Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CIVIL AVIATION AUTHORITYOF THE PHILIPPINES
PROCUREMENT MONITORING REPORT
SMALL VALUE PROCUREMENT - INFRA
AS OF JUNE 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	Eligibilty 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	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 (	Remarks (Explaning changes from the APP)	REMARKS
CCC 24-2024-02	#########	REPAIR OF COMFORT ROOM, SIARGAO AIRPORT	SIARGAO AIRPORT	SVP- INFRA	11106265	30	Aug 01, 2024	Aug 08, 2024	Aug 01, 2024	Aug 08, 2024	#########	Aug 09, 2024	Aug 12-16, 2024	Aug 19, 2024	Aug 20, 2024	Sep 10, 2024	Sep 11, 2024	Sep 16, 2024			CORPORATE BUDGET 2024	JJRC CONSTRUCTION AND SUPPLY	ATJ BUIDERS	DMAN CONSTRUCTION AND SUPPLY	DMAN CONSTRUCTION AND SUPPLY	500,000.00			497,000.00			COA & 2 NGOs	Aug 08, 2024	Aug 08, 2024	Aug 09, 2024	Aug 12-16, 2024	Oct 24, 2024		COMPLETED
CCC 48-2024-02	#########	SIPHONING OF SEPTIC TANK/ STP, AREA XII	AREA XII	SVP- INFRA	11208276	from the receipt of Notice to Proceed to December 2024 (as need arises)	Sep 03, 2024	Sep 09, 2024	Sep 03, 2024	Sep 09, 2024	Sep 09, 2024	Sep 10, 2024	Sep 11-12, 2024	Sep 13, 2024	Sep 16, 2024	Sep 17, 2024	Sep 18, 2024	Sep 18, 2024			CORPORATE BUDGET 2024	J-U SEPTIC TANK EXCAVATOR & PLUMBING SERVICES	A.N SEPTIC TANK CLEANING SERVICES	IPR SEPTIC TANK SERVICES	J-U SEPTIC TANK EXCAVATOR & PLUMBING SERVICES	198,450.00			189,000.00			COA & 2 NGOs	Sep 09, 2024	Sep 09, 2024	Sep 10, 2024	Sep 11-12, 2024			COMPLETED
CCC 72-2024		RAMP MAINTENANCE PROGRAM, BUTUAN AIRPORT	AREA XII	SVP- INFRA	11293549	35	Sep 30, 2024	Oct 07, 2024	Sep 30, 2024	Oct 07, 2024	Oct 07, 2024	Oct 08, 2024	Oct 9-10, 2024	Oct 11, 2024	Oct 18, 2024	Oct 21, 2024	Oct 22, 2024	Oct 22, 2024			CORPORATE BUDGET 2024	GENCORD CONSTRUCTION	ROSAN CONSTRUCTION	K AND C BUILDERS	GENCORD CONSTRUCTION	200,000.00			195,301.26			COA & 2 NGOs	Oct 07, 2024	Oct 07, 2024	Oct 08, 2024	Oct 9-10, 2024			COMPLETED
CCC 113-2024		REPLACEMENT OF RUNWAY AND STOPWAY END MARKERS, TANDAG AIRPORT	TANDAG AIRPORT	SVP- INFRA	11480011	35	Nov 15, 2024	Nov 20, 2024	Nov 18, 2024	Nov 20, 2024	#########	Nov 21, 2024	Nov 22-25, 2024	Nov 26, 2024	Nov 27, 2024	#########	#########	Nov 29, 2024			CORPORATE BUDGET 2024	GENCORD CONSTRUCTION	MRB TUBAY CONSTRUCTION		GENCORD CONSTRUCTION	200,000.00			181,786.71			COA & 2 NGOs	Nov 20, 2024	Nov 20, 2024	Nov 21, 2024	Nov 22-25, 2024			ONGOING
CCC 124-2024		REHABILITATION / IMPROVEMENT OF THE PLAY AREA & DIAPER CHANGING STATION, SURIGAO AIRPORT	SURIGAO AIRPORT	SVP- INFRA	11567749	30	Dec 04, 2024	Dec 10, 2024	Dec 04, 2024	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Dec 12-13, 2024	Dec 16, 2024	Dec 17, 2024						CORPORATE BUDGET 2024	WINDFALL CONSTRUCTION	GENCORD CONSTRUCTION	ADSE ENTERPRISES	ADSE ENTERPRISES	300,000.00			263,410.77			COA & 2 NGOs	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Dec 12-13, 2024			ONGOING
CCC 125-2024		REPAIR/REHABILITATION OF DETERIORATED BREASTFEEDING ROOM / FACILITIES, SURIGAO AIRPORT	SURIGAO AIRPORT	SVP- INFRA	11567279	30	Dec 04, 2024	Dec 10, 2024	Dec 04, 2024	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Dec 12-13, 2024	Dec 16, 2024	Dec 17, 2024						CORPORATE BUDGET 2024	WINDFALL CONSTRUCTION	GENCORD CONSTRUCTION	ADSE ENTERPRISES	ADSE ENTERPRISES	300,000.00			271,303.20			COA & 2 NGOs	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Dec 12-13, 2024			ONGOING
CCC 136-2024		CONDUCT OF CORING TEST AND CALIFORNIA BEARING RATIO TEST ON RUNWAYS, TAXIWAYS, AND APRONS OF INTERNATIONAL, PRINCIPAL CLASS 1, AND PRINCIPAL CLASS 2 AIRPORTS AT AREA CENTER 12	AREA XII	SVP- INFRA																												COA & 2 NGOs	Jan 00, 1900	Jan 00, 1900	Jan 00, 1900	0-Jan-00			NO BIDDERS
																																Jan 00, 1900	Jan 00, 1900						
																									Total Alloted Budget of Procurement Activities	#########													
																									Total Contract Price of Procurement Activities Conducted			9,971,175.44										
																									Total Savings (Total Alloted Budget - Total Contract Price)				807,879.27									

Prepared by:

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Recommended for Approval by:

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ACTING CIVIL AVIATION AREA MANAGER, AREA XII