ITEM NO.	Procurement Program/ Project	PMO/ End - User	Mode of Procuremen t	Delivery/ Completio n Period (C.D.)	te Posted	Closing Date	Eligibilty check	Sub / Opening of quotation	Bid Evaluation Qu	Post salification	CCC Reso	Notice of Contract Award Signing/ PO	Project Started	Delivery / Completion	Inspection & Acceptance	Source of Funds		BIDDEF	s	WINNING BIDDER	Yotal	ABC (Php)	CO Total	MOOE	List of Invited Observers	Eligibility check	Sub Open of Quotation	Bid Evaluation C	Post Co Qualification Ac	Delivery/ Acceptance (Explaning Completion Acceptance (from the MPP) Applicabale)	6 REMARKS
CCC 13-2024	LABOR FOR THE REPAIR OF FORD	AIRSIDE	SVP- GOODS	7 DAYS Ju	1 2,2024	Jul 5,2024	Jul 5,2024	Jul 5,2024	Jul 6,2024 J	ul 6,2024	Jul 7,2024	Jul 7,2024 Jul 8,2024	Jul 10,2024	Jul 10, 2024	Jul 11, 2024	CORPORATE	DCARS GENERAL MERCHANDISE	BTS AUTO CARE CENTER	CROSS LUG TRADING	 DCARS GENERAL MERCHANDISE	29,000.00		28,35	0.00	COA & 2	Jul 5,2024	Jul 5,2024	Jul 6,2024	Jul 6,2024		COMPLETED
CCC 14-2024	TRACTOR  OFFICE SUPPLIES USE FOR THE  OPERATION OF AREA XII	MAINTENANCE	SHOPPING	coo	-	-	-			-	-	- Jul 02, 2024		JULY 18 & 19, 2024	JULY 18 & 19, 202	CORPORATE BUDGET 2024	MERCHANDISE			DBM PROCUREMENT SERVICE	271,084.29		271,08		COA & 2 NGOs	-			-		COMPLETED
CCC 15-2024	PURCHASE OF % ELBOW COUPLING AND ETC. FOR RE-PIPING OF WATERLINE FROM THE MAIN TANK TO TOWER	SAFETY	SVP-GOODS	7 DAYS Jul	1 05, 2024	Jul 10, 2024	Jul 10, 2024	Jul 10, 2024	Jul 11, 2024 Ju	al 11, 2024	Jul 12, 2024	Jul 12, 2024 Jul 15, 2024	JULY 18, 2024 FOR KNOWKNEXT / JULY 18, 2024 FOR	JULY 19, 2024 FOR BOTH	JULY 19, 2024 FOR BEAS/ JULY 22, 2024 FOR KNOWNEXT	CORPORATE BUDGET 2024	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	KNOWNEXT GENERAL MERCHANDISE	BEA'S CONSTRUCTION SUPPLIES	KNOWNEXT GENERAL MERCHANDISE/ BEA'S CONSTRUCTION SUPPLIES	3,660.00		2,5: 15	5.00	COA & 2 NGOs	Jul 10, 2024	Jul 12, 2024	Jul 15, 2024 J	Jul 11, 2024		COMPLETED
CCC 16-2024	PURCHASE OF MARINE PLYWOOD AND ETC. FOR FABRICATION OF PWDSENIOR CITIZEN WAITING CHAIR AT THE TERMINAL FAÇADE AREA	SAFETY	SVP-GOODS	7 DAYS Jul	1 05, 2024	Jul 10, 2024	Jul 10, 2024	Jul 10, 2024	Jul 11, 2024 Ju	ul 11, 2024	Jul 12, 2024	Jul 12, 2024 Jul 15, 2024	Jul 18, 2024			CORPORATE BUDGET 2024	JO FIRE EXTINGUISHER TRADING	BEA'S CONSTRUCTION SUPPLIES	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	BEA'S CONSTRUCTION SUPPLIES	32,745.00		31,86	5.00	COA & 2 NGOs	Jul 10, 2024	Jul 10, 2024	Jul 11, 2024 J	Jul 11, 2024		ONGOING
CCC 17-2024	PROCUREMENT OF DUAL BAND TWO- WAY RADIO	ARFF	SVP-GOODS	7 DAYS Jul	1 05, 2024	Jul 10, 2024	Jul 10, 2024	Jul 10, 2024	Jul 11, 2024 Ju	il 11, 2024	Jul 12, 2024	Jul 12, 2024 Jul 15, 2024	Jul 18, 2024	Jul 23, 2024	Jul 23, 2024	CORPORATE BUDGET 2024	DNP ELECTRONICS COMMUNICATION CENTER	RECON TRADING	JD FIRE EXTINGUISHER TRADING	DNP ELECTRONICS COMMUNICATION CENTER	26,000.00		25,20	0.00	COA & 2 NGOs	Jul 10, 2024	Jul 10, 2024	Jul 11, 2024 J	Jul 11, 2024		COMPLETED
CCC 19-2024	PURCHASE OF GEFORCE GT710 FOR REPAIR OF COMMAND CENTER OFFICE CPU WORKSTATION MONITORS	COMMAND CENTER	SVP-GOODS	7 DAYS Jul	1 05, 2024	Jul 10, 2024	Jul 10, 2024	Jul 10, 2024	Jul 11, 2024 Ju	al 11, 2024	Jul 12, 2024	Jul 12, 2024 Jul 15, 2024	Jul 18, 2024	jul 18, 2024	Jul 19, 2024	CORPORATE BUDGET 2024	DATALAN COMMUNICATION SERVICES	COLUMBIA COMPUTER CENTER, INC.	MID-TOWN COMPUTERS AND SERVICES	DATALAN COMMUNICATION SERVICES	3,300.00		3,20	0.00	COA & 2 NGOs	Jul 10, 2024	Jul 10, 2024	Jul 11, 2024 J	Jul 11, 2024		COMPLETED
CCC 21-2024	PROCUREMENT OF VISUAL SAFETY PRECAUTIONS TO OUR FLYING PUBLIC, EMPLOYEES, AND VISITORS	PTB	SVP-GOODS	7 DAYS Jul	1 05, 2024	Jul 10, 2024	Jul 10, 2024	Jul 10, 2024	Jul 11, 2024 Ju	al 11, 2024	Jul 12, 2024	Jul 12, 2024 Jul 15, 2024	Jul 19, 2024	Jul 19, 2024	Jul 22, 2024	CORPORATE BUDGET 2024	BUTUAN EXPRESS HARDWARE WORKSHOP, INC.	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	BEA'S CONSTRUCTION SUPPLIES	BUTUAN EXPRESS HARDWARE WORKSHOP, INC.	5,800.00		3,50	0.00	COA & 2 NGOs	Jul 10, 2024	Jul 10, 2024	Jul 11, 2024 J	Jul 11, 2024		COMPLETED
CCC 22-2024	PROCUREMENT OF TISSUE JUMBO ROLL - 2 PLY FOR PASSENGER USE AT THE PASSENGER TERMINAL BUILDING	PTB	SHOPPING	3 WORKING Jul DAYS	1 09, 2024	Jul 10, 2024	Jul 10, 2024	Jul 10, 2024	jul 11, 2024 ju	al 11, 2024	Jul 11, 2024	Jul 11, 2024 Jul 12, 2024	Jul 12, 2024	Jul 12, 2024	Jul 12, 2024	CORPORATE BUDGET 2024	SANITARY CARE PRODUCTS ASIA, INC.	EAGLE'S NEST AWARD CENTRUM & SUPPLY	MAGADAN GENERAL MERCHANDISE	SANITARY CARE PRODUCTS ASIA, INC.	49,105.42		35,26	3.80	COA & 2 NGOs	Jul 10, 2024	Jul 10, 2024	Jul 11, 2024 J	Jul 11, 2024		COMPLETED
CCC 23-2024	PROCUREMENT OF CASH RECEIPTS RECORD FOR COLLECTION OFFICE	COLLECTION	SVP-GOODS	7 DAYS Jul	11, 2024	Jul 15, 2024	Jul 15, 2024	Jul 15, 2024	Jul 16, 2024 Ju	ıl 16, 2024	Jul 17, 2024	Jul 17, 2024 Jul 18, 2024	Jul 18, 2024	Jul 29, 2024	Jul 30, 2024	CORPORATE BUDGET 2024	EAGLE'S NEST AWARD CENTRUM & SUPPLY	LASERTECH COPIER SERVICES	D' PRINT SHOP	LASERTECH COPIER SERVICES	15,500.00		15,00	0.00	COA & 2 NGOs	Jul 15, 2024	Jul 15, 2024	Jul 16, 2024 J	Jul 16, 2024		COMPLETED
CCC 25-2024	USE PROCUREMENT OF ALL: IN- ONE PRINTER WITH ADF FOR USE OF OAM SECRETARY AND STAFF	OAM	SHOPPING	7 WORKING Jul DAYS	15, 2024	Jul 18, 2024	Jul 18, 2024	Jul 18, 2024	Jul 19, 2024 Ju	ıl 19, 2024	Jul 22, 2024	Jul 22, 2024 Jul 23, 2024	Jul 25, 2024	Jul 31, 2024	Jul 31, 2024	CORPORATE BUDGET 2024	MID-TOWN COMPUTERS AND SERVICES	COLUMBIA COMPUTER CENTER, INC.	DATALAN COMMUNICATION SERVICES	COLUMBIA COMPUTER CENTER, INC.	35,800.00		29,96	0.00	COA & 2 NGOs	Jul 18, 2024	Jul 18, 2024	Jul 19, 2024 J	Jul 19, 2024		COMPLETED
CCC 26-2024	PROCUREMENT OF REPRESENTATION EXPENSE-MEALS AND SNACKS FOOD FOR MEETING DIALOGUE ATTENDEES OF TCC PROGRAM FOR ATSEPS	ANS	SVP-GOODS	1 DAY Jul	l 11, 2024	Jul 15, 2024	Jul 15, 2024	Jul 15, 2024	Jul 16, 2024 Ju	ul 16, 2024	Jul 17, 2024	Jul 17, 2024 Jul 18, 2024	Jul 18, 2024	Jul 18, 2024	Jul 18, 2024	CORPORATE BUDGET 2024	EURIKA'S PARTY TRAYS AND CATERING SERVICES	D.Y. REGIS CATERING SERVICES & FOOD PRODUCTS	MYESAINT CATERING SERVICES	MYESAINT CATERING SERVICES	9,600.00		9,00	0.00	COA & 2 NGOs	Jul 15, 2024	Jul 15, 2024	Jul 16, 2024 J	Jul 16, 2024		COMPLETED
CCC 27-2024	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS JANITORIAL FOR THE MONTH OF JUNE 2024, TISSUE JUMBO ROLL AND ETC. FOR SIARGAD AIRPORT	SIARGAO AIRPORT	SHOPPING	7 DAYS Jul	l 18, 2024	Jul 24, 2024	Jul 24, 2024	Jul 24, 2024	Jul 25, 2024 Ju	ul 25, 2024	Jul 26, 2024	Jul 26, 2024 Jul 29, 2024				CORPORATE BUDGET 2024	OHANA V TRADING CORP.	D' ENTERPRISES	PUREGOLD PRICE CLUB, INC.	D' ENTERPRISES	49,538.25		49,43	2.50	COA & 2 NGOs	Jul 24, 2024	Jul 24, 2024	Jul 25, 2024 J	Jul 25, 2024		ONGOING
CCC 28-2024	PROCUREMENT OF OSM CARPENTRY AND MAINTENANCE SUPPLIES - GRANITE TILES 60X50 AND ETC. FOR REPLACEMENT, REPAIR OF TILES THE WALL OF THE MALE COMFORT ROOM NEAR MALASAKIT	PTB	SVP-GOODS	7 DAYS Jul	l 18, 2024	Jul 24, 2024	Jul 24, 2024	Jul 24, 2024	Jul 25, 2024 Ju	ıl 25, 2024	Jul 26, 2024	Jul 26, 2024 Jul 29, 2024	Jul 30, 2024	Jul 31, 2024	Jul 31, 2024	CORPORATE BUDGET 2024	BEA'S CONSTRUCTION SUPPLIES	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	KNOWNEXT GENERAL MERCHANDISE	BEA'S CONSTRUCTION SUPPLIES	8,490.00		8,49	0.00	COA & 2 NGOs	Jul 24, 2024	Jul 24, 2024	Jul 25, 2024 J	Jul 25, 2024		COMPLETED
CCC 30-2024	PURCHASE OF WIND CONE 36" FOR REPLACEMENT OF WINDCONE SOCK AT RUNWAY	HRMO	SVP-GOODS	7 WORKING Jul DAYS	1 19, 2024	Jul 25, 2024	Jul 25, 2024	Jul 25, 2024	Jul 26, 2024 Ju	al 26, 2024	Jul 29, 2024	Jul 29, 2024 Jul 30, 2024	Jul 31, 2024			CORPORATE BUDGET 2024	J & N GARMENTS TRADING	TAMMY EMPORIUM	EAGLE'S NEST AWARD CENTRUM & SUPPLIES/ ENB ENTERPRISE	J & N GARMENTS TRADING	49,538.25		43,40	0.00	COA & 2 NGOs	Jul 25, 2024	Jul 25, 2024	Jul 26, 2024 J	Jul 26, 2024		ONGOING
CCC 31-2024	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS - VARIOUS SUPPLIES - MAINTENANCE FREE BATTERY 12V, BDAH - FOR REPLACEMENT OF SOKVA GENERATOR SET BATTERY AT ADMIN BUILDING	AEMS	SVP-GOODS	7 WORKING Jul DAYS	l 19, 2024	Jul 25, 2024	Jul 25, 2024	Jul 25, 2024	Jul 26, 2024 Ju	ıl 26, 2024	Jul 29, 2024	Jul 29, 2024 Jul 30, 2024	Jul 31, 2024	Jul 31, 2024	Jul 31, 2024	CORPORATE BUDGET 2024	YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY INC.	BUTUAN CHAMPION HARDWARE	LIFE AUTO SUPPLY AND HARDWARE, INC.	LIFE AUTO SUPPLY AND HARDWARE, INC.	17,000.00		17,00	0.00	COA & 2 NGOs	Jul 25, 2024	Jul 25, 2024	Jul 26, 2024 J	Jul 26, 2024		COMPLETED
CCC 34-2024	"Repair and Maintenance-ICT Equipment: LAPTOP CORE 17 BATTERY (WITH INSTALLATION) FOR THE REPLACEMENT OF LAPTOP BATTERY OF PLANNING UNIT	BUTUAN AIRPORT	SVP-GOODS	jui	L 29-AUG 1,2024	Aug 01, 2024	Aug 01, 2024	Aug 01, 2024	Aug 05, 2024 Au	ug 05, 2024	Aug 06, 2024	Aug 05, 2024 Aug 07, 2024	Aug 08, 2024	Aug 09, 2024	Aug 13, 2024	CORPORATE BUDGET 2024	JMN MULTIMEDIA	MID-TOWN COMPUTERS AND SERVICES	DATALAN COMMUNICATION SERVICES	DATALAN COMMUNICATION SERVICES	4,440.00		4,19	0.00					A	sug 09, 2024	COMPLETED
CCC-35-2024	DSM-VARIOUS SUPPLIES: GALVANIZED CYCLONE WIRE AND ETC. FOR REPAIR OF WORN-OUT CYCLONE WIRE PERINETER FENCE NAR MILITARY BASE AND TO ADDRESS CEBGO'S SAFETY ASSESSMENT REPORT PROCLUEMENT OF OWN —VARIOUS	BUTUAN AIRPORT	SVP-GOODS	10 Ац	g 05, 2024	Aug 08, 2024	Aug 05, 2024	Aug 05, 2024	Aug 06, 2024 Au	ag 05, 2024	Aug 07, 2024	Aug 07, 2024 Aug 08, 2024	Aug 12, 2024	Aug 12, 2024	Aug 12, 2024	CORPORATE BUDGET 2024	BUTUAN EXPRESS HARDWARE WORKSHOP, INC.	BEA'S CONSTRUCTION SUPPLIES	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	BEA'S CONSTRUCTION SUPPLY	32,525.00		30,03	5.00	COA & 2 NGOs	Aug 05, 2024	Aug 05, 2024	Aug 06, 2024 A	Aug 06, 2024 Au	Aug 09, 2024	COMPLETED
CCC-36-2024	PROCUREMENT OF OSM – VARIOUS SUPPLIES, RUBBER FLOOR MAT ANTI- SLIP FOR SAFETY AND PROTECTION OF THE FLYING PUBLIC TO BE INSTALLED AT BOARDING GATE 1, 2, & 3	PTB	SVP-GOODS	15 DAYS Aug	g 08, 2024	Aug 12, 2024	Aug 12, 2024	Aug 12, 2024	Aug 13, 2024 Au	ag 13, 2024	Aug 14, 2024	Aug 14, 2024 Aug 15, 2024	Aug 19, 2024	Aug 19, 2024	Aug 19, 2024	CORPORATE BUDGET 2024	EAGLE'S NEST AWARD CENTRUM & SUPPLY	MAGADAN GENERAL MERCHANDISE	BEA'S CONSTRUCTION SUPPLIES	BEA'S CONSTRUCTION SUPPLY	47,940.00		46,50	0.00	COA & 2 NGOs	Aug 13, 2024	Aug 13, 2024	Aug 13, 2024 A	Aug 13, 2024		COMPLETED
CCC-37-2024	PURCHASE OF MARINE PLYWOOD AND ETC. FOR FABRICATION OF TWO (2) OFFICE TABLE FOR USE IN DISBURSING UNIT	BUTUAN AIRPORT	SVP- GOODS	7 DAYS AU	g 08, 2024	Aug 12, 2024	Aug 12, 2024	Aug 12, 2024	Aug 13, 2024 Au	ug 13, 2024	Aug 14, 2024	Aug 14, 2024 Aug 15, 2024	Aug 15, 2024	Aug 27, 2024	Aug 27, 2024	CORPORATE BUDGET 2024	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	BEA'S CONSTRUCTION SUPPLIES	KNOWNEXT GENERAL MERCHANDISE	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES, BEA'S CONSTRUCTION SUPPLIES, KNOWNECT GENERAL MERCHANDISE	22,150.00		10,10	0.00	COA & 2 NGOs	Aug 12, 2024	Aug 12, 2024	Aug 13, 2024 A	Aug 13, 2024 Au	Aug 27, 2024	COMPLETED
CCC-38-2024	PROCUREMENT OF FUEL, OIL AND LUBRICANTS FOR BUTUAN AIRPORT PROCUREMENT OF OSM-CARPENTRY	BUTUAN AIRPORT	SVP-GOODS	7 DAYS Aug	g 01, 2024	Aug 05, 2024	Aug 06, 2024	Aug 06, 2024	Aug 06, 2024 Au	ag 06, 2024	Aug 07, 2024	Aug 07, 2024 Aug 07, 2024				CORPORATE BUDGET 2024	UNIV GAS REFILLING STATION	3A'S PETRON SERVICE STATION	LTD. DORNG BUSINESS UNDER THE NAMES AND STYLES OF SOLARIE SALES AND SUPPLY; SOLARIE SERVICE STATION; AND SOALRIE KI KENKO	UNIV GAS REFILLING STATION	35,909.00		32,22	3.00	COA & 2 NGOs	Aug 06, 2024	Aug 06, 2024	Aug 06, 2024 A	Aug 06, 2024		ONGOING
CCC-39-2024	PROCUREMENT OF OSM-CARPENTRY AND MAINTENANCE SUPPLIES, WHEEL BARROW AND SHOVEL FOR MAINTENANCE USE OF TANDAG AIRPORT PROCUREMENT OF GENERAL ROYAL	TANDAG AIRPORT	SVP-GOODS	7 DAYS Aug	g 08, 2024	Aug 12, 2024	Aug 12, 2024	Aug 12, 2024	Aug 13, 2024 Au	ag 13, 2024	Aug 14, 2024	Aug 14, 2024 Aug 15, 2024	Aug 15, 2024	Aug 27, 2024	Aug 27, 2024	CORPORATE BUDGET 2024	BEA'S CONSTRUCTION SUPPLY	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	KNOWNEXT GENERAL MERCHANDISE	KNOWNEXT GENERAL MERCHANDISE	13,360.00		7,98	4.00	COA & 2 NGOs	Aug 12, 2024	Aug 12, 2024	Aug 13, 2024 A	Aug 13, 2024 Au	Aug 27, 2024	COMPLETED
CCC-40-2024	PROCUREMENT OF GENERAL ROYAL AC CONTROLLER AND ETC. USE FOR THE AC DEFECTIVE PARTS IN ADMIN AND PTB	BUTUAN AIRPORT	SVP-GOODS	45 Auj	g 15, 2024	Aug 20, 2024	Aug 20, 2024	Aug 20, 2024	Aug 21, 2024 Au	ag 21, 2024	Aug 22, 2024	Aug 22, 2024 Aug 27, 2024					EAGLE'S NEST AWARD CENTRUM & SUPPLY	SAVEYOUR HOME	C & G REFRIGERATION	C & G REFRIGERATION	49,660.00										
CCC-41-2024	PROCUREMENT OF OSM- VARIOUS SUPPLIES: RETRACTABLE SAFETY	BUTUAN AIRPORT	SVP-GOODS	30 Ац	g 09, 2024	Aug 14, 2024	Aug 14, 2024	Aug 14, 2024	Aug 15, 2024 Au	ag 15, 2024	Aug 16, 2024	Aug 16, 2024 Aug 19, 2024	Aug 20, 2024				EAGLE'S NEST AWARD CENTRUM & SUPPLY	BEA'S CONSTRUCTION SUPPLIES	YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY, INC.	BEA'S CONSTRUCTION SUPPLY	23,984.00		22,80	0.00	COA & 2 NGOs	Aug 14, 2024	Aug 14, 2024	Aug 15, 2024 A	Aug 15, 2024		COMPLETED
CCC-42-2024	BARRIERS (OUTDOOR TYPE) PROCUREMENT OF OSM- JANITORIAL SUPPLIES; TISSUE ROLL JUMBO, 12 ROLLS PER 1 BOX	PTB	SHOPPING	7 DAYS Aug	g 12, 2024	Aug 12, 2024	Aug 12, 2024	Aug 12, 2024	Aug 12, 2024 Au	ag 12, 2024	Aug 13, 2024	Aug 13, 2024 Aug 13, 2024	Aug 13, 2024	Aug 13, 2024	Aug 13, 2024	CORPORATE BUDGET 2024	MAGADAN GENERAL MERCHANDISE	EAGLE'S NEST AWARD CENTRUM & SUPPLY	SANITARY CARE PRODUCTS ASIA, INC.	SANITARY CARE PRODUCTS ASIA, INC.	49,950.00		38,58	3.60	COA & 2 NGOs	Aug 12, 2024	Aug 12, 2024	Aug 12, 2024 A	Aug 12, 2024		COMPLETED
CCC-43-2024	ROLLS PER 1 BOX  "REPAIR AND MAINTENANCE - ICT EQUIPMENT: DRUM CARTRIDGE / UPPER ROLLER FUSER FOR THE REPAIR OF CSS PHOTOCOPIER MACHINE"	BUTUAN AIRPORT	SVP-GOODS	7 Ац	g 14, 2024	Aug 20, 2024	Aug 20, 2024	Aug 20, 2024	Aug 21, 2024 Au	ag 21, 2024	Aug 22, 2024	Aug 22, 2024 Aug 27, 2024			Sep 16, 2024	CORPORATE BUDGET 2024	MID-TOWN COMPUTERS AND SERVICES	DATALAN COMMUNICATION SERVICES	LASERTECH COPIER SERVICES	LASERTECH COPIER SERVICES	29,356.00		18,50	0.00	COA & 2 NGOs	Aug 20, 2024	Aug 20, 2024	Aug 21, 2024 A	Aug 21, 2024		COMPLETED

CCC-45-2024	PROCUREMENT OF FOL; DIESEL AND ETC. FOR THE USE OF GRASSCUTTER, MOWER TRACTOR, AND AIRPORT SERVICE VEHICLES MIRAGE, AVANZA, AND TWO (2) MOTORCYCLES	BUTUAN AIRPORT	SVP-GOODS	15 DAYS Aug 09, 2024	Aug 13, 2024	Aug 13, 2024 Aug 13, 2024 Aug 14, 2024	Aug 14, 2024	Aug 15, 2024	Aug 15, 2024	Aug 16, 2024				CORPORATE BUDGET 2024	SOLARIE VENTURES CO. LTD. DOING BUSINESS UNDER THE NAMES AND STYLES OF SOLARIE SALES AND SUPPLY; SOLARIE SERVICE STATION; AND SOALRIE KI KENKO	UNIV GAS REFILLING STATION	3A'S PETRON SERVICE STATION	UNIV GAS REFILLING STATION	49,250.00	43,467.50	c N	00A & 2 16Os	iug 13, 2024	Aug 13, 2024 Aug 14, 2024	Aug 14, 2024		ONGOING
CCC-46-2024	PROCUREMENT OF OSM - VARIOUS SUPPLIES; MIG RBT WELDING MACHINE AND ETC. FOR THE REPAIR OF DEFECTIVE GANG CHAIRS AT PTB	BUTUAN AIRPORT	SVP-GOODS	30 DAYS Aug 19, 2024	Aug 22, 2024	Aug 22, 2024 Aug 22, 2024 Aug 27, 2024	Aug 27, 2024	Aug 28, 2024	Aug 28, 2024	Aug 29, 2024				CORPORATE BUDGET 2024	BUTUAN CHAMPION HARDWARE	YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY, INC.	BEA'S CONSTRUCTION SUPPLIES	YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY, INC., BEA'S CONSTRUCTION SUPPLIES	11,225.00	11,140.00	C N	00A & 2 160s	iug 22, 2024	Aug 22, 2024 Aug 27, 2024	Aug 27, 2024		COMPLETED
CCC-49-2024	PROCUREMENT OF SEMI – EXPENDABLE: FF&B CONTROLLERS CHAIR/OFFICE CHAIR FOR BUTUAN TOWER/APPROACH FACILITY USE	BUTUAN AIRPORT	SVP-GOODS	15 Aug 19, 2024	Aug 22, 2024	Aug 22, 2024 Aug 22, 2024 Aug 27, 2024	Aug 27, 2024	Aug 28, 2024	Aug 28, 2024	Aug 29, 2024					DATALAN COMMUNICATION SERVICES	JMN MULTI-MEDIA SALES 8.SERVICES	MID-TOWN COMPUTERS AND SERVICES	DATALAN COMMUNICATION SERVICES	49,833.00	49,500.00	C N	00A & 2 160s	iug 22, 2024	Aug 22, 2024 Aug 27, 2024	Aug 27, 2024		COMPLETED
CCC-50-2024	PROCUREMENT OF OSM – VARIOUS SUPPLIES: FABRICATED REMOVABLE CUBICLE PORTION FOR SCREENING AREA AT THE PASSENGER TERMINAL BUILDING	BUTUAN AIRPORT	SVP-GOODS	30 DAYS Aug 19, 2024	Aug 22, 2024	Aug 22, 2024 Aug 22, 2024 Aug 27, 2024	Aug 27, 2024	Aug 28, 2024	Aug 28, 2024	Aug 29, 2024				CORPORATE BUDGET 2024	EAGLE'S NEST AWARD CENTRUM & SUPPLY	KNOWNEXT GENERAL MERCHANDISE	MAGADAN GENERAL MERCHANDISE	KNOWNEXT GENERAL MERCHANDISE	41,500.00	38,000.00	c N	00A & 2 160s	iug 22, 2024	Aug 22, 2024 Aug 27, 2024	Aug 27, 2024		COMPLETED
CCC-51-2024	PROCUREMENT OF OSM – CARPENTRY AND MAINTENANCE SUPPLIES, 50mm TWIN WHEEL WITH PLATE FIXING AND ETC.	BUTUAN AIRPORT	SVP-GOODS	AUG 20-27, 2024	Aug 27, 2024	Aug 27, 2024 Aug 27, 2024 Aug 28, 2024	Aug 28, 2024	Aug 29, 2024	Aug 29, 2024	Aug 30, 2024				CORPORATE BUDGET 2024	YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY INC.	BEA'S CONSTRUCTION SUPPLIES	BUTUAN CHAMPION HARDWARE	YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY INC., BEA'S CONSTRUCTION SUPPLIES	8,052.00	5,815.00	c N	00A & 2 160s	iug 27, 2024	Aug 27, 2024 Aug 27, 2024	Aug 28, 2024		COMPLETED
CCC-52-2024	JANITORIAL SUPPLIES FOR BUTUAN, BISLIG AND TANDAG AIRPORT		SHOPPING	coo -	-		-	-						CORPORATE BUDGET 2024				DBM PROCUREMENT SERVICE		6,641.54	C N	OA & 2	-				COMPLETED
CCC-53-2024	OFFICE SUPPLIES FOR BUTUAN, BISLIG AND TANDAG AIRPORT		SHOPPING	coo -										CORPORATE BUDGET 2024				DBM PROCUREMENT SERVICE		7,205.44	0	00A & 2					COMPLETED
CCC-58-2024	PROCUREMENT OF FUEL, OIL AND LUBRICANTS FOR BUTUAN AIRPORT (CSIS, Runway Maintenance, ARFF and ANS)	BUTUAN AIRPORT	SVP-GOODS	Aug 14, 2024	Aug 20, 2024	Aug 20, 2024 Aug 20, 2024 Aug 21, 2024	Aug 21, 2024	Aug 22, 2024	Aug 22, 2024	Aug 27, 2024				CORPORATE BUDGET 2024	UNIV GAS REFILLING STATION	DOING BUSINESS UNDER THE NAMES AND STLES OF SOLARIE SALES AND SUPPLY; SOLARIE SCRIVES CTATION: AND SOLARIE	3A'S PETRON SERVICE STATION	UNIV GAS REFILLING STATION	49,550.50	42,905.50	C N		iug 20, 2024	Aug 20, 2024 Aug 21, 2024	Aug 21, 2024		COMPLETED
	and ANS)		I.											CORPORATE BUDGET 2024		W WPHIP						L					
	PROCUREMENT OF OSM - ELECTRICAL	SIARGAO												CORPORATE	JMC REFRIGERATION AND	CHIERONIA MONTO	C& G REFRIGERATION	JMC REFRIGERATION AND				00A & 2					
CCC-61-2024	SUPPLIES: REFRIGERANT 410A USE FOR REPAIRING ACU AT TERMINAL & TOWER BLDG.	SIARGAD	SVP-GOODS	15 Sep 10, 2024	Sep 13, 2024	Sep 13, 2024 Sep 13, 2024 Sep 16, 2024	Sep 16, 2024	Sep 17, 2024	Sep 17, 2024	Sep 18, 2024	Sep 19, 2024	Sep 23, 2024	Sep 23, 2024	BUDGET 2024	AIRCONDITIONING SERVICES	SAVEYOUR HOME ENTERPRISES INC.	AND AIRCONDITIONING SERVICES	AIRCONDITIONING SERVICES	49,413.00	47,796.00	N	160s	ep 09, 2024	Sep 09, 2024 Sep 10, 2024	Sep 10, 2024	Sep 23, 2024	COMPLETED
CCC-62-2024	PROCUREMENT OF MEDICAL SUPPLIES FOR AREA XII (ALCOHOL)	BUTUAN AIRPORT	SHOPPING	coo						Sep 12, 2024				CORPORATE BUDGET 2024				DBM PROCUREMENT SERVICE		30,258.00	C N	OA & 2 IGOs					COMPLETED
CCC-67-2024	PROCUREMENT OF OFFICE SUPPLIES- ICT EQUIPMENTS; LOAD BALLANCING ROUTER TO CATER DICT FREE INTERNET CONNECTION FOR CAAP BUTUAN	BUTUAN AIRPORT	SVP-GOODS	15 Sep 16, 2024	Sep 23, 2024	Sep 23, 2024 Sep 23, 2024 Sep 24, 2024	Sep 24, 2024	Sep 25, 2024	Sep 25, 2024	Sep 26, 2024				CORPORATE BUDGET 2024	DATALAN COMMUNICATION SERVICES	MID-TOWN COMPUTERS AND SERVICES	COLUMBIA COMPUTER CENTER	DATALAN COMMUNICATION SERVICES	9,598.30	9,550.00	C N	COA & 2 IGOs	iep 23, 2024	Sep 23, 2024 Sep 24, 2024	Sep 24, 2024		COMPLETED
CCC-68-2024	PROCUREMENT OF OSM – JANITORIAL SUPPLIES: TRASHBIN FOR COLLECTION OF FOREIGN OBJECT DEBRIS AT AIRSIDE.	BUTUAN AIRPORT	SVP-GOODS	15 Sep 16, 2024	Sep 23, 2024	Sep 23, 2024 Sep 23, 2024 Sep 24, 2024	Sep 24, 2024	Sep 25, 2024	Sep 25, 2024	Sep 26, 2024				CORPORATE BUDGET 2024	RC2 TRADING	MAGADAN GENERAL MERCHANDISE	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	RC2 TRADING	7,950.00	7,920.00	N N	00A&2 160s	iep 23, 2024	Sep 23, 2024 Sep 24, 2024	Sep 24, 2024		COMPLETED
CCC-69-2024	PROCUREMENT OF DRUGS AND MEDICINES; AMLODIPINE AND ETC. FOR MEDICINE SUPPLIES OF AREA XII	BUTUAN AIRPORT	SVP-GOODS	15 Sep 16, 2024	Sep 23, 2024	Sep 23, 2024 Sep 23, 2024 Sep 24, 2024	Sep 24, 2024	Sep 25, 2024	Sep 25, 2024	Sep 26, 2024				CORPORATE BUDGET 2024	JNK MEDICAL SALES	PRO MEDIC PHARMA	VMED MARKETING	JNK MEDICAL SALES	44,944.60	42,725.00	C N	00A & 2 1GOs	iep 23, 2024	Sep 23, 2024 Sep 24, 2024	Sep 24, 2024		COMPLETED
CCC-70-2024	OPFRATION PROCUREMENT OF RENT/ LEASE EXPENSE; VAN RENTAL (BXU & V.V.) TO CONVEY EMPLOYEES TO BISING AIRPORT FOR PREPARATION OF THE RESUMPTION OF AIRPORT	BUTUAN AIRPORT	SVP-GOODS	1 Sep 17, 2024	Sep 18, 2024	Sep 18, 2024 Sep 18, 2024 Sep 19, 2024	Sep 19, 2024	Sep 18, 2024	Sep 18, 2024	Sep 19, 2024				CORPORATE BUDGET 2024	CARCANMADCARLAN TRANSPORT SERVICE COOPERATIVE	CARAGA TRASPORT SERVIVE COOPERATIVE	CARAGA BUTUAN TRANSPORT SERVICES COOPERATIVE (CARBUTRANSCO)	CARAGA TRASPORT SERVIVE COOPERATIVE	13,666.66	12,000.00	C	COA & 2	iep 18, 2024	Sep 18, 2024 Sep 19, 2024	Sep 19, 2024		COMPLETED
CCC-73-2024	OPERATION  REPAIR AND MAINTENANCE - ICT EQUIPMENT; PROCUREMENT OF RAM AND SSD FOR REPAIR OF DESKTOP	BUTUAN	SVP-GOODS	7 Sep 26, 2024	Sep 30, 2024	Sep 30, 2024 Sep 30, 2024 Oct 01, 2024	Oct 01, 2024	Oct 02, 2024	Oct 02, 2024	Oct 04, 2024	Oct 04, 2024			CORPORATE BUDGET 2024	VOCOM ENTERPRISES	DATALAN COMMUNICATION SERVICES	MID-TOWN COMPUTERS AND SERVICES	VOCOM ENTERPRISES AND DATALAN COMMUNICATION SERVICES	6,500.00	5,000.00	C	00A & 2 160s	iep 30, 2024	Sep 30, 2024 Oct 01, 2024	Oct 01, 2024		COMPLETED
CCC-75-2024	COMPUTER OF BUDGET OFFICE  PROCUREMENT OF PRINTING AND PUBLICATION: 1/8 SIZE FOR K9 DOGS	BUTUAN	SVP-GOODS	15 Oct 02, 2024	0487 2024	Oct 07, 2024 Oct 07, 2024 Oct 08, 2024	Oct 08, 2024	0414 2024	Oct 14, 2024	Ou 15 2024	Oct 22, 2024			CORPORATE	MINISANA NEWS COURSE	RINOGRAFIX PRINTSHOP ENTERPRISE	DYPRINTSHOP	SERVICES	2,766.66	2,600.00		TOA & 2	Oct 07, 2024	Oct 07, 2024 Oct 08, 2024	Oct 08, 2024		COMPLETED
000734884	DISPOSAL OF CAAP AREA XII	AIRPORT	377-00003	13 011 02, 2024	Oct 07, 2024	Oct 07, 2024 Oct 08, 2024	Oct 00, 2024	Oct 14, 2024	01.14,2024	00.13,2024	Ott 22, 2024			BUDGET 2024	EINDRAND RENG COOKER	ENTERPRISE	DENNIA	MINDAINO IL II J COOKIEK	2,700.00	1,000.00	N	IGOs .	711 07, 2024	01.07,2024	Oct 08, 2024		COMPLETED
CCC-76-2024	OFFICE SUPPLIES EXPENSES - PURCHASES OF INDEX OF PAYMENT USE FOR DISBURSING UNIT	BUTUAN AIRPORT	SVP-GOODS	15 Oct 08, 2024	Oct 15, 2024	Oct 15, 2024 Oct 15, 2024 Oct 16, 2024	Oct 16, 2024	Oct 17, 2024	Oct 17, 2024	Oct 18, 2024	Oct 22, 2024			CORPORATE BUDGET 2024	D'PRINT SHOP	RINOGRAFIX ENTERPRISE	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	D'PRINT SHOP	5,100.00	4,500.00		COA & 2 NGOs	Oct 15, 2024	Oct 15, 2024 Oct 16, 2024	Oct 16, 2024		COMPLETED
CCC-77-2024	SEMI-EXPANDANBLE-MACHINERY EQUIPMENT; PURCHASE OF CIGNUS UV 88 PORTABLE RADIO, ET. AL. FOR SURIGAO AIRPORT USE	SURGAO	SVP-GOODS	15 Oct 08, 2024	Oct 15, 2024	Oct 15, 2024 Oct 15, 2024 Oct 16, 2024	Oct 16, 2024	Oct 17, 2024	Oct 17, 2024	Oct 18, 2024	Oct 22, 2024	Oct 23, 2024	Oct 23, 2024	CORPORATE BUDGET 2024	VOCOM ENTERPRISES	DNP ELECTRONCS CDMMUNCATON CENTER	RECON TRADING	VOCOM ENTERPRISES				COA & 2 NGOs	Oct 15, 2024	Oct 15, 2024 Oct 16, 2024	Oct 16, 2024	Oct 23, 2024	COMPLETED
CCC-79-2024	PROCUREMENT OF OSM-ELECTRICAL SUPPLIES; 2 GANG FLOOR MOUNTED OUTLET FOR SUPPLY OFFICE OUTLET	BUTUAN AIRPORT	SVP-GOODS	15 Oct 08, 2024	Oct 15, 2024	Oct 15, 2024 Oct 15, 2024 Oct 16, 2024	Oct 16, 2024	Oct 17, 2024	Oct 17, 2024	Oct 18, 2024	Oct 22, 2024			CORPORATE BUDGET 2024	RECON TRADING	BEA'S CONSTRUCTION SUPPLIES	YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY, INC.	BEA'S CONSTRUCTION SUPPLIES	6,675.00	5,940.00		COA & 2 NGOs	Oct 15, 2024	Oct 15, 2024 Oct 16, 2024	Oct 16, 2024		COMPLETED
CCC-80-2024-03	PROCUREMENT OF OSM- VARIOUS SUPPLIES; WATER DISPENSER FOR BUTUAN TOWER APPROACH FACILITY	BUTUAN AIRPORT	SVP- GOODS	15 Oct 24, 2024	Oct 29, 2024	Oct 29, 2024 Oct 29, 2024 Oct 30, 2024	Oct 30, 2024	Oct 31, 2024	Oct 31, 2024	Oct 04, 2024				CORPORATE BUDGET 2024	ENB ENTERPRISE	DESMARK CORPORATION	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	DESMARK CORPORATION	10,000.00	9,535.00		COA & 2 NGOs	Oct 29, 2024	Oct 29, 2024 Oct 30, 2024	Oct 30, 2024		COMPLETED
CCC-81-2024	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS; MOBILE SMART PHONE (ANDROID) FOR BUTUAN	BUTUAN AIRPORT	SVP-GOODS	15 Oct 08, 2024	Oct 15, 2024	Oct 15, 2024 Oct 15, 2024 Oct 16, 2024	Oct 16, 2024	Oct 17, 2024	Oct 17, 2024	Oct 18, 2024	Oct 22, 2024			CORPORATE BUDGET 2024	VOCOM ENTERPRISES	MID-TOWN COMPLITER AND SERVICES	DATALAN COMMUNICATION SERVICES	DATALAN COMMUNICATION SERVICES	23,099.67	20,900.00		COA & 2 NGOs	Oct 15, 2024	Oct 15, 2024 Oct 16, 2024	Oct 16, 2024		COMPLETED
CCC 84-2024	PROCUREMENT OF OSM - CARPENTRY AND MAINTENANCE SUPPLIES; TRAFFIC PAINT YELLOW AND ETC. USE FOR CARGO AND ENTRANCE REPAINTING OF BOOM	BUTUAN AIRPORT	SVP-GOODS	15 Oct 09, 2024	Oct 16, 2024	Oct 16, 2024 Oct 16, 2024 Oct 17, 2024	Oct 17, 2024	Oct 18, 2024	Oct 18, 2024	Oct 21, 2024	Oct 22, 2024			CORPORATE BUDGET 2024	FU YEK DY HARDWARE AND AUTO SPARE SUPPLY, INC.	BEA'S CONSTRUCTION SUPPLY	KNOWNEXT GENERAL MERCHANDISE	YU YEK DY HARDWARE AND AUTO SPARE SUPPLY, INC. AND BEA'S CONSTRUCTION SUPPLY	4,924.29	4,460.00		COA & 2 NGOs	Oct 16, 2024	Oct 16, 2024 Oct 17, 2024	Oct 17, 2024		COMPLETED
CCC 85-2024	PROCUREMENT OF PRINTING & PUBLICATION; COMPLAINT SHEET WITH CARBONLESS DUPLICATE FOR CSIS USE IN MANAGEMENT OF TRANSPORT CONCESSIONAIRES	BUTUAN AIRPORT	SVP-GOODS	15 Oct 09, 2024	Oct 16, 2024	Oct 16, 2024 Oct 16, 2024 Oct 17, 2024	Oct 17, 2024	Oct 18, 2024	Oct 18, 2024	Oct 21, 2024	Oct 21, 2024			CORPORATE BUDGET 2024	RINGGRAFIX PRINTSHOP ENTERPRISE	D'PRINT SHOP	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	D/PRINT SHOP	24,632.00	23,500.00		COA & 2 NGOs	Oct 16, 2024	Oct 16, 2024 Oct 17, 2024	Oct 17, 2024		COMPLETED
CCC 88-2024	PROCUREMENT OF OSM - WARIOUS SUPPLIES, TOILET BOWL SEAT COVER AND ETC. FOR REPLACEMENT OF TOILET BOWL PARTS AT ATS COMFORT ROOMS	BUTUAN AIRPORT	SVP-GOODS	15 Oct 11, 2024	Oct 16, 2024	Oct 16, 2024 Oct 16, 2024 Oct 17, 2024	Oct 17, 2024	Oct 18, 2024	Oct 18, 2024	Oct 21, 2024	Oct 22, 2024			CORPORATE BUDGET 2024	BEA'S CONSTRUCTION SUPPLIES	KNOWNEXT GENERAL MERCHANDISE	BUTUAN EXPRESS HARDWARE WORKSHOP, INC.	BEA'S CONSTRUCTION SUPPLIES, KNOWNEXT GENERAL MERCHANDISE, BUTUAN EXPRESS HARDWARE WORKSHOP,	10,750.00	6,310.00		COA & 2 NGOs	Oct 16, 2024	Oct 16, 2024 Oct 17, 2024	Oct 17, 2024		COMPLETED
CCC 91-2024	PROCUREMENT OF OFFICE SUPPLIES- ICT; UPS FOR DESKTOP COMPUTERS TO BE USED FOR DVOR/ DME NAV- AIDE MONITORING COMPUTER AND OFFICE COMPUTER	BUTUAN AIRPORT	SVP-GOODS	15 Oct 18, 2024	Oct 22, 2024	Oct 22, 2024 Oct 22, 2024 Oct 23, 2024	Oct 23, 2024	Oct 24, 2024	Oct 24, 2024	Oct 25, 2024				CORPORATE BUDGET 2024	MID-TOWN COMPUTERS AND SERVICES	DATALAN COMMUNICATIONS SERVICES	HUBE COMPUTER STORE	HUBE COMPUTER STORE	6,413.34	5,998.00		COA & 2 NGOs	Oct 22, 2024	Oct 22, 2024 Oct 23, 2024	Oct 23, 2024		COMPLETED

CCC 92-2024	PROCUREMENT OF OSM-VARIOUS SUPPLIES, TIME RELAY (AHS-N) TO REPLACE TPP-CONTROL CUBICLE	BUTUAN AIRPORT	SVP-GOODS	15	Oct 21, 2024	Oct 24, 2024	Oct 24, 2024	Oct 24, 2024	Oct 25, 2024 Oct 25, 2024	Oct 28, 2024	Oct 28, 2024	Oct 29, 2024	Oct 30, 2024			CORPORATE BUDGET 2024	RECON TRADING	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	BEA'S CONSTRUCTION SUPPLIES	RECON TRADING	6,760.00	6,500.00	COA & 2 NGOs	Oct 24, 2024	Oct 24, 2024	Oct 25, 2024	Oct 25, 2024	COMPLETED
CCC 93-2024	PROCUREMENT OF OSM-ELECTRICAL SUPPLIES; 10FT, GROUND ROD COPPER AND ETC. FOR INSTALLATION OF ADDITIONAL GROUNDING FOR MET MAST	SIARGAO AIRPORT	SVP-GOODS	15	Oct 18, 2024	Oct 22, 2024	Oct 22, 2024	Oct 22, 2024	Oct 23, 2024 Oct 23, 2024	Oct 24, 2024	Oct 24, 2024	Oct 25, 2024				CORPORATE BUDGET 2024	BEA'S CONSTRUCTION SUPPLIES	RECON TRADING	YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY, INC.	RECON TRADING AND YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY, INC.	8,535.00	7,660.00	COA & 2 NGOs	Oct 22, 2024	Oct 22, 2024	Oct 23, 2024	Oct 23, 2024	COMPLETED
CCC 94-2024	PROCUREMENT OF OSM-CARPENTRY & MAINTENANCE SUPPLIES; DRAWER SLIDE AND ETC. MATERIALS FOR FABRICATION OF OFFICE TABLES OF SUPPLY UNIT	BUTUAN AIRPORT	SVP-GOODS	15	Oct 29, 2024	Nov 04, 2024	Nov 04, 2024	Nov 04, 2024	Nov 05, 2024 Nov 05, 2024	Nov 05, 2024	Nov 06, 2024	Nov 07, 2024	Nov 12, 2024	Nov 14, 2024	Nov 14, 2024	CORPORATE BUDGET 2024	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY, INC.	BEA'S CONSTRUCTION SUPPLIES	BEA'S CONSTRUCTION SUPPLIES	10,517.64	7,230.00	COA & 2 NGOs	Nov 04, 2024	Nov 04, 2024	Nov 05, 2024	Nov 05, 2024 Nov 14, 2024	COMPLETED
CCC 95-2024	PROCUREMENT OF OSM- VARIOUS SUPPLIES, WET WIPES AND ETC. USE FOR THE OPLAN BYAHENG AVOS: IMPLEMENTATION OF THE HEIGHTENED ALERT STATUS DURING THE "UNDAS 2024"	BUTUAN AIRPORT	SVP-GOODS	15	Oct 21, 2024	Oct 24, 2024	Oct 24, 2024	Oct 24, 2024	Oct 25, 2024 Oct 25, 2024	Oct 28, 2024	Oct 28, 2024	Oct 29, 2024	Oct 30, 2024	Oct 30, 2024	Oct 30, 2024	CORPORATE BUDGET 2024	TAMMY EMPORIUM	R.C. 2 TRADING	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	R.C. 2 TRADING	12,750.00	12,300.00	COA & 2 NGOs	Oct 24, 2024	Oct 24, 2024	Oct 25, 2024	Oct 25, 2024 Oct 30, 2024	COMPLETED
CCC 96-2024	PROCUREMENT OF OSM-ELECTRICAL SUPPLIES; WATER PRESSURE TANK 42 GALS. STAINLESS AND PRESSURE SWITCH TO REPLACE THE LEAK WATER PRESSURE TANK	BUTUAN AIRPORT	SVP-GOODS	15	Oct 22, 2024	Oct 24, 2024	Oct 24, 2024	Oct 24, 2024	Oct 25, 2024 Oct 25, 2024	Oct 28, 2024	Oct 28, 2024	Oct 29, 2024	Oct 30, 2024	Nov 06, 2024	Nov 06, 2024	CORPORATE BUDGET 2024	JD FIRE EXTINGUISHER TRADING	KNOWNEXT GENERAL MERCHANDISE	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	DYNAMIC HARDWARE AND CONSTRUCTIONS SUPPLIES	18,113.33	17,780.00	COA & 2 NGOs	Oct 24, 2024	Oct 24, 2024	Oct 25, 2024	Oct 25, 2024 Nov 66, 2024	COMPLETED
CCC 97-2024	PROCUREMENT OF OSM-ELECTRICAL SUPPLIES; WALL FAN TO BE INSTALLED AT ARRIVAL AREA OF PTB, THIS IS TO ENSURE COMFORT OF THE ARRIVING PASSENGERS	BUTUAN AIRPORT	SVP-GOODS	15	Oct 22, 2024	Oct 24, 2024	Oct 24, 2024	Oct 24, 2024	Oct 25, 2024 Oct 25, 2024	Oct 28, 2024	Oct 28, 2024	Oct 29, 2024	Oct 30, 2024	Nov 14, 2024	Nov 14, 2024	CORPORATE BUDGET 2024	R.C. 2 TRADING	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	BEA'S CONSTRUCTION SUPPLIES	R.C. 2 TRADING	35,946.64	35,936.00	COA & 2 NGOs	Oct 24, 2024	Oct 24, 2024	Oct 25, 2024	Oct 25, 2024 Nov 14, 2024	COMPLETED
CCC 98-2024	PROCUREMENT OF S/E-MACHINERY AND EQUIPMENTS; ALL-IN-ONE INK PRINTER WITH ADF FOR USE OF ACCOUNTING UNITY	BUTUAN AIRPORT	SVP-GOODS	15	Oct 22, 2024	Oct 24, 2024	Oct 24, 2024	Oct 24, 2024	Oct 25, 2024 Oct 25, 2024	Oct 28, 2024	Oct 28, 2024	Oct 29, 2024	Oct 30, 2024	Oct 30, 2024	Oct 31, 2024	CORPORATE BUDGET 2024	VOCOM ENTERPRISES	DATALAN COMMUNICATION SERVICES	MID-TOWN COMPUTERS AND SERVICES	DATALAN COMMUNICATION SERVICES	15,033.00	14,900.00	COA & 2 NGOs	Oct 24, 2024	Oct 24, 2024	Oct 25, 2024	Oct 25, 2024 Oct 30, 2024	COMPLETED
CCC 99-2024	PROCUREMENT OF OSM-VARIOUS SUPPLIES, SPACHETTI MATTING TO ENHANCE SAFETY, CLEANLINESS, AND OVERALL PASSENGER EXPERIENCE FOR PASSENGER TERMINAL BUILDING CARPENTRY/MAINTENANCE	BUTUAN AIRPORT	SVP-GOODS	15	Oct 24, 2024	Oct 29, 2024	Oct 29, 2024	Oct 29, 2024	Oct 30, 2024 Oct 30, 2024	Oct 31, 2024	Oct 31, 2024	Nov 04, 2024	Nov 06, 2024	Nov 13, 2024	Nov 01, 2024	CORPORATE BUDGET 2024	EAGLE'S NEST AWARD CENTRUM & SUPPLY	R.C. 2 TRADING	BEA'S CONSTRUCTION SUPPLIES	R.C. 2 TRADING	41,000.00	38,400.00	COA & 2 NGOs	Oct 29, 2024	Oct 29, 2024	Oct 30, 2024	Oct 30, 2024 Nov 13, 2024	COMPLETED
CCC 100-2024	CARPENTRY/MAINTENANCE SUPPLIES, ANGLE BAR 2X2X6M (33/16)* AND ETC. MATERIALS WILL BE USED TO RELOCATE/SELEVATE THE AIRCONDITION COMPRESSOR NEAR CARGO PROCUREMENT OF OSM-VARIOUS	BUTUAN AIRPORT	SVP-GOODS	15	Oct 29, 2024	Nov 04, 2024	Nov 04, 2024	Nov 04, 2024	Nov 05, 2024 Nov 05, 2024	Nov 06, 2024		Nov 07, 2024	Nov 12, 2024	Nov 28, 2024		CORPORATE BUDGET 2024	KNOWNEXT GENERAL MERCHANDISE	BEA'S CONSTRUCTION SUPPLIES	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	KNOWNEXT GENERAL MERCHANDISE & DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	7,342.99	5,270.00	COA & 2 NGOs	Nov 04, 2024	Nov 04, 2024	Nov 05, 2024	Nov 05, 2024 Nov 28, 2024	COMPLETED
CCC 101-2024	PROCUREMENT OF OSM: VARIOUS SUPPLIES; TABLESIGN (19.5"X4") AND ETC. TO BE USED IN THE OFFICE OF CAAM PROCUREMENT OF USM: CARPENTRY	BUTUAN	SVP-GOODS	15	Oct 29, 2025	Nov 04, 2025	Nov 04, 2025	Nov 04, 2025	Nov 05, 2025 Nov 05, 2025	Nov 06, 2025	Nov 06, 2025	Nov 07, 2025	Nov 12, 2025			CORPORATE BUDGET 2024	MAGADAN GENERAL MERCHANDISE	SMYLES SIGNAGES MAKING SERVICES	EAGLE'S NEST AWARD CENTRUM & SUPPLIES				COA & 2 NGOs	Nov 04, 2025	Nov 04, 2025	Nov 05, 2025	Nov 05, 2025	 ONGOING
CCC 102-2024	PROCUREMENT OF CISM-CARPENTRY //MAINTENNCAE SUPPLUES, GLOSS WHITE LATEX AND ETC. FOR REPAINTING OF WALLING AND CEILING IN THE OFFICE OF THE AREA MANAGEM PROCUREMENT OF R & M- OTHER	BUTUAN AIRPORT	SVP-GOODS	15	Oct 29, 2024	Nov 04, 2024	Nov 04, 2024	Nov 04, 2024	Nov 05, 2024 Nov 05, 2024	Nov 06, 2024	Nov 06, 2024	Nov 07, 2024	Nov 12, 2024	Nov 14, 2024	Nov 14, 2024	CORPORATE BUDGET 2024	BEA'S CONSTRUCTION SUPPLIES	YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY, INC.	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	BEA'S CONSTRUCTION SUPPLIES AND YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY, INC.	7,380.00	7,050.00	COA & 2 NGOs	Nov 04, 2024	Nov 04, 2024	Nov 05, 2024	Nov 05, 2024 Nov 14, 2024	COMPLETED
CCC 103-2024	PROLUMENTATION; ENGINE CHANGE OIL, TRANSMISSION GEAR CHANGE OIL AND ETC. FOR REPLACEMENT OF RADIATOR AND FAN MOTOR AND MAINTENANCE OF SERVICE VEHICLE MIDDOF (PROTS).	BUTUAN AIRPORT	SVP-GOODS	7	Nov 04, 2024	Nov 08, 2024	Nov 08, 2024	Nov 08, 2024	Nov 11, 2024 Nov 11, 2024	Nov 12, 2024	Nov 12, 2024	Nov 13, 2024	Nov 15, 2024	Dec 02, 2024	Dec 02, 2024	CORPORATE BUDGET 2024	CROSS LUG TRADING	DCARS GENERAL MERCHANDISE	BTS AUTO CARE CENTER	DCARS GENERAL MERCHANDISE	18,200.00	15,475.00	COA & 2 NGOs	Nov 08, 2024	Nov 08, 2024	Nov 11, 2024	Nov 11, 2024 Dec 02, 2024	COMPLETED
CCC 104-2024	PROCUREMENT OF OSM - ELECTRICAL SUPPLIES; CHIRISTMAS LIGHT CURTAIN AND ETC. FOR CHRISTMAS LIGHTS FOR BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	10	Oct 30, 2024	Nov 04, 2024	Nov 04, 2024	Nov 04, 2024	Nov 06, 2024 Nov 08, 2024	Nov 09, 2024	Nov 09, 2024	Nov 12, 2024	Nov 15, 2024	Nov 18, 2024	Nov 18, 2024	CORPORATE BUDGET 2024	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	ENB ENTERPRISE		ENB ENTERPRISE	74,700.00	73,700.00	COA & 2 NGOs	Nov 04, 2024	Nov 04, 2024	Nov 05, 2024	Nov 08, 2024 Nov 18, 2024	COMPLETED
CCC 105-2024	PROCUREMENT OF R & M- OTHER TRANSPORTATION; BRAKE OVERHAULING AND ETC. FOR MAINTENANCE OF SERVICE VEHICLE (AVANZA SAA 6887) PROCUREMENT OF SEMI-	BUTUAN AIRPORT	SVP-GOODS	7	Nov 04, 2024	Nov 08, 2024	Nov 08, 2024	Nov 08, 2024	Nov 11, 2024 Nov 11, 2024	Nov 12, 2024	Nov 12, 2024	Nov 13, 2024	Nov 15, 2024	Dec 02, 2024	Dec 02, 2024	CORPORATE BUDGET 2024	DCARS GENERAL MERCHANDISE	BTS AUTO CARE CENTER	CROSS LUG TRADING	DCARS GENERAL MERCHANDISE	24,100.00	22,650.00	COA & 2 NGOs	Nov 08, 2024	Nov 08, 2024	Nov 11, 2024	Nov 11, 2024 Dec 02, 2024	COMPLETED
CCC 106-2024	EXPANDABLE MACHINERY AND EQUIPMENT EXPENSES; ACU (WINDOW TYPE) 1.5HP NON-	BISLIG AIRPORT	SVP-GOODS	15	Nov 05, 2024	Nov 08, 2024	Nov 08, 2024	Nov 08, 2024	Nov 11, 2024 Nov 11, 2024	Nov 12, 2024	Nov 12, 2024	Nov 13, 2024	Nov 19, 2024	Nov 29, 2024	Dec 03, 2024	CORPORATE BUDGET 2024	C&G REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	JMC REFRIGERATION AND AIRCONDITIONING SERVICES	ENB ENTERPRISE	JMC REFRIGERATION AND AIRCONDITIONING SERVICES	25,000.00	24,800.00	COA & 2 NGOs	Nov 08, 2024	Nov 08, 2024	Nov 11, 2024	Nov 11, 2024 Nov 29, 2024	 COMPLETED
CCC 108-2024	INVERTER FOR BISLIG AIRPORT USE PROCUREMENT OF OSM-ELECTRICAL SUPPLIES; RUBBER TAPE & FLECTRICAL TAPE PROCUREMENT OF OFFICE SUPPLIES;	BUTUAN AIRPORT	SVP-GOODS	15	Nov 05, 2024	Nov 08, 2024	Nov 08, 2024	Nov 08, 2024	Nov 11, 2024 Nov 11, 2024	Nov 12, 2024	Nov 12, 2024	Nov 13, 2024	Nov 18, 2024	Dec 09, 2024	Dec 09, 2024	CORPORATE BUDGET 2024	KNOWNEXT GENERAL MERCHANDISE	BEA'S CONSTRUCTION SUPPLIES	RECON TRADING	KNOWNEXT GENERAL MERCHANDISE	3,250.00	1,760.00	COA & 2 NGOs	Nov 08, 2024	Nov 08, 2024	Nov 11, 2024	Nov 11, 2024 Dec 09, 2024	COMPLETED
CCC 109-22024	LICENSED MICROSOFT OFFICE HOME 2024, TO BE INSTALLED IN THE COMPUTER OF CAAM, AREA XII PROLUMEMENT OF RAM	BUTUAN	SVP-GOODS	15	Nov 05, 2024	Nov 08, 2024	Nov 08, 2024	Nov 08, 2024	Nov 11, 2024 Nov 11, 2024	Nov 12, 2024	Nov 12, 2024	Nov 13, 2024	Nov 18, 2024			CORPORATE BUDGET 2024	DATATHREAD COMPUTERS AND SERVICES	DATALAN COMPUTER SERVICES	MID-TOWN COMPUTERS AND SERVICES	DATATHREAD COMPUTERS AND SERVICES	8,740.00	8,740.00	COA & 2 NGOs	Nov 08, 2024	Nov 08, 2024	Nov 11, 2024	Nov 11, 2024	ONGOING
CCC 111-2024	MACHINERIES & EQPT- OFFICE EQUIPMENT; REPAIR/REPLACEMENT OF PATCH HINGES AND ETC. TO REPAIR THE FOLLOWING DOORS: ARRIVAL 18-2, BOARDING GATE 2,	BUTUAN AIRPORT	SVP-GOODS	15	Oct 29, 2024	Nov 04, 2024	Nov 04, 2024	Nov 04, 2024	Nov 06, 2024 Nov 06, 2024	Nov 06, 2024	Nov 07, 2024	Nov 07, 2024	Nov 12, 2024			CORPORATE BUDGET 2024	MAGADAN GENERAL MERCHANDISE	SMYLES SIGNAGES MAKING SERVICES	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	SMYLES SIGNAGES MAKING SERVICES	8,676.67	8,600.00	COA & 2 NGOs	Nov 04, 2024	Nov 04, 2024	Nov 06, 2024	Nov 06, 2024	ONGOING
CCC 112-2024	PROCUREMENT OF OFFICE SUPPLIES EXPENSES; DRY SEAL STAMP AND ETC. USE FOR THE AUTHENTICATION OF THE DOCUMENTS FOR HR AND CAAM'S USE PROCUREMENT OF OWN - VARIOUS	BUTUAN AIRPORT	SVP-GOODS	15	Nov 25, 2025	Nov 28, 2025	Nov 28, 2025	Nov 28, 2025				Dec 02, 2025	Dec 05, 2025			CORPORATE BUDGET 2024	MAGADAN GENERAL MERCHANDISE	RC2 TRADING	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	RC2 TRADING	18,600.00	16,500.00	COA & 2 NGOs	Nov 28, 2025	Nov 28, 2025			ONGOING
CCC 114-2024	SUPPLIES; CHRISTMAS TREE (7 FT GREEN) AND ETC. USE FOR CAAP TANDAG AIRPORT	TANDAG AIRPORT	SVP-GOODS	5	Nov 14, 2025	Nov 20, 2025	Nov 20, 2025	Nov 20, 2025				Nov 25, 2025	Dec 05, 2025			CORPORATE BUDGET 2024	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	MAGADAN GENERAL MERCHANDISE	TT & COMPANY, INC.	TT & COMPANY, INC.	10,800.00	10,000.00	COA & 2 NGOs	Nov 20, 2025	Nov 20, 2025			COMPLETED
CCC 115-2024	PROCUREMENT OF PRINTING AND PUBLICATION; VEHICLE IDENTIFICATION STOKER USE FOR VAN CONCESSIONAIRE AND EMPLOYEES AT SIARGAO AIRPORT PROCUREMENT OF OSM- VARIOUS	SIARGAO AIRPORT	SVP-GOODS	15	Nov 14, 2025	Nov 20, 2025	Nov 20, 2025	Nov 20, 2025				Nov 25, 2025	Nov 28, 2025			CORPORATE BUDGET 2024	SMYLES SIGNAGES MAKING SERVICES	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	DEPRINTSHOP	DPRINTSHOP	6,300.00	5,625.00	COA & 2 NGOs	Nov 20, 2025	Nov 20, 2025			ONGOING
CCC 116-2024	SUPPLIES; DISPOSABLE PLASTIC CUP CLEAR FOR PASSENGERS DRINKING	BUTUAN AIRPORT	SVP-GOODS	15	Nov 20, 2025	Nov 26, 2025	Nov 26, 2025	Nov 26, 2025				Nov 28, 2025	Nov 28, 2025			CORPORATE BUDGET 2024	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	RC2 TRADING	TAMMY EMPORIUM	RC2 TRADING	44,400.00	42,000.00	COA & 2 NGOs	Nov 26, 2025	Nov 26, 2025			COMPLETED
CCC 117-2024	WAYER PROCUREMENT OF OSM- VARIOUS SUPPLIES, MEASURING TAPE AND ETC. FOR PLANNING AND IMPLEMENTATION STE INSPECTION RESOMERATION OF THE INSPECTION	BUTUAN AIRPORT	SVP-GOODS	15	Nov 22, 2025	Nov 26, 2025	Nov 26, 2025	Nov 26, 2025				Nov 28, 2025	Nov 28, 2025			CORPORATE BUDGET 2024	KNOWNEXT GENERAL MERCHANDISE	BEA'S CONSTRUCTION SUPPLIES	RECON TRADING	BEA'S CONSTRUCTION SUPPLIES	3,374.00	3,050.00	COA & 2 NGOs	Nov 26, 2025	Nov 26, 2025			COMPLETED
CCC 118-2024	SUPPLIES; CHRISTMAS TREE 7 FT. GREEN AND ETC. FOR THE USE OF ADMIN DEPARTMENT, BISLIG	BISLIG AIRPORT	SVP-GOODS	15	Nov 22, 2025	Nov 26, 2025	Nov 26, 2025	Nov 26, 2025				Nov 28, 2025	Nov 28, 2025			CORPORATE BUDGET 2024	TAMMY EMPORIUM	RC2 TRADING	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	RC2 TRADING & EAGLES NEST AWARD CENTRUM & SUPPLIES	10,786.00	19,915.00	COA & 2 NGOs	Nev 26, 2025	Nov 26, 2025			COMPLETED
CCC 119-2024	PROCUREMENT OF RAM-OFFICE EQUIPMENT; REPLACEMENT OF DOUBLE SWING DOOR (PUSH AND PULL) REPLACEMENT OF OVERHEAD CLOSER AND REPAIR OF FLASH BOLT AND ETC. USE FOR CAAP TANDAG AMBRONZ	TANDAG AIRPORT	SVP-GOODS	15	Nov 22, 2025	Nov 26, 2025	Nov 26, 2025	Nov 26, 2025				Nov 28, 2025	Dec 05, 2025			CORPORATE BUDGET 2024	JOHN GLASS & GENERAL MERCHANDISE	ARTHUR'S GLASS AND GENERAL MERCHANDISE	KNOWNEXT GENERAL MERCHANDISE	BUTUAN AVP MARKETING CORPORATION MERCHANDISE	24,000.00	24,500.00	COA & 2 NGOs	Nov 26, 2025	Nov 26, 2025			COMPLETED

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CCC 120-2024	PROCUREMENT OF OSM- CARPENTRY; 2X3X8 WOOD STICK AND ETC. FOR CAAM'S OFFICE AND ADMIN CLIENT RECEIVING AREA	BUTUAN AIRPORT	SWP-GOODS	15	Nov 26, 2025	Nov 29, 202	Nov 29, 2025	Nov 29, 2025		Dec 03, 2025	Dec 05, 2025	i		CORPORATE BUDGET 2024	BEA'S CONSTRUCTION SUPPLIES	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY, INC.	BEA'S CONSTRUCTION SUP DYNAMIC HARDWARE AL CONSTRUCTION SUPPLIES YEX DY HARDWARE AUTO S PARTS SUPPLY, INC.	D 26,359.00	23,31	5.00	COA & 2 NGOs	Nov 29, 2025	Nov 29, 2025				COMPLETED
CCC 121-2024	PROCUREMENT OF OSM-VARIOUS SUPPLIES; HD WEBCAM FOR DESKTOP COMPUTER FOR BUTUAN TOWER ARREDOACH ORERATIONAL USE	BUTUAN	SVP-GOODS	15	Nov 26, 2024	Nov 29, 202	Nov 29, 2024	Nov 29, 2024	Dec 02, 2024 Dec 02, 2024	Dec 03, 2024	Dec 05, 2024	Dec 09, 2024	Dec 09, 2024	CORPORATE BUDGET 2024	VOCOM ENTERPRISES	DATALAN ENTERPRISE	MID-TOWN COMPUTERS AND SERVICES	MID-TOWN COMPUTE AND SERVICES	RS 1,750.00	1,58	1.00	COA & 2 NGOs	Nov 29, 2024	Nov 29, 2024	Dec 02, 2024	Dec 02, 2024	Dec 09, 2024	COMPLETED
CCC 122-2024	PROCUREMENT OF TRAINING EXPENSE - LOCAL; ELASTIC BANDAGE (2 INCHES) AND ETC. FOR ARFF INITIAL TRAINING FOR RESCUE AND FREFIGHTING LIVE FIRE DRILL PROCUREMENT OF TRAINING	BUTUAN AIRPORT	SVP-GOODS	7	Nov 29, 2024	Dec 02, 202	54 Dec 02, 2024	Dec 02, 2024	Dec 03, 2024 Dec 03, 2024	Dec 04, 2024	Dec 05, 2024	Dec 09, 2024	Dec 09, 2024	CORPORATE BUDGET 2024	RC2 TRADING	JNK MEDICAL SALES	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	RC2 TRADING	6,390.00	6,00	3.00	COA & 2 NGOs	Dec 02, 2024	Dec 02, 2024	Dec 03, 2024	Dec 03, 2024	Dec 09, 2024	COMPLETED
CCC 123-2024	EXPENSE - LOCAL; MEALS AND SNACKS FOR THE FACILITATOR AND PARTICIPANTS OF THE ARFF INITIAL TRAINING FOR RESCUE AND	BUTUAN AIRPORT	SVP-GOODS	10	Nov 29, 2024	Dec 02, 202	94 Dec 02, 2024	Dec 02, 2024	Dec 03, 2024 Dec 03, 2024	Dec 04, 2024	Dec 04, 2024	Dec 04, 2024	Dec 04, 2024	CORPORATE BUDGET 2024	MYESAINT CATERING SERVICES	D.Y. REGIS CATERING SERVICES & FOOD PRODUCTS	EURIKA'S PARTY TRAYS AND CATERING SERVICES	EURIKA'S PARTY TRA AND CATERING SERVI	75 31,600.00	31,44	0.00	COA & 2 NGOs	Dec 02, 2024	Dec 02, 2024	Dec 03, 2024	Dec 03, 2024	Dec 04, 2024	COMPLETED
CCC 130-2024	PROCUREMENT OF REPRESENTATION; MEALS AND SNACKS WITH DRINKS FOR THE ATTENDEES OF 3RD AREA MEETING FY 2024	BUTUAN AIRPORT	SVP-GOODS	2	Nov 27, 2025	Dec 04, 202	5 Dec 04, 2025	Dec 04, 2025		Dec 04, 2025	Dec 04, 2025			CORPORATE BUDGET 2024	MYESAINT CATERING SERVICES	D.Y. REGIS CATERING SERVICES & FOOD PRODUCTS	RAYLAR CATERING SERVICES	RAYLAR CATERING SERVICES	36,800.00	35,21	3.00	COA & 2 NGOs	Dec 04, 2025	Dec 04, 2025				COMPLETED
CCC 131-2024	PROCUREMENT OF OTHER MODE- ATHLETICS & CULTURAL; GIFT CERTIFICATE TO BE GIVEN TO ALL CAP TANDAG EMPLOYEES AS A TOKEN OF APOSECIATION	TANDAG AIRPORT												CORPORATE BUDGET 2024								COA & 2 NGOs	Jan 00, 1900	CANCELLED				
CCC 132-2024	ATHLETICS & CULTURAL; YEAR-END THANKSGIVING: MEALS AND SNACKS WITH DRINKS FOR THE YEAR-END CELEBRATION OF TANDAG AIRPORT	TANDAG AIRPORT	SVP-GOODS	7	Dec 05, 2025	Dec 09, 202	5 Dec 09, 2025	Dec 09, 2025		Dec 16, 2025	Dec 20, 2025			CORPORATE BUDGET 2024	GOLDBAR N' GRILL	DAWEEZ PENSION HOUSE	SHACENE PENSION HOUSE AND RESTAURANT	DAWEEZ PENSION HO	10,500.00	13,61	3.00	COA & 2 NGOs	Dec 09, 2025	Dec 09, 2025				COMPLETED
CCC 134-2024	PROCUREMENT OF FUEL, OIL AND LUBRICANTS EXPENSES; GASOLINE (PREMIUM) AND ETC. FOR TANDAG AIRPORT FIRETRUCK, MOTORCYCLE AND GRASSCHITTER	TANDAG AIRPORT	SVP-GOODS	15	Dec 06, 2025	Dec 10, 202	5 Dec 10, 2025	Dec 10, 2025		Dec 16, 2025	Dec 23, 2025			CORPORATE BUDGET 2024	TANDAG PETRON GASOLINE STATION	SURIGAD LA SUERTE CORPORATION (CALTEX)	DETAN SHELL SERVICE STATION	DETAN SHELL SERVI STATION	E 40,184.00	38,61	9.00	COA & 2 NGOs	Dec 10, 2025	Dec 10, 2025				COMPLETED
CCC 135-2024	AND GBASGUITTEE PROCUREMENT OF SEMI-EXPENDABLE - MACHINERY AND EQUIPMENT; PAPER SHREDDER MACHINE FOR USE IN THE OFFICE OF THE AIRPORT MANAGER	BUTUAN AIRPORT	SVP-GOODS	15	Dec 10, 2025	Dec 13, 202	5 Dec 13, 2025	Dec 13, 2025		Dec 17, 2025	Dec 18, 2025			CORPORATE BUDGET 2024	ENB ENTERPRISE	EAGLE'S NEST AWARD CENTRUM & SUPPLY	TAMMY EMPORIUM	ENB ENTERPRISE	20,500.00	20,31	3.00	COA & 2 NGOs	Dec 13, 2025	Dec 13, 2025				ONGOING
CCC 139-2024	PROCUREMENT OF OSM – VARIOUS SUPPLIES, 600mm X 600mm TILES AND ETC. FOR REPAIR AND REPLACEMENT OF COMPORT ROOM TILES AT NEW PTB, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	15	Oct 10, 2025	Oct 13, 202	5 Oct 13, 2025	Oct 13, 2025		Dec 17, 2025	Dec 18, 2025			CORPORATE BUDGET 2024	KNOWNEXT GENERAL MERCHANDISE	YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY, INC.	BEA'S CONSTRUCTION SUPPLIES	BEA'S CONSTRUCTIC SUPPLIES	N 21,655.00	19,50	0.00	COA & 2 NGOs	Oct 13, 2025	Oct 13, 2025				ONGOING
CCC 146-2024	PROCUREMENT OF OSM – VARIOUS SUPPLIES; SAFETY COVER ALL SUIT HEAVY DUTY AND ETC. FOR RUNWAY MAINTENANCE USE AND SUPPLY PROCUREMENT OF OSM – VARIOUS	BUTUAN AIRPORT	SVP-GOODS	15	Dec 10, 2025	Dec 13, 202	5 Dec 13, 2025	Dec 13, 2025		Dec 17, 2025	Dec 18, 2025			CORPORATE BUDGET 2024	RC2 TRADING	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	MAGADAN GENERAL MERCHANDISE	RC2 TRADING	26,240.00	22,71	3.00	COA & 2 NGOs	Dec 13, 2025	Dec 13, 2025				ONGOING
CCC 141-2024	SUPPLIES; BLACK ENAMEL AND ETC. TO BE UTILIZED TO IMPROVE TRASHBIN FOR EFFECTIVE WASTE DISPOSAL AND SEGREGATION, SUPPORTING THE MATERIAL	BUTUAN AIRPORT	SVP-GOODS	15	Dec 10, 2025	Dec 13, 202	Dec 13, 2025	Dec 13, 2025		Dec 17, 2025	Dec 18, 2025			CORPORATE BUDGET 2024	BEA'S CONSTRUCTION SUPPLIES	BUTUAN CHAMPION HARDWARE	YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY, INC.	BEA'S CONSTRUCTIC SUPPLIES AND YU YER HARDWARE AUTO SP PARTS SUPPLY, INC	N DY 11,425.00	11,01	4.00	COA & 2 NGOs	Dec 13, 2025	Dec 13, 2025				ONGOING
CCC 142-2024	SUPPLIES; STORAGE BATTERY 12V-21 PLATES USED FOR CAAP TANDAG	SURIGAO AIRPORT	SVP-GOODS	15	Dec 11, 2025	Dec 16, 202	Dec 16, 2025	Dec 16, 2025		Dec 18, 2025	Dec 18, 2025			CORPORATE BUDGET 2024	CROSS LUG TRADING	JD FIRE EXTINGUISHER TRADING	KNOWNEXT GENERAL MERCHANDISE	JD FIRE EXTINGUISH TRADING	R 47,200.00	45,00	3.00	COA & 2 NGOs	Dec 16, 2025	Dec 16, 2025				ONGOING
CCC 143-2024	PROCUREMENT OF OSM - VARIOUS SUPPLIES; 4X-4X8 HARDWOOD AND ETC. FOR REPAIR OF DAMAGE DISTANCE TO GO MARKER AND STOPWAY MARKER	BUTUAN AIRPORT	SVP-GOODS	15	Dec 11, 2025	Dec 16, 202	5 Dec 16, 2025	Dec 16, 2025		Dec 18, 2025	Dec 18, 2025			CORPORATE BUDGET 2024	BEA'S CONSTRUCTION SUPPLIES	YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY, INC.	BUTUAN CHAMPION HARDWARE	BEA'S CONSTRUCTIC SUPPLIES AND YU YES HARDWARE AUTO SP. PARTS SUPPLY, INC	N DY 49,946.00	48,71	5.00	COA & 2 NGOs	Dec 16, 2025	Dec 16, 2025				ONGOING
CCC 147-2024	STOPWAY MARKER PROCUREMENT OF OSM-VARIOUS SUPPLIES; CAUTION WET FLOOR SIGNAGE FOR PTB USE BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	7	Dec 17, 2025	Dec 20, 202	5 Dec 20, 2025	Dec 20, 2025		Dec 26, 2025	Dec 27, 2025			CORPORATE BUDGET 2024	BEA'S CONSTRUCTION SUPPLIES	RC2 TRADING	EAGLE'S NEST AWARD CENTRUM AND SUPPLY	RC2 TRADING	11,600.00	11,30	0.00	COA & 2 NGOs	Dec 20, 2025	Dec 20, 2025				ONGOING
CCC 148-2024	AIRPORT PROCUREMENT OF OSM-VARIOUS SUPPLIES; PLASTIC BIDET WITH HIGH TENSION HOSE TO BE UTILIZE AT PTB AND VPA COMFORT ROOMS AT BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	7	Dec 17, 2025	Dec 20, 202	5 Dec 20, 2025	Dec 20, 2025		Dec 26, 2025	Dec 27, 2025			CORPORATE BUDGET 2024	RC2 TRADING	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	KNOWNEXT GENERAL MERCHANDISE	RC2 TRADING	43,800.00	42,81	0.00	COA & 2 NGOs	Dec 20, 2025	Dec 20, 2025				ONGOING
CCC 149-2024	PROCUREMENT OF AUDITING SERVICES; WODDEN OFFICE TABLE AND ETC. FOR COA OFFICE USE	BUTUAN AIRPORT	SVP-GOODS	15	Dec 18, 2025	Dec 23, 202	Dec 23, 2025	Dec 23, 2025		Dec 27, 2025	Dec 27, 2025			CORPORATE BUDGET 2024	BUTUAN AVPTRADING	TAMMY EMPORIUM	ENB ENTERPRISE	ENB ENTERPRISE	26,526.00	26,15	3.00	COA & 2 NGOs	Dec 23, 2025	Dec 23, 2025				ONGOING
CCC 150-2024	SUPPLIES; HANDLE 6.5M AND ET. FOR REPAIR OF THE DEFECTIVE DOORS AT THE DEE DEPARTURE AREA	BUTUAN AIRPORT	SVP-GOODS	15	Dec 19, 2025	Dec 23, 202	5 Dec 23, 2025	Dec 23, 2025		Dec 27, 2025	Dec 27, 2025	•		CORPORATE BUDGET 2024	BUTUAN AVP TRADING	KNOWNEXT GENERAL MERCHANDISE	EAGLE'S NEST AWARD CENTRUM & SUPPLIES	KNOWNEXT GENERA MERCHANDISE	43,318.00	41,51	2.00	COA & 2 NGOs	Dec 23, 2025	Dec 23, 2025				ONGOING
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