

Procurement Monitoring Report

Canvass Contract Committee 2024

Code (UACS/PAP/ APP Item No.	Procurement Program/Project	PMO/Enduser	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BA Recommendation
COMPLETED PROCUREMENT ACTIVITIES												
5-02-03-990 / 1076	Supply, delivery, and replacement/installation YORK IGBT Board P/N 031-02060-003 for Chiller 2 at Manila CNS/ATM Facility	ANS	No	SVP	March 6 2024	March 21 2024	N/A	March 21 2024	March 21 2024	April 4 2024	N/A	April 11 2024
5-02-03-990 /1077	Purchase of materials for the replacement of defective toilets/urinals flushometers sensor assembly/solenoid at selected male and female comfort rooms at ATMC Building	ANS	No	SVP	March 20 2024	March 21 2024 April 3 2024	N/A	April 8 2024	April 8 2024	April 22 2024	N/A	April 25 2024
5-02-03-210 /0147/0148/0149 /0182&0089	Supply and delivery of Projectors for various offices at CAAP Head Office	PROCUREMENT	No	SVP	March 13 2024	April 03 2024	N/A	April 8 2024	April 8 2024	April 24, 2024	N/A	April 25 2024
5-02-13-000 /1662	Preventive Maintenance Service and Calibration of Computed Radiography System	OFSAM	No	SVP	feb 26 2024	April 8 2024 April 19 2024 May 7 2024	N/A	May 24 2024	May 24 2024	June 4 2024	N/A	June 11 2024
5-02-03-990 /0795	Supply and delivery of 245 pcs. AFLS Primary Connector Kits for various airports	ANS	No	SVP	March 27 2024	April 13 2024	N/A	April 19 2024	April 19 2024	April 24 2024	N/A	April 25 2024
5-02-03-990 /0796	Supply and delivery of 245 pcs. AFLS Secondary Connector Kits for various airports	ANS	No	SVP	March 27 2024	April 13 2024	N/A	April 19 2024	April 19 2024	April 24 2024	N/A	April 25 2024
5-02-03-210/0171	Supply and delivery of one (1) set UHD Conference PTZ Camera with remote control and tripod	MISD	No	SVP	April 8 2024	April 13 2024 May 3 2024	N/A	May 3 2024	May 3 2024	May 10 2024	N/A	May 14 2024
5-02-03-210/0118/0120/ 0122/0154/0153	Supply and delivery of Coffee Maker for various CAAP Office at H.O.	PROCUREMENT	No	SVP	April 8 2024	April 13 2024	N/A	April 19 2024	April 19 2024	April 25 2024	N/A	April 25 2024
5-02-03-210/0114/0116/0120/ 0139/0145/0158	Supply and delivery of Paper Shredder Machine for various CAAP Office at H.O.	PROCUREMENT	No	SVP	April 8 2024	April 13 2024 April 26 2024 May 27 2024	N/A	July 17 2024	July 17 2024	July 31 2024	N/A	August 1 2024
1-06-05-110/2243	Supply and delivery of G5 Medical Grade Lithium Ion Battery	OFSAM	No	SVP	March 27 2024	May 10 2024	N/A	May 17 2024	May 17 2024	May 22 2024	N/A	May 23 2024
5-02-03-210/0125	Supply and Delivery of Document Camera for Procurement Division	PROCUREMENT	No	SVP	April 19 2024	May 7 2023	N/A	May 10 2024	May 10 2024	May 22 2024	N/A	May 23 2024
5-02-03-210/0138	Supply and delivery of Television (TV) Sets	ADMIN	No	SVP	April 24 2024	May 07 2024	N/A	May 10 2024	May 10 2024	May 16 2024	N/A	May 16 2024
5-02-13-040/1623	Purchase of three (3) units Steel Shelves to be used for ANS Storage rooms at Manila Control Tower	FMD	No	SVP	April 24, 2024	June 11 2024	N/A	June 14 2024	June 14 2024	June 28 2024	N/A	June 28 2024

nt	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)	
	Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE
	March 6 2024	March 21 2024	N/A	March 21 2024	March 21 2024	April 4 2024	N/A	April 04, 2024	N/A	May 4 2024	N/A	July 01 2024	July 01 2024	MOOE	446,000.00	446,000.00	N/A	444,000.00	444,000.00
	March 20 2024	March 21 2024 April 3 2024	N/A	April 8 2024	April 8 2024	April 22 2024	N/A	April 23, 2024	N/A	May 15 2024	N/A	August 2, 2024	August 2, 2024	MOOE	220,000.00	220,000.00	N/A	179,650.00	179,650.00
	March 13 2024	April 03 2024	N/A	April 8 2024	April 8 2024	April 24, 2024	N/A	April 24, 2024	N/A	June 06 2024	N/A	SEPT 5, 2024	SEPT 5, 2024	MOOE	305,190.00	305,190.00	N/A	270,000.00	270,000.00
	feb 26 2024	April 8 2024 April 19 2024 May 7 2024	N/A	May 24 2024	May 24 2024	June 4 2024	N/A	June 8 2024	N/A	Sept 10 2024	N/A	Aug 07 2024	Aug 07 2024	MOOE	100,000.00	100,000.00	N/A	95,000.00	95,000.00
	March 27 2024	April 13 2024	N/A	April 19 2024	April 19 2024	April 24 2024	N/A	April 24, 2024	N/A	May 15 2024	N/A	July 3, 2024	July 3, 2024	MOOE	710,500.00	710,500.00	N/A	588,000.00	588,000.00
	March 27 2024	April 13 2024	N/A	April 19 2024	April 19 2024	April 24 2024	N/A	April 24, 2024	N/A	May 15 2024	N/A	July 3, 2024	July 3, 2024	MOOE	710,500.00	710,500.00	N/A	686,000.00	686,000.00
	April 8 2024	April 13 2024 May 3 2024	N/A	May 3 2024	May 3 2024	May 10 2024	N/A	May 10, 2024	N/A	May 29 2024	N/A	July 08 2024	July 08 2024	MOOE	49,500.00	49,500.00	N/A	47,750.00	47,750.00
	April 8 2024	April 13 2024	N/A	April 19 2024	April 19 2024	April 25 2024	N/A	April 26, 2024	N/A	May 31 2024	N/A	July 19 2024	July 19 2024	MOOE	27,599.00	27,599.00	N/A	27,560.00	27,560.00
	April 8 2024	April 13 2024 April 26 2024 May 27 2024	N/A	July 17 2024	July 17 2024	July 31 2024	N/A	August 01 2024	N/A	Aug 15 2024	N/A	Sept 27 2024	Sept 27 2024	MOOE	159,000.00	159,000.00	N/A	158,514.04	158,514.04
	March 27 2024	May 10 2024	N/A	May 17 2024	May 17 2024	May 22 2024	N/A	May 23 2024	N/A	June 24 2024	N/A	July 24 2024	July 24 2024	MOOE	68,000.00	68,000.00	N/A	68,000.00	68,000.00
	April 19 2024	May 7 2023	N/A	May 10 2024	May 10 2024	May 22 2024	N/A	May 23 2024	N/A	July 04 2024	N/A	Sept 05 2024	Sept 05 2024	MOOE	24,000.00	24,000.00	N/A	23,000.00	23,000.00
	April 24 2024	May 07 2024	N/A	May 10 2024	May 10 2024	May 16 2024	N/A	May 17 2024	N/A	June 19 2024	N/A	aug 14 2024	August 14, 2024	MOOE	225,000.00	225,000.00	N/A	233,900.00	233,900.00
	April 24, 2024	June 11 2024	N/A	June 14 2024	June 14 2024	June 28 2024	N/A	June 28 2024	N/A	July 31 2024	N/A	Oct 17 2024 Oct 18 2024	Oct 17 2024 Oct 18 2024	MOOE	73,500.00	73,500.00	N/A	73,000.00	73,000.00

Procurement Item Description	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Delivery/ Completion /Acceptance (if Applicable)	
DOE	446,000.00	446,000.00	N/A	444,000.00	444,000.00	N/A	COA/PCCI/NGO/IAS	N/A	March 27 2024	March 27 2024	April 4 2024	N/A	July 01 2024	Delivered
DOE	220,000.00	220,000.00	N/A	179,650.00	179,650.00	N/A	COA/PICE/PCCI/IAS	N/A	April 8 2024	April 8 2024	April 22 2024	N/A	aug 02 2024	Delivered
DOE	305,190.00	305,190.00	N/A	270,000.00	270,000.00	N/A	COA/PICE/PCCI/IAS	N/A	April 8 2024	April 8 2024	April 24, 2024	N/A	SEPT 5, 2024	Delivered
DOE	100,000.00	100,000.00	N/A	95,000.00	95,000.00	N/A	COA/PICE/PCCI/IAS	N/A	May 24 2024	May 24 2024	June 8 2024	N/A	Aug 07 2024	Delivered
DOE	710,500.00	710,500.00	N/A	588,000.00	588,000.00	N/A	COA/PICE/PCCI/IAS	N/A	April 19 2024	April 19 2024	April 24 2024	N/A	July 3, 2024	Delivered
DOE	710,500.00	710,500.00	N/A	686,000.00	686,000.00	N/A	COA/PICE/PCCI/IAS	N/A	April 19 2024	April 19 2024	April 24 2024	N/A	July 3, 2024	Delivered
DOE	49,500.00	49,500.00	N/A	47,750.00	47,750.00	N/A	COA/PICE/PCCI/IAS	N/A	May 3 2024	May 3 2024	May 10 2024	N/A	July 08 2024	Delivered
DOE	27,599.00	27,599.00	N/A	27,560.00	27,560.00	N/A	COA/PICE/PCCI/IAS	N/A	April 19 2024	April 19 2024	April 26 2024	N/A	July 19 2024	Delivered
DOE	159,000.00	159,000.00	N/A	158,514.04	158,514.04	N/A	COA/PICE/PCCI/IAS	N/A	Jul 17 2024	Jul 17 2024	July 31 2024	N/A	Sept 27 2024	Delivered
DOE	68,000.00	68,000.00	N/A	68,000.00	68,000.00	N/A	COA/PICE/PCCI/IAS	N/A	May 17 2024	May 17 2024	May 22 2024	N/A	July 24 2024	Delivered
DOE	24,000.00	24,000.00	N/A	23,000.00	23,000.00	N/A	COA/PICE/PCCI/IAS	N/A	May 10 2024	May 10 2024	May 23 2024	N/A	Sept 05 2024	Delivered
DOE	225,000.00	225,000.00	N/A	233,900.00	233,900.00	N/A	COA/PICE/PCCI/IAS	N/A	May 10 2024	May 10 2024	May 16 2024	N/A	August 14, 2024	Delivered
DOE	73,500.00	73,500.00	N/A	73,000.00	73,000.00	N/A	COA/PICE/PCCI/IAS	N/A	June 14 2024	June 14 2024	June 28 2024	N/A	Oct 17 2024 Oct 18 2024	Delivered

5-02-03-10/0013	Supply and delivery of Card Printer consumables	OFSAM	No	SVP	May 3 2024	May 10 2024	N/A	May 17 2024	May 17 2024	May 22 2024	N/A	May
5-02-03-080/0066	Supply and delivery of Medical Dental Supplies	OFSAM	No	SVP	May 3 2024	May 10 2024	N/A	May 17 2024	May 17 2024	May 22 2024	N/A	May
5-02-13-050/1646	Supply,delivery and replacement/installation of Sealed Lead Acid Maintenance-Free Batteries for Eaton UPS and Automatic Transfer Switch at Manila CNS Facility	ANS	No	SVP	May 3 2024	May 10 2024	N/A	May 17 2024	May 17 2024	May 24 2024	N/A	May
5-02-03-990/0797	Supply and delivery of 253 sets MV Power Cable Splicing Kits for various airports	ANS	No	SVP	May 3 2024	May 10 2024	N/A	May 17 2024	May 17 2024	May 31 2024	N/A	May
5-02-13-050/1625	Purchase of various refrigerant for the use in preventive maintenance of air-conditioning unit at CAAP Central Office	FMD	No	SVP	May 10 2024	May 14 2024	N/A	May 17 2024	May 17 2024	May 24 2024	N/A	May
5-02-03-990/1024,1028	Supply and delivery of Twenty-Five (25) sets Stanchion and Two (2) Rolls Red Carpet for CAAP Central Office	FMD	No	SVP	May 10 2024	May 14 2024	N/A	May 17 2024	May 17 2024	May 24 2024	N/A	May
5-02-03-210/ 0123,0216,0127, 0129,0135&0136	Purchase of various Tools/Minor Equipment for the use of FMD-BGMS Office	FMD	No	SVP	May 10 2024	May 14 2024 May 28 2024	N/A	May 31 2024	May 31 2024	June 4 2024	N/A	Jun
5-02-03-010/0010	Supply and Delivery of One Hundred Thousand (100,000) pieces of Flight Progress Strips for ATS Tower Approach and FSS Facilities use	ATS	No	SVP	March 6 2024	June 7 2024 June 11 2024	N/A	June 14 2024	June 14 2024	June 20 2024	N/A	June
5-02-03-010/0010	Supply and Delivery of One Hundred Fifty (150) Flight Plan Form Pads for ATS Facilities/Operations use	ATS	No	SVP	March 6 2024	June 7 2024 June 14 2024	N/A	June 26 2024	June 26 2024	July 19 2024	N/A	Jul
5-02-03-010/0010	Supply and Delivery of Large Format Plotter Printer Paper Rolls for ATS Offices and AIS/Map Printing use	ATS	No	SVP	March 6 2024	June 4 2024 June 15 2024	N/A	June 26 2024	June 26 2024	July 15 2024	N/A	July
5-02-03-990/1067	Supply and Delivery of VHF Coaxial Relay for various airports	ANS	No	SVP	May 24 2024	June 4 2024	N/A	June 7 2024	June 7 2024	June 13 2024	N/A	June
5-02-03-990/1069	Supply and Delivery of Power Supply Unit (PSU) for Tagaytay Radar Beel Transponder at Manila AFC	ANS	No	SVP	May 24 2024	June 4 2024	N/A	June 7 2024	June 7 2024	June 13 2024	N/A	June
5-02-03-990/1076	Supply and Delivery of various Air Filters for PACU and OAHU at Manila CNS/ATM Facility	ANS	No	SVP	May 31 2024	June 7 2024 June 11 2024	N/A	June 14 2024	June 14 2024	June 21 2024	N/A	June
1-06-05-020/2250	Supply and Delivery of Camera for CCS	CCS	No	SVP	May 31 2024	June 14 2024	N/A	June 26 2024	June 26 2024	July 02 2024	N/A	Jul
5-02-13-050/1633	Supply and Delivery of consumables for the repair and maintenance of Air Conditioning Units at ANS NCR Facilities	ANS	No	SVP	June 14 2024	July 2 2024	N/A	July 05 2024	July 05 2024	Aug 08 2024	N/A	Aug

' 2024	N/A	July 10 2024	N/A	Aug 05 2024	Aug 05 2024	MOOE	249,500.00	249,500.00	N/A	198,800.00	198,800.00	N/A	COA/PICE/PCCI/IAS	N/A	May 17 2024
' 2024	N/A	June 26 2024	N/A	July 31 2024	July 31 2024	MOOE	532,182.00	532,182.00	N/A	523,055.00	523,055.00	N/A	COA/PICE/PCCI/IAS	N/A	May 17 2024
' 2024	N/A	Aug 30 2024	N/A	August 22, 2024	August 22, 2024	MOOE	243,900.00	243,900.00	N/A	205,120.00	205,120.00	N/A	COA/PICE/PCCI/IAS	N/A	May 17 2024
' 2024	N/A	June 27 2024	N/A	Oct 02 2024	Oct 02 2024	MOOE	885,500.00	885,500.00	N/A	677,723.75	677,723.75	N/A	COA/PICE/PCCI/IAS	N/A	May 17 2024
' 2024	N/A	July 11 2024	N/A	Aug 29 2024	Aug 29 2024	MOOE	90,250.00	90,250.00	N/A	90,000.00	90,000.00	N/A	COA/PICE/PCCI/IAS	N/A	May 17 2024
' 2024	N/A	July 26 2024	N/A	Sept 30 2024	Sept 30 2024	MOOE	258,750.00	258,750.00	N/A	111,440.00	111,440.00	N/A	COA/PICE/PCCI/IAS	N/A	May 17 2024
' 2024	N/A	July 15 2024	N/A	Aug 09 2024	Aug 09 2024	MOOE	212,500.00	212,500.00	N/A	210,880.00	210,880.00	N/A	COA/PICE/PCCI/IAS	N/A	May 31 2024
' 2024	N/A	July 18 2024	N/A	Sept 20 2024	Sept 20 2024	MOOE	50,000.00	50,000.00	N/A	40,000.00	40,000.00	N/A	COA/PICE/PCCI/IAS	N/A	June 14 2024
' 2024	N/A	Aug	N/A	Sept 25 2024	Sept 25 2024	MOOE	60,000.00	60,000.00	N/A	38,743.00	38,743.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A
' 2024	N/A	Aug 20 2024	N/A	Oct 09 2024	Oct 09 2024	MOOE	103,000.00	103,000.00	N/A	86,911.15	86,911.15	N/A	COA/PICE/PCCI/IAS	N/A	N/A
' 2024	N/A	July 31 2024	N/A	Oct 10 2024	Oct 10 2024	MOOE	195,216.00	195,216.00	N/A	195,216.00	195,216.00	N/A	COA/PICE/PCCI/IAS	N/A	June 7 2024
' 2024	N/A	Aug 13 2024	N/A	Sept 26 2024	Sept 26 2024	MOOE	78,400.00	78,400.00	N/A	78,400.00	78,400.00	N/A	COA/PICE/PCCI/IAS	N/A	June 7 2024
' 2024	N/A	Aug 09 2024	N/A	Oct 04 2024	Oct 04 2024	MOOE	219,000.00	219,000.00	N/A	128,800.00	128,800.00	N/A	COA/PICE/PCCI/IAS	N/A	June 14 2024
' 2024	N/A	July 23 2024	N/A	August 14, 2024	August 14, 2024	MOOE	105,500.00	105,500.00	N/A	218,000.00	218,000.00	N/A	COA/PICE/PCCI/IAS	N/A	June 26 2024
' 2024	N/A	Sept 18 2024	N/A	October 16 2024	October 16 2024	MOOE	249,980.00	249,980.00	N/A	181,964.00	181,964.00	N/A	COA/PICE/PCCI/IAS	N/A	July 05 2024

OOE	249,500.00	249,500.00	N/A	198,800.00	198,800.00	N/A	COA/PICE/PCCI/IAS	N/A	May 17 2024	May 17 2024	May 22 2024	N/A	August 05 2024	Delivered
OOE	532,182.00	532,182.00	N/A	523,055.00	523,055.00	N/A	COA/PICE/PCCI/IAS	N/A	May 17 2024	May 17 2024	May 22 2024	N/A	July 31 2024	Delivered
OOE	243,900.00	243,900.00	N/A	205,120.00	205,120.00	N/A	COA/PICE/PCCI/IAS	N/A	May 17 2024	May 17 2024	May 24 2024	N/A	aug 22 2024	Delivered
OOE	885,500.00	885,500.00	N/A	677,723.75	677,723.75	N/A	COA/PICE/PCCI/IAS	N/A	May 17 2024	May 17 2024	May 31 2024	N/A	Oct 02 2024	Delivered
OOE	90,250.00	90,250.00	N/A	90,000.00	90,000.00	N/A	COA/PICE/PCCI/IAS	N/A	May 17 2024	May 17 2024	May 24 2024	N/A	Aug 29 2024	Delivered
OOE	258,750.00	258,750.00	N/A	111,440.00	111,440.00	N/A	COA/PICE/PCCI/IAS	N/A	May 17 2024	May 17 2024	May 24 2024	N/A	Sept 30 2024	Delivered
OOE	212,500.00	212,500.00	N/A	210,880.00	210,880.00	N/A	COA/PICE/PCCI/IAS	N/A	May 31 2024	May 31 2024	June 4 2024	N/A	Aug 09 2024	Delivered
OOE	50,000.00	50,000.00	N/A	40,000.00	40,000.00	N/A	COA/PICE/PCCI/IAS	N/A	June 14 2024	June 14 2024	June 20 2024	N/A	Sept 20 2024	Delivered
OOE	60,000.00	60,000.00	N/A	38,743.00	38,743.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A	June 26 2024	July 19 2024	N/A	Sept 25 2024	Delivered
OOE	103,000.00	103,000.00	N/A	86,911.15	86,911.15	N/A	COA/PICE/PCCI/IAS	N/A	N/A	June 26 2024	July 15 2024	N/A	Oct 09 2024	Delivered
OOE	195,216.00	195,216.00	N/A	195,216.00	195,216.00	N/A	COA/PICE/PCCI/IAS	N/A	June 7 2024	June 7 2024	June 13 2024	N/A	Oct 10 2024	Delivered
OOE	78,400.00	78,400.00	N/A	78,400.00	78,400.00	N/A	COA/PICE/PCCI/IAS	N/A	June 7 2024	June 7 2024	June 13 2024	N/A	Sept 26 2024	Delivered
OOE	219,000.00	219,000.00	N/A	128,800.00	128,800.00	N/A	COA/PICE/PCCI/IAS	N/A	June 14 2024	June 14 2024	June 20 2024	N/A	Oct 04 2024	Delivered
OOE	105,500.00	105,500.00	N/A	218,000.00	218,000.00	N/A	COA/PICE/PCCI/IAS	N/A	June 26 2024	June 26 2024	July 02 2024	N/A	aug 14 2024	Delivered
OOE	249,980.00	249,980.00	N/A	181,964.00	181,964.00	N/A	COA/PICE/PCCI/IAS	N/A	July 05 2024	July 05 2024	Aug 08 2024	N/A	oct 16 2024	Delivered

5-02-03-990/1096	Supply and delivery of coaxial cables for various ANF	ANS	No	SVP	July 05 2024	July 11, 2024	N/A	July 17 2024	July 17 2024	July 26 2024	N/A	Jul
5-02-13-050/1646	Supply, delivery, installation/replacement and commissioning of two (2) units of Oil Pressure Unit of 775 KVA DEGS at Manila CNS/ATM Facility	ANS	No	SVP	July 05 2024	JULY 23, 2024 and AUGUST 11, 2024	N/A	Aug 19 2024	Aug 19 2024	Aug 27 2024	N/A	Aug
5-02-03-080/0066	Supply and delivery of various Laboratory Supplies	OFSAM	No	SVP	July 17 2024	July 23, 2024	N/A	July 26 2024	July 26 2024	July 30 2024	N/A	Jul
5-02-13-000/1662	Preventive Maintenance Service and Calibration of Computed Radiography System	OFSAM	No	SVP	Feb 26 2024	April 3 2024 April 19 2024 May 07 2024 May 21 2024	N/A	May 24 2024	May 24 2024	June 4 2024	N/A	Jun
5-02-03-990/0785-0786-0787	Supply and delivery of LED Fluorescent Tube, CFL Bulbs and Surface Downlights for the replacement of defective bulbs of ANS Technical Center Bldg. and various ANF's	ANS	No	SVP	July 17 2024	July 23, 2024	N/A	July 26 2024	July 26 2024	Jul 31 2024	N/A	Aug
05-02-03-990/1036	Supply and delivery of various car battery for CAAP Service Vehicle	MOTORPOOL SEC.	No	SVP	July 05 2024	July 23, 2024	N/A	July 26 2024	July 26 2024	August 1, 2024	N/A	Aug
05-02-03-210/0143	Supply and Delivery of Two(2) units of ESR Meter w/ complete Accessories for ANS	ANS	No	SVP	July 26 2024	August 1, 2024	N/A	Aug 07 2024	Aug 07 2024	Aug 14 2024	N/A	Aug
5-02-99-030/1477	Supply and Delivery of Various Equipment for DGCA Event	CCS	No	SVP	Sept 11 2024	sept 04 2024	N/A	Sept 23 2024	Sept 23 2024	Oct 01 2024	N/A	Oct
5-02-99-030 /1502	Purchase of One (1) set Camera to be used by the Conference Services Sub-Committee for the 59th DGCA Conference	ICACS	No	SVP	Sept 18 2024	sept 24 2024	N/A	Sept 27 2024	Sept 27 2024	Oct 01 2024	N/A	Oct
1-06-05-030 /2325-Contingency fund	Procurement of Two (2) Laptops for CCS	CCS	No	SVP	Aug 22 2024	sept 06 2024	N/A	Sept 11 2024	Sept 11 2024	Sep 18 2024	N/A	Oct
5-02-03-990 /1034-1048	Supply and Delivery of (2) Sets Pressure Water Tank at CAAP Central Office	FMD	No	SVP	Aug 30 2024	sept 06 2024	N/A	Sept 11 2024	Sept 11 2024	Sept 16 2024	N/A	Sep
5-02-03-210 /0096	Supply and delivery of Impact Dot Matrix Printer, 24 pins, 80 columns	CASHIERING DIVISION	No	SVP	July 17 2025	July 23 2024 Aug 01 2024	N/A	Aug 07 2024	Aug 07 2024	Aug 09 2024	N/A	Aug
5-02-13-040 /1623	General Pest Control on selected buildings at CAAP Central Office	FMD	No	SVP	July 17 2026	July 23, 2024	N/A	July 26 2024	July 26 2024	July 30 2024	N/A	Aug
05-02-13-040 /1630	Supply and Delivery of Materials & Accesories for the Waterproofing of the Roof Deck of Manila Air-Traffic Control Tower Cabroom	ANS	No	SVP	July 26 2024	aug 01 2024	N/A	Aug 07 2024	Aug 07 2024		N/A	Aug
5-02-13-050/1663	Preventive Maintenance Service and Calibration of Treadmill Machine	OFSAM	No	SVP	July 17 2025	Sept23,2024 and Aug 1, 2024	N/A	Aug 07 2024	Aug 07 2024	Aug 12 2024	N/A	Aug

2024	N/A	Sept 04 2024	N/A	Oct 30 2024	Oct 30 2024	MOOE	473,800.00	473,800.00	N/A	298,588.00	298,588.00	N/A	COA/PICE/PCCI/IAS	N/A	July 17 2024
2024	N/A	Sept 18 2024	N/A	Oct 11 2024	Oct 11 2024	MOOE	100,000.00	100,000.00	N/A	98,000.00	98,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Aug 19 2024
2024	N/A	Aug 20 2024	N/A	SEPT 11, 2024	SEPT 11, 2024	MOOE	278,840.00	278,840.00	N/A	263,885.00	263,885.00	N/A	COA/PICE/PCCI/IAS	N/A	July 26 2024
2024	N/A	June 28 2024	N/A	Aug 07 2024	Aug 07 2024	MOOE	100,000.00	100,000.00	N/A	95,000.00	95,000.00	N/A	COA/PICE/PCCI/IAS	N/A	May 24 2024
2024	N/A	Sept 04 2024	N/A	September 24, 2024	September 24, 2024	MOOE	186,800.00	186,800.00	N/A	128,661.55	128,661.55	N/A	COA/PICE/PCCI/IAS	N/A	July 26 2024
2024	N/A	Aug 30 2024	N/A	Oct 03 2024	Oct 03 2024	MOOE	401,000.00	401,000.00	N/A	210,275.00	210,275.00	N/A	COA/PICE/PCCI/IAS	N/A	July 26 2024
2024	N/A	Sept 11 2024	N/A	Oct 10 2024	Oct 10 2024	MOOE	26,200.00	26,200.00	N/A	26,000.00	26,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Aug 07 2024
2024	N/A	Oct 10 2024	N/A	Oct 11 2024	Oct 11 2024	MOOE	384,000.00	384,000.00	N/A	342,500.00	342,500.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 23 2024
2024	N/A	10/09/2024	N/A	Oct 10 2024	Oct 10 2024	MOOE	200,000.00	200,000.00	N/A	148,000.00	148,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27 2024
2024	N/A	Oct 09 2024	N/A	Oct 10 2024	Oct 10 2024	MOOE	260,000.00	260,000.00	N/A	212,706.00	212,706.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 11 2024
2054	N/A	Oct 04 2024	N/A	October 22, 2024	October 22, 2024	MOOE	46,000.00	46,000.00	N/A	46,000.00	46,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 11 2024
2024	N/A	Sept 18 2024	N/A	Oct 30 2024	Oct 30 2024	MOOE	16,500.00	16,500.00	N/A	12,578.00	12,578.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A
2024	N/A	Aug 22 2024	N/A			MOOE	429,082.56	429,082.56	N/A	213,240.00	213,240.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A
2024	N/A	Sept 09 2024	N/A	Oct 01 0204	Oct 01 0204	MOOE	261,935.00	261,935.00	N/A	156,757.00	156,757.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A
2024	N/A	Sept 09 2024	N/A			MOOE	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A

OOE	473,800.00	473,800.00	N/A	298,588.00	298,588.00	N/A	COA/PICE/PCCI/IAS	N/A	July 17 2024	July 17 2024	July 26 2024	N/A	Oct 30 2024	Delivered
OOE	100,000.00	100,000.00	N/A	98,000.00	98,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Aug 19 2024	Aug 19 2024	Aug 27 2024	N/A	Oct 11 2024	Delivered
OOE	278,840.00	278,840.00	N/A	263,885.00	263,885.00	N/A	COA/PICE/PCCI/IAS	N/A	July 26 2024	July 26 2024	July 30 2024	N/A	SEPT 11, 2024	Delivered
OOE	100,000.00	100,000.00	N/A	95,000.00	95,000.00	N/A	COA/PICE/PCCI/IAS	N/A	May 24 2024	May 24 2024	Jun 04 2024	N/A	Aug 07 2024	Delivered
OOE	186,800.00	186,800.00	N/A	128,661.55	128,661.55	N/A	COA/PICE/PCCI/IAS	N/A	July 26 2024	July 26 2024	Jul 31 2024	N/A	September 24, 2024	Delivered
OOE	401,000.00	401,000.00	N/A	210,275.00	210,275.00	N/A	COA/PICE/PCCI/IAS	N/A	July 26 2024	July 26 2024	August 1, 2024	N/A	Oct 03 2024	Delivered
OOE	26,200.00	26,200.00	N/A	26,000.00	26,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Aug 07 2024	Aug 07 2024	Aug 14 2024	N/A	Oct 10 2024	Delivered
OOE	384,000.00	384,000.00	N/A	342,500.00	342,500.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 23 2024	Sept 23 2024	Oct 01 2024	N/A	Oct 11 2024	Delivered
OOE	200,000.00	200,000.00	N/A	148,000.00	148,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27 2024	Sept 27 2024	Oct 01 2024	N/A	Oct 10 2024	Delivered
OOE	260,000.00	260,000.00	N/A	212,706.00	212,706.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 11 2024	Sept 11 2024	Sep 18 2024	N/A	Oct 10 2024	Delivered
OOE	46,000.00	46,000.00	N/A	46,000.00	46,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 11 2024	Sept 16 2024	Sept 16 2024	N/A	oct 22 2024	Delivered
OOE	16,500.00	16,500.00	N/A	12,578.00	12,578.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A	Aug 07 2024	Aug 08 2024	N/A	oct 22 2024	Delivered
OOE	429,082.56	429,082.56	N/A	213,240.00	213,240.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A	July 26 2024	July 30 2024	N/A		Implemented
OOE	261,935.00	261,935.00	N/A	156,757.00	156,757.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A	Aug 07 2024	Aug 14 2024	N/A	Oct 01 0204	Delivered
OOE	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A	Aug 07 2024	Aug 12 2024	N/A		Implemented

05-02-03-090/0080	Supply and delivery of thirty (30) pails (20L per pail packaging) Synthetic Polyalphaolefin Type High-Performance Lubricating Gear Oil for Thales Radar Antenna	ANS	No	SVP	July 05 2024	July 23 2024	N/A	July 26 2024	July 26 2024	Aug 01 2024	N/A	Aug
5-02-13-050/1669	Procurement of 1 - Year Service Level Agreement (SLA) for the CAAP Document Management System: Archive One	MISD	No	SVP	April 8 2024	April 13 2024 May 21 2024	N/A	May 24 2024	May 24 2024	May 29 2024	N/A	May
5-02-03-990/1032	Supply and Delivery of Purified Drinking Water for FY 2024 to Civil Aviation Authority of the Philippines (CAAP) main Office	SUPPLY	No	SVP	June 7 2024	July 2 2024	N/A	July 05 2024	July 05 2024	July 10 2024	N/A	July
5-02-03-990/1101	Supply and Delivery of Penetrating Oil	ANS	No	SVP	Sept 18 2024	sept 24 2024	N/A	Sept 27 2024	Sept 27 2024	Oct 01 2024	N/A	Oct
5-02-03-990/0777-0783	Purchase of Electrical Materials for CAAP Central Office	FMD	No	SVP	July 26 2024	aug 01 2024	N/A	Aug 07 2024	Aug 07 2024	Sept 06 2024	N/A	Sept
5-02-03-210 /0094,0155	Supply and delivery of Digital Voice Recorder for various CAAP Office at H.O.	PROCUREMENT	No	SVP	April 8 2024	April 26 2024 May 7 2024 May 27 2024	N/A	Oct 18 2024	Oct 18 2024	Oct 22 2024	N/A	Oct
5-02-03-990 /1660	Supply and Delivery of 14pcs 1000W PAR64 Aerodrome Beacon Bulbs for various Airports	ANS	No	SVP	March 13 2024	July 23, 2024	N/A	July 26 2024	July 26 2024	July 31 2024	N/A	Aug
1-06-05-020 /2241	Supply and delivery of One (1) unit Document Scanner	FSIS-FOD	No	SVP	July 5, 2024	July 11, 2024	N/A	July 17, 2024	July 17, 2024	sept 13 2024	N/A	Sept
5-02-03-990 /1091	Supply and Delivery of Spare Parts and Consumables for the Repair and Maintenance of Various Airconditioning Units of Tagaytay and Manila Transmitter Station	ANS	No	SVP	Aug 30 2024	sept 06 2024	N/A	Sept 11 2024	Sept 11 2024	Sept 20 2024	N/A	Sept
5-02-11-020 /1461	Purchase of One (1) unit 3-Seater Sofa	COA	No	SVP	Aug 07 2024	aug 11 2024	N/A	aug 19 2024	aug 19 2024	aug 22 2024	N/A	aug
5-02-13-040 /1623	Suply, Delivery and Installation of Roll-Up Window Blinds at FSIS-FOD Office, 2/F FSIS Bldg	FMD	No	SVP	Sept 18 2024	sept 24 2024	N/A	Sept 27 2024	Sept 27 2024	Oct 22 2024	N/A	Oct
5-02-03-220 / N/A	Purchase of Office Tables and Office Chairs	ODG-CORSEC	No	SVP	Sept 23 2024	oct 3 2024	N/A	Oct 09 2024	Oct 09 2024	Oct 29 2024	N/A	Oct
5-02-03-220 /0820	Supply and Delivery of 8D Batteries for DEGS at NCR Facilities	ANS	No	SVP	Sept 27 2024	oct 3 2024	N/A	Sept 27 2024	Oct 09 2024	Oct 11 2024	N/A	Oct
5-022-13-050 /1722	Preventive Maintenance Servicing of Air Conditioning Units at the CATC for One (1) Year	CATC	No	SVP	Sept 23 2024	Sept 27 2024	N/A	Oct 02 2024	Oct 02 2024	Oct 07 2024	N/A	Oct
5-02-11-020 /1461	Supply and Delivery of Two (2) Units of Printer for COA CAAP use.	COA	No	SVP	Oct 09 2024	Oct 12 2024	N/A	Oct 18 2024	Oct 18 2024	Oct 21 2024	N/A	Oct
5-02-03-990 /1049	Supply and Delivery of Fifteen (15) units Foldable Platform Trolley fpor FMD-BGMS Office	FMD-BGMS	No	SVP	oct 18 2024	October 23, 2024	N/A	oct 30 2024	oct 30 2024	oct 31 2024	N/A	oct

2024	N/A	Sept 11 2024	N/A	Oct 16 2024	Oct 16 2024	MOOE	969,000.00	969,000.00	N/A	630,000.00	630,000.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A
2024	N/A	July 17 2024	N/A			MOOE	400,000.00	400,000.00	N/A	339,910.00	339,910.00	N/A	COA/PICE/PCCI/IAS	N/A	May 24 2024
2024	N/A	Aug 14 2024	N/A	Sept 09 2024	Sept 09 2024	MOOE	999,985.00	999,985.00	N/A	971,414.00	971,414.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A
2024	N/A	Nov 11 2024	N/A	Nov 21 2024	Nov 21 2024	MOOE	472,500.00	472,500.00	N/A	189,000.00	189,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27 2024
2024	N/A	Sept 27 2024	N/A	Nov 15 2024	Nov 15 2024	MOOE	388,700.00	388,700.00	N/A	263,860.32	263,860.32	N/A	COA/PICE/PCCI/IAS	N/A	N/A
2024	N/A	Nov 26 2024	N/A	Dec 18 2024	Dec 18 2024	MOOE	82,000.00	82,000.00	N/A	80,376.00	80,376.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 18 2024
2024	N/A	Sept 12 2024	N/A	Dec 18 2024	Dec 18 2024	MOOE	399,000.00	399,000.00	N/A	2,800.00	2,800.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A
2024	N/A	11/07/2024	N/A	Sept 18 2024	Sept 18 2024	MOOE	64,940.00	64,940.00	N/A	58,990.00	58,990.00	N/A	COA/PICE/PCCI/IAS	N/A	July 17, 2024
2024	N/A	sept 25 2024	N/A	Nov 27 2024	Nov 27 2024	MOOE	229,452.00	229,452.00	N/A	124,563.00	124,563.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 11 2024
2024	N/A	Sept 30 2024	N/A	Jan 3 2025	Jan 3 2025	MOOE	20,000.00	20,000.00	N/A	18,000.00	18,000.00	N/A	COA/PICE/PCCI/IAS	N/A	aug 19 2024
2024	N/A	Nov 25 2024	N/A	Dec 26-27 2024	Dec 26-27 2024	MOOE	148,428.00	148,428.00	N/A	49,888.00	49,888.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27 2024
2024	N/A	Nov 28 2024	N/A	Dec 13 2024	Dec 13 2024	MOOE	115,000.00	115,000.00	N/A	111,500.00	111,500.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 09 2024
2024	N/A	Oct 21 2024	N/A	Dec 20 2024	Dec 20 2024	MOOE	712,850.00	712,850.00	N/A	437,500.00	437,500.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 09 2024
2024	N/A	Nov 12 2024	N/A			MOOE	700,000.00	700,000.00	N/A	519,000.00	519,800.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 02 2024
2024	N/A	Nov 22 2024	N/A	Dec 18 2024	Dec 18 2024	MOOE	35,000.00	35,000.00	N/A	19,941.00	19,941.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 18 2024
2024	N/A	Nov 24 2024	N/A	Dec 17 2024	Dec 17 2024	MOOE	112,500.00	112,500.00	N/A	89,250.00	89,250.00	N/A	COA/PICE/PCCI/IAS	N/A	oct 30 2024

OE	969,000.00	969,000.00	N/A	630,000.00	630,000.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A	July 26 2024	Aug 01 2024	N/A	Oct 16 2024	Delivered
OE	400,000.00	400,000.00	N/A	339,910.00	339,910.00	N/A	COA/PICE/PCCI/IAS	N/A	May 24 2024	May 24 2024	May 29 2024	N/A		Implemented
OE	999,985.00	999,985.00	N/A	971,414.00	971,414.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A	July 05 2024	July 10 2024	N/A	Sept 09 2024	Implemented
OE	472,500.00	472,500.00	N/A	189,000.00	189,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27 2024	Sept 27 2024	Oct 01 2024	N/A	Nov 21 2024	Delivered
OE	388,700.00	388,700.00	N/A	263,860.32	263,860.32	N/A	COA/PICE/PCCI/IAS	N/A	N/A	Aug 07 2024	Sept 06 2024	N/A	Nov 15 2024	Delivered
OE	82,000.00	82,000.00	N/A	80,376.00	80,376.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 18 2024	Oct 18 2024	Oct 22 2024	N/A	Dec 18 2024	Delivered
OE	399,000.00	399,000.00	N/A	2,800.00	2,800.00	N/A	COA/PICE/PCCI/IAS	N/A	N/A	July 26 2024	July 30 2024	N/A	Dec 18 2024	Delivered
OE	64,940.00	64,940.00	N/A	58,990.00	58,990.00	N/A	COA/PICE/PCCI/IAS	N/A	July 17, 2024	July 17, 2024	September 13 2024	N/A	Dec 18 2024	Delivered
OE	229,452.00	229,452.00	N/A	124,563.00	124,563.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 11 2024	Sept 11 2024	Sept 20 2024	N/A	Nov 27 2024	Delivered
OE	20,000.00	20,000.00	N/A	18,000.00	18,000.00	N/A	COA/PICE/PCCI/IAS	N/A	aug 19 2024	aug 19 2024	aug 22 2024	N/A	Jan 3 2025	Delivered
OE	148,428.00	148,428.00	N/A	49,888.00	49,888.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27 2024	Sept 27 2024	Oct 22 2024	N/A	Dec 26-27 2024	Delivered
OE	115,000.00	115,000.00	N/A	111,500.00	111,500.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 09 2024	Oct 09 2024	Oct 29 2024	N/A	Dec 13 2024	Delivered
OE	712,850.00	712,850.00	N/A	437,500.00	437,500.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 09 2024	Oct 09 2024	Oct 11 2024	N/A	Dec 20 2024	Delivered
OE	700,000.00	700,000.00	N/A	519,000.00	519,800.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 02 2024	Oct 02 2024	Oct 07 2024	N/A		Implemented
OE	35,000.00	35,000.00	N/A	19,941.00	19,941.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 18 2024	Oct 18 2024	Oct 21 2024	N/A	Dec 18 2024	Delivered
OE	112,500.00	112,500.00	N/A	89,250.00	89,250.00	N/A	COA/PICE/PCCI/IAS	N/A	oct 30 2024	oct 30 2024	oct 31 2024	N/A	Dec 17 2024	Delivered

5-02-13-050 /1659	Supply and Delivery of Hettich Centrifuge Rotofix 32A Mechanical Parts (Speed Sensor on Top of the Motor Fuse 15A Power Board)	OFSAM	NO	SVP	Aug 22 2024	Aug 23 2024	N/A	Aug 30 2024	Aug 30 2024	Sept 04 2024	N/A	Sept
5-02-03-210 5-02-03-990	Supply and Delivery of various Audio Visual Equipment for CCS	CCS	No	SVP	June 14 2024	July 1 2024	N/A	Oct 09 2024	Oct 09 2024	Oct 21 2024	N/A	Oct
5-02-13-050 /1691	Repair of Chiller 3 System 2 at Manila CNS/ATM Facility	ANS	No	SVP	Sept 18 2024	sept 24 2024	N/A	Sept 27 2024	Sept 27 2024	Oct 02 2024	N/A	Oct
5-02-03-070 /0054	Supply and Delivery of Various Drugs and Medicine	OFSAM	No	SVP	SEPT 27 2024	oct 03 2024	N/A	nov 08 2024	nov 08 2024	Nov 13 2024	N/A	Nov
5-02-03-010 /0022	Purchase of Nine (9) units WIFI Access Point and One (1) unit Cloud Controller for 2nd Floor Manila AFC Complex	MISD	No	SVP	Sept 18 2024	June 14 2024	N/A	Sept 27 2024	Sept 27 2024	Oct 02 2024	N/A	Oct
ONGOING PROCUREMENT ACTIVITIES												
5-02-12-010 /1401	Environmental Sanitary Services Hazardous Medical Waste (Inclusive of permit to transport, PCO accreditation, quarterly monitoring report (SMR) and 12 months medical waste collection)	OFSAM	No	SVP	May 17 2024	Oct 23 2024	N/A	Oct 30 2024	Oct 30 2024	Nov 05 2024	N/A	Nov
5-02-13-050 /1655	Calibration Test Instrument	ANS	No	SVP	June 26 2024	11/07/2024 oct 23 2024	N/A	Oct 30 2024	Oct 30 2024	Nov 07 2024	N/A	Nov
5-02-09-990 1515	Supply and Delivery of CAAP Sportfest Uniform/Jersey	ADMIN	No	SVP	Sept 11 2024	sept 14 2024	N/A	Sept 27 2024	Sept 27 2024	Oct 3 2024	N/A	Oct
5-02-03-990 /1095	Supply and Delivery of RF Connectors for Various ANF	ANS	No	SVP	Oct 2 2024	Oct 2 2024	N/A	Oct 2 2024	Oct 2 2024	Oct 08 2024	N/A	Oct
5-02-03-990 /1082,1067	Supply and Delivery of ATMS Monitor Power Supply for Various Airports	ANS	No	SVP	Sept 11 2024	sept 14 2024	N/A	Oct 2 2024	Oct 2 2024	Oct 08 2024	N/A	Oct
5-02-03-990 /1072	Supply and Delivery of Two (2) pcs Mercotec 230 Rotary Joint to Bacolod Airport	ANS	No	SVP	Sept 18 2024	sept 24 2024	N/A	Sept 27 2024	Sept 27 2024	Oct 01 2024	N/A	Oct
5-02-03-990 1100	Supply and Delivery of Electronic Contact Cleaner	ANS	No	SVP	Sept 18 2024	sept 24 2024	N/A	Sept 27 2024	Sept 27 2024	Oct 04 2024	N/A	Oct
5-02-03-990 /1111	Purchase of Two (2) pcs Storage Cabinet (Steel) for ATS Facilities and Office Use.	ATS	No	SVP	Sept 18 2024	sept 24 2024	N/A	Sept 27 2024	Sept 27 2024	Oct 29 2024	N/A	Oct
5-02-03-990 /1090	Supply and Delivery of Fifty (50) pcs Controllers Task Chair for ATS Facilities and Offices Use	ATS	No	SVP	Sept 18 2024	sept 24 2024	N/A	Sept 27 2024	Sept 27 2024	Oct 21 2024	N/A	Oct

pt 05 2024	N/A	SEPT 06 2024	N/A	Oct 17 2024	Oct 17 2024	MOOE	81,264.00	81,264.00	N/A	81,264.00	81,264.00	N/A	COA/PICE/PCCI/IAS	N/A	Aug 30
ct 22 2024	N/A	Nov 15 2024	N/A	Dec 16 2024	Dec 16 2024	MOOE	101,597.00	101,597.00	N/A	86,700.00	86,700.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 09
ct 02 2024	N/A	Nov 11 2024	N/A			MOOE	161,000.00	161,000.00	N/A	155,000.00	155,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27
ov 14 2024	N/A	Dec 03 2024	N/A	December 20 2024	December 20 2024	MOOE	641,675.00	641,675.00	N/A	400,628.00	400,628.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 08
ct 22 2024	N/A	Oct 30 2024	N/A	Nov 12 2024	Nov 12 2024	MOOE	200,460.00	200,460.00	N/A	105,000.00	105,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27
Total Alloted Budget of Procurement Activities							16,951,975.56								
Total Contract Price of Procurement Actitvites Conducted										12,879,290.66					
Total Savings (Total Alloted Budget - Total Contract Price)								4,072,684.90							
ov 06 2024	N/A		N/A			MOOE	66,240.00	66,240.00	N/A	66,120.00	66,120.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 30
ov 07 2024	N/A	Dec 06 2024	N/A			MOOE	769,440.00	769,440.00	N/A	769,440.00	769,440.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 30
ct 3 2024	N/A	Nov 12 2024	N/A	January 10 2025	January 10 2025	MOOE	693,200.00	693,200.00	N/A	407,625.00	407,625.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27
ct 09 2024	N/A	Nov 12 2024	N/A			MOOE	499,818.54	499,818.54	N/A	458,192.00	458,192.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 2
ct 09 2024	N/A	Nov 07 2024	N/A			MOOE	189,983.08	189,983.08	N/A	189,975.00	189,975.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 2
et 01 2024	N/A	Nov 07 2024	N/A			MOOE	39,160.00	39,160.00	N/A	39,000.00	39,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27
et 07 2024	N/A	Nov 13 2024	N/A			MOOE	472,500.00	472,500.00	N/A	245,000.00	245,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27
ct 29 2024	N/A	Dec 04 2024	N/A			MOOE	60,000.00	60,000.00	N/A	32,000.00	32,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27
ct 22 2024	N/A	Oct 30 2024	N/A			MOOE	450,000.00	450,000.00	N/A	425,000.00	425,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27

OE	81,264.00	81,264.00	N/A	81,264.00	81,264.00	N/A	COA/PICE/PCCI/IAS	N/A	Aug 30 2024	Aug 30 2024	Sept 04 2024	N/A	Oct 17 2024	Delivered
OE	101,597.00	101,597.00	N/A	86,700.00	86,700.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 09 2024	Oct 09 2024	Oct 21 2024	N/A	Dec 16 2024	Delivered
OE	161,000.00	161,000.00	N/A	155,000.00	155,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27 2024	Sept 27 2024	Oct 02 2024	N/A		Implemented
OE	641,675.00	641,675.00	N/A	400,628.00	400,628.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 08 2024	nov 08 2024	Nov 13 2024	N/A	Dec 20 2024	Delivered
OE	200,460.00	200,460.00	N/A	105,000.00	105,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27 2024	Sept 27 2024	Oct 02 2024	N/A	Nov 12 2024	Delivered
	16,951,975.56													
				12,879,290.66										
	4,072,684.90													
OE	66,240.00	66,240.00	N/A	66,120.00	66,120.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 30 2024	Oct 30 2024	Nov 05 2024	N/A		For Signature of Contract
OE	769,440.00	769,440.00	N/A	769,440.00	769,440.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 30 2024	Oct 30 2024	Nov 07 2024	N/A		For Delivery
OE	693,200.00	693,200.00	N/A	407,625.00	407,625.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27 2024	Sept 27 2024	Oct 3 2024	N/A	January 10 2025	For Delivery
OE	499,818.54	499,818.54	N/A	458,192.00	458,192.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 2 2024	Oct 2 2024	Oct 08 2024	N/A		For Delivery
OE	189,983.08	189,983.08	N/A	189,975.00	189,975.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 2 2024	Oct 2 2024	Oct 08 2024	N/A		For Delivery
OE	39,160.00	39,160.00	N/A	39,000.00	39,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27 2024	Sept 27 2024	Oct 01 2024	N/A		For Delivery
OE	472,500.00	472,500.00	N/A	245,000.00	245,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27 2024	Sept 27 2024	Oct 04 2024	N/A		For Delivery
OE	60,000.00	60,000.00	N/A	32,000.00	32,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27 2024	Sept 27 2024	Oct 29 2024	N/A		For Notarial
OE	450,000.00	450,000.00	N/A	425,000.00	425,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Sept 27 2024	Sept 27 2024	Oct 21 2024	N/A		For Delivery

5-02-03-220 /0527,0536	Procurement of Lateral Steel Cabinet & Steel Cabinet w/ Vault	PROCUREMENT	No	SVP	Oct 02 2024	oct 12 2024	N/A	Oct 18 2024	Oct 18 2024	Oct 22 2024	N/A	Oct
5-02-13-050/1646,1689	Supply and Delivery of Chint NA1-2000A, 2000AF, 250V, 3P Circuit Breaker to General Santos Airport	ANS	No	SVP	Oct 09 2024	oct 12 2024	N/A	Oct 18 2024	Oct 18 2024	Oct 28 2024	N/A	Oct
	Supply of Labor and Materilas for the Installation of Electrical Power Supply for Airconditioning System at the CATC	CATC	No	SVP	Oct 18 2024	October 23, 2024	N/A	Oct 19 2024	Oct 19 2024	Dec 26 2024	N/A	Dec
1-06-05-990 /2264,2320	Supply and Delivery of Portable Aviation GPS	FICG	No	SVP	Oct 18 2024	Oct 31 2024	N/A	nov 27 2024	nov 27 2024	Dec 04 2024	N/A	Dec
1-06-05-070 /2267,2323	Supply and Delivery of Aviation Headsets for Turborop Type Aircraft	FICG	No	SVP	Oct 18 2024	Oct 31 2024 Nov 16 2024	N/A	nov 27 2024	nov 27 2024	Dec 04 2024	N/A	Dec
	Supply and Delivery of Aviation Headsets for Jet Type Aircraft	FICG	No	SVP	Oct 18 2024	Oct 31 2024 Nov 16 2024	N/A	nov 27 2024	nov 27 2024	Dec 04 2024	N/A	Dec
1-06-05-030 /2225,2275	Supply and Delivery of Printers for ATS Facilities and Offices Use.	ATS	No	SVP	Oct 02 2024	October 12, 2024	N/A	Oct 18 2024	Oct 18 2024	Nov 26 2024	N/A	Nov
	Supply and Delivery of Conference tables and Chairs	ELS	No	SVP	nov 27 2024	DEC 04 2024 DEC 14 2024	N/A	Dec 19 2024	Dec 19 2024	Dec 27 2024	N/A	Dec
5-02-03-210 /0151	Supply and Delivery and Installation of Window Roller Blinds	FSIS-ARMD	No	SVP	nov 27 2024	dec 04 2024	N/A	dec 13 2024	dec 13 2024	Dec 17 2024	N/A	Dec
5-02-03-990 /1087	Supply and dELIVERY 800W-100 Ohm Wire Wound Resistor, Chassis Mount for Air Field Lightning System to ANS-Technical Center	ANS	No	SVP	nov 27 2024	dec 04 2024	N/A	dec 13 2024	dec 13 2024	Dec 19 2024	N/A	Dec
	Supply,Delivery and Installation/Replacement of (1)Unit DSE 8860 ATS Mains Control Module at Manila CNS/ATM PowerPlant	ANS	No	SVP	nov 27 2024	Dec 14 2024	N/A	Dec 19 2024	Dec 19 2024	Dec 27 2024	N/A	Dec
	Supply and Deivery of One(1) License Subscription of Adobe Framemaker for High-End PCs for ATS-AFPDD use	ATS	No	SVP	nov 27 2024	Dec 14 2024	N/A	Dec 19 2024	Dec 19 2024	Dec 23 2024	N/A	Dec
5-02-03-990 /1029	Supply and Delivery of A4 Printers with Continuous Ink	ADMS	No	SVP	nov 27 2024	dec 04 2024	N/A	dec 13 2024	dec 13 2024	dec 26 2024	N/A	Dec
5-02-03-990 /1030	Supply and Delivery of A3 Printers with Continuous Ink	ADMS	No	SVP	nov 27 2024	dec 04 2024	N/A	dec 13 2024	dec 13 2024	dec 26 2024	N/A	Dec
5-02-03-990 /1028	Supply and Delivery of 43"TV for ADMS Office Use	ADMS	No	SVP	nov 27 2024	dec 04 2024	N/A	dec 13 2024	dec 13 2024	dec 26 2024	N/A	Dec
	Supply and Delivery OF consumables for MSSR Antenna Automatic Greaser at Tagaytay Radar Station.	ANS	No	SVP	Nov 08 2024	nov 16 2024	N/A	nov 27 2024	nov 27 2024	dec 03 2024	N/A	Dec

2024	N/A	Nov 25 2024	N/A			MOOE	90,000.00	90,000.00	N/A	81,000.00	81,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 18 2024
2024	N/A	Nov 28 2024	N/A			MOOE	298,684.00	298,684.00	N/A	283,007.00	283,007.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 18 2024
2024	N/A		N/A			MOOE	400,000.00	400,000.00	N/A	390,000.00	390,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 19 2024
2024	N/A		N/A			MOOE	284,585.03	284,585.03	N/A	268,000.00	268,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Nov 27 2024
2024	N/A		N/A			MOOE	196,845.49	196,845.49	N/A	179,000.00	179,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Nov 27 2024
2024	N/A		N/A			MOOE	124,317.32	124,317.32	N/A	118,816.00	118,816.00	N/A	COA/PICE/PCCI/IAS	N/A	Nov 27 2024
2024	N/A		N/A			MOOE	250,000.00	250,000.00	N/A	235,010.00	235,010.00	N/A	COA/PICE/PCCI/IAS	N/A	Octr 18 2024
2024	N/A		N/A			MOOE	108,999.99	108,999.99	N/A	95,000.00	95,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Dec 19 2024
2024	N/A		N/A			MOOE	40,000.00	40,000.00	N/A	22,379.00	22,379.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 2024
2024	N/A		N/A			MOOE	216,000.00	216,000.00	N/A	214,650.00	214,650.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 2024
2024	N/A		N/A			MOOE	393,932.00	393,932.00	N/A	201,000.00	201,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Dec 19 2024
2024	N/A		N/A			MOOE	100,000.00	100,000.00	N/A	38,000.00	38,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Dec 19 2024
2024	N/A		N/A			MOOE	120,000.00	120,000.00	N/A	102,304.00	102,304.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 2024
2024	N/A		N/A			MOOE	30,000.00	30,000.00	N/A	27,488.00	27,488.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 2024
2024	N/A		N/A			MOOE	25,000.00	25,000.00	N/A	16,288.00	16,288.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 2024
2024	N/A		N/A			MOOE	496,000.00	496,000.00	N/A	488,000.00	488,000.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 2024

OE	90,000.00	90,000.00	N/A	81,000.00	81,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 18 2024	Oct 18 2024	Oct 22 2024	N/A		For Delivery
OE	298,684.00	298,684.00	N/A	283,007.00	283,007.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 18 2024	Oct 18 2024	Oct 28 2024	N/A		For Notarial
OE	400,000.00	400,000.00	N/A	390,000.00	390,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Oct 19 2024	Oct 19 2024	Dec 26 2024	N/A		For Signature of Reso
OE	284,585.03	284,585.03	N/A	268,000.00	268,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Nov 27 2024	Nov 27 2024	Dec 04 2024	N/A		For Signature of Reso
OE	196,845.49	196,845.49	N/A	179,000.00	179,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Nov 27 2024	Nov 27 2024	Dec 05 2024	N/A		For Signature of Reso
OE	124,317.32	124,317.32	N/A	118,816.00	118,816.00	N/A	COA/PICE/PCCI/IAS	N/A	Nov 27 2024	Nov 27 2024	Dec 05 2024	N/A		For Signature of Reso
OE	250,000.00	250,000.00	N/A	235,010.00	235,010.00	N/A	COA/PICE/PCCI/IAS	N/A	Octr 18 2024	Octr 18 2024	Nov 26 2024	N/A		For Signature of Contract
OE	108,999.99	108,999.99	N/A	95,000.00	95,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Dec 19 2024	Dec 19 2024	Dec 27 2024	N/A		For Signature of Reso
OE	40,000.00	40,000.00	N/A	22,379.00	22,379.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 2024	dec 13 2024	Dec 17 2024	N/A		For Signature of Reso
OE	216,000.00	216,000.00	N/A	214,650.00	214,650.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 2024	dec 13 2024	Dec 19 2024	N/A		For Signature of Reso
OE	393,932.00	393,932.00	N/A	201,000.00	201,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Dec 19 2024	Dec 19 2024	Dec 27 2024	N/A		For Signature of Reso
OE	100,000.00	100,000.00	N/A	38,000.00	38,000.00	N/A	COA/PICE/PCCI/IAS	N/A	Dec 19 2024	Dec 19 2024	Dec 23 2024	N/A		For Signature of Reso
OE	120,000.00	120,000.00	N/A	102,304.00	102,304.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 2024	dec 13 2024	Dec 26 2024	N/A		For Signature of Reso
OE	30,000.00	30,000.00	N/A	27,488.00	27,488.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 2024	dec 13 2024	Dec 26 2024	N/A		For Signature of Reso
OE	25,000.00	25,000.00	N/A	16,288.00	16,288.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 2024	dec 13 2024	Dec 26 2024	N/A		For Signature of Reso
OE	496,000.00	496,000.00	N/A	488,000.00	488,000.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 2024	nov 27 2024	Dec 05 2024	N/A		For Signature of Reso

	Supply and Delivery of Ten (10) Cans (3KG/CAN) General Purpose Grease for Rotary Joint of Various Thales Radars	ANS	No	SVP	Nov 08 2024	nov 16 2024	N/A	nov 27 2024	nov 27 2024	dec 03 2024	N/A	Dec 1
5-02-03-990/1075,1090	Supply and Delivery of 30 Pcs. 12V, 5AH VLRA Batteries for sms ups (Site Monitoring System or Mssr) of Laoag CNS Facility	ANS	No	SVP	Nov 08 2024	nov 16 2024	N/A	nov 27 2024	nov 27 2024	dec 03 2024	N/A	Dec 1
5-02-03-990 /1087,1072	Supply and Delivery of AVLITE AV-09-4WL Domed Luminaires, 4X3W Ultra High Intensity Surface-Mounted Leds with arms at Technical Center.	ANS	No	SVP	Nov 08 2024	nov 16 2024	N/A	nov 27 2024	nov 27 2024	dec 04 2024	N/A	Dec 1
5-02-03-990 /1087	Supply and Delivery of Thirty (30) PCS, 250VAC, 30UF and Thirty (30) Pcs. 250 VAC, 100UF Capacitors to Puerto Princesa Airport	ANS	No	SVP	Nov 08 2024	nov 16 2024	N/A	nov 27 2024	nov 27 2024	dec 04 2024	N/A	Dec 1
5-02-03-990 /1072,1087	Supply and Delivery of Airfield Light System Spare Parts for Bicol International Airport.	ANS	No	SVP	Nov 08 2024	nov 16 2024	N/A	nov 27 2024	nov 27 2024	dec 04 2024	N/A	Dec 1
5-02-03-210 /0100	Supply and Delivery of Computer Printers.	PROCUREMENT	No	SVP	Nov 08 2024	nov 16 2024	N/A	nov 27 2024	nov 27 2024	dec 05 2024	N/A	Dec 1
5-02-13-050 /1646	Supply, Delivery and Installation of Parts Replacements for the Preventive Maintenance of One (1) unit 750KVA MTU DEGS (12V2000G85) AT CAAP Central Office.	ANS	No	SVP	March 06 2024	May 10, 11- July 11 , -Aug 1, 2024	N/A	Aug 07 2024	Aug 07 2024	Aug 14 2024	N/A	Aug 1
5-02-13-050 /1647	Supply & Delivery of Parts & Labor for the Preventive Maintenance of three (3) sets of 20HP PACO Chilled Water Pumps at Mnl CNS/ATM FACILITY	ANS	No	SVP	Aug 07 2024	August 11, 2024	N/A	Aug 19 2024	Aug 19 2024	Aug 27 2024	N/A	Sept
5-02-03-090 /0080,0082	Supply and delivery of high temperature grease for NAIA I Radar	ANS	No	SVP	Nov 08 2024	dec 04 2024	N/A	dec 13 2024	dec 13 2024	dec 18 2024	N/A	Decemb
5-02-05-030/	Supply and Delivery and Installation of Satellite -Based Internet Service	ANS	No	SVP	Nov 08 2024	dec 04 2024	N/A	dec 13 2024	dec 13 2024	Dec 17 2024	N/A	Dec 1
5-02-13-040 /1503	Termite treatment on selected areas/buiding at CAAP HangAr and Tranmitter Facility	FMD	No	SVP	Dec 05 2024	dec10 2024	N/A	dec 13 2024	dec 13 2024	dec 18 2024	N/A	dec 1
5-02-13-040 /1503	Termite treatment on selected areas/buiding at CAAP Central office.	FMD	No	SVP	Dec 05 2024	dec10 2024	N/A	dec 13 2024	dec 13 2024	dec 18 2024	N/A	dec 1
1-06-05-030 /2255,2309	Suppy and delivery of three(3)units of Desktop for HRMD	HRMD	No	SVP	Dec 05 2024	dec10 2024	N/A	dec 13 2024	dec 13 2024	Dec 23 2024	N/A	Dec 2
	Supply and Delivery of Cold Galvanizig Compound for Various ANS Facility	ANS	No	SVP	Dec 13 2024	Dec 14 2024	N/A	Dec 19 2024	Dec 19 2024	Dec 23 2024	n/A	Dec 2
	Supply and Delivery and Installation of Frameless Tempered Glass Door at 3/F, ATS Building,CAAP Central Office	ATS	No	SVP	Nov 08 2024	Nov 16 2024	N/A	nov 27 2024	nov 27 2024	Dec 09 2024	n/A	Dec 1

05 2024	N/A		N/A			MOOE	600,000.00	600,000.00	N/A	420,000.00	420,000.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 20
05 2024	N/A		N/A			MOOE	75,900.00	75,900.00	N/A	19,500.00	19,500.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 20
05 2024	N/A		N/A			MOOE	377,000.00	377,000.00	N/A	376,888.00	376,888.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 20
05 2024	N/A		N/A			MOOE	241,796.51	241,796.51	N/A	198,780.00	198,780.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 20
05 2024	N/A		N/A			MOOE	237,000.00	237,000.00	N/A	198,950.00	198,950.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 20
06 2024	N/A		N/A			MOOE	242,500.00	242,500.00	N/A	220,400.00	220,400.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 20
30 2024	N/A	Sept 11 2024	N/A			MOOE	164,817.74	164,817.74	N/A	135,427.25	135,427.25	N/A	COA/PICE/PCCI/IAS	N/A	Aug 07 20
16 2024	N/A	Sept 24 2024	N/A			MOOE	773,810.00	773,810.00	N/A	733,400.00	733,400.00	N/A	COA/PICE/PCCI/IAS	N/A	Aug 19 20
ber 18 2024	N/A		N/A			MOOE	137,507.73	137,507.73	N/A	136,257.54	136,257.54	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 20
17 2024	N/A		N/A			MOOE	990,000.00	990,000.00	N/A	490,000.00	490,000.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 20
19 2024	N/A		N/A			MOOE	187,416.00	187,416.00	N/A	89,000.00	89,000.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 20
19 2024	N/A		N/A			MOOE	681,700.00	681,700.00	N/A	315,777.00	315,777.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 20
23 2024	N/A		N/A			MOOE	240,000.00	240,000.00	N/A	235,050.00	235,050.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 20
23 2024	N/A		N/A			MOOE	50,856.00	50,856.00	N/A	50,766.22	50,766.22	N/A	COA/PICE/PCCI/IAS	N/A	Dec 19 20
09 2024	N/A		N/A			MOOE	108,000.00	108,000.00	N/A	100,000.00	100,000.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 20

OE	600,000.00	600,000.00	N/A	420,000.00	420,000.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 2024	nov 27 2024	Dec 05 2024	N/A		For Signature of Reso
OE	75,900.00	75,900.00	N/A	19,500.00	19,500.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 2024	nov 27 2024	Dec 05 2024	N/A		For Signature of Reso
OE	377,000.00	377,000.00	N/A	376,888.00	376,888.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 2024	nov 27 2024	Dec 05 2024	N/A		For Signature of Reso
OE	241,796.51	241,796.51	N/A	198,780.00	198,780.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 2024	nov 27 2024	Dec 05 2024	N/A		For Signature of Reso
OE	237,000.00	237,000.00	N/A	198,950.00	198,950.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 2024	nov 27 2024	Dec 05 2024	N/A		For Signature of Reso
OE	242,500.00	242,500.00	N/A	220,400.00	220,400.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 2024	nov 27 2024	Dec 06 2024	N/A		for signing of Contract
OE	164,817.74	164,817.74	N/A	135,427.25	135,427.25	N/A	COA/PICE/PCCI/IAS	N/A	Aug 07 2024	Aug 07 2024	Aug 14 2024	N/A		For Delivery
OE	773,810.00	773,810.00	N/A	733,400.00	733,400.00	N/A	COA/PICE/PCCI/IAS	N/A	Aug 19 2024	Aug 19 2024	Aug 27 2024	N/A		For Delivery
E	137,507.73	137,507.73	N/A	136,257.54	136,257.54	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 2024	dec 13 2024	dec 18 2024	N/A		For Signature of Reso
E	990,000.00	990,000.00	N/A	490,000.00	490,000.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 2024	dec 13 2024	Dec 17 2024	N/A		For Signature of Reso
E	187,416.00	187,416.00	N/A	89,000.00	89,000.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 2024	dec 13 2024	dec 18 2024	N/A		For Signature of Reso
E	681,700.00	681,700.00	N/A	315,777.00	315,777.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 2024	dec 13 2024	dec 18 2024	N/A		For Signature of Reso
E	240,000.00	240,000.00	N/A	235,050.00	235,050.00	N/A	COA/PICE/PCCI/IAS	N/A	dec 13 2024	dec 13 2024	Dec 23 2024	N/A		For Signature of Reso
E	50,856.00	50,856.00	N/A	50,766.22	50,766.22	N/A	COA/PICE/PCCI/IAS	N/A	Dec 19 2024	Dec 19 2024	Dec 23 2024	N/A		For Signature of Reso
E	108,000.00	108,000.00	N/A	100,000.00	100,000.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 2024	nov 27 2024	Dec 09 2024	N/A		For Signature of Reso

5-02-03-010 /0023	Supply and Delivery of inks Supplies for Head Office CY 2024	SUPPLY	No	shopping	oct 30 2024	Nov 19 2024	N/A	nov 27 2024	nov 27 2024	Dec 05 2024	n/A	Dec
RETURN TO END-USER												
5-02-03-210	Supply and delivery of Laminating Machine for various offices at CAAP Head Office	PROCUREMENT	No	SVP	March 6, 2024	April 8 2024 June/14/2024	N/A	April 8 2024 May 3 2024 June 15 2024	April 8 2024 May 10 2024 June 26 2024		N/A	
	Supply, delivery, and installation of Mechanical Seal Kit and Bearings for three (3) units of 20HP/Paco-Brand, Chilled Water Pumps at Manila CNS/ATM Facility	ANS	No	SVP	April 8 2024	April 13 2024	N/A				N/A	
5-02-03-210	Supply and delivery of Ladder, Heavy Duty for various CAAP Office at H.O	PROCUREMENT	No	SVP	April 8 2024	April 13 2024 April 26 2024 May 7 2024 May 13 2024	N/A				N/A	
	Supply and installation for replacement of one (1) unit 3TR Ceiling Cassette Inverter Type Air-Conditioning Unit (ACU) at HRMD Office, 2/F CAAP Admin Building	FMD	No	SVP	April 24, 2024	April 13 2024 april 26 2024	N/A	N/A	May 03 2024		N/A	
5-02-13-040	Purchase of various construction materials for enclosement of selected portion to create a room/office and provision of roof extension/eaves located at Balcony area, 2/F ATS Bldg., CAAP Complex	FMD	No	SVP	April 24, 2024	June 14 2024	N/A	N/A			N/A	
	Purchase of Camera Flash for Canon Speedlite EL-100 and Digital Single Lens Reflex 70-30mm for Canon EOS 6D Mark II	AAIIB	No	SVP	May 3 2024		N/A				N/A	
5-02-03-990	Supply and delivery of 14 pieces 1000W,120V PAR64 Aerodrome Beacon Bulbs for various airports	ANS	No	SVP	March 13, 2024		N/A	N/A			N/A	
	Purchase of materials for the creation of storage room to be used by CRAD Office located at CAAP Transmitter Station, Fort Bonifacio, Taguig City	FMD	No	SVP		March 06, 2024	N/A	N/A			N/A	
	Supply and Delivery of Tailoring of Uniforms for the Male and Female Liason Officers of the 59th DGCA	ADMIN	No	SVP			N/A	N/A			N/A	
	Purchase of Various Materials for the Repair/Repainting of Business Development Division Office Located at G/F, CAAP Admin Bldg CAAP Complex	FMD/BGMS	No	SVP	April 24 2024	Sept 01 2024	N/A	N/A			N/A	
5-02-03-010	Supply and Delivery of Investigation Kit for the use of AAIIB	AAIIB	No	SVP	April 24, 2024	July 1 2024	N/A	N/A			N/A	

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N/A	N/A		MOOE	250,000.00	250,000.00	N/A	229,850.00	229,850.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 2024
Total Alloted Budget of Procurement Activities				11,465,593.43			9,152,365.01					
Contract Price of Procurement Activities Conducted												
Savings (Total Alloted Budget - Total Contract Price)					2,313,228.42							
N/A	N/A		MOOE	37,500.00	37,500.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	April 8 2024 May 3 2024 June 15 2024
N/A	N/A		MOOE	667,100.00	667,100.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	
N/A	N/A		MOOE	19,000.00	19,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	
N/A	N/A		MOOE	180,500.00	180,500.00	N/A	166,897.00	166,897.00	N/A	COA/PICE/PCCI/IAS	N/A	May 03 2024
N/A	N/A		MOOE	164,360.30	164,360.30	N/A			N/A	COA/PICE/PCCI/IAS	N/A	May 03 2024
N/A	N/A		MOOE	85,000.00	85,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	
N/A	N/A		MOOE	399,000.00	399,000.00					COA/PICE/PCCI/IAS	N/A	
N/A	N/A		MOOE	88,656.00	88,656.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	
N/A	N/A		MOOE	306,000.00	306,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	
N/A	N/A		MOOE	513,430.00	513,430.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	
N/A	N/A		MOOE	47,500.00	47,500.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	

DOE	250,000.00	250,000.00	N/A	229,850.00	229,850.00	N/A	COA/PICE/PCCI/IAS	N/A	nov 27 2024	nov 27 2024	Dec 05 2024	N/A		For Signature of Reso
	11,465,593.43			9,152,365.01										
		2,313,228.42												
DOE	37,500.00	37,500.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	April 8 2024 May 3 2024 June 15 2024	April 8 2024 May 10 2024 June 26 2024		N/A		Failure
DOE	667,100.00	667,100.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		Return to end user
DOE	19,000.00	19,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		Failure
DOE	180,500.00	180,500.00	N/A	166,897.00	166,897.00	N/A	COA/PICE/PCCI/IAS	N/A	May 03 2024	May 03 2024		N/A		Failure
DOE	164,360.30	164,360.30	N/A			N/A	COA/PICE/PCCI/IAS	N/A	May 03 2024	May 03 2024		N/A		Returned to end user (Forwarded on June 14 2024)
DOE	85,000.00	85,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		Return to end user
DOE	399,000.00	399,000.00					COA/PICE/PCCI/IAS	N/A				N/A		Return to end user
DOE	88,656.00	88,656.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		Return to end user
DOE	306,000.00	306,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		Return to end user
DOE	513,430.00	513,430.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		Return to end user
DOE	47,500.00	47,500.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		Return to end user

	Supply and Delivery of Flight Inspection Electronic Flight Bag	FICG	No	SVP	Oct 18 2024	dec 04 2024	N/A	N/A			N/A	
	Supply and Delivery of Youyang RTIL Modules to Puerto Princesa Airport	ANS	No	SVP	Sept 11 2024	sept 14 2024	N/A	N/A			N/A	
	Supply and Delivery of DUPLO Black in DU-14L and DUPLO Master Roll DRU-55	AISD	No	Shopping	November 27, 2024	dec 04 2024	N/A	N/A			N/A	
	Supply and Installation of three(3) Airconditioning Units.	FICG	No	SVP	Oct 18 2024	dec 04 2024	N/A	N/A			N/A	
	procurement of office supplies for CAAP head office FY 2024	Supply Division	No	Shopping	November 27 2024	Dec 10 2024	N/A	N/A			N/A	
	Supply of Labor,expertise,tools,materials needed for the installation of one(1) units STR ACU AT CATC	ANS	No	SVP	November 08 2024	Dec 14 2024	N/A	N/A			N/A	
	Supply ,Delivery and Installation of 2 laptops for ATFM Unit use	ATS	No	SVP	November 27 2024	Dec 14 2024	N/A	N/A			N/A	
5-02-03-990	Purchase of Twenty (20) pieces Trolley/ Food Cart for ATS Offices/ Facilities and ATMC Operations use	ATS	No	SVP	June 14 2024	July 2 2024	N/A	July 05 2024	July 05 2024	July 15 2024	N/A	Nov
5-02-03-990/1034	Supply and Delivery of Personal Protective Equipment(PPE) for the use	FMD-BGMS	No	SVP	November 27, 2024		N/A	n/A			N/A	
5-02-03-210/0198	Supply and Delivery of Reflectorize Vest for Inspectors	AANSOO	No	SVP	November 27, 2024	December 04 2024	N/A	December 13 2024	December 13 2024		N/A	
	Purchase of one (1) set of IAMSAR Manual (Volumes I,II and III) for Air Traffic Service - Philippine Aeronautical Rescue Coordinating Center (ATS-PARCC) use	ATS	No	SVP		March 06, 2024	N/A	N/A			N/A	
	Supply,Delivery and Installation of Two (2)Laptops for Air Traffic Flow Management (ATFM) Unit use	ATS	No	SVP	November 27, 2024		N/A	n/A			N/A	

PREPARED BY:

RECOMMENDED FOR APPROVAL BY:


Michael Angelo M. Ondriz
Head-CCC Secretariat

Atty.Jol
CC:

	N/A		N/A			MOOE	578,029.00	578,029.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	
	N/A		N/A			MOOE	243,432.00	243,432.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	
	N/A		N/A			MOOE	56,000.00	56,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	
	N/A		N/A			MOOE	209,400.00	209,400.00	N/A			N/A	COA/PICE/PCCI/IAS		
	N/A		N/A			MOOE	581,282.00	581,282.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	
	N/A		N/A			MOOE	100,000.00	100,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	
	N/A		N/A			MOOE	150,000.00	150,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	
22 2024	N/A	July 19 2024	N/A			MOOE	80,000.00	80,000.00	N/A	77,400.00	77,400.00	N/A	COA/PICE/PCCI/IAS	N/A	July 05 20
	N/A		N/A			MOOE	108,000.00	108,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	
	N/A		N/A			MOOE			N/A			N/A	COA/PICE/PCCI/IAS	N/A	
	N/A		N/A			MOOE	40,000.00	40,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	
	N/A		N/A			MOOE			N/A			N/A	COA/PICE/PCCI/IAS	N/A	

APPROVED:


En Beau B. Masiglat
C-Chairperson


Captain Manuel Antonio L. Tamayo
Head of the Procuring Entity

OOE	578,029.00	578,029.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		Return to end user
OOE	243,432.00	243,432.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		Return to end user
OOE	56,000.00	56,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		Return to end user
OOE	209,400.00	209,400.00	N/A			N/A	COA/PICE/PCCI/IAS					N/A		Return to end user
OOE	581,282.00	581,282.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		Return to end user
OOE	100,000.00	100,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		Return to end user
OOE	150,000.00	150,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A						return to end user
OOE	80,000.00	80,000.00	N/A	77,400.00	77,400.00	N/A	COA/PICE/PCCI/IAS	N/A	July 05 2024	July 05 2024	July 15 2024	N/A		return to end user
OOE	108,000.00	108,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		return to end user
OOE			N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		return to end user
OE	40,000.00	40,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A						return to end user
OE			N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		return to end user

APPROVED:


Captain Manuel Antonio L. Tamayo
Head of the Procuring Entity