

**Civil Aviation Authority of the Philippines
Procurement Monitoring Report 4th Quarter of 2024
Area Center III**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																
50213000 - 1850	Vegetation Control at Sangley Airport	Area 3 - Sangley	NO	SVP	N/A	15-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	25-Apr-24	26-Apr-24	29-Apr-24	21-May-24	23-May-24	02-Jul-24	07/15/24 & 07/17/24	COB	300,000.00	300,000.00	N/A	299,800.00	299,800.00	N/A	COA	N/A	N/A	18-Apr-24	N/A	N/A	N/A	N/A
50213000 - 1839	Vegetation Control at Plaridel Airport	Area 3 - Plaridel	NO	SVP	N/A	04-Sep-24	N/A	11-Sep-24	11-Sep-24	11-Sep-24	13-Sep-24	17-Sep-24	19-Sep-24	21-Oct-24	22-Oct-24	28-Nov-24	due for inspection	COB	250,003.00	250,003.00	N/A	248,100.00	248,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000 - 1840	Vegetation Control at Baler Airport	Area 3 - Baler	NO	SVP	N/A	04-Sep-24	N/A	11-Sep-24	11-Sep-24	11-Sep-24	13-Sep-24	17-Sep-24	19-Sep-24	21-Oct-24	22-Oct-24	22-Nov-24	due for inspection	COB	250,000.00	250,000.00	N/A	249,000.00	249,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000 - 1841	Vegetation Control at Calapan Airport	Area 3 - Calapan	NO	SVP	N/A	04-Sep-24	N/A	11-Sep-24	11-Sep-24	11-Sep-24	13-Sep-24	17-Sep-24	19-Sep-24	21-Oct-24	22-Oct-24	22-Nov-24	12/09/24 & 12/11/24	COB	350,000.00	350,000.00	N/A	348,825.00	348,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000 - 1842	Vegetation Control at Iba Airport	Area 3 - Iba	NO	SVP	N/A	04-Sep-24	N/A	11-Sep-24	11-Sep-24	11-Sep-24	13-Sep-24	17-Sep-24	19-Sep-24	21-Oct-24	22-Oct-24	28-Nov-24	due for inspection	COB	250,000.00	250,000.00	N/A	248,625.00	248,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000 - 1844	Vegetation Control at Lubang Airport	Area 3 - Lubang	NO	SVP	N/A	04-Sep-24	N/A	11-Sep-24	11-Sep-24	11-Sep-24	13-Sep-24	17-Sep-24	19-Sep-24	21-Oct-24	22-Oct-24	22-Nov-24	12/09/24 & 12/11/24	COB	160,000.00	160,000.00	N/A	159,250.00	159,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000 - 1845	Vegetation Control at Mamburao Airport	Area 3 - Mamburao	NO	SVP	N/A	04-Sep-24	N/A	11-Sep-24	11-Sep-24	11-Sep-24	13-Sep-24	17-Sep-24	19-Sep-24	21-Oct-24	22-Oct-24	28-Nov-24	due for inspection	COB	250,000.00	250,000.00	N/A	248,550.00	248,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000 - 1846	Vegetation Control at Marinduque Airport	Area 3 - Marinduque	NO	SVP	N/A	04-Sep-24	N/A	11-Sep-24	11-Sep-24	11-Sep-24	13-Sep-24	17-Sep-24	19-Sep-24	21-Oct-24	22-Oct-24	28-Nov-24	due for inspection	COB	400,000.00	400,000.00	N/A	398,925.00	398,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000 - 1847	Vegetation Control at Pinamalayan Airport	Area 3 - Pinamalayan	NO	SVP	N/A	04-Sep-24	N/A	11-Sep-24	11-Sep-24	11-Sep-24	13-Sep-24	17-Sep-24	19-Sep-24	21-Oct-24	22-Oct-24	22-Nov-24	12/09/24 & 12/11/24	COB	800,000.00	800,000.00	N/A	798,200.00	798,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000 - 1849	Vegetation Control at San Jose Airport	Area 3 - San Jose	NO	SVP	N/A	04-Sep-24	N/A	11-Sep-24	11-Sep-24	11-Sep-24	13-Sep-24	17-Sep-24	19-Sep-24	21-Oct-24	22-Oct-24	22-Nov-24	12/09/24 & 12/11/24	COB	380,000.00	380,000.00	N/A	378,825.00	378,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000 - 1851	Repair and Repainting of Runway Markers/Markings at Plaridel Airport	Area 3 - Plaridel	NO	SVP	N/A	15-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	25-Apr-24	26-Apr-24	29-Apr-24	31-May-24	04-Jun-24	29-Jul-24	08/02/24 & 08/05/24	COB	400,000.00	400,000.00	N/A	398,548.00	398,548.00	N/A	COA	N/A	N/A	18-Apr-24	N/A	N/A	N/A	N/A
50213000 - 1852	Repair and Repainting of Runway Markers/Markings at Baler Airport	Area 3 - Baler	NO	SVP	N/A	27-May-24	N/A	03-Jun-24	03-Jun-24	03-Jun-24	10-Jun-24	13-Jun-24	14-Jun-24	01-Aug-24	02-Aug-24	17-Sep-24	12/16/24 & 12/18/24	COB	420,000.00	420,000.00	N/A	419,234.00	419,234.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000 - 1853	Repair and Repainting of Runway Markers/Markings at Calapan Airport	Area 3 - Calapan	NO	SVP	N/A	27-May-24	N/A	03-Jun-24	03-Jun-24	03-Jun-24	10-Jun-24	13-Jun-24	14-Jun-24	01-Aug-24	02-Aug-24	07-Oct-24	12/16/24 & 12/18/24	COB	400,000.00	400,000.00	N/A	399,565.00	399,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1854	Repair and Repainting of Runway Markers/Markings at Lubang Airport	Area 3 - Lubang	NO	SVP	N/A	15-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	25-Apr-24	26-Apr-24	29-Apr-24	31-May-24	04-Jun-24	29-Jul-24	08/02/24 & 08/05/24	COB	350,000.00	350,000.00	N/A	349,004.00	349,004.00	N/A	COA	N/A	N/A	18-Apr-24	N/A	N/A	N/A	N/A
50213000 - 1857	Repair and Repainting of Runway Markers/Markings at San Jose Airport	Area 3 - San Jose	NO	SVP	N/A	27-May-24	N/A	03-Jun-24	03-Jun-24	03-Jun-24	10-Jun-24	13-Jun-24	14-Jun-24	01-Aug-24	02-Aug-24	07-Oct-24	12/16/24 & 12/18/24	COB	550,000.00	550,000.00	N/A	549,136.80	549,136.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000 - 1859	Repair/Rehabilitation of Communal Comfort Room at San Jose Airprot	Area 3 - San Jose	NO	SVP	N/A	21-Jun-24	N/A	01-Jul-24	01-Jul-24	01-Jul-24	05-Jul-24	10-Jul-24	15-Jul-24	14-Aug-24	19-Aug-24	11-Oct-24	11/29/24 & 12/02/24	COB	403,480.53	403,480.53	N/A	401,701.00	401,701.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000 - 1861	Repair/Rehabilitation of Staff House at San Jose Airport	Area 3 - San Jose	NO	SVP	N/A	25-Jul-24	N/A	01-Aug-24	01-Aug-24	01-Aug-24	09-Aug-24	09-Aug-24	13-Aug-24	13-Sep-24	18-Sep-24	04-Nov-24	12/01/24 & 12/18/24	COB	556,381.53	556,381.53	N/A	555,004.20	555,004.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1862	Repair/Repaint/Rehab of Frangible Fence at Baler Airport	Area 3 - Baler	NO	SVP	N/A	10-May-24	N/A	20-May-24	20-May-24	20-May-24	27-May-24	29-May-24	31-May-24	20-Jun-24	21-Jun-24	22-Jul-24	07/31/24 & 08/02/24	COB	200,000.00	200,000.00	N/A	199,985.80	199,985.80	N/A	COA	N/A	N/A	20-May-24	N/A	N/A	N/A	N/A
50213000-1863	Repair/Repaint/Rehab of Perimeter Fence at Baler Airport	Area 3 - Baler	NO	SVP	N/A	10-May-24	N/A	20-May-24	20-May-24	20-May-24	27-May-24	29-May-24	31-May-24	20-Jun-24	21-Jun-24	22-Jul-24	07/31/24 & 08/02/24	COB	500,000.00	500,000.00	N/A	499,915.50	499,915.50	N/A	COA	N/A	N/A	20-May-24	N/A	N/A	N/A	N/A
10603050 - 2338	Purchase of 2HP Inverter Split Type ACU, including installation at Marinduque Airport	Area 3 - Marinduque	NO	SVP	N/A	N/A	N/A	01-Jul-24	01-Jul-24	01-Jul-24	05-Jul-24	10-Jul-24	15-Jul-24	05-Aug-24	06-Aug-24	16-Aug-24	11/11/24 & 11/12/24	COB	80,000.00	N/A	80,000.00	79,500.00	N/A	79,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10603050 - 2340 - 2347	Procurement of Desktop Computer Set for Area Center 3	Plaridel, Alabat, Calapan, Jomalig,Pinamalayan, Romblon, Sangley	NO	NEGOTIATED PROCUREMENT	N/A	12-Aug-24	16-Aug-24	27-Aug-24	27-Aug-24	28-Aug-24	04-Sep-24	04-Sep-24	06-Sep-24	09-Oct-24	13-Sep-24	20-Sep-24	09/20/24 & 09/23/24	COB	1,040,000.00	N/A	1,040,000.00	981,500.00	N/A	981,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10603050 - 2348 - 2350	Purchase of Laptop for Area Center III and Satellite Airport	Area Center III	NO	SVP	N/A	15-Mar-24	N/A	22-Mar-24	22-Mar-24	22-Mar-24	25-Mar-24	26-Mar-24	01-Apr-24	23-Apr-24	24-Apr-24	02-May-24	05/08/24 & 05/08/24	COB	240,000.00	N/A	240,000.00	203,850.00	N/A	203,850.00	COA	N/A	N/A	21-Mar-24	N/A	N/A	N/A	N/A
10603050 - 2351 - 2352	Procurement of Rescue Saws, Kits, Blade and Accessories for Area Center 3	Area 3 - San Jose, Romblon	NO	SVP	N/A	29-Aug-24	N/A	05-Sep-24	05-Sep-24	05-Sep-24	09-Sep-24	09-Sep-24	11-Sep-24	28-Oct-24	13-Nov-24	19-Nov-24	11/19/24 & 12/02/24	COB	576,000.00	N/A	576,000.00	525,000.00	N/A	525,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10603050 - 2353 - 2354	Procurement of Self-contained Breathing Apparatus/Hard Back Plate for San Jose and Romblon Airport	Area 3 - San Jose & Romblon	NO	SVP	N/A	04-Apr-24	N/A	11-Apr-24	11-Apr-14	11-Apr-24	22-Apr-24	25-Apr-24	29-Apr-24	15-May-24	23-May-24	06-Jun-24	06/06/24 & 06/06/24	COB	188,000.00	N/A	188,000.00	145,000.00	N/A	145,000.00	N/A	N/A	N/A	08-Apr-24	N/A	N/A	N/A	N/A
10603050 - 2355	Heavy Duty Power Saw for Marinduque Airport	Area 3 - Marinduque	NO	SVP	N/A	10-Jul-24	N/A	17-Jul-24	17-Jul-24	17-Jul-24	23-Jul-24	29-Jul-24	31-Jul-24	N/A	13-Aug-24	01-Oct-24	10/01/24 & 10/02/24	COB	60,000.00	N/A	60,000.00	59,000.00	N/A	59,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10604010 - 2527	Provision of Steel Guard Posts (2 Units) at Baler Airport	Area 3 - Baler	NO	SVP	N/A	10-May-24	N/A	20-May-24	20-May-24	20-May-24	27-May-24	29-May-24	31-May-24	20-Jun-24	21-Jun-24	22-Jul-24	08/14/24 & 08/16/24	COB	223,000.00	N/A	223,000.00	221,184.60	N/A	221,184.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10604010 - 2528	Provision of Steel Guard Post at Iba Airport	Area 3 - Iba	NO	SVP	N/A	10-May-24	N/A	20-May-24	20-May-24	20-May-24	27-May-24	29-May-24	31-May-24	20-Jun-24	21-Jun-24	05-Aug-24	08/21/24 & 08/23/24	COB	445,000.00	N/A	445,000.00	443,523.60	N/A	443,523.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10604010-2529	Provision of Steel Guard Posts for Marinduque Airport	Area 3 - Marinduque	NO	SVP	N/A	22-May-24	N/A	29-May-24	29-May-24	29-May-24	05-Jun-24	07-Jun-24	10-Jun-24	19-Jul-24	22-Jul-24	28-Aug-24	10/18/24 & 10/21/24	COB	223,000.00	N/A	223,000.00	222,999.40	N/A	222,999.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10604010-2533	Provision of GI Pipes with Cyclone Wire at the Concrete Fence (Second Phase-300 meter) for San Jose Airport	Area 3 - San Jose	NO	LOCAL BIDDING	N/A	N/A	N/A	27-Aug-24	27-Aug-24	27-Aug-24	03-Sep-24	05-Sep-24	06-Sep-24	21-Oct-24	22-Oct-24	28-Nov-24	12/16/24 & 12/18/24	COB	600,000.00	N/A	600,000.00	598,904.66	N/A	598,904.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1864 - A	R&M - Aircondition Unit at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-24	N/A	N/A	10-Jan-24	01/11/24 & 01/12/24	COB	13,095.00	13,095.00	N/A	13,095.00	13,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1864 - B	R&M of Refrigerator at San Jose Airport	Area 3 - San Jose	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-24	N/A	N/A	22-Mar-24	03/25/24 & 03/26/24	COB	3,200.00	3,200.00	N/A	3,200.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1864 - C	R&M - Aircondition Unit at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-24	N/A	N/A	08-May-24	05/09/24 & 05/10/24	COB	2,730.00	2,730.00	N/A	2,730.00	2,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1864 - D	R&M of Airconditioning Unit of San Jose Airport	Area 3 - San Jose	NO	LOCAL BIDDING	N/A	N/A	N/A	29-May-24	29-May-24	29-May-24	31-May-24	N/A	03-Jun-24	N/A	14-Jun-24	21-Jun-24	06/24/24 & 06/25/24	COB	29,500.00	29,500.00	N/A	29,500.00	29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1864 - E	R&M - Aircondition Unit at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-24	N/A	N/A	17-Jun-24	06/18/24 & 06/19/24	COB	12,340.00	12,340.00	N/A	12,340.00	12,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1864 - F	R&M - Airconditioning Unit of San Jose Airport	Area 3 - San Jose	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-24	N/A	N/A	22-Apr-24	04/23/24 & 04/24/24	COB	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000- 1864 - G	R&M - Airconditioning Unit at Mamburao Airport	Area 3 - Mamburao	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-24	N/A	N/A	25-Mar-24	03/27/24 & 03/28/24	COB	3,500.00	3,500.00	N/A	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000- 1864 - H	R&M - Aircondition Unit at Romblon Airport	Area 3 - Romblon																														

50213000-1865-N	R&M - Computer and Printer at Clark Airport	Area 3 - Clark	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-24	N/A	COB	5,400.00	5,400.00	N/A	5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1865-O	Repair of Laptop at Area Center III-Clark Airport	Area 3 - Clark	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-24	N/A	COB	2,900.00	2,900.00	N/A	2,900.00	2,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1866-A	R&M - Water System at Tower at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-24	N/A	N/A	31-May-24	06/03/24 & 06/04/24	COB	1,849.00	1,849.00	N/A	1,849.00	1,849.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1866-B	R&M - Water Pump at Mamburao Airport	Area 3 - Mamburao	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-24	N/A	N/A	23-Jun-24	06/25/26 & 06/26/24	COB	8,006.00	8,006.00	N/A	8,006.00	8,006.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1866-C	Repair of Generator at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	17-Jul-24	N/A	18-Jul-24	N/A	N/A	23-Jul-24	05-Aug-24	08/16/24 & 08/19/24	COB	12,900.00	12,900.00	N/A	12,700.00	12,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1866-D	Repair of Generator at Cabanatuan DVOR	Area 3 - Cabanatuan	NO	LOCAL BIDDING	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	17-Jul-24	N/A	18-Jul-24	N/A	N/A	23-Jul-24	05-Aug-24	08/16/24 & 08/19/24	COB	8,500.00	8,500.00	N/A	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1866-E	Repair of Genset at Plaridel Airport	Area 3 - Clark	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-24	N/A	COB	5,700.00	5,700.00	N/A	5,700.00	5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1866-F	Watercanopy at Clark Admin Building	Area 3 - Clark	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-24	N/A	COB	8,067.25	8,067.25	N/A	8,067.25	8,067.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1866-G	Repair of Comfort Room Water Leakage at Clark Admin Building	Area 3 - Clark	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	N/A	COB	8,938.22	8,938.22	N/A	8,938.22	8,938.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-A	R&M - Service Vehicle (B3P726) at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jan-24	N/A	N/A	09-Jan-24	01/10/24 & 01/11/24	COB	5,815.00	5,815.00	N/A	5,815.00	5,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-B	R&M - Service Vehicle (SJH573) at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-24	N/A	N/A	01-Feb-24	02/02/24 & 02/02/24	COB	1,785.00	1,785.00	N/A	1,785.00	1,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-C	R&M - Service Vehicle (B3P099) at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-24	N/A	N/A	08-Feb-24	02/12/24 & 02/12/24	COB	1,820.00	1,820.00	N/A	1,820.00	1,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-D	R&M - Service Vehicle (SJH573) at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-24	N/A	N/A	13-Feb-24	02/14/24 & 02/14/24	COB	690.00	690.00	N/A	690.00	690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-E	R&M - Service Vehicle at Iba Airport	Area 3 - Iba	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-24	N/A	N/A	19-Feb-24	02/20/24 & 02/21/24	COB	18,800.00	18,800.00	N/A	13,400.00	13,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-F	Emergency Repair of Service Vehicle Strada Pick up 2019 at San Jose Airport	Area 3 - San Jose	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-24	N/A	N/A	27-Feb-24	02/29/24 & 03/01/24	COB	18,500.00	18,500.00	N/A	18,500.00	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-G	R&M - Service Vehicle at Subic Airport	Area 3 - Subic	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-24	N/A	N/A	22-Mar-24	03/25/24 & 03/26/24	COB	4,430.00	4,430.00	N/A	4,430.00	4,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-H	R&M - Service Vehicle at Iba Airport	Area 3 - Iba	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-24	N/A	N/A	08-May-24	05/10/24 & 05/13/24	COB	1,800.00	1,800.00	N/A	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-I	R&M - Service Vehicle at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-24	N/A	N/A	18-Apr-24	04/22/24 & 04/24/24	COB	2,200.00	2,200.00	N/A	2,200.00	2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-J	R&M - Service Vehicle at Subic Airport	Area 3 - Subic	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-24	N/A	N/A	07-Mar-24	03/07/24 & 03/11/24	COB	1,180.00	1,180.00	N/A	1,180.00	1,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-K	R&M - Service Vehicle at Subic Airport	Area 3 - Subic	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-24	N/A	N/A	03-Apr-24	04/04/24 & 04/05/24	COB	1,100.00	1,100.00	N/A	1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-L	R&M - Service Vehicle at Subic Airport	Area 3 - Subic	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-24	N/A	N/A	28-Feb-24	03/01/24 & 03/04/24	COB	2,280.00	2,280.00	N/A	2,280.00	2,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-M	R&M - Firetruck at Sangley Airport	Area 3 - Sangley	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-24	N/A	N/A	08-Aug-24	08/08/24 & 08/09/24	COB	8,620.00	8,620.00	N/A	8,620.00	8,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-N	R&M - Service Vehicle Mitsubishi Strada Pick Up 2018 at Plaridel Airport -	Area 3 - Plaridel	NO	SVP	N/A	N/A	N/A	12-Jul-24	12-Jul-24	12-Jul-24	16-Jul-24	17-Jul-24	18-Jul-24	06-Aug-24	07-Aug-24	17-Aug-24	08/19/24 & 08/20/24	COB	137,390.00	137,390.00	N/A	137,100.00	137,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-O	R & M- Service Vehicle Mitsubishi Strada Pick-up 2018 at Marinduque Airport	Area 3 - Marinduque	NO	SVP	N/A	N/A	N/A	11-Sep-24	11-Sep-24	11-Sep-24	13-Sep-24	N/A	17-Sep-24	N/A	10-Oct-24	28-Oct-24	11/07/24 & 11/11/24	COB	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-P	R&M - Service Vehicle (Hyundai Starex) at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-24	N/A	COB	1,575.00	1,575.00	N/A	1,575.00	1,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-R	R&M - Service Vehicle at Sangley Airport	Area 3 - Sangley	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-24	N/A	COB	4,000.00	4,000.00	N/A	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-S	R&M - Service Vehicle at Sangley Airport	Area 3 - Sangley	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-24	N/A	COB	2,500.00	2,500.00	N/A	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-T	R&M - Firetruck at Sangley Airport	Area 3 - Sangley	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	N/A	COB	3,348.00	3,348.00	N/A	3,348.00	3,348.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-U	R&M - Service Vehicle at Plaridel Airport	Area 3 - Plaridel	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-24	N/A	COB	2,890.00	2,890.00	N/A	2,890.00	2,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-V	R&M - Service Vehicle at Calapan Airport	Area 3 - Calapan	NO	LOCAL BIDDING	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	14-Nov-24	N/A	18-Nov-24	N/A	27-Nov-24	06-Dec-24	12/26/24 & 12/27/24	COB	11,300.00	11,300.00	N/A	11,300.00	11,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-W	R&M - Service Vehicle at Subic Airport	Area 3 - Subic	NO	LOCAL BIDDING	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	28-Nov-24	N/A	29-Nov-24	N/A	10-Dec-24	23-Dec-24	12/26/24 & 12/27/24	COB	40,100.00	40,100.00	N/A	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-X	Repair of Firetruck at Sangley Airport	Area 3 - Sangley	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-24	N/A	COB	1,615.00	1,615.00	N/A	1,615.00	1,615.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-Y	Repair of Service Vehicle at Sangley Airport	Area 3 - Sangley	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-24	N/A	COB	2,190.00	2,190.00	N/A	2,190.00	2,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213000-1867-Z	Repair of Service Vehicle at Sangley Airport	Area 3 - Sangley	NO	LOCAL BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-24	N/A	COB	550.00	550.00	N/A	550.00	550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																			11,441,468.69													
Total Contract Price of Procurement Activities Conducted																						11,218,072.03										
Total Savings (Total Alloted Budget - Total Contract Price)																						223,396.66										

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
50213000 - 1843	Vegetation Control at Jomalig Airport	Area 3 - Jomalig	NO	SVP	N/A	14-Nov-24	N/A	22-Nov-24	22-Nov-24	22-Nov-24	29-Nov-24	02-Dec-24	04-Dec-24					COB	180,000.00	180,000.00	N/A	179,850.00	179,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000 - 1848	Vegetation Control at Romblon Airport	Area 3 - Romblon	NO	SVP	N/A	N/A	N/A	09-Dec-24	09-Dec-24	09-Dec-24	13-Dec-24	16-Dec-24	18-Dec-24					COB	320,000.00	320,000.00	N/A	319,150.00	319,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000 - 1855	Repair and Repainting of Runway Markers/Markings at Marinduque Airport	Area 3 - Marinduque	NO	LOCAL BIDDING	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	26-Nov-24	28-Nov-24	02-Dec-24					COB	450,000.00	450,000.00	N/A	309,922.40	309,922.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000 - 1856	Repair and Repainting of Runway Markers/Markings at Romblon Airport	Area 3 - Romblon	NO	SVP	N/A	25-Jul-24	N/A	01-Aug-24	01-Aug-24	01-Aug-24	09-Aug-24	09-Aug-24	13-Sep-24					COB	420,000.00	420,000.00	N/A	360,361.00	360,316.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000 - 1858	Annual Excavation/Dredging of the Main Water Exit at the Seaside at Sangley Airport	Area 3 - Sangley	NO	LOCAL BIDDING	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	14-Nov-24	N/A	18-Nov-24	N/A	29-Nov-24			COB	50,000.00	50,000.00	N/A	49,900.00	49,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000 - 1860	Repair/Rehabilitation of Roof at PTB at Romblon Airport	Area 3 - Romblon	NO	LOCAL BIDDING	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	26-Nov-24	28-Nov-24	29-Nov-24					COB	100,000.00	100,000.00	N/A	99,201.01	99,201.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10604010-2530	Provision of Guard Posts (2.5m x 2.5m) for Mamburao Airport	Area 3 - Mamburao	NO	LOCAL BIDDING	N/A	N/A	N/A	22-Nov-24	22-Nov-24	22-Nov-24	29-Nov-24	02-Dec-24	04-Dec-24					COB	220,000.00	N/A	220,000.00	219,000.00	N/A	219,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10604010-2531	Provision of Guard House (5m x 3m, TYPE II) for Pinamalayan Airport	Area 3 - Pinamalayan	NO	LOCAL BIDDING	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	14-Nov-24	18-Nov-24	22-Nov-24	18-Dec-24	20-Dec-24			COB	675,000.00	N/A	675,000.00	674,157.02	N/A	674,157.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10604010-2532	Provision of Guard House (5m x 3m, TYPE II) for Calapan Airport	Area 3 - Calapan	NO	LOCAL BIDDING	N/A	N/A	N/A	06-Nov-24	06-Nov-24	06-Nov-24	14-Nov-24	18-Nov-24	20-Nov-24	18-Dec-24	20-Dec-24			COB	675,000.00	N/A	675,000.00	674,157.02	N/A	674,157.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10604010-2534	Provision of Vertical Blinds at PTB for San Jose Airport	Area 3 - San Jose	NO	SVP	N/A	14-Nov-24	N/A	22-Nov-24	22-Nov-24	22-Nov-24	26-Nov-24	28-Nov-24	02-Dec-24					COB	380,000.00	N/A	380,000.00	314,923.68	N/A	314,923.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10603050 - 2339	Procurement of Photocopier for Sangley Airport	Area 3 - Sangley	NO	SVP	N/A	18-Dec-24	N/A	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24					COB	70,000.00	N/A	70,000.00	43,888.00	N/A	43,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000-1867-AA	Purchase of Service Vehicle Engine Parts (Starex) at Area Center III-Clark Airport	Area 3 - Clark	NO	LOCAL BIDDING	N/A	N/A	N/A	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	N/A	27-Dec-24					COB	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000-1867-AB	Repair of Service Vehicle (Pick-Up Mitsubishi 2019 B30748) at San Jose Airport	Area 3 - San Jose	NO	LOCAL BIDDING	N/A	N/A	N/A	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	N/A	27-Dec-24					COB	31,500.00	31,500.00	N/A	31,500.00	31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																		3,620,500.00			3,325,010.13											