CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Davao International Airport
Procurement Monitoring Report

Shopping and Small Value Procurement FOR Common Goods & Other Supplies

July 2024- Dec 2024

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommen-dation	Contract Signing (PO signing)	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Winning Bidder/ Supplier	ABC (PhP): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitations: Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotation	Post Qual	Delivery/ Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
	Supply and Delivery including Installation of Siren Outdoor LK-M2 with Siren Timer Controller Warehouse	Safety	SVP	N/A	12/7/2023	N/A	N/A	12/29/2023	12/29/2023	N/A	12/29/2023	12/29/2023	N/A	12/29/2023	12/29/2023	Suntrek Enterprise	254,000.00	254,000.00		254,000.00	254,000.00									
	Purchase of IT Supplies	PTB-TSU	SVP	N/A	4/15/2024	N/A	N/A	4/29/2024	4/29/2024	N/A	4/29/2024	5/16/2024	N/A	5/28/2024	5/31/2024	Ultrium Corporation	17,596.25	17,596.25		9,530.00	9,530.00									
	Purchase of Disposable Paper Cups	PTB	SVP	N/A	5/13/2024	N/A	N/A	5/20/2024	5/20/2024	N/A	5/20/2024	5/24/2024	N/A	5/31/2024	5/31/2024	Lights and Beyond Electrical Trading	65,000.00	65,000.00		52,890.00	52,890.00									
	Purchase of Various Vehicles Parts	Vegetation	SVP	N/A	4/16/2024	N/A	N/A	5/3/2024	5/3/2024	N/A	5/3/2024	516/24	N/A	5/21/2024	5/21/2024	Cool Last Auto Parts	182,700.00	182,700.00		117,825.00	117,825.00									
	Supply, Delivery and Installation of Split-type Wall Mounted 1.5HP Full DC Inverter	ATS	SVP	N/A	2/21/2024	N/A	N/A	2/28/2024	2/28/2024	N/A	2/28/2024	3/12/2024	N/A	3/27/2024	3/27/2024	126 Air Energy Airconditioning System Services	54,225.00	54,225.00		46,795.00	46,795.00									
	Purchase of Bacterial Block for Sewerage Treatment (State Pit Boss)	Eng'g	SVP	N/A	4/2/2024	N/A	N/A	5/3/2024	5/3/2024	N/A	5/3/2024	5/14/2024	N/A	5/15/2024	5/15/2024	Chemtrust Global Marketing, Inc.	262,500.00	262,500.00		253,341.00	253,341.00									
	Purchase of Various Vehicles Parts	Vegetation	SVP	N/A	4/16/2024	N/A	N/A	5/3/2024	5/3/2024	N/A	5/3/2024	5/16/2024	N/A	5/21/2024	5/21/2024	Fsolis Diesel Parts & Marketing	16,600.00	16,600.00		16,490.00	16,490.00									
	Purchase of IT Supplies	PTB-TSU	SVP	N/A	4/15/2024	N/A	N/A	4/29/2024	4/29/2024	N/A	4/29/2024	5/16/2024	N/A	5/16/2024	7/9/2024	Computer World	5,452.50	5,452.50		2,960.00	2,960.00									
	"Replacement of Kyocera Mita Base MPF, FK-171€, MK-1147, Pulley Pick-up Assy, Mita Pulley Feed Assy, Mita Retard Roller Assy, FK-1150, and MK-1175 for Kyocera Photocopier for Repair of Collection's and Admin Office at Davao International Airport".	Supply	DC	N/A	N/A	N/A	N/A	4/15/2024	4/15/2024	N/A	4/15/2024	5/21/2024	N/A	5/21/2024	6/3/2024	Philcopy Corporation	62,609.00	62,609.00		62,609.00	62,609.00									
	Purchase of IT Supplies	PTB-TSU	SVP	N/A	4/15/2024	N/A	N/A	4/29/2024	4/29/2024	N/A	4/29/2024	5/16/2024	N/A	5/30/2024	5/31/2024	NXTGEN TECHNOLOGIES	9,890.00	9,890.00		9,790.00	9,790.00									
	Purchase of Office Supplies	Supply	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2024	7/12/2024	Procurement Service	135,856.40	135,856.40		126,786.48	126,786.48									
	Supply and Delivery Including Installation of Desktop Computer with warranty	Supply	SVP	N/A	5/21/2024	N/A	N/A	6/10/2024	6/10/2024	N/A	6/10/2024	7/5/2024	N/A	7/5/2024	7/5/2024	Joystech Computer Marketing	147,000.00	147,000.00		145,950.00	145,950.00									
	Purchase of Fingerprint Biometric Machine	Admin	SVP	N/A	4/5/2024	N/A	N/A	4/16/2024	4/16/2024	N/A	4/16/2024	4/29/2024	N/A	06/11/24 07/09/24	7/12/2024	DavCom Consumer Goods Trading	60,000.00	60,000.00		57,280.00	57,280.00									
	Purchase of Solar Flood Light	CSI	SVP	N/A	6/21/2024	N/A	N/A	7/1/2024	7/1/2024	N/A	7/1/2024	7/9/2024	N/A	7/10/2024	7/11/2024	Lights and Beyond Electrical Trading	120,000.00	120,000.00		94,770.00	94,770.00									
	Purchase of handheld Radio with Spare Battery	CSI	SVP	N/A	5/15/2024	N/A	N/A	5/23/2024	5/23/2024	N/A	5/23/2024	7/4/2024	N/A	7/4/2024	7/5/2024	CP Par-Lay International Corp	75,350.00	75,350.00		68,800.00	68,800.00									
	Purchase of Hand Soap, Liquid, (4Liters Per Gallon)	Supply	SVP	N/A	6/28/2024	N/A	N/A	7/8/2024	7/8/2024	N/A	7/8/2024	7/15/2024	N/A	7/15/2024	7/17/2024	Sanitary Care Products Asia, Inc.	63,300.00	63,300.00		49,690.50	49,690.50									

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommendation	Contract Signing (PO signing)	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotation	Post Qual	Delivery/ Completion Acceptance (if	
	Supply and Delivery of 5-Gallon Mineral Water	Supply	SVP	N/A	2/15/2024	N/A	N/A	2/2/2024	2/2/2024	N/A	2/2/2024	3/8/2024	N/A	3/4/2024 3/5/2024 3/8/2024 3/11/2024 3/15/2024 3/19/2024 3/22/2024 3/25/2024 3/28/2024 4/1/2024 4/5/2024 4/8/2024 4/12/2024 4/15/2024 4/19/2024 4/22/2024 4/26/2024 4/29/2024	3/4/2024 3/5/2024 3/8/2024 3/11/2024 3/15/2024 3/19/2024 3/22/2024 3/25/2024 3/28/2024 4/1/2024 4/5/2024 4/8/2024 4/12/2024 4/15/2024 4/19/2024 4/22/2024 4/26/2024 4/29/2024	Matthaliah's Water Refilling Station	142,500.00	142,500.00		128,250.00	128,250.00									
	Supply and Delivery of 5-Gallon Mineral Water	Supply	SVP	N/A	2/16/2024	N/A	N/A	2/2/2024	2/2/2024	N/A	2/2/2024	3/8/2024	N/A	5/6/2024 5/10/2024 5/14/2024 5/17/2024 5/21/2024 5/24/2024 5/28/2024 5/31/2024 6/3/2024 6/7/2024 6/10/2024 6/14/2024 6/18/2024 6/21/2024 6/24/2024	5/6/2024 5/10/2024 5/14/2024 5/17/2024 5/21/2024 5/24/2024 5/28/2024 5/31/2024 6/3/2024 6/7/2024 6/10/2024 6/14/2024 6/18/2024 6/21/2024 6/24/2024	Matthaliah's Water Refilling Station	120,000.00	120,000.00		108,000.00	108,000.00									
	Repair of ANS Service Vehicle SAA 8365 Isuzu Dmax	ANS	SVP	N/A	3/1/2024	N/A	N/A	4/5/2024	4/5/2024	N/A	4/5/2024	4/29/2024	N/A	5/27/2024	5/27/2024	Davcars Motor Center	120,000.00	120,000.00		118,650.00	118,650.00									
	Purchase of 5-Seater Gang Chair	PTB	SVP	N/A	3/1/2024	N/A	N/A	3/14/2024	3/14/2024	N/A	3/14/2024	4/26/2024	N/A	5/24/2024	5/24/2024	Suntawood Home Office, Inc.	596,999.97	596,999.97		520,800.00	520,800.00									
	Supply and Delivery of Motorized Interroll Drum Motor	PTB-TSU	SVP	N/A	2/20/2024	N/A	N/A	2/27/2024	2/27/2024	N/A	2/27/2024	5/17/2024	N/A	5/17/2024	5/17/2024	Aljon International Corporation	702,270.00	702,270.00		571,600.00	571,600.00									
	Purchase of Fire Fighting Rescue Tools and Equipments	ARFF	SVP	N/A	2/23/2024	N/A	N/A	4/5/2024	4/5/2024	N/A	4/5/2024	4/29/2024	N/A	5/13/2024	5/13/2024	Cromsteel Industrial Sales Corp.	481,320.00	481,320.00		364,640.00	364,640.00									
	Purchase of Construction Materials and Supply	Eng'g	SVP	N/A	3/19/2024	N/A	N/A	4/19/2024	4/19/2024	N/A	4/19/2024	5/2/2024	N/A	5/20/2024	5/20/2024	New Orientstar Marketing	76,362.50	76,362.50		68,252.00	68,252.00									
	Purchase of Unleaded Gasoline	Supply	SVP	N/A	11/16/2024	N/A	N/A	12/6/2024	12/6/2024	N/A	12/6/2024	12/19/2024	N/A	5/10/2024 6/25/2024	5/10/2024 6/25/2024	Airport View Petron Service Station	340,000.00	340,000.00		310,000.00	310,000.00									
	Purchase of LED High Mast Flood Light	EMU	SVP	N/A	4/26/2024	N/A	N/A	5/7/2024	5/7/2024	N/A	5/7/2024	6/3/2024	N/A	6/3/2024	6/3/2024	Uplite General Merchandize	314,400.00	314,400.00		302,100.00	302,100.00									
	Purchase of Various Airfield Lightings	ANS	SVP	N/A	4/30/2024	N/A	N/A	5/8/2024	5/8/2024	N/A	5/8/2024	5/21/2024	N/A	5/23/2024	5/23/2024	Evercon Builders & Equipment Corporation	745,200.00	745,200.00		725,400.00	725,400.00									
	Purchase of Office Supplies (2nd Quarter)	Supply	SVP	N/A	6/25/2024	N/A	N/A	7/1/2024	7/1/2024	N/A	7/1/2024	7/18/2024	N/A	7/24/2024	7/24/2024	ECV Office Supplies Warehouse, Inc,	12,928.00	12,928.00		6,960.00	6,960.00									
	Purchase of Biodegradable Trash Bags	Supply	SVP	N/A	6/28/2024	N/A	N/A	7/8/2024	7/8/2024	N/A	7/8/2024	7/17/2024	N/A	7/22/2024	7/23/2024	Lights and Beyond Electrical Trading	60,000.00	60,000.00		60,000.00	60,000.00									
	Purchase of Office Supplies	Supply	SVP	N/A	6/25/2024	N/A	N/A	7/1/2024	7/1/2024	N/A	7/1/2024	7/19/2024	N/A	7/24/2024	7/24/2024	Davao Mark Enterprises, Inc.	10,660.00	10,660.00		9,064.00	9,064.00									
	Supply and Installation of Parts for ANS Service Vehicle Isuzu DMAX SAA 8365	ANS	SVP	N/A	4/2/2024	N/A	N/A	4/11/2024	4/11/2024	N/A	4/11/2024	4/29/2024	N/A	5/27/2024	5/27/2024	Davcars Motor Center	120,000.00	120,000.00		118,500.00	118,500.00									
	Purchase of IT Supplies	Supply	SVP	N/A	7/5/2024	N/A	N/A	7/15/2024	7/15/2024	N/A	7/15/2024	7/1/2024	N/A	8/1/2024	8/1/2024	Joystech Computer Marketing	83,830.00	83,830.00		80,870.00	80,870.00									

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommendation	Contract Signing (PO signing)	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotation	Post Qual	Delivery/ Completion Acceptance (if	
	Purchase of Various Airfeild Lighting	ANS	SVP	N/A	7/15/2024	N/A	N/A	7/24/2024	7/24/2024	N/A	7/24/2024	8/19/2024	N/A	8/21/2024	8/21/2024	Evercon Builders & Equipment Corporation	713,090.00	713,090.00		517,020.00	517,020.00									
	Replacement of Kyocera Toner TK-1175 of Kyocera Photocopier Use for CAAP Different Units (3rd Quarter)	Supply	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	9/17/2024	9/18/2024	Philcopy Corporation	88,920.00	88,920.00		88,920.00	88,920.00									
	Purchase of Office Supplies	Supply	SVP	N/A	7/9/2024	N/A	N/A	7/29/2024	7/29/2024	N/A	7/29/2024	8/14/2024	N/A	8/20/2024	8/22/2024	Davao Mark Enterprises, Inc.	21,244.20	21,244.20		13,192.00	13,192.00									
	Purchase of Office Supplies	Supply	SVP	N/A	7/9/2024	N/A	N/A	7/29/2024	7/29/2024	N/A	7/29/2024	8/20/2024	N/A	8/21/2024	8/22/2024	ECV Office Supplies Warehouse, Inc,	11,235.80	11,235.80		6,160.00	6,160.00									
	Purchase of Janitorial Supplies	Supply	SVP	N/A	6/28/2024	N/A	N/A	7/8/2024	7/8/2024	N/A	7/8/2024	7/30/2024	N/A	8/6/2024	8/9/2024	ACEP Janitorial & Household Supplies Trading	82,350.00	82,350.00		65,400.00	65,400.00									
	Purchase of Detergent Soap, Powder	Supply	SVP	N/A	7/15/2024	N/A	N/A	7/22/2024	7/22/2024	N/A	7/22/2024	8/1/2024	N/A	8/13/2024	8/19/2024	RBNSONS Corporation	51,750.00	51,750.00		49,500.00	49,500.00									
	Rehabilitation of Main Control Panel Board of Domestic and International DIA Parking Lighting System	EMU	SVP	N/A	3/1/2024	N/A	N/A	3/20/2024	3/20/2024	N/A	3/20/2024	4/15/2024	N/A	5/16/2024	5/20/2024	Lightmore Trading Inc.	273,726.00	273,726.00		273,700.00	273,700.00									
	Purchase of Janitorial Supplies	Supply	SVP	N/A	6/28/2024	N/A	N/A	7/8/2024	7/8/2024	N/A	7/8/2024	7/18/2024	N/A	8/2/2024	8/2/2024	RBNSONS Corporation	35,394.00	35,394.00		33,060.00	33,060.00									
	Purchase of Office Supplies	Supply	SVP	N/A	7/9/2024	N/A	N/A	7/29/2024	7/29/2024	N/A	7/29/2024	8/15/2024	N/A	8/20/2024	8/22/2024	GH Max Corporation	10,529.65	10,529.65		6,630.00	6,630.00									
	Purchase of Janitorial Supplies	Supply	SVP	N/A	6/28/2024	N/A	N/A	7/8/2024	7/8/2024	N/A	7/8/2024	7/18/2024	N/A	8/5/2024	8/9/2024	GH Max Corporation	32,250.00	32,250.00		21,435.00	21,435.00									
	Purchase of Lighting Materials	EMU	SVP	N/A	7/5/2024	N/A	N/A	7/15/2024	7/15/2024	N/A	7/15/2024	8/2/2024	N/A	8/19/2024	8/19/2024	Light's & Beyond Electrical Trading	259,000.00	259,000.00		171,025.00	171,025.00									
	Purchase of Herbicide (Clear Out)	Vegetation	SVP	N/A	8/1/2024	N/A	N/A	8/8/2024	8/8/2024	N/A	8/8/2024	8/28/2024	N/A	9/11/2024	9/11/2024	Melgar Agricultural Supply	67,200.00	67,200.00		66,240.00	66,240.00									
	Purchase of HID I Class Single Door Access Controller (DCCI) and POE Extender (1 Port without DC)	PTB-TSU	SVP	N/A	7/19/2024	N/A	N/A	8/5/2024	8/5/2024	N/A	8/5/2024	8/21/2024	N/A	8/21/2024	10/22/2024	Radtelcom technologies and Industrial Supply Corporation	164,100.00	164,100.00		164,100.00	164,100.00									
	Repair and Maintenance of CAAP Tractors Mowers	Vegetation	SVP	N/A	5/24/2024	N/A	N/A	7/5/2024	7/5/2024	N/A	7/5/2024	7/18/2024	N/A	8/2/2024	8/5/2024	Ford Tractor Philippines, Inc.	232,250.00	232,250.00		232,250.00	232,250.00									
	Supply and Installation of AHU #18 Cooling Coil	EMU	SVP	N/A	8/12/2024	N/A	N/A	8/21/2024	8/21/2024	N/A	8/21/2024	8/22/2024	N/A	9/20/2024	9/20/2024	True-Temp Corporation	410,000.00	410,000.00		410,000.00	410,000.00									
	Repair and Maintenance of CAAP Tractors Mowers	Vegetation	SVP	N/A	5/24/2024	N/A	N/A	7/5/2024	7/5/2024	N/A	7/5/2024	7/18/2024	N/A	8/20/2024	8/20/2024	Machtrac Equipment Corporation	232,250.00	232,250.00		225,000.00	225,000.00									
	Purchase of Diesel	Supply	SVP	N/A	7/5/2024	N/A	N/A	7/18/2024	7/18/2024	N/A	7/18/2024	8/28/2024	N/A	8/28/2024 8/30/2024 09/02/2024 09/04/2024	8/28/2024 8/30/2024 09/02/2024 09/04/2024	Airport View Petron Service Station	975,000.00	975,000.00		825,000.00	825,000.00									
	Team Building 2024 (T-shirt, Type: Dri-fit, Color: White)	Admin	SVP	N/A	8/29/2024	N/A	N/A	9/9/2024	9/9/2024	N/A	9/9/2024	9/22/2024	N/A	10/3/2024	10/3/2024	JJI Shirtstyle Garments	79,040.00	79,040.00		60,900.00	60,900.00									
	Purchase of Office Supplies	Supply	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2024	10/28/2024	Procurement Service	110,603.96	110,603.96		110,603.96	110,603.96									
	Purchase of Unleaded Gasoline	Supply	SVP	N/A	3/12/2024	N/A	N/A	3/19/2024	3/19/2024	N/A	3/19/2024	3/25/2024	N/A	3/20/2024 7/17/2024 8/28/2024 10/21/2024	3/20/2024 7/17/2024 8/28/2024 10/21/2024	Airport View Petron Service Station	323,510.00	323,510.00		226,647.30	226,647.30									

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	Purchase of Runway Edge Light Fixture	ANS	SVP	N/A	8/29/2024	N/A	N/A	9/11/2024	9/11/2024	N/A	9/11/2024	9/23/2024	N/A	10/4/2024	10/4/2024	Evercon Builders & Equipment Corporation	120,000.00	120,000.00		117,600.00	117,600.00									
	Purchase of Fire Extinguisher Refill 10LB	ARFF	SVP	N/A	8/15/2024	N/A	N/A	8/22/2024	8/22/2024	N/A	8/22/2024	9/25/2024	N/A	10/14/2024	10/14/2024	Norica Fire Protection Supplies	137,000.00	137,000.00		63,020.00	63,020.00									
	Purchase of Interleave Tissue and Jumbo Roll Tissue	Supply	SVP	N/A	9/6/2024	N/A	N/A	9/17/2024	9/17/2024	N/A	9/17/2024	10/2/2024	N/A	10/7/2024	10/8/2024	Sanitary Care Products Asia, Inc.	326,000.00	326,000.00		318,600.00	318,600.00									
	Purchase of Biodegradable Trash Bags	Supply	SVP	N/A	9/25/2024	N/A	N/A	10/4/2024	10/4/2024	N/A	10/4/2024	10/24/2024	N/A	10/25/2024	10/25/2024	Sanitary Care Products Asia, Inc.	113,000.00	113,000.00		96,220.00	96,220.00									
	Purchase of Running LED Display Board (Indoor/Outdoor)	Safety	SVP	N/A	8/6/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	9/2/2024	9/24/2024	N/A	10/10/2024	10/11/2024	QUEENSOFIA LED LIGHT TRADING	60,000.00	60,000.00		55,000.00	55,000.00									
	On-site Laboratory Examination and/or Testing for Eighteen (18) ATMO and Nineteen (19) CNSSO Personnel	ATS	SVP	N/A	8/9/2024	N/A	N/A	8/22/2024	8/22/2024	N/A	8/22/2024	11/11/2024	N/A	11/25/2024	11/25/2024	MEDISENSE LABORATORY CENTER, INC.	111,000.00	111,000.00		85,100.00	85,100.00									
	Replacement of Kyocera Toner TK-1175 of Kyocera Photocopier for CAAP DIA Different Unit use at Davao International Airport	Supply	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2024	N/A	12/11/2024	12/12/2024	Philcopy Corporation	74,100.00	74,100.00		74,100.00	74,100.00									
	Purchase of Biodegradable Trash Bags	Supply	SVP	N/A	10/18/2024	N/A	N/A	11/6/2024	11/6/2024	N/A	11/6/2024	11/10/2024	N/A	12/6/2024	12/6/2024	Lights and Beyond Electrical Trading	137,500.00	137,500.00		114,945.00	114,945.00									
	Supply & Delivery of 5-gallon mineral water	Supply	SVP	N/A	2/15/2024	N/A	N/A	2/27/2024	2/27/2024	N/A	2/27/2024	3/8/2024	N/A	7/1/2024 7/05/2024 7/8/2024 7/12/2024 7/15/2024 7/19/2024 7/26/2024 7/29/2024	7/1/2024 7/05/2024 7/8/2024 7/12/2024 7/15/2024 7/19/2024 7/26/2024 7/29/2024	Matthaliah's Water Refilling Station	67,500.00	67,500.00		60,750.00	60,750.00									
	Supply & Delivery of 5-gallon mineral water	Supply	SVP	N/A	2/16/2024	N/A	N/A	2/28/2024	2/28/2024	N/A	2/28/2024	3/9/2024	N/A	10/2/2024 10/7/2024 10/14/2024 10/18/2024 10/21/2024 10/25/2024 10/28/2024 11/02/2024	10/2/2024 10/7/2024 10/14/2024 10/18/2024 10/21/2024 10/25/2024 10/28/2024 11/02/2024	Matthaliah's Water Refilling Station	70,000.00	70,000.00		63,000.00	63,000.00									
	Supply & Delivery of 5-gallon mineral water	Supply	SVP	N/A	2/17/2024	N/A	N/A	2/29/2024	2/29/2024	N/A	2/29/2024	3/10/2024	N/A	8/2/2024 8/5/2024 8/9/2024 8/14/2024 8/16/2024 8/21/2024 8/23/2024 8/30/2024	8/2/2024 8/5/2024 8/9/2024 8/14/2024 8/16/2024 8/21/2024 8/23/2024 8/30/2024	Matthaliah's Water Refilling Station	70,000.00	70,000.00		63,000.00	63,000.00									
	Supply & Delivery of 5-gallon mineral water	Supply	SVP	N/A	2/18/2024	N/A	N/A	3/1/2024	3/1/2024	N/A	3/1/2024	3/11/2024	N/A	9/2/2024 9/6/2024 9/9/2024 9/13/2024 9/16/2024	9/2/2024 9/6/2024 9/9/2024 9/13/2024 9/16/2024	Matthaliah's Water Refilling Station	70,000.00	70,000.00		63,000.00	63,000.00									
	Purchase of Non-sag Epoxy A & B	Eng'g	SVP	N/A	10/25/2024	N/A	N/A	11/5/2024	11/5/2024	N/A	11/5/2024	11/20/2024	N/A	11/21/2024	11/25/2024	Light's & Beyond Electrical Trading	59,500.00	59,500.00		52,611.26	52,611.26									
	Purchase of Detergent Soap, Powder	Supply	SVP	N/A	10/18/2024	N/A	N/A	10/28/2024	10/28/2024	N/A	10/28/2024	11/7/2024	N/A	11/25/2024	11/25/2024	Light's & Beyond Electrical Trading	97,750.00	97,750.00		73,025.20	73,025.20									
												Total Alloted Budget of Procurement Activities					11,466,814.28													
												Total Contract Price of Procurement Activities Conducted								9,978,328.66										
												Total Savings (Total Alloted Budget - Total Contract Price)										1,488,485.62								

Prepared by:
SARAH JANE R. SALADAGA
Engineer 1

Recommended for Approval by:
RANDOLPH J. DIEZ
BAC Davao Chairman

APPROVED:
REX A OBCENA
Airport Manager III