	PROC	AVIATION AUTHORIT REMENT MONITORI SHOPPING - GOODS AS OF OCTOBER 20																																			
	APP ITEM NO. Procurement Program/ Project	PMO/ End - User	Mode of Procurement		Delivery/ Completion Period (C.D.)	Completion Date Posted Clouing Date Invitation to COA Eligibility Sub/ Bid Post Notice of Contract Notice to Project Delivery/ Impection & Source of													WINNING BIDDER	ABC (Php) Total MOC	Contract Col	List of	Eligit	bilty Su eck Q	b Open of Bid uotation Evaluat		Delivery/ Acceptance 0 Acceptance (if Acceptance(fil Applicabale)	he APP) REMARKS									
																Oct 2, 2024	Oct 28 ENB,	Oct 29 ENB,	СААР	EAGLE'S NEST	END	4													5ep 23-24,	Oct 28 ENB.	
CCC 65-2024	PROCUREMENT OF OFFICE SUPPLIES FOR CAAP AREA XII	AREA CENTER XII	SHOPPING	11253092	15	Sep 16, 2024	Sep 19, 2024	Sep 16, 2024	Sep 19, 2024	Sep 19, 2024 Sep		23-24, 1024 Oct	01, 2024	let 01, 2024 0	3ct 02, 2024	ENB, Oct 9,	Oct 28 ENB, lov 14 RADS	Det 29 ENB, Nov 15 RADS	MAINTENANC	AWARD CENTRU	A & ENTERPRISE	RAD'S ENTERPRI	ISES					ENB ENTERPRISE RAD'S ENTERPRISE	541,000.00	382,715.00	COA & 2	NGOs Sep 19	R, 2024 Set	p 19, 2024 Sep 20, 2	2024 Sep 23-24, 2024		COMPLETED
CCC 71-2024	PROCUREMENT OF MEDICAL SUPPLIES FOR CAAP AREA XII	AREA CENTER XII	SHOPPING	11280621	15	Sep 24, 2024	Sep 30, 2024	Sep 24, 2024	Sep 30, 2024	Sep 30, 2024 Oct	01, 2024 Oct I	38, 2024 Det 1	05, 2024 0	let 14, 2024 O	Jet 15, 2024	Oct 21, 2024	Det 21, 2024	Oct 21, 2024	CAAP MAINTENANC 2024	PRO MEDIC PHAI	MA VMED MARKETING	AG JNK MEDICAL SA	ALES VINCARI	e Pharma	GE PHARMA AND MEDICAL SUPPLIES TRADING	PF PHARMA AND MEDICAL SUPPLIES DISTRUBUTION	A.L. PHARMA AND MEDICAL SUPPLIES TRADING	VINCARE PHARMA, G PHARMA AND	173,527.80	123,930.00	CDA & 2	NGOs Sep 30	0, 2024 Sej	p 30, 2024 Oct 01, 2	1024 Oct 08, 202	4 Det 21, 2024	COMPLETED
CCC 144- 2024	PURCHASE OF PRINTER, EXTERNAL HARD DRIVE AND RAM, BUTUAN AIRPORT	AREA CENTER XII	SHOPPING	11602878	15	Dec 12, 2025	Dec 16, 2025	Dec 12, 2025	Dec 16, 2025	Dec 16, 2025 Dec	17, 2025 Dec	18-19, 1024 Dec	20, 2025 D	ec 23, 2025 D	Nec 26, 2025	Dec 26, 2025			CAAP MAINTENANC 2024	JMN MULTI-MEI SALES & SERVIC		AND SERVICE						DATALAN COMMUNICATION SERVICES	55,437.00	55,430.00	CDA & 2	NGDs Dec 16	6, 2025 De	c 16, 2025 Dec 17, 2	2025 Dec 18-19, 2024		ONGOING
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L																																			\pm		
																										Total Com	Total Alloted Budget of ract Price of Procureme	nt Activities Conducte	n - d	<u> </u>					-	<u>+ +</u>	
L																										Total Sav	ngs (Total Alloted Budge	t - Total Contract Price	0								
		Prepared by:																	Recommender	for Approval by:											Appro	ed by:	0				

Prepared by: ALFIE M AGLIBO Head, B Contening

MITCHEL E. ZAMBRAND Charman, BAC

ENGR JUNCORD P. ABRADO Acting Cuelevation (rea Manager, Area XI