

| CIVIL AVIATION AUTHORITY OF THE PHILIPPINES PROCUREMENT MONITORING REPORT SMALL VALUE PROCUREMENT - GOODS AS OF OCTOBER 2024 | | | | | | | | | | | | | | | | | | ABC (Php) | | Contract Cost (Php) | | | List of Invited Bidders | Eligibility check | Sub Open of Quotation | Bid Evaluation | Post Qualification | Delivery/ Acceptance Completion (if applicable) | Remarks (Explaining changes from the APP) | REMARKS | | | | |
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| ITEM NO. | Procurement Program/Project | PMO/End-User | Mode of Procurement | Delivery/ Completion Period (C.D.) | Date Posted | Closing Date | Eligibility check | Sub/ Opening of quotation | Bid Evaluation | Post Qualification | CCC Resp. | Notice of Award | Contract Signing/PO | Project Started | Delivery / Completion | Inspection & Acceptance | Source of Funds | BIDDERS | WINNING BIDDER | Total | MODE | CO | | | | | | | | | Total | MODE | CO | |
| CCC 13-2024 | LABOR FOR THE REPAIR OF FORD TRACTOR | AIRSIDE MAINTENANCE | SVP-GOODS | 7 DAYS | Jul 2,2024 | Jul 3,2024 | Jul 5,2024 | Jul 5,2024 | Jul 6,2024 | Jul 6,2024 | Jul 7,2024 | Jul 7,2024 | Jul 8,2024 | Jul 10,2024 | Jul 10, 2024 | Jul 11, 2024 | CORPORATE BUDGET 2024 | DCARS GENERAL MERCHANDISE | BTS AUTO CARE CENTER | CROSS LUG TRADING | DCARS GENERAL MERCHANDISE | 20,000.00 | | | 20,000.00 | | | COA & 2 NGOs | Jul 5,2024 | Jul 5,2024 | Jul 6,2024 | Jul 6,2024 | | COMPLETED |
| CCC 14-2024 | OFFICE SUPPLIES USE FOR THE OPERATION OF AREA 30 | SUPPLY | SHOPPING | COO | - | - | - | - | - | - | - | - | Jul 02, 2024 | | JULY 18 & 19, 2024 | JULY 18 & 19, 2024 | CORPORATE BUDGET 2024 | | DBM PROCUREMENT SERVICE | | 271,584.29 | | | 271,584.29 | | | COA & 2 NGOs | - | - | - | - | | COMPLETED | |
| CCC 15-2024 | PURCHASE OF 1/8 ELBOW COUPLING AND ETC FOR RE-PIPING OF WATERLINE FROM THE MAIN TANK TO TOWER | SAFETY | SVP-GOODS | 7 DAYS | Jul 05, 2024 | Jul 10, 2024 | Jul 10, 2024 | Jul 10, 2024 | Jul 11, 2024 | Jul 11, 2024 | Jul 12, 2024 | Jul 12, 2024 | Jul 15, 2024 | Jul 16, 2024 FOR KNOWNET / JULY 18, 2024 FOR BEA'S | JULY 19, 2024 FOR BOTH | JULY 18 & 19, 2024 FOR KNOWNET | CORPORATE BUDGET 2024 | DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES | KNOWNET GENERAL MERCHANDISE | BEA'S CONSTRUCTION SUPPLIES | KNOWNET GENERAL MERCHANDISE/ BEA'S CONSTRUCTION SUPPLIES | 3,660.00 | | 2,515.00 116.00 | COA & 2 NGOs | Jul 10, 2024 | Jul 12, 2024 | Jul 15, 2024 | Jul 11, 2024 | | COMPLETED | | | |
| CCC 16-2024 | PURCHASE OF MARINE PLYWOOD AND ETC FOR FABRICATION OF PROSECUTOR CITIZEN WAITING CHAIR AT THE TERMINAL PASSENGER AREA | SAFETY | SVP-GOODS | 7 DAYS | Jul 05, 2024 | Jul 10, 2024 | Jul 10, 2024 | Jul 10, 2024 | Jul 11, 2024 | Jul 11, 2024 | Jul 12, 2024 | Jul 12, 2024 | Jul 15, 2024 | Jul 16, 2024 | | | CORPORATE BUDGET 2024 | JO FIRE EXTINGUISHER TRADING | BEA'S CONSTRUCTION SUPPLIES | DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES | BEA'S CONSTRUCTION SUPPLIES | 32,745.00 | | 31,865.00 | COA & 2 NGOs | Jul 10, 2024 | Jul 10, 2024 | Jul 11, 2024 | Jul 11, 2024 | | ONGOING | | | |
| CCC 17-2024 | PROCUREMENT OF DUAL BAND TWO-WAY RADIO | ABFF | SVP-GOODS | 7 DAYS | Jul 05, 2024 | Jul 10, 2024 | Jul 10, 2024 | Jul 10, 2024 | Jul 11, 2024 | Jul 11, 2024 | Jul 12, 2024 | Jul 12, 2024 | Jul 15, 2024 | Jul 16, 2024 | Jul 23, 2024 | Jul 23, 2024 | CORPORATE BUDGET 2024 | DMP ELECTRONICS COMMUNICATION CENTER | RECON TRADING | JO FIRE EXTINGUISHER TRADING | DMP ELECTRONICS COMMUNICATION CENTER | 26,000.00 | | 25,200.00 | COA & 2 NGOs | Jul 10, 2024 | Jul 10, 2024 | Jul 11, 2024 | Jul 11, 2024 | | COMPLETED | | | |
| CCC 19-2024 | PURCHASE OF OFFICE GT10 FOR REPAIR OF COMMAND CENTER OFFICE CPU MONITORING MONITORS | COMMAND CENTER | SVP-GOODS | 7 DAYS | Jul 05, 2024 | Jul 10, 2024 | Jul 10, 2024 | Jul 10, 2024 | Jul 11, 2024 | Jul 11, 2024 | Jul 12, 2024 | Jul 12, 2024 | Jul 15, 2024 | Jul 16, 2024 | Jul 18, 2024 | Jul 18, 2024 | CORPORATE BUDGET 2024 | DATALAN COMMUNICATION SERVICES | COLUMBIA COMPUTER CENTER, INC. | MID-TOWN COMPUTERS AND SERVICES | DATALAN COMMUNICATION SERVICES | 3,900.00 | | 3,900.00 | COA & 2 NGOs | Jul 10, 2024 | Jul 10, 2024 | Jul 11, 2024 | 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 05, 2024 | Jul 10, 2024 | Jul 10, 2024 | Jul 10, 2024 | Jul 11, 2024 | Jul 11, 2024 | Jul 12, 2024 | Jul 12, 2024 | Jul 15, 2024 | Jul 16, 2024 | Jul 19, 2024 | Jul 22, 2024 | CORPORATE BUDGET 2024 | BIUTAN EXPRESS HARDWARE WORKSHOP, INC. | DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES | BEA'S CONSTRUCTION SUPPLIES | BIUTAN EXPRESS HARDWARE WORKSHOP, INC. | 5,800.00 | | 5,500.00 | COA & 2 NGOs | Jul 10, 2024 | Jul 10, 2024 | Jul 11, 2024 | 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 DAYS | Jul 09, 2024 | Jul 10, 2024 | Jul 10, 2024 | Jul 10, 2024 | Jul 11, 2024 | Jul 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 | | 35,263.80 | COA & 2 NGOs | Jul 10, 2024 | Jul 10, 2024 | Jul 11, 2024 | Jul 11, 2024 | | COMPLETED | | | |
| CCC 23-2024 | PROCUREMENT OF CASH RECEIPTS RECORD FOR COLLECTION OFFICE USE | COLLECTION | SVP-GOODS | 7 DAYS | Jul 11, 2024 | Jul 15, 2024 | Jul 15, 2024 | Jul 15, 2024 | Jul 16, 2024 | Jul 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 | | 15,000.00 | COA & 2 NGOs | Jul 15, 2024 | Jul 15, 2024 | Jul 16, 2024 | Jul 16, 2024 | | COMPLETED | | | |
| CCC 25-2024 | PROCUREMENT OF ALL-IN-ONE PRINTER WITH ADF FOR USE OF CAM SECRETARIAT AND STAFF | OMM | SHOPPING | 7 WORKING DAYS | Jul 15, 2024 | Jul 18, 2024 | Jul 18, 2024 | Jul 18, 2024 | Jul 19, 2024 | Jul 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 | | 29,980.00 | COA & 2 NGOs | Jul 18, 2024 | Jul 18, 2024 | Jul 19, 2024 | Jul 19, 2024 | | COMPLETED | | | |
| CCC 26-2024 | PROCUREMENT OF REPRESENTATION EXPENSE, MEALS AND SNACKS FOOD FOR MEETING AND MEALS ACTIVITIES OF TEC PROGRAM FOR ATRPN. | ANKS | SVP-GOODS | 1 DAY | Jul 11, 2024 | Jul 15, 2024 | Jul 15, 2024 | Jul 15, 2024 | Jul 16, 2024 | Jul 16, 2024 | Jul 17, 2024 | Jul 17, 2024 | Jul 18, 2024 | Jul 18, 2024 | Jul 18, 2024 | Jul 18, 2024 | CORPORATE BUDGET 2024 | BURKAT PARTY TRAYS AND CATERING SERVICES | DY RIDGE CATERING SERVICES | MYESANT CATERING SERVICES | 9,600.00 | | 9,900.00 | COA & 2 NGOs | Jul 15, 2024 | Jul 15, 2024 | Jul 16, 2024 | 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 SARGAGO AIRSIDE | SIARGAO AIRPORT | SHOPPING | 7 DAYS | Jul 18, 2024 | Jul 24, 2024 | Jul 24, 2024 | Jul 24, 2024 | Jul 25, 2024 | Jul 25, 2024 | Jul 26, 2024 | Jul 26, 2024 | Jul 29, 2024 | | | | CORPORATE BUDGET 2024 | SHINNA V TRADING CORP. | D' ENTERPRISES | PURPOSED PRICE CLUB, INC. | D' ENTERPRISES | 49,538.25 | | 49,432.50 | COA & 2 NGOs | Jul 24, 2024 | Jul 24, 2024 | Jul 25, 2024 | Jul 25, 2024 | | ONGOING | | | |
| CCC 28-2024 | PROCUREMENT OF OSM CARPENTRY AND MAINTENANCE SUPPLIES - GRANITE TILES 60x60 AND ETC FOR REPLACEMENT / REPAIR OF TILES ON THE WALL OF THE MALE COMFORT ROOM NEAR MALASAGAT | PTB | SVP-GOODS | 7 DAYS | Jul 18, 2024 | Jul 24, 2024 | Jul 24, 2024 | Jul 24, 2024 | Jul 25, 2024 | Jul 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 | KNOWNET GENERAL MERCHANDISE | BEA'S CONSTRUCTION SUPPLIES | 8,490.00 | | 8,490.00 | COA & 2 NGOs | Jul 24, 2024 | Jul 24, 2024 | Jul 25, 2024 | Jul 25, 2024 | | COMPLETED | | | |
| CCC 30-2024 | PURCHASE OF WIND CONE 30 FOR REPLACEMENT OF WINDCONE 30x30 AT RUNWAY | HRMO | SVP-GOODS | 7 WORKING DAYS | Jul 19, 2024 | Jul 25, 2024 | Jul 25, 2024 | Jul 25, 2024 | Jul 26, 2024 | Jul 26, 2024 | Jul 26, 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/ DNB ENTERPRISE | J & N GARMENTS TRADING | 49,538.25 | | 43,400.00 | COA & 2 NGOs | Jul 25, 2024 | Jul 25, 2024 | Jul 26, 2024 | Jul 26, 2024 | | ONGOING | | | |
| CCC 31-2024 | PROCUREMENT OF OTHER SUPPLIES AND MATERIALS - VARIOUS SUPPLIES - MAINTENANCE FREE BATTERY 150 BAH - FOR REPLACEMENT OF SONRA GENERATOR SET BATTERY AT ADMINS BUILDING | ABMS | SVP-GOODS | 7 WORKING DAYS | Jul 19, 2024 | Jul 25, 2024 | Jul 25, 2024 | Jul 25, 2024 | Jul 26, 2024 | Jul 26, 2024 | Jul 26, 2024 | Jul 29, 2024 | Jul 30, 2024 | Jul 31, 2024 | Jul 31, 2024 | Jul 31, 2024 | CORPORATE BUDGET 2024 | YU YEN DY HARDWARE AUTO SPARE PARTS SUPPLY, INC. | BIUTAN CHAMPION HARDWARE | LIFE AUTO SUPPLY AND HARDWARE, INC. | LIFE AUTO SUPPLY AND HARDWARE, INC. | 17,000.00 | | 17,000.00 | COA & 2 NGOs | Jul 25, 2024 | Jul 25, 2024 | Jul 26, 2024 | Jul 26, 2024 | | COMPLETED | | | |
| CCC 34-2024 | "Repair and Maintenance- ICT Equipment: LAPTOP CORE I7 BATTERY (WITH REGISTRATION) FOR THE REPLACEMENT OF LAPTOP BATTERY OF PLANNING UNIT" | BIUTAN AIRPORT | SVP-GOODS | | JUL 29-AUG 1, 2024 | Aug 01, 2024 | Aug 01, 2024 | Aug 01, 2024 | Aug 05, 2024 | Aug 05, 2024 | Aug 06, 2024 | Aug 06, 2024 | Aug 07, 2024 | Aug 08, 2024 | Aug 09, 2024 | Aug 13, 2024 | CORPORATE BUDGET 2024 | JRM MULTIMEDIA | MID-TOWN COMPUTERS AND SERVICES | DATALAN COMMUNICATION SERVICES | DATALAN COMMUNICATION SERVICES | 4,440.00 | | 4,190.00 | | | | | Aug 09, 2024 | | COMPLETED | | | |
| CCC 35-2024 | COM- VARIOUS SUPPLIES: GALVANIZED CYCLOPE WIRE AND ETC FOR REPAIR OF WORN- OUT CYCLOPE WIRE PERIMETER FENCE NEAR MILITARY BASE AND TO ADDRESS CDRG'S SAFETY ASSESSMENT REPORT | BIUTAN AIRPORT | SVP-GOODS | 10 | Aug 05, 2024 | Aug 08, 2024 | Aug 05, 2024 | Aug 05, 2024 | Aug 06, 2024 | Aug 06, 2024 | Aug 07, 2024 | Aug 07, 2024 | Aug 08, 2024 | Aug 12, 2024 | Aug 12, 2024 | Aug 12, 2024 | CORPORATE BUDGET 2024 | BIUTAN EXPRESS HARDWARE WORKSHOP, INC. | BEA'S CONSTRUCTION SUPPLIES | DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES | BEA'S CONSTRUCTION SUPPLY | 32,525.00 | | 30,025.00 | COA & 2 NGOs | Aug 05, 2024 | Aug 05, 2024 | Aug 06, 2024 | Aug 06, 2024 | Aug 09, 2024 | COMPLETED | | | |
| CCC 36-2024 | PROCUREMENT OF OSM- VARIOUS SUPPLIES RUBBER FLOOR MAT WITH SLIP FOR SAFETY AND PROTECTION OF THE FLYING PUBLIC TO BE INSTALLED AT BOARDING GATE 1, 2, & 3 | PTB | SVP-GOODS | 10 DAYS | Aug 08, 2024 | Aug 12, 2024 | Aug 12, 2024 | Aug 12, 2024 | Aug 13, 2024 | Aug 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 | | 46,500.00 | COA & 2 NGOs | Aug 13, 2024 | Aug 13, 2024 | Aug 15, 2024 | Aug 15, 2024 | | COMPLETED | | | |
| CCC 37-2024 | PURCHASE OF MARINE PLYWOOD AND ETC FOR FABRICATION OF TWO (2) OFFICE TABLE FOR USE IN DOUBLING UNIT | BIUTAN AIRPORT | SVP-GOODS | 7 DAYS | Aug 08, 2024 | Aug 12, 2024 | Aug 12, 2024 | Aug 12, 2024 | Aug 13, 2024 | Aug 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 | KNOWNET GENERAL MERCHANDISE | DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES/ BEA'S CONSTRUCTION SUPPLIES/ KNOWNET GENERAL MERCHANDISE | 22,150.00 | | 10,100.00 | COA & 2 NGOs | Aug 12, 2024 | Aug 12, 2024 | Aug 13, 2024 | Aug 13, 2024 | Aug 27, 2024 | COMPLETED | | | |
| CCC 38-2024 | PROCUREMENT OF FUEL, OIL AND LUBRICANTS FOR BIUTAN AIRPORT | BIUTAN AIRPORT | SVP-GOODS | 7 DAYS | Aug 01, 2024 | Aug 06, 2024 | Aug 06, 2024 | Aug 06, 2024 | Aug 06, 2024 | Aug 06, 2024 | Aug 07, 2024 | Aug 07, 2024 | Aug 07, 2024 | | | | CORPORATE BUDGET 2024 | UNIV GAS REFILLING STATION | SA'S PERSON SERVICE STATION | SOLARS VENTURES CO. LTD. (SONGKROKRO) UNDER THE NAME AND STYLE OF SOLARS SALES AND SUPPLY- SOLARS SERVICE STATION, AND FUELER STATION | UNIV GAS REFILLING STATION | 35,900.00 | | 32,225.00 | COA & 2 NGOs | Aug 06, 2024 | Aug 06, 2024 | Aug 06, 2024 | Aug 06, 2024 | | ONGOING | | | |
| CCC 39-2024 | PROCUREMENT OF OSM- CARPENTRY AND MAINTENANCE SUPPLIES: WHEEL BARROW AND SHOVELS FOR MAINTENANCE USE OF TANDAG AIRPORT | TANDAG AIRPORT | SVP-GOODS | 7 DAYS | Aug 08, 2024 | Aug 12, 2024 | Aug 12, 2024 | Aug 12, 2024 | Aug 13, 2024 | Aug 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 | KNOWNET GENERAL MERCHANDISE | KNOWNET GENERAL MERCHANDISE | 13,360.00 | | 7,984.00 | COA & 2 NGOs | Aug 12, 2024 | Aug 12, 2024 | Aug 13, 2024 | Aug 13, 2024 | Aug 27, 2024 | COMPLETED | | | |
| CCC 40-2024 | PROCUREMENT OF GENERAL ROYAL AC CONTROLLER AND ETC USE FOR THE AC DIRECTIVE PARTS IN ADMIN AND PTB | BIUTAN AIRPORT | SVP-GOODS | 45 | Aug 15, 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 | | | | | EAGLE'S NEST AWARD CENTRUM & SUPPLY | SAVATOUR HOME | C & G REFRIGERATION | C & G REFRIGERATION | 49,660.00 | | | | | | | | | | | | |
| CCC 41-2024 | PROCUREMENT OF OSM- VARIOUS SUPPLIES: RETRACTABLE SAFETY BARRIERS (OUTSIDE TYPE) | BIUTAN AIRPORT | SVP-GOODS | 30 | Aug 09, 2024 | Aug 14, 2024 | Aug 14, 2024 | Aug 14, 2024 | Aug 15, 2024 | Aug 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 YEN DY HARDWARE AUTO SPARE PARTS SUPPLY, INC. | BEA'S CONSTRUCTION SUPPLY | 25,094.00 | | 22,860.00 | COA & 2 NGOs | Aug 14, 2024 | Aug 14, 2024 | Aug 15, 2024 | Aug 15, 2024 | | COMPLETED | | | |
| CCC 42-2024 | PROCUREMENT OF OSM- JANITORIAL SUPPLIES, TISSUE ROLL JUMBO, 12 ROLLER'S BOX | PTB | SHOPPING | 7 DAYS | Aug 12, 2024 | Aug 12, 2024 | Aug 12, 2024 | Aug 12, 2024 | Aug 12, 2024 | Aug 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 | | 38,383.60 | COA & 2 NGOs | Aug 12, 2024 | Aug 12, 2024 | Aug 12, 2024 | Aug 12, 2024 | | COMPLETED | | | |
| CCC 43-2024 | REPAIR AND MAINTENANCE - IET EQUIPMENT: INKJET CARTRIDGE / UPPER ROLLER FUSER FOR THE REPAIR OF CUS PHOTOCOPIER MACHINE | BIUTAN AIRPORT | SVP-GOODS | 7 | 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 | | Sep 16, 2024 | | CORPORATE BUDGET 2024 | MID-TOWN COMPUTERS AND SERVICES | DATALAN COMMUNICATION SERVICES | LASERTECH COPIER SERVICES | LASERTECH COPIER SERVICES | 29,356.00 | | 18,500.00 | | | | | | | | | | |

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| ECC 92-2024 | PROCUREMENT OF OSM- VARIOUS SUPPLIES, TIME RELAY VALVE TO REPLACE TPP-CONTROL CUBICLE | BUTUAN AIRPORT | SVP-GOODS | 15 | Oct 21, 2024 | Nov 24, 2024 | Oct 24, 2024 | Oct 24, 2024 | Oct 25, 2024 | Oct 25, 2024 | Oct 26, 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 | 6,780.00 | | | 6,500.00 | | COA & 2 NGON | Oct 24, 2024 | Oct 24, 2024 | Oct 25, 2024 | Oct 25, 2024 | | COMPLETED |
| ECC 93-2024 | PROCUREMENT OF OSM- ELECTRICAL SUPPLIES 10FT GROUND ROD COPPER AND ETC. FOR INSTALLATION OF ADDITIONAL GROUNDING FOR MET BASE | 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 | Oct 25, 2024 | | | CORPORATE BUDGET 2024 | BEA'S CONSTRUCTION SUPPLIES | RECON TRADING | YU YEN DY HARDWARE AUTO SPARE PARTS SUPPLY, INC. | RECON TRADING AND YU YEN DY HARDWARE AUTO SPARE PARTS SUPPLY, INC. | 8,535.00 | | 7,660.00 | | COA & 2 NGON | Oct 22, 2024 | Oct 22, 2024 | Oct 23, 2024 | Oct 23, 2024 | | COMPLETED | | |
| ECC 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 06, 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 YEN DY HARDWARE AUTO SPARE PARTS SUPPLY, INC. | BEA'S CONSTRUCTION SUPPLIES | BEA'S CONSTRUCTION SUPPLIES | 10,517.64 | | 7,230.00 | | COA & 2 NGON | Nov 04, 2024 | Nov 04, 2024 | Nov 05, 2024 | Nov 05, 2024 | Nov 14, 2024 | COMPLETED | | |
| ECC 95-2024 | PROCUREMENT OF OSM- VARIOUS SUPPLIES, NET PIPES AND ETC. USE FOR THE OPLAN BAYBINGAYOS IMPLEMENTATION OF THE HEIGHTENED ALERT STATUS DURING THE "SIARGAO ZONE" | BUTUAN AIRPORT | SVP-GOODS | 15 | Oct 21, 2024 | Oct 24, 2024 | Oct 24, 2024 | Oct 24, 2024 | Oct 25, 2024 | Oct 25, 2024 | Oct 26, 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 NGON | Oct 24, 2024 | Oct 24, 2024 | Oct 25, 2024 | Oct 25, 2024 | Oct 30, 2024 | COMPLETED | | |
| ECC 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 26, 2024 | Oct 28, 2024 | Oct 29, 2024 | Oct 30, 2024 | Nov 06, 2024 | Nov 06, 2024 | CORPORATE BUDGET 2024 | JO FRE DEXTINGUSHER TRADING | KNOWNEXT GENERAL MERCHANDISE | DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES | DYNAMIC HARDWARE AND CONSTRUCTIONS SUPPLIES | 18,113.33 | | 17,780.00 | | COA & 2 NGON | Oct 24, 2024 | Oct 24, 2024 | Oct 25, 2024 | Oct 25, 2024 | Nov 06, 2024 | COMPLETED | | |
| ECC 97-2024 | PROCUREMENT OF OSM- ELECTRICAL SUPPLIES, WALL FAN TO BE INSTALLED AT ARRIVAL AREA OF FTB, 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 26, 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 | | 35,950.00 | | COA & 2 NGON | Oct 24, 2024 | Oct 24, 2024 | Oct 25, 2024 | Oct 25, 2024 | Nov 14, 2024 | COMPLETED | | |
| ECC 98-2024 | PROCUREMENT OF SR- MACHINERY AND EQUIPMENTS, ALL-IN-ONE INK PRINTER WITH A4R FOR USE OF ACCOUNTING UNIT. | BUTUAN AIRPORT | SVP-GOODS | 15 | Oct 22, 2024 | Oct 24, 2024 | Oct 24, 2024 | Oct 24, 2024 | Oct 25, 2024 | Oct 25, 2024 | Oct 26, 2024 | Oct 28, 2024 | Oct 29, 2024 | Oct 30, 2024 | Oct 30, 2024 | Oct 31, 2024 | CORPORATE BUDGET 2024 | VOICOM ENTERPRISES | DATALAN COMMUNICATION SERVICES | MID-TOWN COMPUTERS AND SERVICES | DATALAN COMMUNICATION SERVICES | 15,033.00 | | 14,900.00 | | COA & 2 NGON | Oct 24, 2024 | Oct 24, 2024 | Oct 25, 2024 | Oct 25, 2024 | Oct 30, 2024 | COMPLETED | | |
| ECC 99-2024 | PROCUREMENT OF OSM-VARIOUS SUPPLIES, SPAGHETTI MATTING TO ENHANCE SAFETY, CLEANKLINES, AND OVERALL PASSENGER EXPERIENCE FOR PASSENGER TERMINAL BUILDING | 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 NGON | Oct 29, 2024 | Oct 29, 2024 | Oct 30, 2024 | Oct 30, 2024 | Nov 13, 2024 | COMPLETED | | |
| ECC 100-2024 | CARPENTRY/MAINTENANCE SUPPLIES,REPLACE DAM ZINCALUM DRYER AND ETC. MATERIALS WILL BE USED TO RELOCATE/TERMINATE THE AIRCONDITION COMPRESSOR NEAR CARGO | 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 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 NGON | Nov 04, 2024 | Nov 04, 2024 | Nov 05, 2024 | Nov 05, 2024 | Nov 28, 2024 | COMPLETED | | |
| ECC 101-2024 | PROCUREMENT OF OSM- VARIOUS SUPPLIES, TABLETOP 15 STAY-UP AND ETC. TO BE USED IN THE OFFICE OF OSM | BUTUAN AIRPORT | 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 NGON | Nov 04, 2025 | Nov 04, 2025 | Nov 05, 2025 | Nov 05, 2025 | | ONGOING | | | |
| ECC 102-2024 | PROCUREMENT OF OSM- CARPENTRY MAINTENANCE SUPPLIES, GLOSS WHITE LATEX AND ETC. FOR REPAINTING OF WALLING AND CEILING IN THE OFFICE OF THE AREA COMMANDER | 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 YEN DY HARDWARE AUTO SPARE PARTS SUPPLY, INC. | DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES | BEA'S CONSTRUCTION SUPPLIES AND YU YEN DY HARDWARE AUTO SPARE PARTS SUPPLY, INC. | 7,380.00 | | 7,050.00 | | COA & 2 NGON | Nov 04, 2024 | Nov 04, 2024 | Nov 05, 2024 | Nov 05, 2024 | Nov 14, 2024 | COMPLETED | | |
| ECC 103-2024 | PROCUREMENT OF R & M OTHER TRANSPORTATION, ENGINE CHANGE OIL, TRANSMISSION GEAR CHANGE OIL AND ETC. FOR REPLACEMENT OF RADIATOR AND FAN MOTOR AND MAINTENANCE OF SERVICE VEHICLE (VEHICLE OF AREA) | 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 NGON | Nov 08, 2024 | Nov 08, 2024 | Nov 11, 2024 | Nov 11, 2024 | Dec 02, 2024 | COMPLETED | | |
| ECC 104-2024 | PROCUREMENT OF OSM- ELECTRICAL SUPPLIES, CHRISTMAS 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 06, 2024 | Nov 08, 2024 | Nov 08, 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 | ENB ENTERPRISE | 74,700.00 | | 73,700.00 | | COA & 2 NGON | Nov 04, 2024 | Nov 04, 2024 | Nov 06, 2024 | Nov 06, 2024 | Nov 18, 2024 | COMPLETED | | |
| ECC 105-2024 | PROCUREMENT OF R & M OTHER TRANSPORTATION, BRAKE OVERHAULING AND ETC. FOR MAINTENANCE OF SERVICE VEHICLE (VEHICLE OF AREA) | 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 | | 22,600.00 | | COA & 2 NGON | Nov 08, 2024 | Nov 08, 2024 | Nov 11, 2024 | Nov 11, 2024 | Dec 02, 2024 | COMPLETED | | |
| ECC 106-2024 | PROCUREMENT OF SRM- EXPANDABLE MACHINERY AND EQUIPMENT EXPENSES, ACU (WINDOW TYPE) 1 SVP ACQUISITION FOR BUTUAN AIRPORT USE | BSISU 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&C 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 NGON | Nov 08, 2024 | Nov 08, 2024 | Nov 11, 2024 | Nov 11, 2024 | Nov 29, 2024 | COMPLETED | | |
| ECC 108-2024 | PROCUREMENT OF OSM- ELECTRICAL SUPPLIES, RUBBER TAPE & ELECTRICAL TAPE | 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 NGON | Nov 08, 2024 | Nov 08, 2024 | Nov 11, 2024 | Nov 11, 2024 | Dec 09, 2024 | COMPLETED | | |
| ECC 109-2024 | PROCUREMENT OF OFFICE SUPPLIES, LICENSED MICROSOFT OFFICE HOME 2024, TO BE INSTALLED IN THE COMPUTER CLASS AREA 3D | 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 | | | 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 NGON | Nov 08, 2024 | Nov 08, 2024 | Nov 11, 2024 | Nov 11, 2024 | | ONGOING | | |
| ECC 111-2024 | PROCUREMENT OF R & M OTHER TRANSPORTATION, REPAIR/REPLACEMENT OF PATCH HINGE AND ETC. TO REPAIR THE FOLLOWING DOORS: ARRIVAL 1&2, BOARDING GATE 5, AIRSIDE-SECURITY,ARRIVAL | BUTUAN AIRPORT | SVP-GOODS | 15 | Oct 29, 2024 | Nov 04, 2024 | Nov 04, 2024 | Nov 04, 2024 | Nov 06, 2024 | Nov 06, 2024 | Nov 08, 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 NGON | Nov 04, 2024 | Nov 04, 2024 | Nov 06, 2024 | Nov 06, 2024 | | ONGOING | | |
| ECC 112-2024 | PROCUREMENT OF OFFICE SUPPLIES EXPENSES, DRY SEAL STAMP AND ETC. USE FOR THE AUTHENTICATION OF THE DOCUMENTS FOR HR AND CASUALTY | BUTUAN AIRPORT | SVP-GOODS | 15 | Nov 25, 2025 | Nov 28, 2025 | Nov 28, 2025 | Nov 28, 2025 | | | Dec 02, 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 NGON | Nov 28, 2025 | Nov 28, 2025 | | | | ONGOING | | | |
| ECC 114-2024 | PROCUREMENT OF OSM - VARIOUS SUPPLIES, CHRISTMAS TREE 7 FT GREEN AND ETC. USE FOR CAAP VISITOR 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 NGON | Nov 20, 2025 | Nov 20, 2025 | | | | COMPLETED | | | |
| ECC 115-2024 | PROCUREMENT OF PRINTING AND PUBLICATION, VEHICLE IDENTIFICATION STICKER USE FOR VAN CONCESSIONAIRE AND EMPLOYEES AT SIARGAO AIRPORT | 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 | D'PRINTSHOP | D'PRINTSHOP | 6,300.00 | | 5,625.00 | | COA & 2 NGON | Nov 20, 2025 | Nov 20, 2025 | | | | ONGOING | | | |
| ECC 116-2024 | PROCUREMENT OF OSM- VARIOUS SUPPLIES, DISPOSABLE PLASTIC CUP CLAM FOR PASSENGERS BOARDING AIRPLANE | BUTUAN AIRPORT | SVP-GOODS | 15 | Nov 25, 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 NGON | Nov 26, 2025 | Nov 26, 2025 | | | | COMPLETED | | | |
| ECC 117-2024 | PROCUREMENT OF OSM- VARIOUS SUPPLIES, MEASURING TAPE AND ETC. FOR PLANNING AND REDEMPTIONS ETC. INSPECTION | BUTUAN AIRPORT | SVP-GOODS | 15 | Nov 21, 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 NGON | Nov 26, 2025 | Nov 26, 2025 | | | | COMPLETED | | | |
| ECC 118-2024 | PROCUREMENT OF OSM- VARIOUS SUPPLIES, CHRISTMAS TREE 7 FT GREEN AND ETC. FOR THE USE OF ADMIN DEPARTMENT, BSISU | BSISU 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 & EAGLE'S NEST AWARD CENTRUM & SUPPLIES | 10,786.00 | | 19,915.00 | | COA & 2 NGON | Nov 26, 2025 | Nov 26, 2025 | | | | COMPLETED | | | |
| ECC 119-2024 | PROCUREMENT OF R & M OTHER TRANSPORTATION, EQUIPMENT, REPLACEMENT OF DOUBLE SWING DOOR (PUSH AND PULL) REPLACEMENT OF OVERHEAD CLOSER AND REPAIR OF FLASH BOLT AND ETC. USE FOR CAAP TANDAG AIRPORT | 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 | JOHN GLASS & GENERAL MERCHANDISE | 24,000.00 | | 24,500.00 | | COA & 2 NGON | Nov 26, 2025 | Nov 26, 2025 | | | | COMPLETED | | |

