 5/24 11/2  | 5/24 11/25/24 12/09/2    | to<br>;4 12/09/    | 4 12/10/  | 24 12/16/24                | 12/26/2   | 24 COMPLETED           |

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

|      |  |     |                            |          |          |          |                         |          |          |          |          |                   |   |            |     |     |            |     |     |     | <br> |          |          |                         |          |          |          |          |                             |
|------|--|-----|----------------------------|----------|----------|----------|-------------------------|----------|----------|----------|----------|-------------------|---|------------|-----|-----|------------|-----|-----|-----|------|----------|----------|-------------------------|----------|----------|----------|----------|-----------------------------|
| 0829 | PURCHASE OF ELECTRICAL SUPPLIES FOR THE<br>FOURTH QUARTER OF FY2024 FOR USE AT CAAP<br>AREA CENTER I   | AC1 | Small Value<br>Procurement | 11/19/24 | 11/25/24 | 11/25/24 | 11/25/24 to<br>12/09/24 | 12/09/24 | 12/10/24 | 12/16/24 |          |                   | ECD<br>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<br>12/09/24 | 12/09/24 | 12/10/24 | 12/16/24 |          | FOR DELIVERY                |
| 0829 | PURCHASE OF ELECTRICAL SUPPLIES FOR THE<br>FOURTH QUARTER OF FY2024 FOR USE AT CAAP<br>AREA CENTER I   | AC1 | Small Value<br>Procurement | 11/19/24 | 11/25/24 | 11/25/24 | 11/25/24 to<br>12/09/24 | 12/09/24 | 12/10/24 | 12/16/24 |          | 12/16/24 12/16/24 | EMC<br>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<br>12/09/24 | 12/09/24 | 12/10/24 | 12/16/24 | 12/16/24 | COMPLETED                   |
| 0985 | PROCUREMENT OF JANITORIAL SUPPLIES FOR 2ND<br>QUARTER OF CAAP AREA CENTER I  | AC1 | Small Value<br>Procurement | 07/25/24 | 07/31/24 | 07/31/24 | 07/31/24 to<br>08/22/24 | 08/22/24 | 08/22/24 | 08/22/24 |          | 09/16/24 09/16/24 | Ban Bee<br>Commercial<br>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<br>08/22/24 | 08/22/24 | 08/22/24 | 08/22/24 | 09/16/24 | COMPLETED                   |
| 0985 | PROCUREMENT OF JANITORIAL SUPPLIES FOR 2ND<br>QUARTER OF CAAP AREA CENTER I  | AC1 | Small Value<br>Procurement | 07/25/24 | 07/31/24 | 07/31/24 | 07/31/24 to<br>08/22/24 | 08/22/24 | 08/22/24 | 08/22/24 |          | 09/13/24 09/13/24 | RPD Chem<br>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<br>08/22/24 | 08/22/24 | 08/22/24 | 08/22/24 | 09/13/24 | COMPLETED                   |
| 0985 | PROCUREMENT OF JANITORIAL SUPPLIES FOR 2ND<br>QUARTER OF CAAP AREA CENTER I  | AC1 | Small Value<br>Procurement | 07/25/24 | 07/31/24 | 07/31/24 | 07/31/24 to<br>08/22/24 | 08/22/24 | 08/22/24 | 08/22/24 |          | 09/05/24 09/05/24 | ECD<br>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<br>08/22/24 | 08/22/24 | 08/22/24 | 08/22/24 | 09/05/24 | COMPLETED                   |
| 0985 | PROCUREMENT OF JANITORIAL SUPPLIES FOR 2ND<br>QUARTER OF CAAP AREA CENTER I  | AC1 | Small Value<br>Procurement | 07/25/24 | 07/31/24 | 07/31/24 | 07/31/24 to<br>08/22/24 | 08/22/24 | 08/22/24 | 08/22/24 |          | 08/30/24 08/30/24 | Sanitary Care<br>Products Asia,<br>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<br>08/22/24 | 08/22/24 | 08/22/24 | 08/22/24 | 08/30/24 | COMPLETED                   |
| 1180 | INSTALLATION OF WALL-MOUNTED DIAPER<br>CHANGING STATION IN ALL COMFORT ROOMS OF<br>AREA I - BAGUIO, LINGAYEN AND VIGAN AIRPORTS  | AC1 | Small Value<br>Procurement | 11/18/24 | 11/22/24 | 11/22/24 | 11/22/24 to<br>12/03/24 | 12/03/24 | 12/13/24 | 12/16/24 |          |                   | Lacag New<br>India<br>Department<br>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<br>12/03/24 | 12/03/24 | 12/13/24 | 12/16/24 |          | FOR DELIVERY                |
| 1552 | PARTICIPATION OF AREA CENTER I IN THE 18-DAY<br>CAMPAIGN TO END VIOLENCE AGAINST WOMEN FOR<br>AREA   | AC1 | Small Value<br>Procurement | 11/21/24 | 11/27/24 | 11/27/24 | 11/27/24 to<br>12/03/24 | 12/03/24 | 12/05/24 | 12/05/24 |          | 12/10/24 12/10/24 | Michael's<br>Catering<br>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<br>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<br>CELEBRATION 2024)  | AC1 | Small Value<br>Procurement | 12/05/24 | 12/10/24 | 12/10/24 | 12/10/24 to<br>12/11/24 | 12/11/24 | 12/16/24 | 12/16/24 |          | 12/16/24 12/16/24 | Puregold<br>Price Club,<br>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<br>12/11/24 | 12/11/24 | 12/16/24 | 12/16/24 | 12/16/24 | COMPLETED                   |
| 1591 | CAAP - LAOAG INTERNATIONAL AIRPORT YEAR-END<br>CELEBRATION 2024  | AC1 | Small Value<br>Procurement | 11/25/24 | 11/29/24 | 11/29/24 | 11/29/24 to<br>12/16/24 | 12/16/24 | 12/16/24 | 12/16/24 |          | 12/20/24 12/20/24 | Regine's<br>Catering<br>Services and<br>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<br>12/16/24 | 12/16/24 | 12/16/24 | 12/16/24 | 12/20/24 | COMPLETED                   |
| 1592 | TEAM BUILDING ACTIVITIES FOR AREA I: Team<br>Building for Laoag International Airport - Souvenir<br>(Polo Shirt)   | AC1 | Small Value<br>Procurement | 10/08/24 | 10/14/24 | 10/14/24 | 10/14/24 to<br>12/13/24 | 12/13/24 | 12/17/24 | 12/17/24 |          |                   | Elite Clothing and<br>General<br>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<br>12/13/24 | 12/13/24 | 12/17/24 | 12/17/24 |          | FOR DELIVERY                |
| 1592 | TEAM BUILDING ACTIVITIES FOR AREA I: Team<br>Building for Laoag International Airport - Meals,<br>Venue and Hotel Accommodation  | AC1 | Small Value<br>Procurement | 10/08/24 | 10/14/24 | 10/14/24 | 10/14/24 to<br>10/28/24 | 10/28/24 | 10/28/24 | 10/28/24 |          | 10/29/24 10/29/24 | Paoay Lake<br>JLP 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<br>10/28/24 | 10/28/24 | 10/28/24 | 10/28/24 | 10/29/24 | COMPLETED                   |
| 1592 | TEAM BUILDING ACTIVITIES FOR AREA I: CAAP -<br>Baguio, Lingyaen, Rosales and San Fernando Team<br>Building Activity  | AC1 | Small Value<br>Procurement | 11/18/24 | 11/22/24 | 11/22/24 | 11/22/24 to<br>11/28/24 | 11/28/24 | 12/04/24 | 12/04/24 |          | 12/07/24 12/07/24 | San Juan Resort<br>Development<br>and Management<br>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<br>11/28/24 | 11/28/24 | 12/04/24 | 12/04/24 | 12/07/24 | COMPLETED                   |
| 1722 | PREVENTIVE MAINTENANCE OF BUILDINGS & OTHER<br>STRUCTURES FOR AREA 1: Pest management service<br>for Passenger Terminal Building of Laoag<br>International Airport   | AC1 | Small Value<br>Procurement | 06/24/24 | 06/28/24 | 06/28/24 | 06/28/24 to<br>07/22/24 | 07/22/24 | 07/24/24 | 08/06/24 | 08/22/24 |                   | Trupecon<br>Pest Control<br>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<br>07/22/24 | 07/22/24 | 07/24/24 | 08/06/24 |          | IMPLEMENTATION ON-<br>GOING |
| 1727 | IMPROVEMENT/MAINTENANCE OF BREASTFEEDING<br>ROOM AT LADAG AIRPORT  | AC1 | Small Value<br>Procurement | 11/19/24 | 11/25/24 | 11/25/24 | 11/25/24 to<br>11/28/24 | 11/28/24 | 12/04/24 | 12/04/24 |          | 12/23/24 12/23/24 | ECD<br>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<br>11/28/24 | 11/28/24 | 12/04/24 | 12/04/24 | 12/23/24 | COMPLETED                   |
| 1739 | PREVENTIVE MAINTENANCE OF SERVICE VEHICLE:<br>Preventive maintenance of Toyota Hi-Ace Van with a<br>Plate Number A9-H081/131203 at Laoag International<br>Airport  | AC1 | Small Value<br>Procurement | 09/05/24 | 09/10/24 | 09/10/24 | 09/10/24 to<br>09/25/24 | 09/25/24 | 10/04/24 | 10/04/24 |          | 10/10/24 10/10/24 | John Henry<br>Car Care<br>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<br>09/25/24 | 09/25/24 | 10/04/24 | 10/04/24 | 10/10/24 | COMPLETED                   |
| 1784 | PREVENTIVE MAINTENANCE FOR OTHER FIRE<br>APPARATUS & EQUIPMENT AT LADAG AIRPORT:<br>Refilling and hydro texting of Self-Contained<br>Breathing Apparatus for ARFF  | AC1 | Small Value<br>Procurement | 09/05/24 | 09/10/24 | 09/10/24 | 09/10/24 to<br>09/18/24 | 09/18/24 | 10/04/24 | 10/04/24 |          | 10/18/24 10/18/24 | ECD<br>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<br>09/18/24 | 09/18/24 | 10/04/24 | 10/04/24 | 10/18/24 | COMPLETED                   |
| 1786 | PREVENTIVE MAINTENANCE OF AIRPORT EQUIPMENT<br>(TRACTORS, MOWER, MANLIFT, CONVEYOR, ETC.) AT<br>LAOAG AIRPORT: Preventive Maintenance -<br>Procurement of materials for the repair of air-<br>conditioning unit at the Passenger Terminal Building | AC1 | Small Value<br>Procurement | 08/15/24 | 08/20/24 | 08/20/24 | 08/20/24 to<br>08/30/24 | 08/30/24 | 09/02/24 | 09/02/24 |          | 09/06/24 09/06/24 | Benchmark<br>Electrical and<br>Cooling<br>Solutions,<br>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<br>08/30/24 | 08/30/24 | 09/02/24 | 09/02/24 | 09/06/24 | COMPLETED                   |
| 1787 | PREVENTIVE MAINTENANCE OF SERVICE VEHICLES AT<br>LAOAG AIRPORT: Preventive maintenance of  | AC1 | Small Value<br>Procurement | 10/08/24 | 10/11/24 | 10/11/24 | 10/11/24 to<br>10/16/24 | 10/16/24 | 10/17/24 | 10/17/24 |          | 12/05/24 12/05/24 | John Henry<br>Car Care<br>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<br>10/16/24 | 10/16/24 | 10/17/24 | 10/17/24 | 12/05/24 | COMPLETED                   |
| 1787 | PREVENTIVE MAINTENANCE OF SERVICE VEHICLES AT<br>LAOAG AIRPORT: Purchase of new 4 tires, new 4 tire<br>valve, wheel weights and complete alignment of<br>Missubishi Strada SHY 976 at Laoag International<br>Airport                               | AC1 | Small Value<br>Procurement | 07/29/24 | 08/02/24 | 08/02/24 | 08/02/24 to<br>08/12/24 | 08/12/24 | 08/22/24 | 08/22/24 |          | 09/04/24 09/04/24 | John Henry<br>Car Care<br>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<br>08/12/24 | 08/12/24 | 08/22/24 | 08/22/24 | 09/04/24 | COMPLETED                   |
| 1789 | PREVENTIVE MAINTENANCE FOR OSHKOSH AT<br>LAOAG AND BAGUIO AIRPORT: Preventive<br>Maintenance of Firetruck at Baguio Airport:<br>Emergency Repair of SIDES Firetruck  | AC1 | Small Value<br>Procurement | 10/17/24 | 10/22/24 | 10/22/24 | 10/22/24 to<br>11/06/24 | 11/06/24 | 11/13/24 | 11/25/24 | 11/26/24 |                   | Blessed<br>Montero<br>General<br>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<br>11/06/24 | 11/06/24 | 11/13/24 | 11/25/24 |          | IMPLEMENTATION ON-<br>GOING |
| 1789 | PREVENTIVE MAINTENANCE FOR OSHKOSH AT<br>LAOAG AND BAGUIO AIRPORT: Supply and delivery of<br>urgent parts and maintenance of Oshkosh at Laoag<br>International Airport   | AC1 | Small Value<br>Procurement | 08/07/24 | 08/13/24 | 08/13/24 | 08/13/24 to<br>09/05/24 | 09/05/24 | 09/06/24 | 09/06/24 |          | 10/10/24 10/10/24 | Asian<br>Aerospace<br>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<br>09/05/24 | 09/05/24 | 09/06/24 | 09/06/24 | 10/10/24 | COMPLETED                   |

| 2325         | SUPPLY AND DELIVERY OF VAN (FOR CONVERSION<br>INTO AN AMBULANCE AND FITTED WITH THE<br>INCESSARY MEDICAL EQUIPMENT AND APPARATUS<br>BASED ON DOH GUIDELINES TO BE USED AT CAAP,<br>LAOAG INTERNATIONAL ARPORT | AC1 | Negotiated<br>Procurement -<br>Two Failed<br>Biddings | 11/21/24 | 11/2 | 8/24 11/28 | 4 11/28/24 to<br>12/02/24 | 12/02/24 | 12/03/24 | 12/03/24                         |          |              |          | Toyota llocos<br>Norte       | 3,850,000.00 | N/A | N/A | 3,382,060.00 | N/A | N/A | N/A          |   | 17 | 1/28/24 1 | 11/28/24 | 11/28/24 to<br>12/02/24 | 12/02/24 | 12/03/24 12/03/24 | FOR DELIVERY       |
|--------------|---|-----|---|----------|------|------------|---------------------------|----------|----------|----------------------------------|----------|--------------|----------|------------------------------|--------------|-----|-----|--------------|-----|-----|--------------|---|----|-----------|----------|-------------------------|----------|-------------------|--------------------|
| 2435<br>2491 |   | AC1 | Small Value<br>Procurement                            | 11/19/24 | 11/2 | 5/24 11/25 | 4 11/25/24 to<br>12/02/24 | 12/02/24 | 12/04/24 | 12/11/24                         | 12/23/24 |              |          | E.B. Testing<br>Center, Inc. | 138,600.00   | N/A | N/A | 54,750.00    | N/A | N/A | N/A          |   | 11 | /25/24    | 11/25/24 | 11/25/24 to<br>12/02/24 | 12/02/24 | 12/04/24 12/11/24 | FOR DELIVERY       |
| 1740         | PREVENTIVE MAINTENANCE OF SERVICE VEHICLES AT<br>BAGUIO AIRPORT - Periodic maintenance service of<br>Service Vehicle B3-0734  | AC1 | Small Value<br>Procurement                            | 03/08/24 | 03/1 | 3/24 03/13 | 4 03/13/24 to<br>04/08/24 | 04/08/24 | 04/25/24 | 04/25/24                         |          | 07/03/24     | 07/03/24 | Norcar Speed<br>Works        | 23,850.00    | N/A | N/A | 23,640.00    | N/A | N/A | N/A          |   | 03 | 1/13/24   |          | 03/13/24 to<br>04/08/24 | 04/08/24 | 04/25/24 04/25/24 | 07/03/24 COMPLETED |
|              |   |     |   | <br>     |      |            |                           |          | Tetal    | Total Allo<br>Contract Price     |          | of Procureme |          |                              | 8,687,484.94 |     |     | 7.538.542.50 |     |     |              | - |    |           |          |                         |          |                   |                    |
| -            |   |     |   | <br>     |      |            |                           |          |          | Contract Price<br>Savings (Total |          |              |          |                              |              |     |     | 7,330,342.50 |     |     | 1,148,942.44 | 1 |    |           |          |                         |          |                   |                    |

| ON | -GOING PROC | CUREMENT ACTIVITIES |  |  |  |  |         |               |            |               |      |  |      |  |  |      |  |
|----|-------------|---------------------|--|--|--|--|---------|---------------|------------|---------------|------|--|------|--|--|------|--|
|    |             |                     |  |  |  |  |         |               |            |               |      |  |      |  |  |      |  |
|    |             |                     |  |  |  |  |         |               |            |               |      |  |      |  |  |      |  |
|    |             |                     |  |  |  |  |         |               |            |               |      |  |      |  |  |      |  |
|    |             |                     |  |  |  |  | Total A | lloted Budget | of On-Goin | nt Activities | 0.00 |  | <br> |  |  | <br> |  |

Prepared By: HAZELIE MAY C. ANDRES Head BAC Secretariat

Recommended for Approval By: ATTY. RIZZA JOY S. VALLESTERO BAC Chairperson

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

# Civil Aviation Authority of the Philippines Procurement Monitoring Report Public Bidding (INFRA) July - December, 2024

|               |   |              |                        |                        |                     |              |                      |                     | Actual Procures         | nent Activity           |                    |                                 |          |                         |                         |   | AB           | C (PhP) |     | Contrac      | t Cost (PhP) |    |   |                  |                 |          | Date o              | of Receipt of           | nvitation               |            |               | Remarks                     |
|---------------|---|--------------|------------------------|------------------------|---------------------|--------------|----------------------|---------------------|-------------------------|-------------------------|--------------------|---------------------------------|----------|-------------------------|-------------------------|---|--------------|---------|-----|--------------|--------------|----|---|------------------|-----------------|----------|---------------------|-------------------------|-------------------------|------------|---------------|-----------------------------|
| Code<br>(PAP) | Procurement Program/Project   | PMO/End-User | Mode of<br>Procurement | Pre-Proc<br>Conference | Ads/Post<br>of IAEB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid Evaluation          | Post Qual               | Notice of<br>Award | Contract<br>Signing             |          | Delivery/<br>Completion | Acceptance/<br>Turnover | Winning<br>Bidders                                | Total        | MOOE    | со  | Total        | MOOE         | со | List of Invited<br>Observers                      | Pre-Proc<br>Conf | Pre-bid<br>Conf |          | Sub/Open<br>of Bids | Bid<br>Evaluation       | Post Qual               |            | Signing Acce  |                             |
|               |   |              |                        |                        |                     |              |                      |                     |                         |                         |                    |                                 |          |                         |                         |   |              |         |     |              |              |    |   |                  |                 |          |                     |                         |                         |            |               |                             |
| 1731          | REHABILITATION/IMPROVEMENT OF<br>PERIMETER FENCE AT LAOAG INTERNATIONAL<br>AIRPORT                  | AC1          | PUBLIC<br>BIDDING      | 06/11/24               | 06/12/24            | 06/20/24     | 06/12/24             | 07/02/24            | 07/02/24 to<br>07/05/24 | 07/06/24 to<br>07/19/24 | 07/24/24           | 08/06/24                        | 08/15/24 |                         |                         | JM Lagansi<br>Construction<br>and Supplies        | 3,999,288.52 | N/A     | N/A | 3,586,164.62 | N/A          |    | COA, PICE, Ilocos<br>Norte Chamber of<br>Commerce | 06/11/24         | 06/20/24        | 06/12/24 | 07/02/24            | 07/02/24 to<br>07/05/24 | 07/06/24 to<br>07/19/24 | 07/24/24   | 8/06/24       | IMPLEMENTATION ON-<br>GOING |
| 1732          | REHABILITATION/IMPROVEMENT OF WAITING<br>AREA AND UNLOADING AREA AT LAOAG<br>INTERNATIONAL AIRPPORT | AC1          | PUBLIC<br>BIDDING      | 06/11/24               | 06/12/24            | 06/20/24     | 06/12/24             | 07/02/24            | 07/02/24 to<br>07/05/24 | 07/06/24 to<br>07/19/24 | 07/25/24           | 08/08/24                        | 08/22/24 |                         |                         | YDA Builders<br>&<br>Construction<br>Services     | 1,465,962.45 | N/A     | N/A |              | N/A          |    | COA, PICE, Ilocos<br>Norte Chamber of<br>Commerce | 06/11/24         | 06/20/24        | 06/12/24 | 07/02/24            | 07/02/24 to<br>07/05/24 | 07/06/24 to<br>07/19/24 | 07/25/24 0 | 8/08/24       | IMPLEMENTATION ON-<br>GOING |
| 1781          | REPAIR/REHABILITATION OF PERIMETER<br>FENCE AT BAGUIO AIRPORT                                       | AC1          | PUBLIC<br>BIDDING      | 08/06/24               | 08/07/24            | 08/15/24     | 08/27/24             | 08/27/24            | 08/27/24 to<br>08/28/24 | 08/27/24 to<br>09/12/24 | 10/16/24           | 11/08/24                        | 11/18/24 |                         |                         | Polo<br>Engineering<br>and<br>Construction        | 1,909,646.87 | N/A     | N/A | 1,658,444.87 | N/A          |    | COA, PICE, Ilocos<br>Norte Chamber of<br>Commerce | 08/06/24         | 08/15/24        | 08/27/24 | 08/27/24            | 08/27/24 to<br>08/28/24 | 08/27/24 to<br>09/12/24 | 10/16/24 1 | 1/08/24       | IMPLEMENTATION ON-<br>GOING |
| 2453          | PROVISION OF DRAINAGE CANAL COVER,<br>LAOAG INTERNATIONAL AIRPORT                                   | AC1          | PUBLIC<br>BIDDING      | 03/22/24               | 05/01/24            | 05/09/24     | 05/22/24             | 05/22/24            | 05/22/24 to<br>05/26/24 | 05/27/24 to<br>06/04/24 | 06/10/24           | 06/24/24                        | 07/01/24 | 10/24/24                | 10/24/24                | Asian Pearl<br>Construction<br>and<br>Development | 1,454,539.28 | N/A     | N/A | 1,053,757.95 | N/A          |    | COA, PICE, Ilocos<br>Norte Chamber of<br>Commerce | 03/22/24         | 05/09/24        | 05/22/24 | 05/22/24            | 05/22/24 to<br>05/26/24 | 05/27/24 to<br>06/04/24 | 06/10/24 0 | 6/24/24 10/24 | 24 COMPLETED                |
|               |   |              |                        |                        |                     |              |                      |                     |                         |                         |                    |                                 |          |                         |                         |   |              |         |     |              |              |    |   |                  |                 |          |                     |                         |                         |            |               |                             |
|               |   |              |                        |                        |                     |              |                      |                     |                         |                         |                    |                                 |          |                         |                         |   |              |         |     |              |              |    |   |                  |                 |          |                     |                         |                         |            |               |                             |
|               |   |              |                        |                        |                     |              |                      |                     |                         |                         |                    | Total Alloted<br>act Price of I |          |                         |                         |   | 8,829,437.12 |         |     | 6,298,367.44 |              |    |   |                  |                 |          |                     |                         |                         |            |               |                             |
|               |   |              |                        |                        |                     |              |                      |                     |                         |                         | Total Saving       |                                 |          |                         |                         |   |              |         |     | 0,290,307.44 |              |    | 2,531,069.68                                      |                  |                 |          |                     |                         |                         |            |               |                             |

### ON-GOING PROCUREMENT ACTIVITIES

| 1 |  |      |   |   |  |  |      |   |   |      |  |     |      |      |      |  |
|---|--|------|---|---|--|--|------|---|---|------|--|-----|------|------|------|--|
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|   |  | <br> |   |   |  |  |      |   |   |      |  |     |      |      |      |  |

HAZELLE MAY C. ANDRES Head BAC Secretariat

Recommended for Approval By: ATTY RIZZA JOY S. VALLESTERO BAC chairperson

APPROVED: RONALD V ISTABILLO Civil Aviation Area Manager, Area I