

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES- LAGUINDINGAN AIRPORT - Area 10, Procurement Monitoring Report as of December 31, 2024

Code (UICSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation					Remarks (Explaining changes from the AEP)			
				Pre-Pric Conference	Ad/Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																				
Oct.	REPAINTING ON VARIOUS AREAS OF PTB AND GUARD POST	CAP- LAGUINDINGAN Airport (PROPERTY)	SVP	N/A	N/A	N/A	June 6, 2024	June 6, 2024	June 6, 2024	N/A	June 10, 2024	June 11, 2024	June 13, 2024	June 28, 2024	NAOB 2024	30,000.00	30,000.00	N/A	29,994.88	29,994.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100% REPAIR/MAINTENANCE OF OFFICE EQUIPMENT AT LAGUINDINGAN AIRPORT	CAP- LAGUINDINGAN Airport (PROPERTY)	SVP	N/A	May 9, 2024	N/A	May 15, 2024	May 15, 2024	May 15, 2024	N/A	May 17, 2024	June 7, 2024	June 13, 2024	July 1, 2024	NAOB 2024	150,000.00	150,000.00	N/A	138,130.00	138,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	100% SNACKS AND DINNER FOR CONFERENCE ABOUT THE PUBLIC-PRIVATE PARTNERSHIP	CAP- LAGUINDINGAN Airport (HBM)	SVP	N/A	N/A	N/A	May 14, 2024	May 14, 2024	May 14, 2024	N/A	May 15, 2024	May 16, 2024	May 17, 2024	May 17, 2024	NAOB 2024	40,000.00	40,000.00	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	N/A	N/A	N/A	N/A	N/A	N/A	
4	THE PRE-BID CONFERENCE ON JULY 29, 2024 FOR THE PROJECT ACQUISITION AND INSTALLATION OF GENERATOR SET FOR THE NIOBQ REPAIR/REPLACE AT	CAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	July 5, 2024	July 5, 2024	July 5, 2024	N/A	July 15, 2024	July 15, 2024	N/A	July 29, 2024	NAOB 2024	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	N/A	N/A	N/A	N/A	N/A	N/A	
5	REPLACEMENT OF BLUE/RED ROOF MOUNT BLINKER SYSTEM WITH SIREN AND MIC OF LAGUINDINGAN AIRPORT AMBULANCE (HUNDAI) PANEL VAN PLATE NO. TIX 6600.	CAP- LAGUINDINGAN Airport (PROPERTY)	SVP	N/A	N/A	N/A	June 11, 2024	June 11, 2024	June 11, 2024	N/A	June 14, 2024	June 18, 2024	N/A	June 19, 2024	NAOB 2024	25,000.00	25,000.00	N/A	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	100%MEALS FOR THE AEP FULL EXERCISE	CAP- LAGUINDINGAN Airport (ASSO)	SVP	N/A	April 25, 2024	N/A	May 16, 2024	May 16, 2024	May 16, 2024	N/A	May 20, 2024	May 23, 2024	May 24, 2024	May 24, 2024	NAOB 2024	380,800.00	380,800.00	N/A	380,000.00	380,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	PURCHASE OF COMMON JANITORIAL-FURNITURE CLEANER 3RD QTR AT DBM	CAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 11, 2024	NAOB 2024	1,761.91	1,761.91	N/A	1,761.91	1,761.91	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	PURCHASE OF OFFICE AVAILABLE AT DBM FOR 3RD QTR	CAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 11, 2024	NAOB 2024	115,474.93	115,474.93	N/A	115,474.93	115,474.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	PROCUREMENT OF ITS FLOURENT LED TUBES FOR REPLACEMENT OF BUSTED LIGHTING AT PTB	CAP- LAGUINDINGAN Airport (CCC)	SVP	N/A	N/A	N/A	July 3, 2024	July 3, 2024	July 3, 2024	N/A	July 5, 2024	July 8, 2024	N/A	Aug. 8, 2024	NAOB 2024	25,000.00	25,000.00	N/A	24,850.00	24,850.00	N/A	N/A	N/A	N/A	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	PURCHASE OF BOLTLESS RACK FOR COA USE	CAP- LAGUINDINGAN Airport (COA)	SVP	N/A	N/A	N/A	July 1, 2024	July 1, 2024	July 1, 2024	N/A	July 5, 2024	July 8, 2024	N/A	Aug. 8, 2024	NAOB 2024	36,000.00	36,000.00	N/A	31,488.00	31,488.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	SNACKS FOR OPENING OF BIDS (SVP) ON APRIL 11, 2024	CAP- LAGUINDINGAN Airport (MHCU)	SVP	N/A	N/A	N/A	April 5, 2024	April 5, 2024	April 5, 2024	N/A	April 8, 2024	April 11, 2024	N/A	Sept. 6, 2024	NAOB 2024	1,500.00	1,500.00	N/A	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	PURCHASE OF LED TUBES FOR THE REPLACEMENT OF BUSTED LIGHTING ON VARIOUS BUILDING	CAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	N/A	N/A	July 10, 2024	July 10, 2024	July 10, 2024	N/A	July 15, 2024	July 16, 2024	N/A	Aug. 5, 2024	NAOB 2024	27,500.00	27,500.00	N/A	27,200.00	27,200.00	N/A	N/A	N/A	N/A	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	PURCHASE OF DRINKING WATER 3RD QUARTER	CAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	Aug. 14, 2024	N/A	Aug. 27, 2024	Aug. 27, 2024	Aug. 27, 2024	N/A	Aug. 29, 2024	Sept. 16, 2024	N/A	Sept. 25, 2024	NAOB 2024	52,800.00	52,800.00	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

14	PURCHASE OF FILTERS (AIR FILTERS AND OIL FILTERS) FOR CAAP SERVICE VEHICLE	CAAP- LAGUINDINGAN Airport (MOTORPOOL)	SVP	N/A	N/A	N/A	July 26, 2024	July 26, 2024	July 26, 2024	July 26, 2024	N/A	July 30, 2024	Aug. 1, 2024	N/A	Sept. 26, 2024	Sept. 26, 2024	NAOB 2024	38,600.00	38,600.00	N/A	37,900.00	37,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	PURCHASE OF PHOTOCOPIER TONER FOR INEO 206	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	N/A	July 2, 2024	July 4, 2024	N/A	Aug. 22, 2024	Aug. 22, 2024	NAOB 2024	50,312.50	50,312.50	N/A	48,125.00	48,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	PAYMENT OF SNAKS FOR THE APRON PARKING PROCEDURE MEETING	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	Aug. 27, 2024	Aug. 27, 2024	Aug. 27, 2024	Aug. 27, 2024	N/A	Aug. 28, 2024	Aug. 29, 2024	N/A	Aug. 29, 2024	Aug. 29, 2024	NAOB 2024	2,700.00	2,700.00	N/A	2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	PAYMENT OF SNACKS FOR THE OPENING OF BIDS (SVP) ON APRIL 24, 2024	CAAP- LAGUINDINGAN Airport (ACCOUNTING)	SVP	N/A	N/A	N/A	April 19, 2024	April 19, 2024	April 19, 2024	April 19, 2024	N/A	April 22, 2024	April 23, 2024	N/A	April 24, 2024	April 24, 2024	NAOB 2024	1,500.00	1,500.00	N/A	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	PURCHASE OF NON-COMMON OFFICE SUPPLY 3RD QUARTER	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	Aug. 27, 2024	Aug. 27, 2024	Aug. 27, 2024	Aug. 27, 2024	N/A	Aug. 29, 2024	Sept. 11, 2024	June 3, 2024	Sept. 29, 2024	Sept. 29, 2024	NAOB 2024	21,600.30	21,600.30	N/A	18,198.75	21,600.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	PURCHASE OF WINDCONES for LAGUINDINGAN, CAMIGUIN AND OZAMIS AIRPORT	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	July 24, 2024	July 24, 2024	July 24, 2024	July 24, 2024	N/A	July 25, 2024	July 29, 2024	N/A	Sept. 25, 2024	Sept. 25, 2024	NAOB 2024	225,060.00	225,060.00	N/A	220,350.00	220,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	PURCHASE OF R8.5 SERVER HD MEMORY	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	July 24, 2024	July 24, 2024	July 24, 2024	July 24, 2024	N/A	July 25, 2024	July 29, 2024	N/A	Sept. 10, 2024	Sept. 10, 2024	NAOB 2024	166,000.00	166,000.00	N/A	158,000.00	158,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	PURCHASE OF HANDHELD RADIOS	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	June 14, 2024	June 14, 2024	June 14, 2024	June 14, 2024	N/A	June 19, 2024	July 15, 2024	N/A	Sept. 6, 2024	Sept. 6, 2024	NAOB 2024	114,823.70	114,823.70	N/A	114,150.00	114,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	PURCHASE OF MEDICAL SUPPLIES FOR FIRST AID AND CLINIC OPERATION, LAGUINDINGAN AND CAMIGUIN AIRPORT	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	June 6, 2024	June 6, 2024	June 6, 2024	June 6, 2024	N/A	July 2, 2024	July 26, 2024	N/A	Sept. 17, 2024	Sept. 17, 2024	NAOB 2024	77,938.79	77,938.79	N/A	76,982.00	76,982.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	PURCHASE OF COMPUTER SUPPLIES 2ND QUARTER	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	June 26, 2024	June 26, 2024	June 26, 2024	June 26, 2024	N/A	June 28, 2024	July 1, 2024	N/A	Sept. 10, 2024	Sept. 10, 2024	NAOB 2024	62,117.00	62,117.00	N/A	60,275.00	60,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24	PURCHASE OF MATERIALS FOR CONCRETING THE RAMP OF THE ADDITIONAL PARKING AREA AT LAGUINDINGAN AIRPORT	CAAP- LAGUINDINGAN Airport (GMI)	SVP	N/A	N/A	N/A	July 3, 2024	July 3, 2024	July 3, 2024	July 3, 2024	N/A	July 5, 2024	July 8, 2024	N/A	Sept. 20, 2024	Sept. 20, 2024	NAOB 2024	11,255.00	11,255.00	N/A	11,200.00	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	PRINTING OF DAILY MONITORING REPORT ON AIRCRAFT AND AIRPORT TRAFFIC	CAAP- LAGUINDINGAN Airport (CCC)	SVP	N/A	N/A	N/A	Aug. 27, 2024	Aug. 27, 2024	Aug. 27, 2024	Aug. 27, 2024	N/A	Aug. 29, 2024	Sept. 11, 2024	N/A	Sept. 25, 2024	Sept. 25, 2024	NAOB 2024	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
26	PURCHASE OF PORTABLE SSD FOR BUKIDNON AIRPORT USE	CAAP- LAGUINDINGAN Airport (Admin)	SVP	N/A	N/A	N/A	Aug. 14, 2024	Aug. 14, 2024	Aug. 14, 2024	Aug. 14, 2024	N/A	Aug. 16, 2024	Sept. 5, 2024	N/A	Oct. 10, 2021	Oct. 10, 2021	NAOB 2024	11,500.00	11,500.00	N/A	11,400.00	11,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	PURCHASE OF MAINTENANCE BOX FOR ATS AND BILLING AND CONCESSION OFFICES	CAAP- LAGUINDINGAN Airport (ANS)	SVP	N/A	N/A	N/A	Aug. 14, 2024	Aug. 14, 2024	Aug. 14, 2024	Aug. 14, 2024	N/A	Aug. 16, 2024	Sept. 5, 2024	N/A	Oct. 10, 2021	Oct. 10, 2021	NAOB 2024	6,000.00	6,000.00	N/A	5,900.00	5,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	SNACK FOR THE PREBID CONFERENCE AND OPENING OF BIDS FOR THE PROJECT IN TITLED PROCUREMENT OF ONE UNIT TRACTOR MOWER	CAAP- LAGUINDINGAN Airport (BAC)	SVP	N/A	N/A	N/A	June 7, 2024	June 7, 2024	June 7, 2024	June 7, 2024	N/A	June 11, 2024	June 12, 2024	N/A	June 13, 2024	June 13, 2024	NAOB 2024	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
29	PURCHASE OF 3 IN 1 DECOGGER/DRAIN AND GREASE TRAP MAINTENANCE	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	N/A	N/A	Sept. 13, 2024	Sept. 13, 2024	Sept. 13, 2024	Sept. 13, 2024	N/A	Sept. 17, 2024	Oct. 4, 2024	N/A	Oct. 11, 2024	Oct. 11, 2024	NAOB 2024	22,000.00	22,000.00	N/A	21,771.50	21,771.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

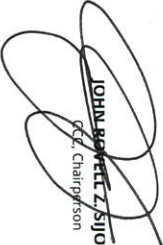
Nov	PURCHASE OF MONEY COUNTER FOR COLLECTION USE	CAAP- LAGUINDINGAN Airport (Collection)	SVP	N/A	N/A		Sept. 18, 2024	Sept. 18, 2024	Sept. 18, 2024	N/A	Sept. 20, 2024	Oct. 4, 2024	N/A	Oct. 20, 2024	Oct. 20, 2024	NAOB 2024	35,000.00	35,000.00	N/A	31,980.00	31,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	100% REPAIR/MAINTENANCE/IMPROVEMENT OF ISUZU D-MAX PLATE NO. 565 MITSUBISHI STRADA PLATE NO. 131204,	CAAP- LAGUINDINGAN Airport (Motorpool)	SVP	N/A	July 2, 2024	N/A	July 10, 2024	July 10, 2024	July 10, 2024	N/A	July 15, 2024	July 23, 2024	July 24, 2024	Oct. 9, 2024	Oct. 9, 2024	NAOB 2024	870,300.00	870,300.00	N/A	836,377.50	836,377.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	PURCHASE OF VINYL STICKERS FOR VIP LOUNGE	CAAP- LAGUINDINGAN Airport (MHU)	SVP	N/A	N/A	N/A	Sept. 18, 2024	Sept. 18, 2024	Sept. 18, 2024	N/A	Sept. 20, 2024	Oct. 8, 2024	N/A	Nov. 4, 2024	Nov. 4, 2024	NAOB 2024	13,000.00	13,000.00	N/A	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	PURCHASE OF COMMON JANITORIAL SUPPLY AND QUARTER	CAAP- LAGUINDINGAN Airport (Collection)	SVP	N/A	N/A	N/A	Sept. 18, 2024	Sept. 18, 2024	Sept. 18, 2024	N/A	Sept. 20, 2024	Oct. 7, 2024	N/A	Nov. 7, 2024	Nov. 7, 2024	NAOB 2024	79,827.09	79,827.09	N/A	70,550.00	70,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	PURCHASE OF JANITORIAL SUPPLY AND QUARTER	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	August 14, 2024	August 14, 2024	August 14, 2024	N/A	August 16, 2024	Sept. 6, 2024	N/A	Oct. 22, 2024	Oct. 22, 2024	NAOB 2024	325,015.50	325,015.50	N/A	306,550.00	306,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	PURCHASE OF MEALS FOR BRIGADA SKWELA OUTREACH ACTIVITY OF THE REGIONAL INTERAGENCY COUNCIL AGAINST TRAFFICKING VIOLENCE AGAINST WOMAN AND CHILDREN IN CELEBRATION OF THE WORLD DAY AGAINST TRAFFICKING (WDAT)	CAAP- LAGUINDINGAN Airport (Admin.)	SVP	N/A	N/A	N/A	July 16, 2024	July 16, 2024	July 16, 2024	N/A	June 17, 2024	July 18, 2024	July 19, 2024	July 19, 2024	July 19, 2024	NAOB 2024	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
7	MEALS AND RENTAL OF TABLES AND CHAIRS FOR THE INUGURATION OF THE LAGUINDINGAN AIRPORT DEVELOPMENT PROJECT EXTENSION OF PRE- DEPARTURE AREA	CAAP- LAGUINDINGAN Airport (Admin.)	SVP	N/A	N/A	N/A	Sept. 20, 2024	Sept. 20, 2024	Sept. 20, 2024	N/A	Sept. 24, 2024	Sept. 25, 2024	Sept. 26, 2024	Oct. 1, 2024	Oct. 1, 2024	NAOB 2024	149,000.00	149,000.00	N/A	149,000.00	149,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	PURCHASE OF ALCOHOL 500ML 4TH QUARTER 2024 (DBM)	CAAP- LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 2, 2024	Dec. 2, 2024	NAOB 2024	19,466.72	19,466.72	N/A	19,466.72	19,466.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	PREVENTIVE MAINTENANCE OF THREE (3) LIGHTING ARRESTER	CAAP- LAGUINDINGAN Airport (ANS)	SVP	N/A	May 11, 2024	N/A	Sept. 17, 2024	Sept. 17, 2024	Sept. 17, 2024	N/A	Sept. 20, 2024	Oct. 3, 2024	Oct. 4, 2024	Oct. 16, 2024	Oct. 16, 2024	NAOB 2024	200,000.00	200,000.00	N/A	195,000.00	195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	PURCHASE OF COMPUTER SUPPLY	CAAP- LAGUINDINGAN Airport (Collection)	SVP	N/A	N/A	N/A	Sept. 13, 2024	Sept. 13, 2024	Sept. 13, 2024	N/A	Sept. 17, 2024	Sept. 26, 2024	N/A	Nov. 7, 2024	Nov. 7, 2024	NAOB 2024	33,274.00	33,274.00	N/A	30,410.00	30,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	PURCHASE OF CHRISTMAS DECOR 2024	CAAP- LAGUINDINGAN Airport (MT)	SVP	N/A	N/A	N/A	Oct. 23, 2024	Oct. 23, 2024	Oct. 23, 2024	N/A	Oct. 25, 2024	Nov. 5, 2024	N/A	Nov. 22, 2024	Nov. 22, 2024	NAOB 2024	299,619.40	299,619.40	N/A	299,619.40	299,619.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	PROVISION OF PACK-OFF HOUSE FINAL SCREENING AT PTB	CAAP- LAGUINDINGAN Airport (BMS)	SVP	N/A	May 3, 2024	N/A	May 16, 2024	May 16, 2024	May 16, 2024	N/A	June 4, 2024	June 7, 2024	June 18, 2024	Oct. 4, 2024	Oct. 4, 2024	NAOB 2024	1,000,000.00	1,000,000.00	N/A	807,208.00	807,208.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Dec	PROCUREMENT OF AIR CIRCUIT BREAKER	CAAP- LAGUINDINGAN Airport (ANS)	SVP	N/A	Aug. 29, 2024	N/A	Sept. 5, 2024	Sept. 5, 2024	Sept. 5, 2024	N/A	Sept. 11, 2024	Sept. 13, 2024	N/A	Nov. 13, 2024	Nov. 13, 2024	NAOB 2024	350,000.00	350,000.00	N/A	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	100% REPAIR/IMPROVEMENT OF CCC OFFICE AT LAGUINDINGAN AIRPORT	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	OCT. 25, 2024	N/A	Nov. 6, 2024	Nov. 6, 2024	Nov. 6, 2024	N/A	Nov. 8, 2024	Nov. 11, 2024	Nov. 12, 2024	Nov. 21, 024	Nov. 21, 024	NAOB 2024	90,041.44	90,041.44	N/A	89,228.37	89,228.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
16	PURCHASE OF SNACKS AND MEALS OF CAMIGUIN AIRPORT SAFETY MANAGEMENT SYSTEM TRAINING	CAAP- CAMIGUIN AIRPORT	SVP	N/A	N/A	N/A	May 31, 2024	May 31, 2024	May 31, 2024	N/A	June 4, 2024	June 7, 2024	N/A	June 19, 20, 2024	June 19, 20, 2024	NAOB 2024	12,600.00	12,600.00	N/A	12,600.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
17	PURCHASE OF MATERIALS FOR THE REPLACEMENT OF LEAKING PTRAPS AND BIDET ON VARIOUS COMFORT ROOMS	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	N/A	N/A	June 6, 2024	June 6, 2024	June 6, 2024	N/A	July 2, 2024	July 5, 2024	N/A	Aug. 19, 2024	Aug. 19, 2024	NAOB 2024	33,750.00	33,750.00	N/A	33,500.00	33,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
18	PURCHASE OF PHOTOCOPIER TONER FOR INEO 206 3RD QUARTER	CAAP- LAGUINDINGAN Airport (BEMS)	SVP	N/A	N/A	N/A	Aug. 15, 2024	Aug. 15, 2024	Aug. 15, 2024	N/A	Aug. 19, 2024	Sept. 18, 2024	N/A	Nov. 19, 2024	Nov. 19, 2024	NAOB 2024	64,687.50	64,687.50	N/A	61,875.00	61,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allocated Budget of Procurement Activities Conducted																	6,553,088.41															
Total Contract Price of Procurement Activities Conducted																	6,169,091.95															
Total Savings (Total Allocated Budget - Total Contract Price)																	383,996.46															
ON-GOING PROCUREMENT ACTIVITIES																																
Total Allocated Budget of On-going Procurement Activities																	#REF!															

Prepared by:


CAROLINA C. ADVANZA
Head CCC Secretariat

Recommended for Approval by:


JOHN BENITEZ SIO
CCC, Chairperson

APPROVED:


ENGR. JOB B. DE JESUS
Head of the Procuring Entity
Civil Aviation Area Manager - Area 10