

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Procurement Monitoring Report
Bravo Goods (2024)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total		
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				
COMPLETED PROCUREMENT ACTIVITIES																					
24-003-02	Provision of Security Services for CAAP Area XI	CSIS	No	PB	Feb-19-2024	Feb-21-2024	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	Apr-08-2024	May-13-2024	June-20-2024	June-21-2024	N/A	N/A	COB	66,588,883.72	66.5	
24-001-02	Provision of Security Services for CAAP Area III	CSIS	No	PB	Feb-5-2024	Feb-17-2024	Feb-26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	Apr-08-2024	May-13-2024	May-28-2024	June-27-2024	N/A	N/A	COB	66,032,527.68	66.0	
24-005-02	Provision of Security Services for CAAP Area II	CSIS	No	PB	Feb-5-2024	Feb-17-2024	Feb-26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	May-31-2024	Jun-20-2024	Jul-5-2024	Jul-26-2024	N/A	N/A	COB	43,212,036.00	43.2	
24-008-02 5-02-12-030 1448	Provision of Security Services for CAAP Area IV	CSIS	No	PB	Feb-5-2024	Feb-17-2024	Feb-26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	May-31-2024	Jun-20-2024	Jul-5-2024	Jul-26-2024	N/A	N/A	COB	36,481,480.16	36.4	
24-009-02 5-02-12-030 1454	Provision of Security Services for CAAP Area IX	CSIS	No	PB	Feb-19-2024	Feb-21-2024	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	May-31-2024	Jun-20-2024	Jul-10-2024	Jul-30-2024	N/A	N/A	COB	50,458,765.80	50.4	
24-006-02 5-02-12-030 1455	Provision of Security Services for CAAP Area X	CSIS	No	PB	Feb-19-2024	Feb-21-2024	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	May-31-2024	Jun-20-2024	Jul-10-2024	Jul-30-2024	N/A	N/A	COB	60,858,652.20	60.8	
24-03-315 5-02-03-090 0076	Procurement of Fuel for CAAP Motor Vehicles through Fleet Card Program	SD	No	Direct Retail Purchase	N/A	N/A	N/A	Dec-20-2023	Dec-20-2023	Dec-22-2023	N/A	Dec-27-2023	Dec-29-2023	Jul-5-2024	Jul-29-2024	N/A	N/A	COB	6,315,600.00	6.3	
2024-02-0169 5-02-12-030 1450	Provision of Security Services for CAAP Area V	CSIS	No	PB	Feb-5-2024	Feb-17-2024	Feb-26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	May-31-2024	Jun-20-2024	Jul-10-2024	Aug-05-2024	N/A	N/A	COB	79,396,156.72	79.3	
24-002-02 5-02-12-030 1451	Provision of Security Services for CAAP Area VI	CSIS	No	PB	Feb-5-2024	Feb-17-2024	Feb-26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	May-31-2024	Jun-20-2024	Jul-5-2024	Aug-07-2024	N/A	N/A	COB	123,361,174.32	123.3	
24-04-084	Procurement of 1 year subscription of CAAP Corporate Email Services with 1000 Accounts	MISD	No	PB	Apr-24-2024	May-08-2024	May-15-2024	May-29-2024	May-29-2024	Jun-05-2024	June-26-2024	July-15-2024	July-22-2024	August-09-2024	August-13-2024	N/A	N/A	COB	7,300,000.00	7.3	
24-016-04 5-02-12-030 1453	Provision of Security Services for CAAP Area VIII	CSIS	No	PB	Mar-15-2024	Apr-5-2024	Apr-15-2024	Apr-29-2024	Apr-29-2024	May-6-2024	Jun-14-2024	Jul-9-2024	Jul-23-2024	Aug-14-2024	Sep-5-2024	N/A	N/A	COB	72,984,816.12	72.9	

Scheduling	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitations					Delivery/Completion Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation		
024	June-21-2024	N/A	N/A	COB	68,588,883.72	68,588,883.72	N/A	66,178,048.88	66,178,048.88	N/A	COA, ASFI, IAS, PADPAO & PCCI	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	N/A	For Implementation
024	June-27-2024	N/A	N/A	COB	66,032,527.88	66,032,527.88	N/A	63,472,355.76	63,472,355.76	N/A	COA, ASFI, EBFFI, PADPAO, IAS & PCCI	Feb-26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	N/A	For Implementation
24	Jul-26-2024	N/A	N/A	COB	43,212,036.00	43,212,036.00	N/A	41,686,265.16	41,686,265.16	N/A	COA, ASFI, PADPAO, IAS & PCCI	Feb-26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	N/A	For Implementation
14	Jul-28-2024	N/A	N/A	COB	36,461,480.16	36,461,480.16	N/A	35,174,407.32	35,174,407.32	N/A	COA, ASFI, PADPAO, IAS & PCCI	Feb-26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	N/A	For Implementation
24	Jul-30-2024	N/A	N/A	COB	50,458,765.80	50,458,765.80	N/A	49,165,223.04	49,165,223.04	N/A	COA, ASFI, PADPAO, IAS & PCCI	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	N/A	For Implementation
24	Jul-30-2024	N/A	N/A	COB	60,858,652.20	60,858,652.20	N/A	58,709,802.24	58,709,802.24	N/A	COA, ASFI, PADPAO, IAS & PCCI	Mar-01-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	N/A	For Implementation
4	Jul-29-2024	N/A	N/A	COB	6,315,600.00	6,315,600.00	N/A	6,286,342.18	6,286,342.18	N/A	COA, ASFI & PCCI	N/A	Dec-20-2023	Dec-20-2023	Dec-22-2023	N/A	N/A	For Implementation
14	Aug-05-2024	N/A	N/A	COB	79,396,158.72	79,396,158.72	N/A	76,592,762.40	76,592,762.40	N/A	COA, ASFI, IAS, PADPAO & PCCI	Feb-26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	N/A	For Implementation
4	Aug-07-2024	N/A	N/A	COB	123,361,174.32	123,361,174.32	N/A	119,005,404.96	119,005,404.96	N/A	COA, ASFI, EBFFI, IAS, PADPAO & PCCI	Feb-26-2024	Mar-13-2024	Mar-13-2024	Mar-14-2024	Mar-25-2024	N/A	For Implementation
024	August-13-2024	N/A	N/A	COB	7,300,000.00	7,300,000.00	N/A	5,600,000.00	5,600,000.00	N/A	COA, ASFI, EBFFI & PCCI	May-15-2024	May-29-2024	May-29-2024	Jun-05-2024	June-26-2024	N/A	For Implementation
14	Sep-5-2024	N/A	N/A	COB	72,984,816.12	72,984,816.12	N/A	70,407,794.94	70,407,794.94	N/A	COA, ASFI, EBFFI, IAS, PADPAO & PCCI	Apr-15-2024	Apr-29-2024	Apr-29-2024	May-6-2024	Jun-14-2024	N/A	For Implementation

24-05-548 5-02-050 1503	Procurement of One (1) Year Rental of Photocopier Machine for CAAP Central Office for CY 2024	PD	No	PB	Jun-5-2024	June-18-2024	June-26-2024	July-10-2024	July-22-2024	July-26-2024	Aug-2-2024	August-6-2024	August-8-2024	Aug-20-2024	August-30-2024	September-4-2024	September-4-2024	COB	5,448,000.00	5,448
24-05-037 5-02-99-990 1677	Lease of Aircraft for CAAP FICG Flight Operations Mission Nationwide - Emergency Flight Inspection	FICG	No	NP - Emergency Procurement	N/A	N/A	N/A	June-21-2024	June-21-2024	June-24-2024	N/A	June-27-2024	July-11-2024	Aug-20-2024	September-5-2024	N/A	N/A	COB	9,921,800.00	9,921
24-02-263	Supply, Delivery, Installation and Commissioning of 500 Mbps Dedicated Leased-Line Internet Service for CAAP Main Office	ODG-MISD	No	PB	Apr-24-2024	May-08-2024	May-17-2024	May-29-2024	May-29-2024	Jun-05-2024		July-15-2024	July-22-2024	Aug-16-2024	Sep-11-2024	N/A	N/A	COB	3,600,000.00	3,600
23-09-956 1-06-05-030 2254	Supply, Delivery, Installation & Commissioning of IT Network Infrastructure including one (1) year subscription of internet dedicated access software components	Corplan-MISD	No	PB	Oct-11-2023	Oct-20-2023	Nov-10-2023	Dec-20-2023	Dec-20-2023	Dec-20-2023	Feb-19-2024 Jan-29-2024 Jan-17-2024	February-23-2024	Mar-26-2024	Aug-12-2024	Sep-11-2024	N/A	N/A	COB	195,000,000.00	195,000
24-01-022 5-02-03-010 0021	Procurement of YMCKK Ribbons (400) and Overlay/Retransfer Film (260) for NISCA PR C301	FSIS-LCD	No	PB	Feb-28-2024	Mar-19-2024	Apr-05-2024	Apr-17-2024	Apr-17-2024	Apr-22-2024	May-05-2024	May-6-2024	Jun-11-2024	Jul-4-2024	Aug-7-2024	Aug-16-2024	Aug-16-2024	COB	1,743,300.00	1,743
24-01-124 5-02-03-010 2240	S/D of Retransfer ID Card Printer with YMCKK Ribbon and Transfer Film Consumables	FSIS-LCD	No	PB	Feb-28-2024	Mar-19-2024	Apr-05-2024	Apr-17-2024	Apr-17-2024	Apr-22-2024	May-05-2024	May-6-2024	Jun-11-2024	Jul-4-2024	Aug-7-2024	Aug-16-2024	Aug-16-2024	COB	2,259,600.00	2,259
24-05-687 5-02-99-030 1477	Supply and Delivery of 500 Sets of Conference Kit for 59th DGCA	ICACS	No	PB	Jun-3-2024	June-10-2024	June-19-2024	July-3-2024	July-3-2024	July-10-2024	July-19-2024	July-26-2024	August-5-2024	August-8-2024	August-14-2024	September-11-2024	September-11-2024	COB	1,800,000.00	1,800
24-04-465 5-02-12-030 1447	Lease of Venue for the 59th DGCA Conference at Cebu on Oct 13-18, 2024	ODG	No	NP	Apr-15-2024	Apr-25-2024	N/A	May-06-2024	May-06-2024	May-13-2024	N/A	May-17-2024	Jun-5-2024	August-26-2024	September-11-2024	N/A	N/A	COB	8,505,500.00	8,505
24-01-106 5-02-99-070 1417	Annual Subscription for the ATFM Software Tool	ATS	No	PB-DC	April-5-2024 May-22-2024	N/A	N/A	N/A	N/A	July-3-2024	N/A	August-6-2024	August-14-2024	October-03-2024	October-06-2024	N/A	N/A	COB	22,400,000.00	22,400
24-03-420 5-02-03-990 0158	SELICAL Software Upgrade at Philippine ATMC	AHS	No	DC	May-15-2024	N/A	N/A	June-24-2024	June-24-2024	August-13-2024	N/A	August-01-2024	August-14-2024	September-17-2024	October-09-2024	N/A	N/A	COB	15,959,191.36	15,959

1024	August-30-2024	September-4-2024	September-4-2024	COB	5,448,000.00	5,448,000.00	N/A	3,281,232.00	3,281,232.00	N/A	COA, ASFI & PCCI	June-26-2024	July-10-2024	July-22-2024	Jul-26-2024	Aug-2-2024	September-4-2024	Delivered
1024	September-5-2024	N/A	N/A	COB	9,921,800.00	9,921,800.00	N/A	9,921,800.00	9,921,800.00	N/A	COA, ASFI & PCCI	N/A	June-21-2024	June-21-2024	June-24-2024	N/A	N/A	For Implementation
024	Sep-11-2024	N/A	N/A	COB	3,600,000.00	3,600,000.00	N/A	1,000,000	1,000,000	N/A	COA, ASFI, PADPAO & PCCI	May-17-2024	May-29-2024	May-29-2024	Jun-05-2024	June-26-2024	N/A	For Implementation
024	Sep-11-2024	N/A	N/A	COB	195,000,000.00	195,000,000.00	N/A	190,000,000.00	190,000,000.00	N/A	COA, ASFI & PCCI	Nov-10-2023	Dec-20-2023	Dec-20-2023	Dec-22-2023	Feb-19-2024 Jan-29-2024 Jan-17-2024	N/A	For Implementation
24	Aug-7-2024	Aug-16-2024	Aug-16-2024	COB	1,743,300.00	1,743,300.00	N/A	1,687,190.00	1,687,190.00	N/A	COA, ASFI, EBFFI, IAS & PCCI	Apr-05-2024	Apr-17-2024	Apr-17-2024	Apr-22-2024	May-05-2024	Aug-16-2024	Delivered
24	Aug-7-2024	Aug-16-2024	Aug-16-2024	COB	2,259,600.00	2,259,600.00	N/A	857,888.00	857,888.00	N/A	COA, ASFI, EBFFI, IAS & PCCI	Apr-05-2024	Apr-17-2024	Apr-17-2024	Apr-22-2024	May-05-2024	Aug-16-2024	Delivered
1024	August-14-2024	September-11-2024	September-11-2024	COB	1,600,000.00	1,600,000.00	N/A	1,527,500.00	1,527,500.00	N/A	COA, ASFI & PCCI	June-19-2024	July-3-2024	July-3-2024	July-10-2024	July-19-2024	September-11-2024	Delivered
2024	September-11-2024	N/A	N/A	COB	8,505,500.00	8,505,500.00	N/A	7,962,175.00	7,962,175.00	N/A	COA, ASFI, EBFFI, IAS & PCCI	N/A	May-06-2024	May-06-2024	May-13-2024	N/A	N/A	For Implementation
2024	October-06-2024	N/A	N/A	COB	22,400,000.00	22,400,000.00	N/A	22,400,000.00	22,400,000.00	N/A	COA, ASFI, EBFFI, IAS & PCCI	N/A	N/A	N/A	July-3-2024	N/A	N/A	For Implementation
1-2024	October-09-2024	N/A	N/A	COB	15,959,191.36	15,959,191.36	N/A	15,959,191.36	15,959,191.36	N/A	COA, ASFI & PCCI	N/A	June-24-2024	June-24-2024	August-13-2024	N/A	N/A	For Implementation

24-04-505 5-02-13-050 1646	Rehabilitation and Upgrading of the 7.3 Meter VSAT Antenna at Manila CNS/ATM Facility	ANS	No	DC	Jun-10-2024	N/A	N/A	N/A	July-22-2024	Jul-26-2024	N/A	Jul-31-2024	August-14-2024	September-13-2024	October-1-2024	N/A	February-2-2024	COB	38,646,421.92	39.6
24-08-1043	Lease of Venue for the 59th Directors General of Civil Aviation (DGCA) Conference Gala Night for October 14 2024	ODGG-ANS	No	PB - DC	N/A	N/A	N/A	N/A	August-29-2024	September-16-2024	N/A	September-18-2024	October-1-2024	N/A	October-11-2024	N/A	N/A	COB	1,125,000.00	1.11
24-04-474	Supply and Delivery of Handheld Radios to Various Airports	CSIS	No	PB	Jun-26-2024	Jul-19-2024	Jul-29-2024	N/A	August-12-2024	August-14-2024	September-9-2024	September-13-2024	September-13-2024	October-1-2024	October-31-2024	November-13-2024	November-13-2024	COB	1,175,000.00	1.11
24-08-1041	Lease of Venue for the 59th Directors General of Aviation (DGCA) Conference Dinner for October 15 2024	ODGG-ANS	No	PB - DC	N/A	N/A	N/A	N/A	August-29-2024	September-16-2024	September-16-2024	September-18-2024	October-1-2024	N/A	October-11-2024	N/A	N/A	COB	1,236,230.74	1.23
24-08-1040	Lease of Venue for the 59th Directors General of Aviation (DGCA) Conference Cultural Activity for Lunch for October 17 2024	ODGG-ANS	No	PB - DC	N/A	N/A	N/A	N/A	August-29-2024	September-16-2024	September-16-2024	September-18-2024	October-3-2024	N/A	October-7-2024	N/A	N/A	COB	1,125,000.00	1.12
24-04-527	Purchase of Blood Chemistry and Hematology Reagents	QFSAM	No	DC	May-20-2024	N/A	N/A	June-24-2024	June-24-2024	July-8-2024	N/A	July-9-2024	July-26-2024	September-4-2024	September-26-2024	October-18-2024	October-18-2024	COB	1,341,230.00	1.34
24-06-751 1-06-06-010 2231	Procurement of CAAP Central Office Service Vehicle	Motorpool	No	PB	Jun-14-2024	June-21-2024	July-3-2024	July-31-2024	July-31-2024	August-9-2024	August-12-2024	August-13-2024	August-13-2024	August-29-2024	September-10-2024	December-27-2024	N/A	COB	7,200,000.00	7.20
23-056-11 10603050 2269	Procurement of Workstation for AMHS at Phil. ATMC and Remote Sites and RCMC of Radar Sites	ANS	No	PB	Nov-17-2023	Apr-24-2024 Nov-23-2023	May-03-2024 Dec-01-2023	May-15-2024 Dec-13-2023	Mar-22-2024 Feb-26-2024 Dec-20-2023	May-29-2024 Mar-22-2024 Feb-26-2024 Dec-20-2023	July-1-2024	July-25-2024	August-12-2024	September-23-2024	October-16-2024	N/A	N/A	COB	4,994,600.00	4.99
24-08-1042	Lease of Venue for the 59th Directors General of Aviation (DGCA) Cultural Events for October 17 2024	ODGG-ANS	No	PB	N/A	N/A	N/A	N/A	August-28-2024	September-16-2024	September-16-2024	September-18-2024	October-1-2024	N/A	October-11-2024	N/A	N/A	COB	2,923,532.21	2.92
24-07-971	Procurement of Room Accommodation for the Steering Committee and Sub-Committee on the 59th Conference of the Directors General of Civil Aviation in Asia and Pacific Region (59th DGCA) at Cebu on October 10-18 2024	ODG	No	PB - DC	N/A	N/A	N/A	N/A	August-29-2024	September-16-2024	September-16-2024	September-17-2024	October-1-2024	N/A	October-11-2024	N/A	N/A	COB	1,669,500.00	1.66

1-2024	October-1-2024	N/A	February-2-2024	COB	39,646,421.92	39,646,421.92	N/A	39,600,000.00	39,600,000.00	N/A	COA, ASFI & PCCI	N/A	N/A	July-22-2024	Jul-26-2024	N/A	February-2-2024	For Implementation
	October-11-2024	N/A	N/A	COB	1,125,000.00	1,125,000.00	N/A	1,125,000.00	1,125,000.00	N/A	PICE, PCAI, NGO, COA, IAS, EBFFI & PCCI	N/A	N/A	August-29-2024	September-16-2024	N/A	N/A	Awarded
024	October-31-2024	November-13-2024	November-13-2024	COB	1,175,000.00	1,175,000.00	N/A	1,151,500.00	1,151,500.00	N/A	COA, NGO-EBFFI, PCCI & IAS	Jul-29-2024	N/A	August-12-2024	August-14-2024	September-9-2024	November-13-2024	Delivered
	October-11-2024	N/A	N/A	COB	1,236,230.74	1,236,230.74	N/A	1,236,230.74	1,236,230.74	N/A	PICE, PCAI, NGO, COA, IAS, EBFFI & PCCI	N/A	N/A	August-29-2024	September-16-2024	September-16-2024	N/A	Awarded
	October-7-2024	N/A	N/A	COB	1,125,000.00	1,125,000.00	N/A	1,125,000.00	1,125,000.00	N/A	PICE, PCAI, NGO, COA, IAS, EBFFI & PCCI	N/A	N/A	August-29-2024	September-16-2024	September-16-2024	N/A	Awarded
2024	September-26-2024	October-18-2024	October-18-2024	COB	1,341,230.00	1,341,230.00	N/A	1,284,065.00	1,284,065.00	N/A	COA, ASFI & PCCI	N/A	June-24-2024	June-24-2024	July-8-2024	N/A	October-18-2024	Delivered
024	September-10-2024	December-27-2024	N/A	COB	7,200,000.00	7,200,000.00	7,200,000.00	7,160,000.00	N/A	7,160,000.00	COA, ASFI & PCCI	July-3-2024	July-31-2024	July-31-2024	August-9-2024	August-12-2024	N/A	Partial Delivery (2 Unit)
2024	October-16-2024	N/A	N/A	COB	4,994,600.00	4,994,600.00	4,994,600.00	4,977,600.00	N/A	4,977,600.00	COA, ASFI & PCCI	May-03-2024 Dec-01-2023	May-15-2024 Dec-13-2023	Mar-22-2024 Feb-26-2024 Dec-20-2023	May- 29-2024 Mar-22-2024 Feb-26-2024 Dec-20-2023	July-1-2024	N/A	For Implementation
	October-11-2024	N/A	N/A	COB	2,923,532.21	2,923,532.21	N/A	2,923,532.21	2,923,532.21	N/A	PICE, PCAI, NGO, COA, IAS, EBFFI & PCCI	N/A	N/A	August-28-2024	September-16-2024	September-16-2024	N/A	Awarded
	October-11-2024	N/A	N/A	COB	1,669,500.00	1,669,500.00	N/A	1,650,600.00	1,650,600.00	N/A	PICE, PCAI, NGO, COA, IAS, EBFFI & PCCI	N/A	N/A	August-28-2024	September-16-2024	September-16-2024	N/A	Awarded

24-03-323	Purchase Request for the Procurement of Accountable Forms Batch 1 FY 2024	SD	No	Agency to Agency	Apr-3-2024	N/A	N/A	N/A	N/A	N/A	N/A	June-27-2024	October-7-2024	N/A	October-31-2024	September-25-2024	September-25-2024	COB	4,445,245.16	4,
24-04-522	Purchase of Selectra Pro-3 (Blood Chemistry Analyzer) Mechanical Parts	OFSAM	No	DC	May-20-2024	N/A	N/A	June-24-2024	June-24-2024	July-8-2024	N/A	July-9-2024	July-26-2024	September-18-2024	September-26-2024	October-18-2024	October-18-2024	COB	97,750.00	9
24-04-529	Preventive Maintenance Service and Calibration of Laboratory Equipment/Machine 1 year Selectra Pro-3 (Blood Chemistry and Swelab Alfa Plus Hematology Analyzer	OFSAM	No	DC	May-20-2024	N/A	N/A	June-24-2024	June-24-2024	July-8-2024	N/A	July-9-2024	July-26-2024	September-18-2024	September-26-2024	N/A	N/A	COB	219,000.00	2
24-04-502	Extension of Contract for the Procurement of Manpower Outsourcing Contract for Provision of Professional and General Services for CAAP Head Office and Area Centers Nationwide (01 April 2024 until 15 Aug 2024)	HRMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	205,821,073.11	205,
24-04-501	Extension of Contract for the Procurement of Manpower Outsourcing Contract for Provision of Janitorial Services for CAAP Head Office and Area Centers Nationwide (01 April 2024 until 15 Aug 2024)	HRMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	190,974,478.60	190,
2024-08-1002	Extension of the Manpower Outsourcing Contract Agreement of CAAP and Lserv Corporation to provide Professional and General Services Requirements in CAAP Central Office and Area Centers for a period of one (1) month and fifteen (15) Days 16 August 2024	HRMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	105,366,283.33	105,
24-08-1001	Extension of the Manpower Outsourcing Contract Agreement of CAAP and Lserv Corporation to provide Janitorial Services Requirements in CAAP Central Office and Area Centers for a period of one (1) month and fifteen (15) Days 16 August 2024 to 30	HRMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	102,690,092.34	102,
24-02-139 5-02-99-070 1418	Search and Rescue Model Analysis Program (SARMAP) Subscription for PARCC	ATB	No	PB - DC	Apr-24-2024	N/A	N/A	Jul-21-2024	Jul-21-2024	June-24-2024	N/A	July-9-2024	August-09-2024	October-11-2024	November-08-2024	N/A	N/A	COB	2,000,000.00	2,00
2024-09-1189	Extension of the Manpower Outsourcing Contract Agreement of CAAP and Lserv Corporation to provide Professional and General Services Requirements in CAAP Central Office and Area Centers for the Period of 01 October 2024 to 31	HRMD	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	146,816,668.83	146,8
24-03-338	Procurement of Certification Services for CAAP-FSIS Quality Management System under ISO 9001:2015 Quality Management System (QMS)	ODG	No	PB	Apr-24-2024	June-14-2024	June-24-2024	July-8-2024	July-8-2024	July-17-2024	July-29-2024	August-22-2024	September-18-2024	October-28-2024	December-4-2024	N/A	N/A	COB	500,000.00	500

	October-31-2024	September-25-2024	September-25-2024	COB	4,445,245.16	4,445,245.16	N/A	4,445,245.16	4,445,245.16	N/A	COA, ASFI & PCCI	N/A	N/A	N/A	N/A	N/A	September-25-2024	Delivered
2024	September-26-2024	October-18-2024	October-18-2024	COB	97,750.00	97,750.00	N/A	90,000.00	90,000.00	N/A	COA, ASFI & PCCI	N/A	June-24-2024	June-24-2024	July-8-2024	N/A	October-18-2024	Delivered
2024	September-26-2024	N/A	N/A	COB	219,000.00	219,000.00	N/A	210,000.00	210,000.00	N/A	COA, ASFI & PCCI	N/A	June-24-2024	June-24-2024	July-8-2024	N/A	N/A	For Implementation
	N/A	N/A	N/A	COB	205,821,073.11	205,821,073.11	N/A	205,821,073.11	205,821,073.11	N/A	COA, ASFI & PCCI	N/A	N/A	N/A	N/A	N/A	N/A	For Implementation
	N/A	N/A	N/A	COB	190,974,478.60	190,974,478.60	N/A	190,974,478.60	190,974,478.60	N/A	COA, ASFI & PCCI	N/A	N/A	N/A	N/A	N/A	N/A	For Implementation
	N/A	N/A	N/A	COB	105,366,283.33	105,366,283.33	N/A	105,366,283.33	105,366,283.33	N/A	COA, ASFI & PCCI	N/A	N/A	N/A	N/A	N/A	N/A	For Implementation
	N/A	N/A	N/A	COB	102,690,092.34	102,690,092.34	N/A	102,690,092.34	102,690,092.34	N/A	COA, ASFI & PCCI	N/A	N/A	N/A	N/A	N/A	N/A	For Implementation
024	November-08-2024	N/A	N/A	COB	2,000,000.00	2,000,000.00	N/A	1,999,999.00	1,999,999.00	N/A	COA, ASFI & PCCI	N/A	Jul-21-2024	Jul-21-2024	June-24-2024	N/A	N/A	For Implementation
	N/A	N/A	N/A	COB	146,818,666.83	146,818,666.83	N/A	146,818,666.83	146,818,666.83	N/A	COA, ASFI & PCCI	N/A	N/A	N/A	N/A	N/A	N/A	For Implementation
024	December-4-2024	N/A	N/A	COB	500,000.00	500,000.00	N/A	453,600.00	453,600.00	N/A	COA, ASFI & PCCI	June-24-2024	July-8-2024	July-8-2024	July-17-2024	July-29-2024	N/A	For Implementation

24-05-716	Procurement of Manpower Outsourcing Contract for Provision of Janitorial Services for CAAP Head Office and Areas Nationwide	HRMD	No	PB	Jun-14-2024	June-26-2024	July-5-2024	July-19-2024	July-19-2024	Jul-26-2024	Aug-30-2024 November-4-2024	Nov-5-2024	Nov-18-2024	Nov-25-2024	Dec-6-2024	N/A	N/A	COB	470,355,922.80	470.36
24-04-432	Supply and Installation of Runway Threshold/End Inset Lights at Kalibo International Airport	ANS	No	PB	Jun-26-2024	July-12-2024	July-19-2024	August-9-2024	August-9-2024	August-14-2024	August-29-2024	September-10-2024	September-27-2024	October-21-2024	November-29-2024	N/A	N/A	COB	5,379,130.00	5.37
2024-09-1189	Extension of the Manpower Outsourcing Contract Agreement of CAAP and L5ary Corporation to provide Professional and General Services Requirements in CAAP Central Office and Area Centers for the Period of 01 October 2024 to 31 October 2024	HRMD	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	146,818,666.83	146.82
24-10-1253	Supply and Delivery of Assorted Branded Grocery Items for the 2024 Christmas Package of the CAAP Central Office	Procurement	No	PB	October-2-2024	October-18-2024	Oct-28-2024	Nov-15-2024	Nov-15-2024	Nov-18-2024	Nov-27-2024	Nov-28-2024	Nov-29-2024		Dec-12-2024	Dec-12-2024	Dec-12-2024	COB	3,670,130.00	3.67
24-03-360	Provision of Maintenance Service for the Aerodrome Control Tower Simulator at CATC and Manila Control Tower	ATS	No	DC	September-6-2024	September-17-2024	N/A	Oct-9-2024	Oct-9-2024	October-21-2024	N/A	October-21-2024	November-11-2024	November-22-2024	Dec-18-2024	N/A	N/A	COB	14,000,000.00	14.00
Total Alloted Budget of Procurement Activities																			2.28	
Total Contract Price of Procurement Activities Conducted																				
Total Savings (Total Alloted Budget - Total Contract Price)																				

ON-GOING PROCUREMENT ACTIVITIES

24-05-722 10-60-3050 2266	Supply, Delivery and Installation of Integrated Quake-Ready Accelerograph Monitoring System	ADMS	No	PB	Jun-14-2024	June-21-2024	July-3-2024	July-17-2024	July-17-2024	July-19-2024	August 9 2024 Aug 19 2024	August-22-2024	September-4-2024	September-17-2024	October-08-2024	N/A	N/A	COB	230,000,000.00	
24-04-431 1-05-05-060 1964	Supply and Delivery of 2 units x-ray scanner (man-portable)	CSIS	No	PB	May-17-2024	May-24-2024	June-5-2024	June-19-2024	June-19-2024	Jul-1-2024	August-2-2024	August-19-2024	August-20-2024	September-19-2024	October-03-2024	N/A	N/A	COB	12,000,000.00	12.00
24-03-362 1-05-05-010 GAA FY 2024	Supply, Delivery and Maintenance of Eight (8) Units of Aircraft Rescue and Firefighting (ARFF) Vehicle	ADMS	No	PB	May-10-2024	Jun-11-2024	Jun-21-2024	Jul-03-2024	Jul-19-2024 Jul-03-2024	Jul-26-2024	Aug-19-2024 Aug-30-2024	September-13-2024	October-10-2024	October-30-2024	November-11-2024	N/A	N/A	GOP	800,000,000.00	800.00
24-05-682 5-02-03-690 1070	Purchase Request Spare Parts for MET Equipment (Various Airport)	ANS	NO	DC	N/A	August-11-2024	N/A	N/A	August-29-2024	September-2-2024	N/A	September-9-2024	September-19-2024	October-10-2024	November-12-2024	N/A	N/A	COB	4,996,600.00	4.99
24-04-525	Supply and Delivery of Spare Parts for Jotron VHF Equipment	ANS	No	DC	Jun-10-2024	August-1-2024	N/A	N/A	August-12-2024	August-16-2024	N/A	August-20-2024	September-18-2024	October-21-2024	December-9-2024	N/A	N/A	COB	1,962,800.00	1.96

24	Dec-6-2024	N/A	N/A	COB	470,355,922.80	470,355,922.80	N/A	419,593,116.71	419,593,116.71	N/A	COA, NGO-EBFFI, PCCI & IAS	July-5-2024	July-19-2024	July-19-2024	Jul-26-2024	Aug-30-2024 November-4-2024	N/A	For Implementation
2024	November-29-2024	N/A	N/A	COB	5,379,130.00	5,379,130.00	N/A	5,368,834.80	5,368,834.80	N/A	COA, NGO-EBFFI, PCCI & IAS	July-19-2024	August-9-2024	August-9-2024	August-14-2024	August-29-2024	N/A	For Implementation
	N/A	N/A	N/A	COB	146,818,666.83	146,818,666.83	N/A	146,818,666.83	146,818,666.83	N/A	COA, NGO-EBFFI, PCCI & IAS	419,593,116.71	419,593,116.71	419,593,116.71	419,593,116.71	419,593,116.71	N/A	For Implementation
	Dec-12-2024	Dec-12-2024	Dec-12-2024	COB	3,670,130.00	3,670,130.00	N/A	3,629,895.60	3,629,895.60	N/A	COA, NGO-EBFFI, PCCI & IAS	Oct-28-2024	Nov-15-2024	Nov-15-2024	Nov-18-2024	Nov-27-2024	Dec-12-2024	Delivered
-2024	Dec-18-2024	N/A	N/A	COB	14,000,000.00	14,000,000.00	N/A	13,990,547.20	13,990,547.20	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	Oct-9-2024	Oct-9-2024	October-21-2024	N/A	N/A	For Implementation
Total Alloted Budget of Procurement Activities					2,298,663,403.95													
Total Contract Price of Procurement Activites Conducted									2,221,080,003.18									
Total Savings (Total Alloted Budget - Total Contract Price)							77,583,400.77											
2024	October-08-2024	N/A	N/A	COB	230,000,000.00	N/A	230,000,000.00	229,435,000.00	N/A	229,435,000.00	COA, ASFI & PCCI	July-3-2024	July-17-2024	July-17-2024	July-19-2024	August 9 2024 Aug 19 2024	N/A	For Delivery
2024	October-03-2024	N/A	N/A	COB	12,000,000.00	12,000,000.00	N/A	11,980,000.00	11,980,000.00	N/A	COA, ASFI & PCCI	June-5-2024	June-19-2024	June-19-2024	Jul-1-2024	August-2-2024	N/A	For Delivery
2024	November-11-2024	N/A	N/A	GCP	800,000,000.00	800,000,000.00	N/A	708,000,000.00	708,000,000.00	N/A	COA, ASFI & PCCI	Jun-21-2024	Jul-03-2024	Jul-19-2024 Jul-03-2024	Jul-26-2024	Aug-19-2024 Aug-30-2024	N/A	For Delivery
2024	November-12-2024	N/A	N/A	COB	4,998,600.00	4,998,600.00	N/A	4,900,000.00	4,900,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	N/A	August-29-2024	September-2-2024	N/A	N/A	For Delivery
2024	December-9-2024	N/A	N/A	COB	1,862,800.00	1,862,800.00	N/A	1,818,888.00	1,818,888.00	N/A	COA, ASFI & PCCI	N/A	N/A	August-12-2024	August-16-2024	N/A	N/A	For Delivery

24-04-478	Supply and Delivery of Spare Parts for INDRA DVOR/DME for Maina CNS Facility	ANS	No	DC	Jun-10-2024	N/A	N/A	N/A	August-16-2024	August-30-2024	N/A	September-13-2024	September-20-2024	October-21-2024	December-6-2024	N/A	N/A	COB	2,432,635.36	2.4
24-01-125	Supply, Delivery, Installation and Commissioning of Fire Suppression System for the MISD Data Center (Re-Bid)	ODG-CORPLAN	NO	PB	Jul-10-2024	Jul-18-2024	Jul-26-2024	August-9-2024	August-9-2024	September-6-2024	September-11-2024	September-18-2024	October-28-2024	November-28-2024	Dec-5-2024	N/A	N/A	COB	3,000,000.00	3.0
24-03-348	Supply and Delivery Spare Parts of Sitti Communications Equipment for Various Airports	ANS	No	DC	Jun-10-2024	August-1-2024	N/A	N/A	August-12-2024	August-16-2024	N/A	August-20-2024	September-18-2024	October-21-2024	November-29-2024	N/A	N/A	COB	2,481,600.00	2.4
24-07-806	Supply and Installation of Twenty-Four (24) Sets Inverter Air-Conditioning Units at F315 Building	ADMS	NO	PB	Jul-22-2024	August-7-2024	August-16-2024	August-29-2024	August-29-2024	September-4-2024	October-21-2024	October-18-2024	November-5-2024	November-28-2024	December-20-2024	N/A	N/A	COB	3,838,189.23	
24-01-073	Lease of Flight Inspection System and Aircraft for CAAP FIGC Operation Mission Nationwide 2024	FIGC	No	PB	Apr-15-2024	May-03-2024	May-13-2024	May-27-2024	June-19-2024	July-1-2024	July-17-2024	July-30-2024	October-8-2024	October-21-2024	N/A	N/A	N/A	COB	55,680,000.00	55.6
24-05-676	Purchase of ADMS Various Photocopying Machine Toners	ADMS	No	DC	Jul-22-2024	Sep-11-2024	N/A	Sep-18-2024	Sep-18-2024	Sep-20-2024	N/A	Oct-2-2024	Oct-21-2024	Nov-19-2024	N/A	N/A	N/A	COB	278,200.00	27
24-06-717	Procurement of Manpower Outsourcing Contract for Provision of General Support Services for CAAP Head Office and Areas Nationwide	HRMD	No	PB	Jun-14-2024	June-26-2024	July-5-2024	July-19-2024	July-19-2024	Jul-26-2024	Aug-19-2024 Aug-30-2024 November-13-2024	Nov-26-2024	Dec-16-2024	N/A	N/A	N/A	N/A	COB	635,336,171.15	635.3
24-04-479	Supply and Delivery of 8.6A Prefocus Halogen AFLS Bulbs for Various Airports	ANS	No	PB	Jun-24-2024	Jul-18-2024	Jul-26-2024	August-9-2024	August-9-2024	August-14-2024	September-9-2024	September-20-2024	October-28-2024	N/A	N/A	N/A	N/A	COB	8,778,750.00	8.7
24-05-0664	Preventive Maintenance Service of Air Conditioning System at Philippine ATM Center for the Three (3) Years	ANS	NO	PB	Jul-8-2024	August-9-2024	August-19-2024	September-2-2024	September-2-2024	September-11-2024	October-21-2024	October-22-2024	November-29-2024	N/A	N/A	N/A	N/A	COB	2,500,000.00	2.5
	Purchase and Installation of Communications Equipment for Laoag International and Cagayan Airports	ANS	NO	PB	Jul-10-2024	Jul-25-2024	Aug-2-2024	Aug-16-2024 Oct-21-2024	Aug-16-2024 Oct-21-2024	October-30-2024	November-13-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	72,993,717.28	72.9

2024	December-9-2024	N/A	N/A	COB	2,432,635.36	2,432,635.36	N/A	2,400,000.00	2,400,000.00	N/A	COA, ASFI & PCCI	N/A	N/A	August-16-2024	August-30-2024	N/A	N/A	For Delivery
2024	Dec-5-2024	N/A	N/A	COB	3,000,000.00	3,000,000.00	N/A	2,293,232.00	N/A	2,293,232.00	COA, NGO-EBFFI, PCCI & IAS	Jul-26-2024	August-9-2024	August-9-2024	September-6-2024	September-11-2024	N/A	For Delivery
2024	November-29-2024	N/A	N/A	COB	2,481,600.00	2,481,600.00	N/A	2,429,888.00	2,429,888.00	N/A	COA, ASFI & PCCI	N/A	N/A	August-12-2024	August-16-2024	N/A	N/A	For Delivery
2024	December-20-2024	N/A	N/A	COB	3,638,189.23	N/A	3,638,189.23	2,788,831.56	N/A	2,788,831.56	COA, NGO-EBFFI, PCCI & IAS	August-16-2024	August-29-2024	August-29-2024	September-4-2024	October-21-2024	N/A	For Delivery
2024	N/A	N/A	N/A	COB	55,680,000.00	55,680,000.00	N/A	55,680,000.00	55,680,000.00		COA, ASFI & PCCI	May-13-2024	May-27-2024	June-19-2024	July-1-2024	July-17-2024	N/A	For Notarial of Supplier
2024	N/A	N/A	N/A	COB	278,200.00	278,200.00	N/A	277,560.00	277,560.00	N/A	COA, ASFI & PCCI	N/A	Sep-18-2024	Sep-18-2024	Sep-20-2024	N/A	N/A	For Notarial
	N/A	N/A	N/A	COB	635,336,171.15	635,336,171.15	N/A	601,101,615.06	601,101,615.06	N/A	COA, NGO-EBFFI, PCCI & IAS	July-5-2024	July-19-2024	July-19-2024	Jul-26-2024	Aug-19-2024 Aug-30-2024 November-13-2024	N/A	For Signature of supplier
	N/A	N/A	N/A	COB	8,778,750.00	8,778,750.00	N/A	8,518,880.00	8,518,880.00	N/A	COA, NGO-EBFFI, PCCI & IAS	Jul-26-2024	August-9-2024	August-9-2024	August-14-2024	September-9-2024	N/A	For Signature of supplier
	N/A	N/A	N/A	COB	2,500,000.00	2,500,000.00	N/A	2,493,588.00	2,493,588.00	N/A	COA, NGO-EBFFI, PCCI & IAS	August-19-2024	September-2-2024	September-2-2024	September-11-2024	October-21-2024	N/A	Return to End-user
	N/A	N/A	N/A	COB	72,993,717.28	72,993,717.28	N/A	63,368,800.00	63,368,800.00	N/A	COA, NGO-EBFFI, PCCI & IAS	Aug-2-2024	Aug-16-2024 Oct-21-2024	Aug-16-2024 Oct-21-2024	October-30-2024	November-13-2024	N/A	For Resolution of Award

5-02-03-990	Procurement of Spare Parts for VSAT Communications System under the CNS/ATM	ANS	No	DC	N/A	N/A	N/A	N/A	September-4-2024	September-6-2024	N/A	September-16-2024	October-30-2024	N/A	N/A	N/A	N/A	COB	14,862,473.92	14.1
24-07-926	Supply and Delivery of Self-Contained Breathing Apparatus Refilling Machine for Various Airports	ADMS	No	PB	August-19-2024	September-24-2024	October-2-2024	October-28-2024 November-4-2024	October-28-2024 November-4-2024	November-8-2024	November-27-2024	November-28-2024	December-17-2024	N/A	N/A	N/A	N/A	CO	2,716,000.00	
5 02 99 990	Provision of Emergency Go Bags for Use of CAAP Employees as Part of the Disaster Resilience and Emergency Preparedness Campaign during the Celebration of the National Disaster Resilience Month	ODG-BCMG	No	PB	August-30-2024	September-20-2024	September-30-2024	October-28-2024	October-28-2024	November-6-2024	November-25-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,276,400.00	1.2
2024-07-821	Purchase Request for the Procurement of Accountable Forms Batch 2 FY 2024	Treasury Division	No	Agency to Agency	August-30-2024	N/A	N/A	N/A	N/A	N/A	N/A	September-4-2024	November-29-2024	December-2-2024	N/A	N/A	N/A	COB	9,665,318.00	9.8
5 02 99 070	300 MBPS Dedicated Leased Line Internet Service for CAAP	ODG-CORPLAN/MSD	No	PB	September-11-2024	September-18-2024	September-25-2024	October-7-2024	October-7-2024	October-21-2024	November-29-2024 December-16-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,600,000.00	1.6
	Supply, Delivery, Installation & Commissioning of Safety Oversight Management System for CAAP including Hardware and Software Components (SOMS)	ODG-CORPLAN/MSD	No	PB	September-16-2024	October-18-2024	Oct-28-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	350,000,000.00	350.0
24-08-985	Supply, Delivery, Installation Configuration, Testing and Commissioning of Stand Alone CCTV Surveillance System for Various Radar Sites (8 Sites)	CSIS	No	PB	September-23-2024	October-14-2024	October-21-2024	November-13-2024	November-13-2024	November-15-2024	November-27-2024	December-3-2024	December-19-2024	N/A	N/A	N/A	N/A	COB	14,996,764.80	
10603050	Purchase of GNSS Equipment, Software and Accessories	ADMS	No	PB	September-23-2024	Oct-18-2024	Oct-28-2024	November-13-2024	November-13-2024	November-15-2024	November-29-2024	December-12-2024	N/A	N/A	N/A	N/A	N/A	COB	15,000,000.00	15.0
	Purchase/Installation of Meteorological Instruments for Various Airports (Dual Site)	ANS	No	PB	September-23-2024	Oct-16-2024	Oct-28-2024	November-4-2024	November-4-2024	Nov-25-2024	Dec-4-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	82,146,632.22	82.1
	Purchase/Installation of Meteorological Instruments for Various Airports (Single Site)	ANS	No	PB	September-23-2024	Oct-16-2024	Oct-28-2024	November-4-2024	November-4-2024	Nov-25-2024	Dec-6-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	42,404,480.07	42.4

	N/A	N/A	N/A	COB	14,862,473.92	14,862,473.92	N/A	14,762,473.92	14,762,473.92	N/A	PICE, PCAI, NGO, COA, IAS, EBFFI & PCCI	N/A	N/A	September-4-2024	September-6-2024	N/A	N/A	For Notarial
	N/A	N/A	N/A	CO	2,716,000.00	N/A	2,716,000.00	2,494,350.00	N/A	2,494,350.00	PICE, PCAI, NGO, COA, IAS, EBFFI & PCCI	October-2-2024	October-28-2024 November-4-2024	October-28-2024 November-4-2024	November-8-2024	November-27-2024	N/A	For Signature of supplier
	N/A	N/A	N/A	COB	1,278,400.00	1,278,400.00	N/A	1,258,000.00	1,258,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	September-30-2024	October-28-2024	October-28-2024	November-6-2024	November-25-2024	N/A	For Resolution of Award
2024	N/A	N/A	N/A	COB	9,865,318.00	9,865,318.00	N/A	9,865,318.00	9,865,318.00	N/A	PICE, PCAI, NGO, COA, IAS, EBFFI & PCCI	N/A	N/A	N/A	N/A	N/A	N/A	For Notarial of Supplier
	N/A	N/A	N/A	COB	1,600,000.00	1,600,000.00	N/A	1,226,781.00	1,226,781.00	N/A	COA, NGO-EBFFI, PCCI & IAS	September-25-2024	October-7-2024	October-7-2024	October-21-2024	November-29-2024 December-16-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	350,000,000.00	350,000,000.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	Oct-28-2024	N/A	N/A	N/A	N/A	N/A	For Opening of Bids
	N/A	N/A	N/A	COB	14,996,764.80	N/A	14,996,764.80	14,968,000.00	N/A	14,968,000.00	COA, NGO-EBFFI, PCCI & IAS	October-21-2024	November-13-2024	November-13-2024	November-15-2024	November-27-2024	N/A	For Signature of supplier
	N/A	N/A	N/A	COB	15,000,000.00	15,000,000.00	N/A	14,450,000.00	14,450,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	Oct-28-2024	November-13-2024	November-13-2024	November-15-2024	November-29-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	82,146,632.22	82,146,632.22	N/A	82,146,632.00	82,146,632.00	N/A	COA, NGO-EBFFI, PCCI & IAS	Oct-28-2024	November-4-2024	November-4-2024	Nov-25-2024	Dec-4-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	42,404,490.07	42,404,490.07	N/A	42,404,335.60	42,404,335.60	N/A	COA, NGO-EBFFI, PCCI & IAS	Oct-28-2024	November-4-2024	November-4-2024	Nov-25-2024	Dec-6-2024	N/A	For Resolution of Award

	Procurement of Consulting Services for CAAP Competency Framework	HRMD	No	PB	September-25-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	5,000,000.00	5.00
24-06-761	Provision of Comprehensive Annual Services Maintenance for GE/ABB Uninterruptible Power Supplies (UPS) for CNS/ATM Radar Sites (Re-Bid)	ANS	No	PB	July-29-2024	September-20-2024	September-30-2024	October-28-2024	October-28-2024	November-4-2024	November-27-2024	November-29-2024	December-16-2024	N/A	N/A	N/A	N/A	COB	19,305,656.16	19.30
	Supply and Delivery of Radiators, Pulleys and Battery Chargers for 80KVA AKSA DEGS at various CNS/ATM Radar Sites	ANS	No	PB	October-4-2024	October-30-2024	Nov-8-2024	November-27-2024	November-27-2024	November-29-2024	December-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,405,040.00	1.40
	Supply and Delivery of 3000 Meters 8.0 sq. mm Unshielded XLPE-PVC Direct - Earth Burial Cable for various Airports	ANS	No	PB	October-4-2024	October-31-2024	Nov-20-2024	December-4-2024	December-4-2024	December-9-2024	December-23-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,080,000.00	1.08
6 02 13 000	Preventive Maintenance and Testing of 1.5 MVA Substation and Switchgears of Philippine ATM Center	ANS	No	PB	October-4-2024	October-31-2024	November-11-2024	November-25-2024	November-25-2024	November-27-2024	December-23-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,971,961.80	1.97
	Supply, Delivery and Maintenance of Seven (7) Units 6x8 Aircraft Rescue and Firefighting (ARFF) Vehicles	ADMS	No	PB	October-4-2024	October-30-2024	November-6-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	700,000,000.00	700.00
5 02 03 990	Supply and Delivery of 300W, 230V LED Floodlights for various Airports	ANS	No	PB	October-7-2024	October-31-2024	Nov-11-2024	November-25-2024	November-25-2024	November-27-2024	December-9-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,840,000.00	1.84
24-02-207	Purchase Request of 41 of Transmission Main Filter Kit and 82 Units of Synthetic Oil	ADMS	No	DC	Oct-9-2024	N/A	N/A	Nov-29-2024	Nov-29-2024	Dec-4-2024	N/A	Dec-12-2024	Dec-19-2024	N/A	N/A	N/A	N/A	COB	6,646,488.32	6.64
5 02 99 070	Subscription of Space-Based ADS-B Data for Philippine ATMC	ANS	No	DC	Oct-9-2024	Nov-1-2024	N/A	Nov-8-2024	Nov-8-2024	Nov-13-2024	N/A	Nov-14-2024	Dec-12-2024	N/A	N/A	N/A	N/A	COB	77,596,800.00	77.59
	Supply and Installation of Forty-Nine (49) Units 2HP Inverter Wall Mounted Split Type Aircon Units at CAAP Central Office	FMD-BGMS	No	PB	October-21-2024	November-6-2024	November-13-2024	November-25-2024	November-25-2024	November-27-2024	December-9-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	3,822,000.00	3.82

	N/A	N/A	N/A	COB	5,000,000.00	5,000,000.00	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	For Posting
	N/A	N/A	N/A	COB	19,305,656.16	19,305,656.16	N/A	19,209,660.68	19,209,660.68	N/A	COA, NGO-EBFFI, PCCI & IAS	September-30-2024	October-28-2024	October-28-2024	November-4-2024	November-27-2024	N/A	For Signature of supplier
	N/A	N/A	N/A	COB	1,405,040.00	1,405,040.00	N/A	1,396,000.00	1,396,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-8-2024	November-27-2024	November-27-2024	November-29-2024	December-12-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	1,080,000.00	1,080,000.00	N/A	1,048,500.00	1,048,500.00	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-20-2024	December-4-2024	December-4-2024	December-9-2024	December-23-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	1,971,961.80	1,971,961.80	N/A	1,097,600.00	1,097,600.00	N/A	COA, NGO-EBFFI, PCCI & IAS	November-11-2024	November-25-2024	November-25-2024	November-27-2024	December-23-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	GOB	700,000,000.00	700,000,000.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	November-6-2024	N/A	N/A	N/A	N/A	N/A	Postpone Indefinitely
	N/A	N/A	N/A	COB	1,840,000.00	1,840,000.00	N/A	568,880.00	568,880.00	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-11-2024	November-25-2024	November-25-2024	November-27-2024	December-9-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	6,846,488.32	6,846,488.32	N/A	6,840,000.00	6,840,000.00	N/A	COA, NGO-EBJFI, PCCI & IAS	N/A	Nov-29-2024	Nov-29-2024	Dec-4-2024	N/A	N/A	For Preparation of Contract
	N/A	N/A	N/A	COB	77,596,800.00	77,596,800.00	N/A	56,400,000.00	56,400,000.00	N/A	COA, NGO-EBJFI, PCCI & IAS	N/A	Nov-8-2024	Nov-8-2024	Nov-13-2024	N/A	N/A	For Notarial of Supplier
	N/A	N/A	N/A	COB	3,822,000.00	3,822,000.00	N/A	3,649,618.00	3,649,618.00	N/A	COA, NGO-EBFFI, PCCI & IAS	November-13-2024	November-25-2024	November-25-2024	November-27-2024	December-9-2024	N/A	For Resolution of Award

24-01-126	Supply, Delivery, Installation and Commissioning of Precision Air-Conditioning Unit (PACU) for the MISD Data Center	ODG-CORPLAN	NO	NP (2 Failed Biddings)	Sep-30-2024	Oct-20-2024	N/A	Oct-28-2024	Oct-28-2024	October-30-2024	N/A	November-10-2024	December-12-2024	N/A	N/A	N/A	N/A	COB	2,000,000.00	
5 02 03 090	Supply and Delivery of Diesel Fuel for Diesel Engine Generator Sets (DEGS) of various NCR Facilities (CAAP Central Office, NAIA-1 Radar, Manila Transmitter Station and Tagaytay Radar Facility)	ANS	NO	PB	Oct-28-2024	Nov-12-2024	Nov-22-2024	Dec-6-2024	Dec-6-2024	December-9-2024	December-23-2024							COB	1,904,000.00	1.1
10603050	Configuration and Implementation of a 3-Year Subscription Plan for a Cloud Enterprise Resource Planning (ERP) Solution for Human Resources and Finance & Administrative Operations of the Civil Aviation Authority of the Philippines	ODG-MISD/CORPLAN	NO	PB	Oct-28-2024	Nov-8-2024	Nov-15-2024	Dec-16-2024	Dec-16-2024	Dec-17-2024	December-23-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	350,000,000.00	350
	Replacement of Eight (8) Units Thorn PAPI Fixtures at Tacloban Airport	ANS	NO	PB	October-30-2024	Nov-12-2024	Nov-22-2024	Dec-6-2024	Dec-6-2024	December-9-2024	December-23-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	5,768,000.00	5.1
	Preventive and Corrective Maintenance of Building Management System (BMS) and other Auxiliary Devices at Manila CNS(ATM) Facility	ANS	NO	PB	October-30-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	3,977,966.00	3.1
	Purchase and Installation of Communications Equipment for Bicol (New Legaspi) International Airport	ANS	NO	PB	October-30-2024	November-7-2024	November-15-2024	Dec-6-2024	Dec-6-2024	December-9-2024	December-23-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	47,146,006.26	47.
	Supply, Delivery, and Installation of Commercial Air-Conditioning Units/System at the Civil Aviation Training Center (Re-Bid)	ODG-CATC	NO	PB	N/A	October-30-2024	November-6-2024	November-18-2024	November-18-2024	Nov-20-2024	December-9-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,040,000.00	1.1
6 02 13 000	Repair and Maintenance of 2 Units Hyundai Elevator at CAAP Admin. Building	FMD-BGMS	No	Direct Contracting	October-30-2024	November-19-2024	N/A	December-4-2024	December-4-2024	Dec-6-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	288,000.00	2.
24-10-1345	Repair of X-Ray Machine at Sangley Airport	CSIS	No	Direct Contracting	November-11-2024	November-19-2024	N/A	November-25-2024	November-25-2024	November-27-2024	N/A	December-3-2024	December-17-2024	N/A	N/A	N/A	N/A	COB	1,159,809.28	1.1
6 02 13 000	Repair and Maintenance of Test Instruments	ANS	NO	Direct Contracting	November-4-2024	November-27-2024	N/A	December-4-2024	December-4-2024	Dec-6-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	363,048.45	3.

	N/A	N/A	N/A	COB	2,000,000.00	N/A	2,000,000.00	1,500,000.00	N/A	1,500,000.00	COA, NGO-EBFFI, PCCI & IAS	N/A	Oct-28-2024	Oct-28-2024	October-30-2024	N/A	N/A	For Signature of supplier
				COB	1,904,000.00	1,904,000.00	1,794,000.00	1,794,000.00	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-22-2024	Dec-6-2024	Dec-6-2024	December-9-2024	December-23-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	350,000,000.00	350,000,000.00	N/A	349,888,888.88	349,888,888.88	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-15-2024	Dec-16-2024	Dec-16-2024	Dec-17-2024	December-23-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	5,768,000.00	5,768,000.00	N/A	5,759,888.74	5,759,888.74	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-22-2024	Dec-6-2024	Dec-6-2024	December-9-2024	December-23-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	3,977,966.00	3,977,966.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	N/A	N/A	N/A	N/A	N/A	Deferred
	N/A	N/A	N/A	COB	47,146,006.26	47,146,006.26	N/A	46,968,866.42	46,968,866.42		COA, NGO-EBFFI, PCCI & IAS	November-15-2024	Dec-6-2024	Dec-6-2024	December-9-2024	December-23-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	1,040,000.00	1,040,000.00	N/A	846,839.40	846,839.40	N/A	COA, NGO-EBFFI, PCCI & IAS	November-6-2024	November-18-2024	November-18-2024	Nov-20-2024	December-9-2024	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	288,000.00	288,000.00	N/A	288,000.00	288,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	December-4-2024	December-4-2024	Dec-6-2024	N/A	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	1,159,809.28	1,159,809.28	N/A	1,099,000.00	1,099,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	November-25-2024	November-25-2024	November-27-2024	N/A	N/A	For Signature of supplier
	N/A	N/A	N/A	COB	363,048.45	363,048.45	N/A	350,000.00	350,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	December-4-2024	December-4-2024	Dec-6-2024	N/A	N/A	For Resolution of Award

5 02 99 070	Annual EAD Pro Additional License	AIS	NO	Direct Contracting	N/A	December-13-2024	N/A	December-18-2024	December-18-2024	December-23-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	10,899,393.15	10.85
Failure of Bidding																				
24-01-125	Supply,Delivery,Installation and Commissioning of Fire Suppression System for MISD	ODG	No	PB	Mar-22-2024	May-06-2024	May-15-2024	May-29-2024	May-29-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	3,000,000.00	3.00
24-01-126	Supply,Delivery,Installation and Commissioning of Precision Air Conditioning Unit for MISD	ODG	No	PB	Mar-22-2024	May-03-2024	May-13-2024	May-27-2024	May-27-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	2,000,000.00	
24-02-195	Monthly Preventive Maintenance Services of Mitsubishi Elevator at Manila CNS/ATM Facility of 1 year	ANS	No	DC	Mar-22-2024	Apr-22-2024	N/A	May-10-2024	May-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	62,400.00	62
24-02-196	Monthly Preventive Maintenance Services of Mitsubishi Elevator at Manila CNS/ATM Facility of 1 year	ANS	No	DC	Mar-22-2024	Apr-22-2024	N/A	May-10-2024	May-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	63,600.00	63
24-02-163	Procurement of CAAP Central Office Service Vehicle	Motorpool	No	PB	Apr-1-2024	May-13-2024	May-22-2024	June-3-2024	June-3-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	8,000,000.00	8.00
N/A	Extension Contract for Quartz Business Products Corp. Re: Procurement Lease/rental of Brandnew Multi Functional Photocopier Machines (3 months Extension)	Procurement Division	No	NP	Apr-24-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	237,300.00	23
24-04-508	Appraisal Service for the 2024 Valuation of CAAP Properties and Assets on April 15, 2024 at Nationwide	ADMIN	No	PB	May-22-2024	August-9-2024	August-19-2024	September-2-2024	September-2-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	16,128,266.70	16.1
24-05-550	Purchase/Installation of ILS for Iloilo International Airport	ANS	No	PB	Jul-19-2024 Jun-26-2024	August-14-2024	August-29-2024	September-18-2024	September-18-2024	September-23-2024	October-21-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	56,535,521.85	56.5
24-05-607	Rehabilitation and Testing of Tagaytay Radar Power Transformer and Substation at Tagaytay Radar Facility	ANS	NO	PB	Jul-5-2024	August-2-2024	August-12-2024	August-29-2024	August-29-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,100,000.00	1.1

	N/A	N/A	N/A	COB	10,899,393.15	10,899,393.15	N/A	10,100,000.00		N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	December-18-2024	December-18-2024	December-23-2024	N/A	N/A	For Resolution of Award
	N/A	N/A	N/A	COB	3,000,000.00	3,000,000.00	N/A	N/A	N/A	N/A	COA, ASFI & PCCI	May-15-2024	May-29-2024	May-29-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	2,000,000.00	N/A	2,000,000.00	N/A	N/A	N/A	COA, ASFI & PCCI	May-13-2024	May-27-2024	May-27-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	62,400.00	62,400.00	N/A	N/A	N/A	N/A	COA, ASFI & PCCI	N/A	May-10-2024	May-10-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	63,600.00	63,600.00	N/A	N/A	N/A	N/A	COA, ASFI & PCCI	N/A	May-10-2024	May-10-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	8,000,000.00	8,000,000.00	N/A	N/A	N/A	N/A	COA, ASFI, EBFFI, IAS & PCCI	May-22-2024	June-3-2024	June-3-2024	N/A	N/A	N/A	Cancelled
	N/A	N/A	N/A	COB	237,300.00	237,300.00	N/A	N/A	N/A	N/A	COA, ASFI & PCCI	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	N/A	N/A	N/A	COB	16,128,266.70	16,128,266.70	N/A	N/A	N/A	N/A	COA, ASFI & PCCI	August-19-2024	September-2-2024	September-2-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	56,535,521.85	56,535,521.85	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	August-29-2024	September-18-2024	September-18-2024	September-23-2024	October-21-2024	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	1,100,000.00	1,100,000.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	August-12-2024	August-29-2024	August-29-2024	N/A	N/A	N/A	Failure of Bidding

	Supply and Delivery of Fifteen (15) Units Headsets for Manila ACC and Fifteen (15) Headsets for Manila AMS	ATS	NO	PB	Jul-10-2024	August-14-2024	August-29-2024	September-18-2024	September-18-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	2,400,000.00	2.4
24-01-126	Supply, Delivery, Installation and Commissioning of Precision Air-Conditioning Unit (PACU) for the MISD Data Center	ODG-CORPLAN	NO	PB	Jul-10-2024	Jul-18-2024	Jul-26-2024	August-9-2024	August-9-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	2,000,000.00	
	Supply and Delivery of IT Equipment (Desktop with Software, and Printers) and Conference Room Equipment (4K Television and Conference Room Speaker and Microphone) for LCD	FSIS-LCD	NO	PB	Jul-17-2024	Aug-5-2024	Aug-14-2024	August-29-2024	August-29-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,421,112.00	1.42
24-06-761	Provision of Comprehensive Annual Services Maintenance for GE/ABB Uninterruptible Power Supplies (UPSs) for CNS/ATM Radar Sites	ANS	No	PB	July-29-2024	August-7-2024	August-16-2024	August-29-2024	August-29-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	19,305,656.16	19.3
10603050	Purchase of QN35 Equipment, Software and Accessories	ADMS	No	PB	July-31-2024	August-16-2024	August-29-2024	September-9-2024	September-9-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	15,000,000.00	
10604010	Upgrade of Existing Archive System and Maintenance of Aviation Record Management Division (ARMID) Database	RSD	No	PB	August-7-2024 August-19-2024	September-24-2024	October-2-2024	October-28-2024	October-28-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,250,000.00	
	Periodic Maintenance Service for Oshkosh Fire Trucks	ADMS	No	PB	August-19-2024	September-20-2024	September-30-2024	October-30-2024	October-30-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	9,905,070.00	9.90
	Supply, Delivery and Installation of Commercial Air Conditioning Unit System at the Civil Aviation Training Center	ODG-CATC	No	PB	August-30-2024	September-24-2024	October-2-2024	October-29-2024	October-29-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,040,000.00	1.04
	Supply and Delivery of Rubber Splicing Tape and PVC Electrical Tape for Various ANF	ANS	No	PB	August-30-2024	September-18-2024	September-25-2024	October-7-2024	October-7-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,739,400.00	1.73
	Supply of Technical Services for the Updating and Preparation of Electrical As-Built Plan of the Philippine ATM Center	ANS	No	PB	September-23-2024	October-14-2024	October-21-2024	November-4-2024	November-4-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,828,915.00	1.82

	N/A	N/A	N/A	COB	2,400,000.00	2,400,000.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	August-29-2024	September-18-2024	September-18-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	2,000,000.00	N/A	2,000,000.00	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	Jul-26-2024	August-9-2024	August-9-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	1,421,112.00	1,421,112.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	Aug-14-2024	August-29-2024	August-29-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	19,305,656.16	19,305,656.16	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	August-16-2024	August-29-2024	August-29-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	15,000,000.00		15,000,000.00	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	August-29-2024	September-9-2024	September-9-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	1,250,000.00		1,250,000.00	N/A	N/A	N/A	PICE, PCAL, NGO, COA, IAS, EBFFI & PCCI	October-2-2024	October-28-2024	October-28-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	9,905,070.00	9,905,070.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	September-30-2024	October-30-2024	October-30-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	1,040,000.00	1,040,000.00	N/A	N/A	N/A	N/A	PICE, PCAL, NGO, COA, IAS, EBFFI & PCCI	October-2-2024	October-29-2024	October-29-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	1,739,400.00	1,739,400.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	September-25-2024	October-7-2024	October-7-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	1,828,915.00	1,828,915.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	October-21-2024	November-4-2024	November-4-2024	N/A	N/A	N/A	Failure of Bidding

	Rehabilitation and Testing of Tagaytay Radar Power Transformer and Substation at Tagaytay Radar Facility (Re-Bid)	ANS	No	PB	July-4-2024	September-20-2024	September-30-2024	October-28-2024 November-4-2024	October-28-2024 November-4-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,100,000.00	1.1
50211030	Property Appraisal Service for the 2024 Valuation of CAAP Properties and Assets Nationwide (Re-Bid)	AFS	No	PB	May-22-2024	September-27-2024	October-7-2024	October-21-2024	October-21-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	16,128,266.70	16.1
	Supply and Delivery of IT Equipment (Desktop with Softwares, and Printers) and Conference Room Equipment (4K Television and Conference Room Speaker and Microphone) for LCD	FSIS-LCD	No	PB	October-7-2024	Oct-18-2024	Oct-28-2024	Nov-11-2024	Nov-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,421,112.00	1.4
	Supply and Delivery of Spare Electric Motors for Thales Radar Antennas	ANS	No	PB	October-7-2024	October-30-2024	Nov-8-2024	Nov-20-2024	Nov-20-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	2,000,000.00	2.0
	Procurement of New Aeronautical Service (AIS) System	ANS	No	PB	Oct-9-2024	Nov-6-2024	November-13-2024	December-4-2024	December-4-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	300,000,000.00	300.
5 02 03 990	Supply, Delivery, and Installation of Socomec ATS and ATS Controller at NIAA, Mactan, and Kalibo Radar ANF	ANS	NO	PB	Oct-28-2024	Nov-12-2024	Nov-22-2024	Dec-6-2024	Dec-6-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,500,000.00	1.5
	Supply and Delivery of Grounding Materials for Various ANFs at ANS Logistics	ANS	NO	PB	Oct-28-2024	Nov-12-2024	Nov-22-2024	Dec-6-2024	Dec-6-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,743,000.00	1.7
	Supply, Delivery of Materials, and Improvement of Grounding System at Busuanga Airport, Phase 1	ANS	NO	PB	October-30-2024	Nov-12-2024	Nov-22-2024	Dec-6-2024	Dec-6-2024	December-9-2024	December-23-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	4,250,000.00	4.2
	Supply and Delivery of Six Hundred (600) Subscription of Anti-Virus (End-Point Protection) Software	ODG-MISDCORPLAN	NO	PB	November-4-2024	November-12-2024	Nov-20-2024	December-4-2024	December-4-2024	Dec-6-2024	December-23-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	2,000,000.00	2.0
	Network Detection and Response Appliance Firewall	ODG-MISDCORPLAN	NO	PB	November-6-2024	November-12-2024	Nov-20-2024	December-4-2024	December-4-2024	Dec-6-2024	December-23-2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	4,750,000.00	4.7

	N/A	N/A	N/A	COB	1,100,000.00	1,100,000.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	September-30-2024	October-28-2024 November-4-2024	October-28-2024 November-4-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	16,128,266.70	16,128,266.70	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	October-7-2024	October-21-2024	October-21-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	1,421,112.00	1,421,112.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	Oct-28-2024	Nov-11-2024	Nov-11-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	2,000,000.00	2,000,000.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-8-2024	Nov-20-2024	Nov-20-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	300,000,000.00	300,000,000.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	November-13-2024	December-4-2024	December-4-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	1,500,000.00	1,500,000.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-22-2024	Dec-6-2024	Dec-6-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	1,743,000.00	1,743,000.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-22-2024	Dec-6-2024	Dec-6-2024	N/A	N/A	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	4,250,000.00	4,250,000.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-22-2024	Dec-6-2024	Dec-6-2024	December-9-2024	December-23-2024	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	2,000,000.00	2,000,000.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-20-2024	December-4-2024	December-4-2024	Dec-6-2024	December-23-2024	N/A	Failure of Bidding
	N/A	N/A	N/A	COB	4,750,000.00	4,750,000.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-20-2024	December-4-2024	December-4-2024	Dec-6-2024	December-23-2024	N/A	Failure of Bidding

10604010	Upgrade of Existing Archive System and Maintenance of Aviation Record Management Division (ARMID) Database	RSD	No	PB	August-7-2024	November-7-2024	November-15-2024	November-27-2024	November-27-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,250,000.00	
5 02 03 990	Supply and Delivery of Rubber Splicing Tape and PVC Electrical Tape for Various ANF	ANS	No	PB	N/A	November-7-2024	November-15-2024	November-27-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,739,400.00	1.7
	Procurement of Disaster Recovery System (DRS) for Thales Topsky- HE Air Traffic Management System (ATMS) for the Philippine Air Traffic Management Center (ATMC)	ANS	No	Direct Contracting	October-30-2024	November-21-2024	N/A	December-9-2024	December-9-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	198,000,000.00	198.
	Supply and Delivery of Fifteen (15) Units Headsets for Manila ACC and Fifteen (15) Headsets for Manila AMS	ATS	NO	PB	N/A	November-19-2024	November-27-2024	December-9-2024	December-9-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	2,400,000.00	2.4
50211030	Property Appraisal Service for the 2024 Valuation of CAAP Properties and Assets Nationwide (Re-Bid)	AFS	NO	NP (2 Failed Biddings)	November-28-2024	November-28-2024	N/A	December-9-2024	December-9-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	16,128,266.70	16.1
5 02 03 990	Supply and Delivery of Rubber Splicing Tape and PVC Electrical Tape for Various ANF	ANS	NO	NP (2 Failed Biddings)	N/A	N/A	N/A	December-16-2024	December-16-2024	December-23-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,739,400.00	1.7
10604010	Upgrade of Existing Archive System and Maintenance of Aviation Record Management Division (ARMID) Database	RSD	NO	NP (2 Failed Biddings)	N/A	N/A	N/A	December-16-2024	December-16-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,250,000.00	

Total Alloted Budget of Procurement Activities	3,71
Total Contract Price of Procurement Activities Conducted	
Total Savings (Total Alloted Budget - Total Contract Price)	

Prepared by:

ENGR. LEANDRO R. VARQUEZ
Head - BAC - Secretariat

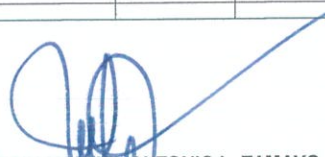
Recommended for Approval by:

ATTY. DANJUN G. LUCAS
Chairperson - BAC - Bravo

N/A	N/A	N/A	COB	1,250,000.00	N/A	1,250,000.00	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	November-15-2024	November-27-2024	November-27-2024	N/A	N/A	N/A	Failure of Bidding
N/A	N/A	N/A	COB	1,739,400.00	1,739,400.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	November-15-2024	November-27-2024	N/A	N/A	N/A	N/A	Failure of Bidding
N/A	N/A	N/A	COB	198,000,000.00	198,000,000.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	December-6-2024	December-6-2024	N/A	N/A	N/A	Failure of Bidding
N/A	N/A	N/A	COB	2,400,000.00	2,400,000.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	November-27-2024	December-9-2024	December-9-2024	N/A	N/A	N/A	Failure of Bidding
N/A	N/A	N/A	COB	16,128,266.70	16,128,266.70	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	December-9-2024	December-9-2024	N/A	N/A	N/A	Failure of Bidding
N/A	N/A	N/A	COB	1,739,400.00	1,739,400.00	N/A	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	December-16-2024	December-16-2024	December-23-2024	N/A	N/A	Failure of Bidding
N/A	N/A	N/A	COB	1,250,000.00	N/A	1,250,000.00	N/A	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	December-16-2024	December-16-2024	N/A	N/A	N/A	Failure of Bidding
Total Alloted Budget of Procurement Activities				3,752,292,200.08													
Total Contract Price of Procurement Actitivies Conducted								1,423,904,097.70									
Total Savings (Total Alloted Budget - Total Contract Price)								2,328,388,102.38									


DANJUN G. LUCAS
person - BAC - Bravo

APPROVED:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Head of the Procuring Entity