

Civil Aviation Authority of the Philippines
Area Center IV
Procurement Monitoring Report_ Goods (Public Bidding)
For the period - July to December 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	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
COMPLETED PROCUREMENT ACTIVITIES																
1 06 03 050 2312	Procurement of Air Cooled Screw Chiller Auxfan Motor at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	03/21/2024	04/16/2024	04/24/2024	N/A	05/06/2024	05/13/2024	05/13/2024	05/20/2024	05/27/2024	05/31/2024	06/05/2024	07/31/2024
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities																
Total Savings (Total Alloted Budget - Total Contract Price)																

ON-GOING PROCUREMENT ACTIVITIES																
50203990-0171	Supply and Delivery of Apron Flood Light Bulbs, Its Ballast and Battery Pack for Solar Powered Taxiway Edge Lights (Lot 1) (2nd Posting) at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	08/19/2022	09/28/2022	N/A	N/A	10/06/2022	10/7/2022	10/20/2022	11/03/2022	11/05/2022	11/23/2022	11/24/2022	
1 06 05 990	Emergency Replacement of Chiller Compressor and Master/Slave Board at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	06/11/2024	08/06/2024	08/14/2024	N/A	08/14/2024	08/27/2024	08/30/2024	09/05/2024	09/09/2024	09/17/2024	09/23/2024	70% (Partial Delivery)
5 02 13 060	Supply, Delivery and Installation of Materials for Periodic Maintenance Schedule (PMS) and Other Repairs for Firetruck R1 and R2 at PPIA	Area 4 - Puerto Princesa	No	Negotiated Procurement (Emergency Cases)	11/29/2024	N/A	N/A	N/A	12/02/2024	N/A	N/A	12/02/2024	12/02/2024	12/03/2024	12/05/2024	85% completed as of December 19, 2024
Total Alloted Budget of On-going Pr																

Prepared by:

JELYN B. GABUCO
Head, BAC Secretariat

Recommended for Approval by:

ADAMOR J. PAET
Chairperson, CAAP - BAC Area Center IV, PPIA

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
07/31/2024	CoB	1,800,000.00	1,800,000.00		1,799,500.00	1,799,500.00		COA PSME PICECII	04/16/2024	N/A	04/16/2024	04/16/2024	04/16/2024	N/A	
urement Activities		1,800,000.00													
titvites Conducted					1,799,500.00										
Total Contract Price)		500.00													

	CoB	578,000.00	578,000.00		577,000.00	577,000.00		COA, IIEE, PAL, CHAM BER	09/29/2022 09/30/2022	N/A	09/29/2022 09/30/2022	09/29/2022 09/30/2022	09/29/2022 09/30/2022	N/A	
	CO	11,432,500.00		11,432,500.00	11,430,000.00		11,430,000.00	COA PSME PICECII	08/06/2024	N/A	08/06/2024	08/06/2024	08/06/2024	N/A	Charged against Contingency Fund of FY 2024 CO
	MOOE	9,538,074.00	9,538,074.00		9,536,643.00	9,536,643.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against Contingency Fund of FY 2024 MOOE
Procurement Activities		21,548,574.00			21,543,643.00										

APPROVED:

MOHAMMAD NAGA S. RASCAL, DPA
Head of Procuring Entity (HOPE)