

Civil Aviation Authority of the Philippines
Area Center IV
Procurement Monitoring Report _ Infrastructure Projects (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													Source of Funds
					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	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
5 02 13 040	Supply and Delivery of Materials, Labor and Rental of Equipment for the Emergency Waterproofing of PTB Roof Deck at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	10/04/2023	10/06/2023	10/12/2023	N/A	10/26/2023	10/27/2023	10/27/2023	11/06/2023	11/07/2023	11/16/2023	11/21/2023	02/13/2024	02/13/2024	MOOE
1 06 04 010	Improvement of Communal Toilet and PTB Toilet at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	10/26/2023	11/07/2023	11/16/2023	N/A	11/27/2023	11/30/2023	11/30/2023	12/05/2023	12/06/2023	12/14/2023	12/19/2023	06/06/2024	06/06/2024	MOOE
5 02 13 030 1822	Repair/Repainting of Runway Markers/Markings at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	03/07/2024	03/20/2024	03/27/2024	N/A	04/08/2024	04/12/2024	04/12/2024	04/17/2024	04/19/2024	04/29/2024	05/02/2024	09/03/2024	09/03/2024	MOOE
1 06 04 990	Provision of Overhead Water Tank 10,000L at Busuanga Airport	Area 4 - Busuanga	No	Competitive Bidding	05/07/2024	07/02/2024	07/10/2024	N/A	07/22/2024	07/25/2024	07/25/2024	07/30/2024	08/02/2024	08/09/2024	08/14/2024	10/10/2024	10/10/2024	MOOE
1 06 02 990	Proposed Emergency Repair of Shoreline Protection (Riprap) and Perimeter Fence at PPIA	Area 4 - Puerto Princesa	No	Negotiated Procurement (Emergency Cases)	08/08/2024	N/A	N/A	N/A	08/08/2024	N/A	N/A	08/08/2024	08/08/2024	08/09/2024	08/09/2024	09/03/2024	09/03/2024	CO
1 06 02 990	Retrofitting of Sewerage Treatment Facility at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	08/12/2024	08/20/2024	08/28/2024	N/A	09/11/2024	09/13/2024	09/13/2024	09/17/2024	09/17/2024	09/27/2024	09/30/2024	11/20/2024	11/20/2024	CO
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Activtites Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		

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 any)	
4,267,307.78	4,267,307.78		4,237,556.41	4,237,556.41		COA PSME PICECII	10/06/2023	N/A	10/06/2023	10/06/2023	10/06/2023	N/A	Charged against Contingency Fund With Variation Order
1,299,591.41	1,299,591.41		1,297,778.91	1,297,778.91		COA PSME PICECII	11/07/2023 11/08/2023	N/A	11/07/2023 11/08/2023	11/07/2023 11/08/2023	11/07/2023 11/08/2023	N/A	
3,549,315.19	3,549,315.19		3,498,819.45	3,498,819.45		PICECII PSME COA	03/20/2024	N/A	03/20/2024	03/20/2024	03/20/2024	N/A	
2,499,964.05	2,499,964.05		2,494,882.63	2,494,882.63		PICECII PSME COA	07/03/2024	N/A	07/03/2024	07/03/2024	07/03/2024	N/A	
3,994,443.24		3,994,443.24	3,969,092.00		3,969,092.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Charged against Contingency Fund of FY 2024 COB / Negotiated Procurement (Emergency Cases)
17,796,354.63		17,796,354.63	17,792,889.63		17,792,889.63	PICECII PSME COA	08/20/2024	N/A	08/20/2024	08/20/2024	08/20/2024	N/A	Charged against Contingency Fund of FY 2024 COB
33,406,976.30													
			33,291,019.03										
			115,957.27										

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ON-GOING PROCUREMENT ACTIVITIES																																		
5 02 13 000 1838	Repair of Passenger Terminal Building at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	07/24/2024	07/30/2024	08/07/2024	N/A	08/19/2024	08/22/2024	08/22/2024	08/29/2024	09/02/2024	09/10/2024	09/13/2024	85% as of December 31, 2024		MOOE		5,052,056.41	5,052,056.41			5,030,228.83	5,030,228.83		PICECII PSME COA	07/30/2024	N/A	07/30/2024	07/30/2024	07/30/2024	N/A	
1 06 04 990	Construction of Welcome Arch With Guard Post at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	10/16/2024	10/22/2024	10/30/2024	N/A	11/11/2024	11/15/2024	11/15/2024	11/21/2024	12/03/2024	12/13/2024	12/17/2024			CO		4,997,308.61		4,997,308.61	4,056,605.94		4,056,605.94	PICECII PSME COA	10/24/2024	N/A	10/24/2024	10/24/2024	10/24/2024	N/A	Changed Project Title from approved APP	
5 02 13 020	Repainting of Displaced Runway Markings at SVA	Area 4 - San Vicente Airport	No	Competitive Bidding	11/15/2024	11/19/2024	11/24/2024	N/A	12/09/2024	12/10/2024	12/10/2024	12/13/2024	12/16/2024	12/23/2024	12/27/2024			MOOE		1,561,699.48	1,561,699.48			1,540,028.92	1,540,028.92		PICECII PSME COA	11/20/2024	N/A	10/24/2024	10/24/2024	10/24/2024	N/A	Charged against Contingency Fund of FY 2024 COB
Total Alloted Budget of On-going Procurement Activities																			11,611,064.50		10,626,863.69													