Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PROCUREMENT MONITORING REPORT
SMALL VALUE PROCUREMENT - GOODS
AS OF OCTOBER 2024

	APP ITEM NO.	Procurement Program/ Project	PMO/ End - User	Mode of Procurement	PhilGEPS Ref. #	Delivery/ Completion Period (C.D.)	Date Posted	Closing Date	Invitation to COA	Eligibility Check	Sub / Opening of quotation	Bid Evaluation	Post Qualification	BAC Reso	Notice of Award	Contract Signing/ PO	Notice to Proceed	Project Started	Delivery / Completion	Inspection & Acceptance
CCC 20-2024		PREVENTIVE MAINTENANCE FOR 2 FIRETRUCK, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP- GOODS	11023916	30	Jul 08, 2024	Jul 12, 2024	Jul 08, 2024	Jul 12, 2024	Jul 12, 2024	Jul 15, 2024	Jul 16-17, 2024	Aug 06, 2024	Aug 07, 2024	Aug 08, 2024	-	Aug 13, 2024	Aug 16, 2024	Aug 19, 2024
CCC 09-2024-02		FUEL CONSUMPTION OF BUTUAN AIRPORT FOR THE MONTH OF JULY AUGUST AND SEPTEMBER 2024	BUTUAN AIRPORT	SVP- GOODS	11058211	30	Jul 17, 2024	Jul 22, 2024	Jul 17, 2024	Jul 22, 2024	Jul 22, 2024	Jul 23, 2024	Jul 24-25, 2024	Jul 26, 2024			-		Aug 16, 2024	Aug 19, 2024
CCC 29-2024		PROCUREMENT OF SEMI-EXPENDABLE – FOR REPLACEMENT OF DEFECTIVE / OUTDATED PAGING STATION AT PASSENGER TERMINAL BUILDING (PTB) BUTUAN AIRPORT	BUTUAN AIRPORT	SVP- GOODS	11067232	30	Jul 19, 2024	Jul 24, 2024	Jul 19, 2024	Jul 24, 2024	Jul 24, 2024	Jul 25, 2024	Jul 26- 29, 2024	Jul 30, 2024	Jul 31, 2024	Aug 01, 2024	-	Aug 06, 2024	Aug 30, 2024	Sep 02, 2024
CCC 32-2024		PROCUREMENT OF PURIFIED DRINKING WATER AND WATER GALLON FOR DRINKING WATER CONSUMPTION OF CAAP BUTUAN AIRPORT VARIOUS OFFICES FOR THE PERIOD OF JULY TO DECEMBER 2024	BUTUAN AIRPORT	SVP- GOODS	11081186	6 Working Days for 5-GALLON ROUND EMPTY WATER CONTAINER FOR DISPENSER and 184 gallons per week or additional gallon as needed for the period July to December 2024 for PURIFIED DRINKING WATER (5-Gallon Refill)	Jul 24, 2024	Jul 29, 2024	Jul 24, 2024	Jul 29, 2024	Jul 29, 2024	Jul 30, 2024	Jul 30-31, 2024							
CCC 32-2024-02		PROCUREMENT OF PURIFIED DRINKING WATER AND WATER GALLON FOR DRINKING WATER CONSUMPTION OF CAAP BUTUAN AIRPORT VARIOUS OFFICES FOR THE PERIOD OF JULY TO DECEMBER 2024	BUTUAN AIRPORT	SVP- GOODS	11105997	7 Working Days for 5-GALLON ROUND EMPTY WATER CONTAINER FOR DISPENSER and 184 gallons per week or additional gallon as needed for the period July to December	Aug 01, 2024	Aug 05, 2024	Aug 01, 2024	Aug 05, 2024	Aug 05, 2024	Aug 06, 2024	Aug 08, 2024	Aug 09, 2024	Aug 12, 2024	Aug 14, 2024	Aug 15, 2024	Aug 15, 2024		
CCC 44-2024		PROCUREMENT OF SPARE FOR AIRFIELD LIGHTING SYSTEM IN BUTUAN ANS FACILITY	BUTUAN AIRPORT	SVP- GOODS	11155697	30	Aug 15, 2024	Aug 20, 2024	Aug 15, 2024	Aug 20, 2024	Aug 20, 2024	Aug 22, 2024	Aug 23-27 2024	Aug 28, 2024	Aug 29, 2024	Sep 13, 2024	Sep 16, 2024	Sep 18, 2024		
CCC 47-2024		PROCUREMENT OF SUPPLIES FOR REPAIR AND MAINTENANCE OF TOILETS/ COMFORT ROOMS AT PTB BUTUAN AIRPORT	BUTUAN AIRPORT	SVP- GOODS	11194954	15	Aug 29, 2024	Sep 02, 2024	Aug 29, 2024	Sep 02, 2024	Sep 02, 2024	Sep 03, 2024	Sep 4-9, 2024	Sep 10, 2024	Sep 11, 2024	Sep 12, 2024		Sep 18, 2024		
CCC 54-2024		PROCUREMENT OF LUNCH & MEALS WITH FREE USE OF VENUE AND ETC. FOR AREA MEETING, INSTALLATION OF OIC OF SURIGAO AIRPORT, TURNOVER CEREMONIES & EMPLOYEES FELLOWSHIP OF CAAP AREA XII	BUTUAN AIRPORT	SVP-GOODS	11174683	1	Aug 21, 2024	Aug 27, 2024	Aug 21, 2024	Aug 27, 2024	Aug 27, 2024	Aug 28, 2024	Aug 29-30,2024	Sep 02, 2024	Sep 02, 2024	Sep 03, 2024		Sep 03, 2024		
CCC 56-2024		SUPPLY AND DELIVERY OF VALVE - REGULATED RECHARGEABLE BATTERIES FOR BUTUAN CN FACILITY	BUTUAN AIRPORT	SVP-GOODS	11185257	30	Aug 27, 2024	Sep 02, 2024	Aug 27, 2024	Sep 02, 2024	Sep 02, 2024	Sep 03, 2024	Sep 4-5, 2024	Sep 06, 2024	Sep 09, 2024	Sep 10, 2024		Sep 11, 2024		
CCC-60-2024		PROCURMENT OF FUEL, OIL AND LUBRICANTS (FOL PRODUCTS) FOR BUTUAN AIRPORT (ANS, AEMS, Runway Maintenance, ARFF, CSIS)	BUTUAN AIRPORT	SVP-GOODS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CCC 63-2024		PROCUREMENT OF OSM- ELECTRICAL SUPPLIES, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	11232511	30	Sep 10, 2024	Sep 16, 2024	Sep 10, 2024	Sep 16, 2024	Sep 16, 2024	Oct 14, 2024	Oct 15-16, 2024	Oct 17, 2024	Oct 17, 2024	Oct 18, 2024		Oct 18, 2024		
CCC 64-2024		SALE OF UNSERVICEABLE	BUTUAN AIRPORT	SVP-GOODS	11243398		Sep 16, 2024	Sep 23, 2024	Sep 17, 2024	Sep 23, 2024	Sep 23, 2024	Sep 24, 2024	SEP 25-26, 2024	Sep 30, 2024	Sep 30, 2024					
CCC 74-2024		PROVISION OF FURNITURE, SAFETY VAULT & KITCHEN WARES FOR CAAM'S OFFICE	BUTUAN AIRPORT	SVP-GOODS	11313917	15	Oct 03, 2024	Oct 07, 2024	Oct 03, 2024	Oct 07, 2024	Oct 07, 2024	Oct 08, 2024	Oct 17-18, 2024	Oct 17, 2024	Oct 17, 2024	Oct 18, 2024		Oct 18, 2024		
CCC 78-2024		SUPPLY AND DELIVERY OF WINDCONE 36" FOR CAAP AREA XII	BUTUAN AIRPORT	SVP-GOODS	11337106	15	Oct 09, 2024	Oct 15, 2024	Oct 09, 2024	Oct 15, 2024	Oct 15, 2024	Oct 16, 2024	Oct 17-18, 2024	Oct 21, 2024	Oct 22, 2024	Oct 23, 2024		Oct 23, 2024	19-Nov-24	21-Nov-24
CCC 83-2024		PURCHASE OF MATERIALS FOR ASPHALT SEALANT AND REPAIR OF POTHOLES	BUTUAN AIRPORT	SVP-GOODS	11337704	15	Oct 09, 2024	Oct 15, 2024	Oct 09, 2024	Oct 15, 2024	Oct 15, 2024	Oct 16, 2024	Oct 17-18, 2024	Oct 21, 2024	Oct 22, 2024	Oct 23, 2024		Oct 23, 2024	20-Nov-24	21-Nov-24
CCC 86-2024		PROCURE OF BATTERY FOR GENERATOR AT BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	11339055	15	Oct 09, 2024	Oct 16, 2024	Oct 09, 2024	Oct 16, 2024	Oct 16, 2024	Oct 17, 2024	Oct 18-21, 2024	Oct 22, 2024	Oct 23, 2024	Oct 24, 2024		Oct 28, 2024	14-Nov-24	14-Nov-24
CCC 87-2024		PURCHASE OF 2 HP WINDOW TYPE ACU USE FOR ANS SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-GOODS	11337949	15	Oct 09, 2024	Oct 16, 2024	Oct 09, 2024	Oct 16, 2024	Oct 16, 2024	Oct 17, 2024	Oct 18-21, 2024							
CCC 89-2024		REPAIR OF DAMAGE GEARBOX FILHOLLAND TRACTOR MOWER	BUTUAN AIRPORT	SVP-GOODS	11365312	15	Oct 16, 2024	Oct 22, 2024	Oct 16, 2024	Oct 22, 2024	Oct 22, 2024	Oct 23, 2024	Oct 24-25, 2024	Oct 28, 2024	Oct 29, 2024	Oct 30, 2024				
CCC 90-2024		POWERPLANT GENSET PREVENTIVE MAINTENANCE, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	11376153	15	Oct 18, 2024	Oct 22, 2024	Oct 18, 2024	Oct 22, 2024	Oct 22, 2024	Oct 23, 2024	Oct 24-25, 2024	Oct 28, 2024	Oct 29, 2024	Nov 04, 2024		Nov 04, 2024	14-Nov-24	14-Nov-24
CCC 104-2024		CHRISTMAS LIGHTS FOR BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	11414382	10	Oct 30, 2024	Nov 04, 2024	Nov 30, 2024	Nov 04, 2024	Nov 04, 2024	Nov 05, 2024	Nov 6-7, 2024	Nov 08, 2024	Nov 11, 2024	Nov 12, 2024		Nov 15, 2024	18-Nov-24	18-Nov-24
CCC 107-2024		OVERHAUL/REPAIR OF FIRETRUCK (HINO), TANDAG AIRPORT	TANDAG AIRPORT	SVP-GOODS	11431800	60	Nov 05, 2024	Nov 08, 2024	Nov 05, 2024	Nov 08, 2024	Nov 08, 2024	Nov 11, 2024	Nov 12-13, 2024	Nov 14, 2024	Nov 15, 2024					
CCC 110-2024		REPLACEMENT OF MALFUNCTIONING DIGITAL MIXER 6 ZONE FOR PAGING SYSTEM IN TERMINAL BUILDING, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP-GOODS	11473848	60	Nov 14, 2024	Nov 20, 2024	Nov 14, 2024	Nov 20, 2024	Nov 20, 2024	Nov 21, 2024	Nov 22-25, 2024	Nov 26, 2024	Nov 27, 2024					
CCC 127-2024		MEALS AND SNACKS FOR THE CELEBRATION OF THE YEAR END 2024 OF BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	11567163	7	Dec 04, 2024	Dec 10, 2024	Dec 04, 2024	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Dec 13, 2024	Dec 16, 2024	Dec 16, 2024	Dec 17, 2024		Dec 18, 2024		
CCC 128-2024		GIFT CERTIFICATE TO BE GIVEN TO ALL EMPLOYEES AS A TOKEN OF APPRECIATION, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS																
CCC 129-2024		PROVISION OF REFORMATION OF PTB LOUNGE TO CAAM'S OFFICE, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	11567677	10	Dec 04, 2024	Dec 10, 2024	Dec 04, 2024	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Nov 12-13, 2024	Dec 16, 2024	Dec 16, 2024	Dec 17, 2024				
CCC 133-2024		GIFT CERTIFICATE TO BE GIVEN TO ALL EMPLOYEES AS A TOKEN OF APPRECIATION, SURIGAO AIRPORT	SURIGAO AIRPORT	SVP-GOODS																
CCC 138-2024		ENHANCEMENT OF CIVIL AVIATION AREA MANAGER'S OFFICE WITH CONFERENCE ROOM, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	11601733	10	Dec 12, 2024	Dec 16, 2024	Dec 12, 2024	Dec 16, 2024	Dec 16, 2024	Dec 17, 2024	Dec 18-19, 2024	Dec 20, 2024	Dec 23, 2024	Dec 26, 2024				
CCC 145-2024		PURCHASE OF GRASSCUTTER, AREA XII	BUTUAN AIRPORT	SVP-GOODS	11611036	15	Dec 16, 2024	Dec 19, 2024	Dec 16, 2024	Dec 19, 2024	Dec 19, 2025	Dec 20, 2025	Dec 23-24, 2024	Dec 26, 2025	Dec 26, 2025	Dec 27, 2025		Dec 27, 2025		
CCC 146-2024		IMPROVEMENT OF ROOFING AND GUTTER AT PREDEPARTURE HALLWAY, BUTUAN AIRPORT	BUTUAN AIRPORT	SVP-GOODS	11619676	10	Dec 18, 2025	Dec 23, 2025	Dec 18, 2025											

	Source of Funds	BIDDERS				WINNING BIDDER	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO	Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Eligibilty check	Sub Open of Quotation	Bid Evaluation	Post Qualification	Delivery/ Acceptance Completion Acceptance (If Applicabale)	Remarks (Explaining changes from the APP)	REMARKS
CCC 20-2024	CORPORATE BUDGET 2024	ENB ENTEPRISE	JD FIRE EXTINGUISHER TRADING	EAGLE'S NEST AWARD CENTRUM AND SUPPLY		RECON TRADING	292,830.00			281,420.00			COA & 2 NGOs	Jul 12, 2024	Jul 12, 2024	Jul 15, 2024	Jul 16-17, 2024	Aug 19, 2024		COMPLETED
CCC 09-2024-02	CORPORATE BUDGET 2024	UNIV GAS REFILLING STATION	SOLARIE VENTURES CO. LTD. DOING BUSINESS UNDER THE NAMES AND STYLES OF SOLARIE	3A'S PETRON SERVICE STATION		UNIV GAS REFILLING STATION	701,190.00			695,830.00			COA & 2 NGOs	Jul 22, 2024	Jul 22, 2024	Jul 23, 2024	Jul 24-25, 2024	Aug 19, 2024		COMPLETED
CCC 29-2024	CORPORATE BUDGET 2024	VOCOM ENTERPRISES	DNP ELECTRONICS COMMUNICATION CENTER	EAGLE'S NEST AWARD CENTRUM & SUPPLY		VOCOM ENTERPRISES	133,200.00			132,000.00			COA & 2 NGOs	Jul 24, 2024	Jul 24, 2024	Jul 25, 2024	Jul 26- 29, 2024	Sep 02, 2024		COMPLETED
CCC 32-2024	CORPORATE BUDGET 2024	AQUA- PURE WATER REFILLING STATION	A&C YELOSUBMARINE CORP.	AQUA GIRL WATER REFILLING STATION			146,880.00						COA & 2 NGOs	Jul 29, 2024	Jul 29, 2024	Jul 30, 2024	Jul 30-31, 2024			FAILED BIDDING
CCC 32-2024-02	CORPORATE BUDGET 2024	WATER BOY REVERSE OSMOSIS PURE WATER STATION	A & C YELOSUBMARINE CORP.	PAV WATER STATION		WATER BOY REVERSE OSMOSIS PURE WATER STATION	146,880.00			123,900.00			COA & 2 NGOs	Aug 05, 2024	Aug 05, 2024	Aug 06, 2024	Aug 08, 2024			ONGOING
CCC 44-2024	CORPORATE BUDGET 2024	EVERCON BULDERS &EQUIPMENT CORP	VOCOM ENTERPRISES	DNP ELECTRONICS COMMUNICATION CENTER/ EAGLE'S NEST AWARD CENTRUM & SUPPLY		EVERCON BUILDERS & EQUIPMENT CORP	937,490.00			923,680.00			COA & 2 NGOs	Aug 20, 2024	Aug 20, 2024	Aug 22, 2024	Aug 23-27, 2024			COMPLETED
CCC 47-2024	CORPORATE BUDGET 2024	R.C. 2 TRADING	RAD'S ENTERPRISES	KNOWKNEXT GENERAL MERCHANDISE/ YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY, INC		RAD'S ENTERPRISES	114,988.00			104,925.00			COA & 2 NGOs	Sep 02, 2024	Sep 02, 2024	Aug 23, 2024	Aug 23-27, 2025			COMPLETED
CCC 54-2024	CORPORATE BUDGET 2024	ALMONT HOTEL & INLAND RESORT	LIME AND ZEST KITCHEN	BALANGHAI HOTEL AND CONVENTION CENTER		ALMONT HOTEL & INLAND RESORT	111,900.00			111,600.00			COA & 2 NGOs	Aug 27, 2024	Aug 27, 2024	Aug 24, 2024	Aug 23-27, 2026			COMPLETED
CCC 56-2024	CORPORATE BUDGET 2024	DNP ELECTRONICS COMMUNICATION CENTER	JD FIRE EXTINGUISHER TRADING	VOCOM ENTERPRISES		DNP ELECTRONICS COMMUNICATION CENTER	100,000.00			98,000.00			COA & 2 NGOs	Sep 02, 2024	Sep 02, 2024	Aug 25, 2024	Aug 23-27, 2027			COMPLETED
CCC-60-2024	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	COMPLETED
CCC 63-2024	CORPORATE BUDGET 2024	EAGLE'S NEST AWARD CENTRUM & SUPPLY	ENB ENTERPRISE	GENCORD CONSTRUCTION		ENB ENTERPRISE	509,600.00			487,820.00			COA & 2 NGOs	Sep 16, 2024	Sep 16, 2024	Oct 14, 2024	Oct 15-16, 2024			COMPLETED
CCC 64-2024	CORPORATE BUDGET 2024	SITON JUNKSHOP				SITON JUNKSHOP	60,672.00			62,000.00			COA & 2 NGOs	Sep 23, 2024	Sep 23, 2024	Sep 24, 2024				COMPLETED
CCC 74-2024	CORPORATE BUDGET 2024	EAGLES NEST AWARD CENTRUM & SUPPLY	MAGADAN GENERAL MERCHANDISE	ENB ENTERPRISE		ENB ENTERPRISE	230,477.00			230,210.00			COA & 2 NGOs	Oct 07, 2024	Oct 07, 2024	Oct 08, 2024	Oct 17-18, 2024			COMPLETED
CCC 78-2024	CORPORATE BUDGET 2024	EAGLES NEST AWARD CENTRUM & SUPPLY	J AND N GARMENTS	ENB ENTERPRISE		J AND R GARMENTS	69,000.00			65,400.00			COA & 2 NGOs	Oct 15, 2024	Oct 15, 2024	Oct 16, 2024	Oct 17-18, 2024	19-Nov-24		COMPLETED
CCC 83-2024	CORPORATE BUDGET 2024	ROSAN CONSTRUCTION	GENCORD CONSTRUCTION			GENCORD CONSTRUCTION	272,210.00			272,000.00			COA & 2 NGOs	Oct 15, 2024	Oct 15, 2024	Oct 16, 2024	Oct 17-18, 2024	20-Nov-24		COMPLETED
CCC 86-2024	CORPORATE BUDGET 2024	AXZILY CONSUMER GOODS TRADING	JD FIRE EXTINGUISHER TRADING			AXZILY CONSUMER GOODS TRADING	63,960.00			60,000.00			COA & 2 NGOs	Oct 16, 2024	Oct 16, 2024	Oct 17, 2024	Oct 18-21, 2024	14-Nov-24		COMPLETED
CCC 87-2024	CORPORATE BUDGET 2024												COA & 2 NGOs	Oct 16, 2024	Oct 16, 2024	Oct 17, 2024	Oct 18-21, 2024			COMPLETED
CCC 89-2024	CORPORATE BUDGET 2024	FILHOLLAND				FILHOLLAND	69,000.00			68,178.00			COA & 2 NGOs	Oct 22, 2024	Oct 22, 2024	Oct 23, 2024	Oct 24-25, 2024			COMPLETED
CCC 90-2024	CORPORATE BUDGET 2024	JD FIRE EXTINGUISHER TRADING	CLARC ENTERPRISES			JD FIRE EXTINGUISHER TRADING	287,263.48			256,265.00			COA & 2 NGOs	Oct 22, 2024	Oct 22, 2024	Oct 23, 2024	Oct 24-25, 2024	14-Nov-24		COMPLETED
CCC 104-2024	CORPORATE BUDGET 2024	EAGLE'S NEST AWARD CENTRUM SUPPLY	ENB ENTERPRISE			ENB ENTERPRISE	74,700.00			73,940.00			COA & 2 NGOs	Nov 04, 2024	Nov 04, 2024	Nov 05, 2024	Nov 6-7, 2024	18-Nov-24		COMPLETED
CCC 107-2024	CORPORATE BUDGET 2024	DCARS GENERAL MERCHANDISE	BTS AUTO CARE CENTER	CROSS LUG TRADING		DCARS GENERAL MERCHANDISE	220,000.00			215,500.00			COA & 2 NGOs	Nov 08, 2024	Nov 08, 2024	Nov 11, 2024	Nov 12-13, 2024	0-Jan-00		ONGOING
CCC 110-2024	CORPORATE BUDGET 2024	VOCOM ENTERPRISES	DNP ELECTRONICS COMMUNICATION CENTER	R.C. 2 TRADING	DATALAN COMMUNICATION SERVICES	VOCOM ENTERPISES	54,828.00			54,828.00			COA & 2 NGOs	Nov 20, 2024	Nov 20, 2024	Nov 21, 2024	Nov 22-25, 2024	0-Jan-00		ONGOING
CCC 127-2024	CORPORATE BUDGET 2024	RAYLAR CATERING SERVICES				RAYLAR CATERING SERVICES	117,500.00			112,800.00			COA & 2 NGOs	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Dec 13, 2024	0-Jan-00		WAITING FOR DR, IAR
CCC 128-2024													COA & 2 NGOs	Jan 00, 1900	Jan 00, 1900	Jan 00, 1900	Jan 00, 1900	0-Jan-00		CANCELLED
CCC 129-2024	CORPORATE BUDGET 2024	GENCORD CONSTRUCTION				GENCORD CONSTRUCTION	62,500.00			61,800.00			COA & 2 NGOs	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Nov 12-13, 2024	0-Jan-00		WAITING FOR DR, IAR
CCC 133-2024	CORPORATE BUDGET 2024												COA & 2 NGOs	Jan 00, 1900	Jan 00, 1900	Jan 00, 1900	Jan 00, 1900	0-Jan-00		CANCELLED
CCC 138-2024	CORPORATE BUDGET 2024	INHISNAME ENTERPRISES				INHISNAME ENTERPRISES	304,900.00			303,900.00			COA & 2 NGOs	Dec 16, 2024	Dec 16, 2024	Dec 17, 2024	Dec 18-19, 2024	0-Jan-00		ONGOING
CCC 145-2024	CORPORATE BUDGET 2024	DGA TRADING				DGA TRADING	245,000.00			209,860.00			COA & 2 NGOs	Dec 19, 2024	Dec 19, 2025	Dec 20, 2025	Dec 23-24, 2024	0-Jan-00		ONGOING
CCC 146-2024	CORPORATE BUDGET 2024						186,805.10						COA & 2 NGOs	Jan 00, 1900	Jan 00, 1900	Jan 00, 1900	Jan 00, 1900	0-Jan-00		NO BIDDERS
Total Alloted Budget of Procurement Activities							7,413,333.58													
Total Contract Price of Procurement Activities Conducted										3,666,444.00										
Total Savings (Total Alloted Budget - Total Contract Price)												7,413,333.58								

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