Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

FOR	:	**ATTY. JOHN BEAU B. MASIGLAT** Executive Assistant V
THRU	:	**MR. OSCAR B. DEMETILLO, JR.** Chief, Procurement Division
FROM	:	**CIVIL AVIATION AREA MANAGER** Area Center VIII
SUBJECT	:	**AREA CENTER VIII CY 2024 PROCUREMENT MONITORING REPORT**
DATE	:	**January 3, 2025**

We respectfully submit herewith the Area VIII Procurement Monitoring Report for CY 2024 (July-December) in the prescribed format in compliance with your forwarded email dated 2 January 2025 pertaining thereto.

May you find the sufficiency of our submittal.

ENGR. DANILO T. ABARETA

Attachment: as stated

Cc: Procurement Division
File

Civil Aviation Authority of the Philippines

Procurement Monitoring Report

Public Bidding

July-December 2024

Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance /Turnover		Tota
	SUPPLY AND DELIVERY OF DESKTOP COMPUTER AT TACLOBAN AND VARIOUS AIRPORTS	CAAP - Tacloban	Public Bidding	N/A	3/27/2024	4/4/2024	4/16/2024	4/16/2024	4/25/2024	7/3/20240	7/26/2024	7/26/2024	8/8/2024	8/22/2024 &10/23/2024	8/22/2024 &10/23/2025	BBCS DATA SYSTEM	1,120,
	PROVISION OF ADDITIONAL VPA (TEMPORARY) WITH PORTABLE BUILT-UP STEEL BARRIERS, VPA LIGHTING SYSTEM AND CONSTRUCTION OF COVERED PATHWALK PROJECT AT TACLOBAN AIRPORT	CAAP - Tacloban	Public Bidding	6/11/2024	6/20/2024	6/28/2024	7/10/2024	7/10/2024	7/11/2024	7/22/2024	7/26/2024	7/26/2024	7/31/2024	11/30/2024	for-turnover	OCTAGON CONCRETE SOLUTIONS INC.	7,532,
	IMPROVEMENT OF MALASAKIT CENTER PROJECT AT TACLOBAN AIRPORT	CAAP - Tacloban	Public Bidding	N/A	7/3/2024	6/3/2024	7/19/2024	7/19/2024	7/24/2024	7/26/2024	8/30/2024	9/5/2024	9/17/2024	10/30/2024	11/4/2024	REZSON CONSTRUCTION	1,048,
Total Alloted Budget of Procurement Activities																	9,701,
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Bids and Awards Committee

APPROVEI

DANILO T
Head of Pr

Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Total	CO	MOOE	Total	CO	MOOE		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Delivery Receipt	
BCS DATA SYSTEM	1,120,000.00	1,120,000.00	N/A	1,070,830.00	1,070,830.00	N/A	COA, Philippine Chamber of Commerce, Red Cross	N/A	4/4/2024	4/16/2024	4/16/2024	4/25/2024	7/3/20240	7/26/2024	7/31/2024	N/A	NONE
CTAGON ONCRETE UTIONS INC.	7,532,741.06	7,532,741.06	N/A	7,522,736.02	7,522,736.02	N/A	COA, Pice, Red Cross	N/A	6/28/2024	7/10/2024	7/10/2024	7/11/2024	7/22/2024	7/26/2024	7/29/2024	N/A	NONE
EZSON STRUCTION	1,048,741.89	1,048,741.89	N/A	999,282.48	999,282.48	N/A	COA, Pice, Red Cross	N/A	6/3/2024	7/19/2024	7/19/2024	7/24/2024	7/26/2024	9/9/2024	9/5/2024	N/A	NONE
	9,701,482.95																
				9,592,848.50													
				108,634.45													

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Small Value Procurement
July-December 2024
Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												W E
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance /Turnover	
	Video Coverage and Documentation of Full Scale Emergency Exercise (AEP) at Tacloban Airport	CAAP - Tacloban	SVP	N/A	1/17/2024	N/A	2/20/2024	2/20/2024	2/22/2024	2/22/2024	N/A	2/27/2024	2/27/2024	3/8/2024	3/8/2024	NINT PH
	Supply and Delivery of Cushioned Gang Chairs for Special Category Passengers at Variuos Airport	CAAP - Tacloban	SVP	N/A	6/21/2024	N/A	6/25/2024	6/25/2024	6/26/2024	6/26/2024	N/A	8/1/2024	N/A	8/13/2024	8/13/2024	S FU
	Installation of Wall-Mounted Diaper Changing Station in all Gender Neutral Comport Rooms at Variuos Airport	CAAP - Tacloban	SVP	N/A	6/22/2024	N/A	6/25/2024	6/25/2024	6/26/2024	6/26/2024	N/A	8/1/2024	N/A	8/29/2024	8/29/2024	SK PH M S DIST
	Supply and Delivery of POL Products at Borongan Airport	CAAP - Borongan	SVP	N/A	N/A	N/A	6/25/2024	6/25/2024	6/26/2024	6/26/2024	N/A	7/1/2024	N/A	7/1/2024	7/1/2024	BO SHE S
	Repair and Maintenance of Passenger Terminal Building Project at Tacloban Airport	CAAP - Tacloban	SVP	N/A	6/6/2024	N/A	6/11/2024	6/11/2024	6/12/2024	6/12/2024	N/A	7/9/2024	6/25/2024	8/27/2024	9/10/2024	2 CONS
	Repair of Passenger Terminal Building (Waterproofing, Waterline, Drainage) Project at Borongan Airport	CAAP - Borongan	SVP	N/A	6/14/2024	N/A	6/18/2024	6/18/2024	6/19/2024	6/20/2024	N/A	7/31/2024	8/5/2024	8/30/2024	9/6/2024	J BUI
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

nce er	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	
24	NINTH STUDIOS PHOTO HUB	50,000.00	50,000.00	N/A	43,000.00	43,000.00	N/A	COA	N/A	N/A	2/20/2024	2/20/2024	2/22/2024	2/22/2024	N/A	2/27/2024	None
24	SL RUIZ FURNITURE	400,000.00	400,000.00	N/A	269,875.00	269,875.00	N/A	COA	N/A	N/A	6/25/2024	6/25/2024	6/26/2024	6/26/2024	N/A	8/6/2024	None
024	SK PHARMA AND MEDICAL SUPPLIES DISTRIBUTION	120,000.00	120,000.00	N/A	118,400.00	118,400.00	N/A	COA	N/A	N/A	6/25/2024	6/25/2024	6/26/2024	6/26/2024	N/A	8/6/2024	None
24	BORONGAN SHELL SERVICE STATION	39,000.00	39,000.00	N/A	38,100.00	38,100.00	N/A	COA	N/A	N/A	6/25/2024	6/25/2024	6/26/2024	6/26/2024	N/A	7/1/2024	None
024	2R AND B CONSTRUCTION	599,666.84	599,666.84	N/A	582,094.09	582,094.09	N/A	COA, Pice, Red Cross	N/A	N/A	6/11/2024	6/11/2024	6/12/2024	6/12/2024	N/A	7/9/2024	None
24	JANRELM BUILDERS AND SUPPLY	699,449.63	699,449.63	N/A	685,711.62	685,711.62	N/A	COA, Pice, Red Cross	N/A	N/A	6/18/2024	6/18/2024	6/19/2024	6/20/2024	N/A	7/31/2024	None
ties		**1,908,116.47**	1,908,116.47														
ted					**1,737,180.71**	1,737,180.71											
ice)					**170,935.76**												

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Small Value Procurement/Direct Contracting
July-December 2024
Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												W B
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Maintenance of Runway Markings/Markers at Hilongos Airport	CAAP - Hilongos	SVP	N/A	6/21/2024	N/A	6/25/2024	6/25/2024	7/3/2024	7/4/2024	7/30/2024	7/31/2024	7/30/2024	9/10/2024	9/25/2024	J'NE CONS
	Repair/Maintenance of Various Office Equipment at Tacloban Airport	CAAP - Tacloban	SVP	N/A	N/A	N/A	7/30/2024	7/30/2024	7/31/2024	7/31/2024	N/A	8/12/2024	N/A	9/4/2024	9/4/2024	COF OFFIC CORI
	Supply and Delivery of POL Products at Tacloban Airport	CAAP - Tacloban	SVP	N/A	7/18/2024	N/A	7/30/2024	7/30/2024	8/1/2024	8/2/2024	N/A	8/8/2024	N/A	8/15/2024	8/15/2024	EL M FUEL
	Supply and Delivery of POL Products at Borongan Airport	CAAP - Borongan	SVP	N/A	N/A	N/A	7/30/2024	7/30/2024	8/1/2024	8/2/2024	N/A	8/12/2024	N/A	8/19/2024	8/19/2024	BO SHEL ST
	Repair and Maintenance of Grasscutter at Tacloban Airport	CAAP - Tacloban	SVP	N/A	N/A	N/A	7/30/2024	7/30/2024	8/1/2024	8/2/2024	N/A	8/12/2024	N/A	8/21/2024	8/21/2024	VIS M
	Printing of D.Z.R. Airport Signages at Tacloban Airport	CAAP - Tacloban	SVP	N/A	N/A	N/A	7/30/2024	7/30/2024	8/1/2024	8/2/2024	N/A	8/19/2024	N/A	8/27/2024	8/27/2024	PI PRIN SU ENT
	Printing of D.Z.R. Airport Signages at Tacloban Airport	CAAP - Tacloban	SVP	N/A	N/A	N/A	7/30/2024	7/30/2024	8/1/2024	8/2/2024	N/A	8/13/2024	N/A	8/27/2024	8/27/2024	HANZ D IM C
															Total Alloted Budget of Procurement Activities	
															Total Contract Price of Procurement Activities Conducted	
															Partial Savings (Total Alloted Budget - Total Contract Price)	

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

tance/ over	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	
/2024	J'NER CEPADA CONSTRUCTION	449,572.59	449,572.59	N/A	447,105.79	447,105.79	N/A	COA, Pice, Red Cross	N/A	N/A	6/25/2024	6/25/2024	7/3/2024	7/4/2024	7/30/2024	8/2/2024	None
2024	COPYLANDIA OFFICE SYSTEMS CORPORATION	25,737.00	25,737.00	N/A	25,737.00	25,737.00	N/A	COA	N/A	N/A	7/30/2024	7/30/2024	7/31/2024	7/31/2024	N/A	8/19/2024	None
/2024	EL MERCADO FUEL STATION	262,960.00	262,960.00	N/A	260,800.00	260,800.00	N/A	COA	N/A	N/A	7/30/2024	7/30/2024	8/1/2024	8/2/2024	N/A	8/12/2024	None
/2024	BORONGAN SHELL SERVICE STATION	44,240.00	44,240.00	N/A	43,580.00	43,580.00	N/A	COA	N/A	N/A	7/30/2024	7/30/2024	8/1/2024	8/2/2024	N/A	8/19/2024	None
/2024	VIS MARKETING	49,555.00	49,555.00	N/A	48,685.00	48,685.00	N/A	COA	N/A	N/A	7/30/2024	7/30/2024	8/1/2024	8/2/2024	N/A	8/12/2024	None
/2024	PIXELENZ PRINTING AND SUPPLIES ENTERPRISES	6,591.00	6,591.00	N/A	3,264.00	3,264.00	N/A	COA	N/A	N/A	7/30/2024	7/30/2024	8/1/2024	8/2/2024	N/A	8/19/2024	None
/2024	HANZ GRAPHICS DIGITAL IMAGING CENTER	6,591.00	6,591.00	N/A	2,565.00	2,565.00	N/A	COA	N/A	N/A	7/30/2024	7/30/2024	8/1/2024	8/2/2024	N/A	8/19/2024	None
tivities		**2,746,772.06**	2,746,772.06	-													
ducted					**2,568,917.50**	2,568,917.50											
t Price)					**177,854.56**												

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines

Procurement Monitoring Report

Small Value Procurement

July-December 2024

Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												W B
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance /Turnover	
	Preventive Maintenance of Service Vehicle at Tacloban Airport	CAAP - Tacloban	Direct Contracting	N/A	N/A	N/A	8/6/2024	8/6/2024	8/6/2024	8/6/2024	N/A	8/12/2024	N/A	8/27/2024	8/27/2024	AUT PHI C
	Repair & Maintenance of Air to Ground Communication Ancillary Equipment Uninterruptible Power Supply (UPS) (100KVA, 1KW, Input 220V-240V, Output 220V, 8A, Stand Alone) at Tacloban Airport	CAAP - Tacloban	Negotiated	N/A	N/A	N/A	7/30/2024	7/30/2024	8/1/2024	8/2/2024	N/A	8/12/2024	N/A	8/28/2024	8/28/2024	WAS ENT
	Repair & Maintenance of Air to Ground Communication Ancillary Equipment Uninterruptible Power Supply (UPS) (100KVA, 1KW, Input 220V-240V, Output 220V, 8A, Stand Alone) at Tacloban Airport	CAAP - Tacloban	Negotiated	N/A	N/A	N/A	9/9/2024	9/9/2025	9/10/2024	9/11/2024	N/A	9/25/2024	N/A	11/7/2024	11/7/2024	QU TECH
	Repair and Improvement of Air Traffic Service (ATS) Staff House Project at Tacloban Airport	CAAP - Tacloban	SVP	N/A	7/31/2024	N/A	8/6/2024	8/6/2024	8/7/2024	8/8/2024	9/2/2024	9/5/2024	10/2/2024	10/30/2024	11/4/2024	H28 CONS S
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

...ance ...ver	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	
...024	FAST AUTOWORLD PHILIPPINES CORP.	55,763.00	55,763.00	N/A	55,763.00	55,763.00	N/A	COA	N/A	N/A	8/6/2024	8/6/2024	8/6/2024	8/6/2024	N/A	8/19/2024	None
...024	WASHINGTON ENTERPRISES	136,560.00	136,560.00	N/A	71,358.00	71,358.00	N/A	COA	N/A	N/A	7/30/2024	7/30/2024	8/1/2024	8/2/2024	N/A	8/16/2024	None
...024	QUADCUBE TECHNOLOGIES INC.	136,560.00	136,560.00	N/A	51,654.00	51,654.00	N/A	COA	N/A	N/A	9/9/2024	9/9/2025	9/10/2024	9/11/2024	N/A	10/2/2024	None
...024	H28 BUILDERS AND CONSTRUCTION SUPPLY	299,698.92	299,698.92	N/A	299,399.17	299,399.17	N/A	COA, Pice, Red Cross	N/A	N/A	8/6/2024	8/6/2024	8/7/2024	8/8/2024	9/2/2024	9/5/2024	None
...vities		**3,375,353.98**	3,375,353.98														
...ucted					**3,047,091.67**	3,047,091.67											
...Price)					**328,262.31**												

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Small Value Procurement
July-December 2024
Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												W…
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance /Turnover	
	Emergency Repair of Diesel Engine Generator Set (DEGS 1) Project at Tacloban Airport	CAAP - Tacloban	SVP	N/A	7/31/2024	N/A	8/6/2024	8/6/2024	8/7/2024	8/8/2024	9/2/2024	9/5/2024	9/17/2024	9/30/2024	10/31/2024	CO… REP…
	Repair of Fire Station Building Project at Guiuan Airport	CAAP - Guiuan	SVP	N/A	7/31/2024	N/A	8/6/2024	8/6/2024	8/7/2024	8/8/2024	9/2/2024	9/16/2024	10/7/2024	11/11/2024	12/2/2024	JA… BUIL… S…
	Rehabilitation of Water System Project at Guiuan Airport	CAAP - Guiuan	SVP	N/A	7/31/2024	N/A	8/6/2024	8/6/2024	8/7/2024	8/8/2024	9/2/2024	9/16/2024	10/21/2024	on-going	on-going	BUIL… CON…
	Supply and Delivery of POL Products at Tacloban Airport	CAAP - Borongan	SVP	N/A	9/5/2024	N/A	9/9/2024	9/9/2024	9/10/2024	9/11/2024	N/A	9/18/2024	N/A	9/23/2024	9/23/2024	EL ME… S…
	Supply and Delivery of POL Products at Tacloban Airport	CAAP - Tacloban	SVP	N/A	9/15/2024	N/A	9/23/2024	9/23/2024	9/24/2024	9/25/2024	N/A	10/2/2024	N/A	10/11/2024	10/11/2024	EL ME… S…
	Maintenance of Runway Markings/Markers Project at Maasin Airport	CAAP - Tacloban	SVP	N/A	10/9/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/16/2024	10/23/2024	10/23/2024	10/30/2024	12/3/2024	12/10/2024	H2… CON…
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

...ceptance ...urnover	Winning Bidders	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-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	
...31/2024	CGC AUTO REPAIR SHOP & PARTS	138,078.99	138,078.99	N/A	137,054.19	137,054.19	N/A	COA	N/A	N/A	8/6/2024	8/6/2024	8/7/2024	8/8/2024	9/10/2024	9/5/2024	None
.../2/2024	JANRELM BUILDERS AND SUPPLY	298,956.00	298,956.00	N/A	293,261.25	293,261.25	N/A	COA	N/A	N/A	8/6/2024	8/6/2024	8/7/2024	8/8/2024	9/2/2024	9/16/2024	None
...n-going	FOUR K BUILDERS AND CONSTRUCTION	199,825.50	199,825.50	N/A	179,477.81	179,477.81	N/A	COA	N/A	N/A	8/6/2024	8/6/2024	8/7/2024	8/8/2024	9/2/2024	9/16/2024	None
...23/2024	EL MERCADO FUEL STATION	69,340.00	69,340.00	N/A	69,040.00	69,040.00	N/A	COA, Pice, Red Cross	N/A	N/A	9/9/2024	9/9/2024	9/10/2024	9/11/2024	N/A	9/20/2024	None
.../11/2024	EL MERCADO FUEL STATION	228,200.00	228,200.00	N/A	224,000.00	224,000.00	N/A	COA, Pice, Red Cross	N/A	N/A	9/23/2024	9/23/2024	9/24/2024	9/25/2024	N/A	10/7/2024	None
.../10/2024	H28 BUILDERS AND CONSTRUCTION SUPPLY	599,130.11	599,130.11	N/A	593,815.79	593,815.79	N/A	COA, Pice, Red Cross	N/A	N/A	10/14/2024	10/14/2024	10/15/2024	10/16/2024	10/23/2024	10/23/2024	None
...Activities		**4,908,884.58**	4,908,884.58														
...onducted					**4,543,740.71**	4,543,740.71											
...act Price)					**365,143.87**												

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Small Value Procurement
July-December 2024
Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Actual Procurement Activity												W Bi
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance /Turnover	
	Maintenance/Repainting of Runway Markers/Markings Project at Tacloban Airport	CAAP - Tacloban	SVP	N/A	10/9/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/16/2024	10/23/2024	10/23/2024	10/30/2024	12/16/2024	for turnover	H28 CONS S
	Repair & Maintenance of Baggage Carousel Project at Tacloban Airport	CAAP - Tacloban	SVP	N/A	10/9/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/16/2024	10/23/2024	10/23/2024	10/25/2024	on-going	on-going	A INTER CORP
	Supply and Delivery of POL Products at Catbalogan Airport	CAAP - Catbalogan	SVP	N/A	N/A	N/A	10/14/2024	10/14/2024	10/15/2024	10/16/2024	N/A	10/28/2024	N/A	11/7/2024	11/7/2024	JAO SE ST
	Supply and Delivery of Office Equipment at Tacloban Airport	CAAP - Tacloban	SVP	N/A	10/9/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/16/2024	N/A	10/28/2024	N/A	11/20/2024	11/20/2024	HEAT H FUR ENT
	Installation of Proposed PVC Accordion Door and Fixed Glass Partition with Acrylic Plastic Transom at Tacloban Airport	CAAP - Tacloban	SVP	N/A	10/16/2024	N/A	10/21/2024	10/21/2024	10/22/2024	10/23/2024	N/A	11/7/2024	N/A	12/2/2024	12/2/2024	GLA GLASS, AND MERC
	Supply and Delivery of Lead Acid Batteries for UPS and Back Up Power Source for DVOR-DME Station and other equipment of Tacloban Airport	CAAP - Tacloban	SVP	N/A	10/16/2024	N/A	10/21/2024	10/21/2024	10/22/2024	10/23/2024	N/A	11/7/2024	N/A	11/19/2024	11/19/2024	ELECTR AND CEN
															Total Alloted Budget of Procurement Activities	
															Total Contract Price of Procurement Activities Conducted	
															Partial Savings (Total Alloted Budget - Total Contract Price)	

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

ptance nover	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	
'or nover	H28 BUILDERS AND CONSTRUCTION SUPPLY	495,895.31	495,895.31	N/A	470,632.32	470,632.32	N/A	COA, Pice, Red Cross	N/A	N/A	10/14/2024	10/14/2024	10/15/2024	10/16/2024	N/A	10/23/2024	None
going	ALJON INTERNATIONAL CORPORATION	499,116.03	499,116.03	N/A	496,387.50	496,387.50	N/A	COA, PSME, Red Cross	N/A	N/A	10/14/2024	10/14/2024	10/15/2024	10/16/2024	N/A	10/23/2024	None
/2024	JAO CALTEX SERVICE STATION	17,600.00	17,600.00	N/A	14,447.50	14,447.50	N/A	COA	N/A	N/A	10/14/2024	10/14/2024	10/15/2024	10/16/2024	N/A	11/4/2024	None
0/2024	HEATHER PLUS HOME FURNISHING ENTERPRISES	70,300.00	70,300.00	N/A	65,190.00	65,190.00	N/A	COA	N/A	N/A	10/14/2024	10/14/2024	10/15/2024	10/16/2024	N/A	11/5/2024	None
/2024	GLASSMATE, GLASS, ALUMINUM AND GENERAL MERCHANDISE	75,000.00	75,000.00	N/A	74,700.00	74,700.00	N/A	COA	N/A	N/A	10/21/2024	10/21/2024	10/22/2024	10/23/2024	N/A	11/18/2024	None
9/2024	ELECTRONICS CITY AND SERVICE CENTER, INC.	221,000.00	221,000.00	N/A	180,950.00	180,950.00	N/A	COA	N/A	N/A	10/21/2024	10/21/2024	10/22/2024	10/23/2024	N/A	11/14/2024	None
ctivities		**6,287,795.92**	6,287,795.92														
ducted					**5,846,048.03**	5,846,048.03											
t Price)					**441,747.89**												

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Small Value Procurement
July-December 2024
Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Actual Procurement Activity												Wi Bi
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance /Turnover	
	Preventive Maintenance of Service Vehicle at Tacloban Airport	CAAP - Tacloban	SVP	N/A	N/A	N/A	10/28/2024	10/28/2024	10/30/2024	10/31/2024	N/A	11/13/2024	N/A	12/12/2024	12/12/2024	NICHO & S CE
	Preventive Maintenance of Service Vehicle at Catarman Airport	CAAP - Catarman	SVP	N/A	N/A	N/A	10/28/2024	10/28/2024	10/30/2024	10/31/2024	N/A	11/13/2024	N/A	12/5/2024	12/5/2024	NICHO & S CE
	Preventive Maintenance of Service Vehicle at Catarman Airport	CAAP - Catarman	SVP	N/A	N/A	N/A	10/28/2024	10/28/2024	10/30/2024	10/31/2024	N/A	11/13/2024	N/A	12/5/2024	12/5/2024	NICHO & S CE
	Supply and Delivery of Medical Supplies at Tacloban Airport	CAAP - Tacloban	SVP	N/A	10/31/2024	N/A	11/7/2024	11/7/2024	11/7/2024	11/7/2024	N/A	11/20/2024	N/A	12/19/2024	12/19/2024	SK PHA MEDICA DISTR
	Supply and Delivery of POL Products at Biliran Airport	CAAP - Biliran	SVP	N/A	10/31/2024	N/A	11/7/2024	11/7/2024	11/7/2024	11/7/2024	N/A	11/13/2024	N/A	11/14/2024	11/14/2024	ROS VEN CORP
	Maintenance of Terminal Building and Surroundings (Landscaping) Project at Hilongos Airport	CAAP - Hilongos	SVP	N/A	11/6/2024	N/A	11/11/2024	11/11/2024	11/12/2024	11/13/2024	N/A	11/19/2024	N/A	12/27/2024	for turn over	MA ENGI DEVELO SU
	Improvement of Access Road Project at Biliran Airport	CAAP-Biliran	SVP	N/A	11/6/2024	N/A	11/11/2024	11/11/2024	11/12/2024	11/13/2024	2/21/2024	11/18/2024	2/23/2024	12/13/2024	12/19/2024	JB LA DESI B
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAUINGCOY
Chairman, Canvass and Contract Committee

ceptance Turnover	Winning Bidders	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Remarks (Explaining changes from the
/12/2024	NICHOLAS TIRE & SERVICE CENTER	6,606.20	6,606.20	N/A	6,588.68	6,588.68	N/A	COA	N/A	N/A	10/28/2024	10/28/2024	10/30/2024	10/31/2024	N/A	12/12/2024	None
2/5/2024	NICHOLAS TIRE & SERVICE CENTER	35,262.28	35,262.28	N/A	35,021.60	35,021.60	N/A	COA	N/A	N/A	10/28/2024	10/28/2024	10/30/2024	10/31/2024	N/A	11/20/2024	None
2/5/2024	NICHOLAS TIRE & SERVICE CENTER	50,000.00	50,000.00	N/A	43,563.52	43,563.52	N/A	COA	N/A	N/A	10/28/2024	10/28/2024	10/30/2024	10/31/2024	N/A	11/20/2024	None
/19/2024	SK PHARMA AND MEDICAL SUPPLIES DISTRIBUTION	139,436.00	139,436.00	N/A	131,884.00	131,884.00	N/A	COA	N/A	N/A	11/7/2024	11/7/2024	11/7/2024	11/7/2024	N/A	12/5/2024	None
/14/2024	ROSA-LITO VENTURES CORPORATION	69,420.00	69,420.00	N/A	69,060.00	69,060.00	N/A	COA	N/A	N/A	11/7/2024	11/7/2024	11/7/2024	11/7/2024	N/A	11/14/2024	None
for turn over	MARCARP ENGINEERING DEVELOPERS AND SUPPLIES	299,477.15	299,477.15	N/A	298,733.58	298,733.58	N/A	COA, Pice, Red Cross	N/A	N/A	11/11/2024	11/11/2024	11/12/2024	11/13/2024	11/20/2021	11/19/2024	None
2/19/2024	JB LABATIAO DESIGN AND BUILD	499,961.77	499,961.77	N/A	497,992.52	497,992.52	N/A	N/A	N/A	N/A	11/11/2024	11/11/2024	11/12/2024	11/13/2024	11/18/2024	11/18/2024	None
Activities		**7,387,959.32**	7,387,959.32														
onducted					**6,928,891.93**	6,928,891.93											
act Price)					**459,067.39**												

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Small Value Procurement
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Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												W Bi
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Supply and Delivery of POL Products at Tacloban Airport	CAAP-Tacloban	SVP	N/A	11/12/2024	N/A	11/18/2024	11/18/2024	11/18/2024	11/19/2024	N/A	11/21/2024	N/A	12/2/2024	12/2/2024	EL M FUEL
	Supply and Delivery of Christmas Decorations at Tacloban Airport	CAAP-Tacloban	SVP	N/A	N/A	N/A	11/18/2024	11/18/2024	11/18/2024	11/19/2024	N/A	11/20/2024	N/A	12/2/2024	12/2/2024	JEF ENT
	Supply and Delivery of POL Products at Guiuan Airport	CAAP-Guiuan	SVP	N/A	N/A	N/A	11/18/2024	11/18/2024	11/18/2024	11/19/2024	N/A	11/20/2024	N/A	11/22/2024	11/22/2024	FTB ST
	Supply and Delivery of Office Equipment of COA Auditors at Tacloban Airport	CAAP-Tacloban	SVP	N/A	11/12/2024	N/A	11/18/2024	11/18/2024	11/18/2024	11/19/2024	N/A	11/21/2024	N/A	12/17/2024	12/17/2024	HEAT H FUR ENT
	Repair and Maintenance of Various Office Equipments at Tacloban Airport	CAAP-Tacloban	SVP	N/A	11/12/2024	N/A	11/18/2024	11/18/2024	11/18/2024	11/19/2024	N/A	11/21/2024	N/A	12/27/2024	for deliver	GRE CUS SYST ACC
	Repair/Maintenance of Baggage X-Ray Machine and Metal Walk Through Detector Project at Tacloban Airport	CAAP-Tacloban	SVP	N/A	11/22/2024	N/A	11/26/2024	11/26/2024	11/27/2024	11/28/2024	11/27/2024	11/27/2024	11/28/2024	on-going	on-going	INTER CORI
	Supply and Delivery of Electrical Wire at Ormoc Airport	CAAP-Tacloban	SVP	N/A	11/28/2024	N/A	12/2/2024	12/2/2024	12/2/2024	12/3/2024	N/A	12/6/2024	N/A	12/12/2024	12/12/2024	ELEC CITY CEN
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	
MERCADO L STATION	307,815.00	307,815.00	N/A	306,915.00	306,915.00	N/A	N/A	N/A	N/A	11/18/2024	11/18/2024	11/18/2024	11/19/2024	N/A	11/27/2024	None
ROSETH TERPRISES	34,995.00	34,995.00	N/A	34,973.50	34,973.50	N/A	N/A	N/A	N/A	11/18/2024	11/18/2024	11/18/2024	11/19/2024	N/A	11/26/2024	N/A
GASOLINE TATION	49,925.00	49,925.00	N/A	48,062.50	48,062.50	N/A	N/A	N/A	N/A	11/18/2024	11/18/2024	11/18/2024	11/19/2024	N/A	11/21/2024	None
THER PLUS HOME RNISHING TERPRISES	130,945.00	130,945.00	N/A	118,450.00	118,450.00	N/A	N/A	N/A	N/A	11/18/2024	11/18/2024	11/18/2024	11/19/2024	N/A	11/27/2024	None
EENWARE STOMIZED TEMS & PC CESSORIES	53,400.00	53,400.00	N/A	53,400.00	53,400.00	N/A	N/A	N/A	N/A	11/18/2024	11/18/2024	11/18/2024	11/19/2024	N/A	11/27/2024	None
ALJON RNATIONAL RPORATION	985,392.81	985,392.81	N/A	984,070.62	984,070.62	N/A	N/A	N/A	N/A	11/26/2024	11/26/2024	11/27/2024	11/28/2024	11/27/2024	11/27/2024	None
CTRONICS & SERVICE NTER, INC.	104,000.00	104,000.00	N/A	102,400.00	102,400.00	N/A	N/A	N/A	N/A	12/2/2024	12/2/2024	12/2/2024	12/3/2024	N/A	12/6/2024	None
	9,054,432.13	9,054,432.13														
				8,577,163.55	8,577,163.55											
				477,268.58												

APPROVED:

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Small Value Procurement
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												W B
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Team Building Activities Expenses at Tacloban and other Satellite Airports	CAAP-Tacloban	SVP	N/A	11/30/2024	N/A	12/4/2024	12/4/2024	12/4/2024	12/5/2024	N/A	12/6/2024	N/A	12/11/2024	12/11/2024	SAL'S REST
	Team Building Activities Expenses at Tacloban and other Satellite Airports	CAAP-Tacloban	SVP	N/A	11/30/2024	N/A	12/4/2024	12/4/2024	12/4/2024	12/5/2024	N/A	12/6/2024	N/A	12/10/2024	12/10/2024	BIZ PR SE
	Supply and Delivery of Acrylic Name Plate & Tarpaulin Printing at Tacloban & Satellite Airports	CAAP-Tacloban	SVP	N/A	N/A	N/A	12/4/2024	12/4/2024	12/4/2024	12/5/2024	N/A	12/17/2024	N/A	12/27/2024	12/27/2024	HANZ & IM C
	Supply and Delivery of Scanner Machine at Tacloban Airport	CAAP-Tacloban	SVP	N/A	N/A	N/A	12/9/2024	12/9/2024	12/9/2024	12/10/2024	N/A	12/19/2024	N/A	12/27/2024	12/27/2024	ELEC UT S
	Supply and Delivery of Materials to be used for Vehicle Parking Area Collectors Booth (2 units) at Tacloban Airport	CAAP-Tacloban	SVP	N/A	12/5/2024	N/A	12/9/2024	12/9/2024	12/9/2024	12/10/2024	N/A	12/19/2024	N/A	12/27/2024	12/27/2024	TACL VENT
	Supply and Delivery of POL Products at Borongan Airport	CAAP-Borongan	SVP	N/A	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/17/2024	N/A	12/19/2024	N/A	12/27/2024	12/27/2024	BO SHE STAT
	Supply and Delivery of POL Products at Borongan Airport	CAAP-Borongan	SVP	N/A	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/17/2024	N/A	12/19/2024	N/A	12/27/2024	12/27/2024	BO SHEL STAT
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

y/ ion	Acceptance/ Turnover	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	
024	12/11/2024	SAL'S BAR AND RESTAURANT	294,000.00	294,000.00	N/A	190,000.00	190,000.00	N/A	N/A	N/A	N/A	12/4/2024	12/4/2024	12/4/2024	12/5/2024	N/A	12/6/2024	None
024	12/10/2024	BIZ GRAFIX PRINTING SERVICES	294,000.00	294,000.00	N/A	34,680.00	34,680.00	N/A	N/A	N/A	N/A	12/4/2024	12/4/2024	12/4/2024	12/5/2024	N/A	12/6/2024	N/A
024	12/27/2024	HANZ GRAPHICS & DIGITAL IMAGING CENTER	24,650.00	24,650.00	N/A	23,450.00	23,450.00	N/A	N/A	N/A	N/A	12/4/2024	12/4/2024	12/4/2024	12/5/2024	N/A	12/17/2024	None
024	12/27/2024	ELECTROCOMPUTER DATA SYSTEM	48,499.00	48,499.00	N/A	48,499.00	48,499.00	N/A	N/A	N/A	N/A	12/9/2024	12/9/2024	12/9/2024	12/10/2024	N/A	12/19/2024	None
024	12/27/2024	TACLOBAN PNT VENTURES, INC.	57,968.50	57,968.50	N/A	57,370.50	57,370.50	N/A	N/A	N/A	N/A	12/9/2024	12/9/2024	12/9/2024	12/10/2024	N/A	12/19/2024	None
024	12/27/2024	BORONGAN SHELL SERVICE STATION CORP.	48,510.00	48,510.00	N/A	48,510.00	48,510.00	N/A	N/A	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/17/2024	N/A	12/19/2024	None
024	12/27/2024	BORONGAN SHELL SERVICE STATION CORP.	37,200.00	37,200.00	N/A	35,400.00	35,400.00	N/A	N/A	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/17/2024	N/A	12/19/2024	None
rement Activities			**9,565,259.63**	9,565,259.63														
ivities Conducted						**9,015,073.05**	9,015,073.05											
al Contract Price)						**550,186.58**												

APPROVED:

DANILO T. ABARETA
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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Supply and Delivery of POL Products at Hilongos Airport	CAAP-Hilongos	SVP	N/A	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/17/2024	N/A	12/19/2024	N/A	12/27/2024	12/27/2024	FLC SHELL
	Supply and Delivery of POL Products at Maasin Airport	CAAP-Maasin	SVP	N/A	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/17/2024	N/A	12/19/2024	N/A	12/27/2024	12/27/2024	FLC SHELL
	Supply and Delivery of POL Products at Tacloban Airport	CAAP-Tacloban	SVP	N/A	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/17/2024	N/A	12/19/2024	N/A	12/27/2024	12/27/2024	EL M FUEL
	Preventive Maintenance of Service Vehicle at Tacloban Airport.	CAAP-Tacloban	SVP	N/A	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/17/2024	N/A	12/19/2024	N/A	12/27/2024	12/27/2024	AUTO PHIL C
	Emergency Installation of Electrical Lighting at Tacloban Airport Covered Pathwalk	CAAP-Tacloban	SVP	N/A	12/12/2024	N/A	12/17/2024	12/17/2024	12/17/2024	12/17/2024	N/A	12/19/2024	N/A	12/27/2024	12/27/2024	ELEC CITY & CEN
	POL Products	CAAP-Ormoc	SVP	N/A	N/A	N/A	11/5/2024	11/5/2024	11/7/2024	11/7/2024	N/A	11/12/2024	N/A	11/20/2024	11/20/2024	Codilla Supe St
	Repair and Maintenance of Firetrucks (2units)	CAAP-Ormoc	SVP	N/A	N/A	N/A	11/5/2024	11/5/2024	11/13/2024	11/15/2024	11/25/2024	11/26/2024	11/28/2024	12/27/2024	12/27/2024	CG REPA AND
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

nce/ er	Winning Bidders	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Remarks (Explaining changes from the
024	FLOI-QUIN SHELL STATION	42,000.00	42,000.00	N/A	40,830.00	40,830.00	N/A	N/A	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/17/2024	N/A	12/19/2024	None
024	FLOI-QUIN SHELL STATION	35,000.00	35,000.00	N/A	34,025.00	34,025.00	N/A	N/A	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/17/2024	N/A	12/19/2024	N/A
024	EL MERCADO FUEL STATION	38,700.00	38,700.00	N/A	38,700.00	38,700.00	N/A	N/A	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/17/2024	N/A	12/19/2024	None
024	FAST AUTOWORLD PHILIPPINES CORP.	16,549.88	16,549.88	N/A	16,549.88	16,549.88	N/A	N/A	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/17/2024	N/A	12/19/2024	None
024	ELECTRONICS CITY & SERVICE CENTER INC.	64,616.00	64,616.00	N/A	64,404.00	64,404.00	N/A	N/A	N/A	N/A	12/17/2024	12/17/2024	12/17/2024	12/17/2024	N/A	12/19/2024	None
024	Codilla's Petron Super Service Station	51,060.00	51,060.00	N/A	51,060.00	51,060.00	N/A	N/A	N/A	N/A	11/5/2024	11/5/2024	11/7/2024	11/7/2024	N/A	11/12/2024	None
024	CGC AUTO REPAIR SHOP AND PARTS	92,925.00	92,925.00	N/A	92,400.00	92,400.00	N/A	N/A	N/A	N/A	11/5/2024	11/5/2024	11/13/2024	11/15/2024	N/A	11/26/2024	None
ities		**9,906,110.51**	9,906,110.51														
cted					**9,353,041.93**	9,353,041.93											
rice)					**553,068.58**												

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Small Value Procurement
July-December 2024
Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Wi Bi
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Provision of Emergency Gate	CAAP-Ormoc	SVP	N/A	N/A	N/A	11/5/2024	11/5/2024	11/13/2024	11/15/2024	11/25/2024	11/26/2024	11/28/2024	12/27/2024	12/27/2024	MA ENGI DEVE AND S
	POL Products	CAAP-Ormoc	SVP	N/A	N/A	N/A	12/23/2024	12/23/2024	12/23/2024	12/23/2024	N/A	12/27/2024	N/A	12/27/2024	12/27/2024	Codilla Supe St
	Repair of Photocopying machine	CAAP-Catarman	SVP	N/A	7/11/2024	N/A	7/18/2024	7/18/2024	7/18/2024	7/19/2024	7/24/2024	7/25/2024	7/26/2024	8/22/2024	8/29/2024	G-I ENTE
	Repair/Maintenance of Passenger Terminal Building	CAAP-Catarman	SVP	N/A	7/11/2024	N/A	7/18/2024	7/18/2024	7/18/2024	7/19/2024	7/24/2024	7/25/2024	7/26/2024	8/22/2024	8/27/2024	DRS AND
	Repair/Maintenance of Firetruck 1	CAAP-Catarman	SVP	N/A	9/10/2024	N/A	9/16/2024	9/16/2024	9/16/2024	9/17/2024	9/20/2024	10/17/2024	10/18/2024	11/8/2024	11/11/2024	DRS AND
	Emergency Repair/repainting of Elevated Steel Water Tank	CAAP-Catarman	SVP	N/A	10/9/2024	N/A	10/14/2024	10/14/2024	10/14/2024	10/15/2024	10/16/2024	10/17/2024	10/18/2024	11/7/2024	11/7/2024	R.M CONST AND
	Continuation of Resealing of Cracks & Joints of Runway	CAAP-Catarman	SVP	N/A	11/19/2024	N/A	11/25/2024	11/25/2024	11/25/2024	11/25/2024	11/26/2024	11/27/2024	11/28/2024	12/17/2024	12/18/2024	R.M CONST AND
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

y/ on	Acceptance/ Turnover	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	
24	12/27/2024	MARCARP ENGINEERING DEVELOPERS AND SUPPLIES	99,847.30	99,847.30	N/A	98,895.13	98,895.13	N/A	N/A	N/A	N/A	11/5/2024	11/5/2024	11/13/2024	11/15/2024	N/A	11/26/2024	None
24	12/27/2024	Codilla's Petron Super Service Station	99,060.00	99,060.00	N/A	98,809.50	98,809.50	N/A	N/A	N/A	N/A	12/23/2024	12/23/2024	12/23/2024	12/23/2024	N/A	12/27/2024	None
4	8/29/2024	G-FORCE ENTERPRISES	100,000.00	100,000.00	N/A	94,600.00	94,600.00	N/A	N/A	N/A	N/A	7/18/2024	7/18/2024	7/18/2024	7/19/2024	N/A	7/25/2024	None
4	8/27/2024	DRS BUILDER AND SUPPLY	500,000.00	500,000.00	N/A	489,500.00	489,500.00	N/A	N/A	N/A	N/A	7/18/2024	7/18/2024	7/18/2024	7/19/2024	N/A	7/25/2024	None
4	11/11/2024	DRS BUILDER AND SUPPLY	100,000.00	100,000.00	N/A	97,600.00	97,600.00	N/A	N/A	N/A	N/A	9/16/2024	9/16/2024	9/16/2024	9/17/2024	N/A	10/17/2024	None
4	11/7/2024	R.M. CHIA CONSTRUCTION AND SUPPLY	119,642.62	119,642.62	N/A	116,340.00	116,340.00	N/A	N/A	N/A	N/A	10/14/2024	10/14/2024	10/14/2024	10/15/2024	N/A	10/17/2024	None
24	12/18/2024	R.M. CHIA CONSTRUCTION AND SUPPLY	975,308.00	975,308.00	N/A	963,500.00	963,500.00	N/A	N/A	N/A	N/A	11/25/2024	11/25/2024	11/25/2024	11/25/2024	N/A	11/27/2024	None
rement Activities			**11,899,968.43**	11,899,968.43														
vities Conducted						**11,312,286.56**	11,312,286.56											
al Contract Price)						**587,681.87**												

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Small Value Procurement
July-December 2024
Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Wi Bi
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Vegetation Control	CAAP-Calbayog	SVP	N/A	03/16/24	N/A	03/20/24	03/20/24	03/20/24	03/20/24	3/22/2024	3/22/2024	3/26/2024	04/19/24	04/23/24	DRS BU S
	Repair/Repainting of Runway Markers & Markings	CAAP-Calbayog	SVP	N/A	03/16/24	N/A	03/20/24	03/20/24	03/20/24	03/20/24	3/21/2024	3/22/2024	3/25/2024	04/26/24	04/30/24	CONS AND
	Provision of Guardhouse & Guardpost	CAAP-Calbayog	SVP	N/A	01/06/24	N/A	06/06/24	06/06/24	06/06/24	06/06/24	6/7/2024	6/10/2024	6/11/2024	07/08/24	07/10/24	CONS AND
	Provision of Fuel Tank 2000 L (Premium)	CAAP-Calbayog	SVP	N/A	05/25/24	N/A	05/29/24	05/29/24	05/29/24	05/29/24	05/30/24	6/10/2024	6/11/2024	07/25/24	07/29/24	CONS AND
	Repair/Maintenance of Air-Conditioning Units	CAAP-Calbayog	SVP	N/A	01/06/24	N/A	06/06/24	06/06/24	06/06/24	06/06/24	6/7/2024	6/10/2024	6/11/2024	06/28/24	07/02/24	Hype Ref & Repa
	Emergency Repair of New Passenger Terminal Building	CAAP-Calbayog	SVP	N/A	07/04/24	N/A	07/08/24	07/08/24	07/08/24	07/08/24	07/09/24	07/11/24	07/10/24	07/25/24	07/29/24	CONS AND
	Repair/Maintenace of Security and Intelligence (Csis) Office	CAAP-Calbayog	SVP	N/A	11/19/2024	N/A	11/25/2024	11/25/2024	08/06/24	08/06/24	08/07/24	08/08/24	08/09/24	09/01/24	09/03/24	CONS AND
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

eptance/ urnover	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	
4/23/24	DRS BUILDERS AND SUPPLY	499,996.59	499,996.59	N/A	478,800.00	478,800.00	N/A	WESADEF PICE COA-AREA 8	N/A	N/A	03/20/24	03/20/24	03/20/24	03/20/24	N/A	3/22/2024	None
4/30/24	ACF CONSTRUCTION AND SUPPLY	799,436.69	799,436.69	N/A	782,500.00	782,500.00	N/A	WESADEF PICE COA-AREA 8	N/A	N/A	03/20/24	03/20/24	03/20/24	03/20/24	N/A	3/22/2024	None
7/10/24	ACF CONSTRUCTION AND SUPPLY	498,755.46	498,755.46	N/A	493,755.46	493,755.46	N/A	WESADEF PICE COA-AREA 8	N/A	N/A	06/06/24	06/06/24	06/06/24	06/06/24	N/A	6/10/2024	None
07/29/24	ACF CONSTRUCTION AND SUPPLY	149,608.16	149,608.16	N/A	148,000.00	148,000.00	N/A	WESADEF PICE COA-AREA 8	N/A	N/A	05/29/24	05/29/24	05/29/24	05/29/24	N/A	6/10/2024	None
07/02/24	Hypercharge Ref & Aircon Repair Shop	199,900.05	199,900.05	N/A	198,500.00	198,500.00	N/A	WESADEF COA-AREA 8	N/A	N/A	06/06/24	06/06/24	06/06/24	06/06/24	N/A	6/10/2024	None
07/29/24	ACF CONSTRUCTION AND SUPPLY	313,900.05	313,900.05	N/A	310,000.00	310,000.00	N/A	WESADEF PICE COA-AREA 8	N/A	N/A	07/08/24	07/08/24	07/08/24	07/08/24	N/A	07/11/24	None
09/03/24	ACF CONSTRUCTION AND SUPPLY	199,889.21	199,889.21	N/A	196,000.00	196,000.00	N/A	WESADEF PICE COA-AREA 8	N/A	N/A	11/25/2024	11/25/2024	08/06/24	08/06/24	N/A	08/08/24	None
t Activities		**14,561,454.64**	14,561,454.64														
Conducted					**13,919,842.02**	13,919,842.02											
ract Price)					**641,612.62**												

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Small Value Procurement
July-December 2024
Area VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												W BI
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Repair & Rehabilitation of Existing Gender Neutral Comfort Room	CAAP-Calbayog	SVP	N/A	09/24/24	N/A	09/27/24	09/27/24	09/27/24	09/27/24	09/30/24	10/01/24	10/02/24	10/28/24	10/30/24	CONS AND
	Procurement of Desktop Computer	CAAP-Calbayog	SVP	N/A	10/11/24	N/A	10/14/24	10/14/24	10/14/24	10/14/24	10/25/24	10/25/24	N/A	11/13/24	11/19/24	CONS AND
	Repair/Maintenance of Service Vehicle	CAAP-Calbayog	SVP	N/A	N/A	N/A	N/A	10/22/24	10/22/24	10/22/24	10/14/24	10/22/24	N/A	10/22/24	10/24/24	DHE P TR
	Repair/Maintenance of Firetruck (2units)	CAAP-Calbayog	SVP	N/A	10/11/24	N/A	10/14/24	10/14/24	10/14/24	10/14/24	10/14/24	10/22/24	N/A	10/22/24	10/24/24	DHE P TR
	Maintenance And Improvement of Kids Play Area	CAAP-Calbayog	SVP	N/A	10/11/24	N/A	10/14/24	10/14/24	10/14/24	10/14/24	10/18/24	10/28/24	N/A	10/28/24	11/05/24	NEW TRAD PR
	Repair/Maintenance of Grass Cutter	CAAP-Calbayog	SVP	N/A	N/A	N/A	11/22/24	11/22/24	11/22/24	11/22/24	11/18/24	11/22/24	N/A	11/22/24	11/26/24	WAS ENT
	Repair/Maintenance of Various Equipment	CAAP-Calbayog	SVP	N/A	N/A	N/A	11/22/24	11/22/24	11/22/24	11/22/24	11/18/24	11/22/24	N/A	11/22/24	11/26/24	ALL COM
	Emergency Repair of Floor Tiles at PTB (Arrival Area)	CAAP-Calbayog	SVP	N/A	12/14/24	N/A	12/18/24	12/18/24	12/18/24	12/18/24	12/19/24	12/20/24	12/23/24	12/27/24	12/27/24	CONS N AN
															Total Alloted Budget of Procurement Activities	
															Total Contract Price of Procurement Activities Conducted	
															Total Savings (Total Alloted Budget - Total Contract Price)	

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

ceptance/ urnover	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	
0/30/24	ACF CONSTRUCTION AND SUPPLY	499,327.40	499,327.40	N/A	495,000.00	495,000.00	N/A	WESADEF PICE COA-AREA 8	N/A	N/A	11/5/2024	11/5/2024	11/13/2024	11/15/2024	N/A	10/01/24	None
1/19/24	ACF CONSTRUCTION AND SUPPLY	160,000.00	160,000.00	N/A	145,980.00	145,980.00	N/A	COA WESADEF	N/A	N/A	10/14/24	10/14/24	10/14/24	10/14/24	N/A	N/A	None
0/24/24	DHEL AUTO PARTS TRADING	49,305.90	49,305.90	N/A	47,500.00	47,500.00	N/A	COA WESADEF	N/A	N/A	7/18/2024	7/18/2024	7/18/2024	7/19/2024	N/A	10/22/24	None
0/24/24	DHEL AUTO PARTS TRADING	99,225.00	99,225.00	N/A	98,000.00	98,000.00	N/A	COA WESADEF	N/A	N/A	7/18/2024	7/18/2024	7/18/2024	7/19/2024	N/A	10/22/24	None
1/05/24	NEW FIVE STAR TRADING AND PRINTING PRESS	74,239.00	74,239.00	N/A	74,239.00	74,239.00	N/A	COA WESADEF	N/A	N/A	9/16/2024	9/16/2024	9/16/2024	9/17/2024	N/A	10/28/24	None
1/26/24	WASHINGTON ENTERPRISES INC.	19,600.00	19,600.00	N/A	19,600.00	19,600.00	N/A	COA WESADEF	N/A	N/A	10/14/2024	10/14/2024	10/14/2024	10/15/2024	N/A	11/22/24	None
1/26/24	ALLWORLD COMMUNICATIONS	74,944.00	74,944.00	N/A	74,944.00	74,944.00	N/A	COA WESADEF	N/A	N/A	11/25/2024	11/25/2024	11/25/2024	11/25/2024	N/A	11/22/24	None
2/27/24	ACF CONSTRUCTION AND SUPPLY	146,417.66	146,417.66	N/A	144,000.00	144,000.00	N/A	WESADEF PICE COA-AREA 8	N/A	N/A	11/25/2024	11/25/2024	11/25/2024	11/25/2024	N/A	12/20/24	None
Activities		**15,684,513.60**	15,684,513.60														
onducted					**15,019,105.02**	15,019,105.02											
ract Price)					**665,408.58**												

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Shopping
July-December 2024
AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winnin
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Supply and Delivery of Computer Supplies at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	7/18/2024	N/A	07/30/2024	07/30/2024	08/01/2024	08/02/2024	N/A	8/20/2024	N/A	8/27/2024	8/27/2024	QUA TECHN I
	Supply and Delivery of Computer Supplies at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	7/19/2024	N/A	07/30/2024	07/30/2024	08/01/2024	08/02/2024	N/A	8/20/2024	N/A	9/3/2024	9/3/2024	ELECTRO DATA
	Supply and Delivery of Janitorial Supplies at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	7/31/2024	N/A	08/06/2024	08/06/2024	08/06/2024	08/06/2024	N/A	8/8/2024	N/A	8/16/2024	8/16/2024	SANIT PRODU I
	Supply and Delivery of LED Bulbs at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	N/A	N/A	08/15/2024	08/15/2024	08/16/2024	08/16/2024	N/A	8/19/2024	N/A	8/20/2024	8/20/2024	ELECTR AND CENT
	Supply and Delivery of Walkie Talkie Handset Radio and Megaphone at Tacloban and Borongan Airport	CAAP - Tacloban	Shopping	N/A	N/A	N/A	08/15/2024	08/15/2024	08/16/2024	08/16/2024	N/A	8/19/2024	N/A	9/2/2024	9/2/2024	ELECTR AND CENT
	Supply and Delivery of Office Supplies at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	8/21/2024	N/A	09/02/2024	09/02/2024	09/03/2024	09/03/2024	N/A	9/20/2024	N/A	10/18/2024	10/18/2024	NEW F TRAD PRINTI
	Supply and Delivery of Office Supplies at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	8/21/2024	N/A	09/02/2024	09/02/2024	09/03/2024	09/03/2024	N/A	10/2/2024	N/A	10/17/2024	10/17/2024	HANZ G DIGITAL CE
	Supply and Delivery of Office Supplies at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	8/21/2024	N/A	09/02/2024	09/02/2024	09/03/2024	09/03/2024	N/A	10/7/2024	N/A	10/24/2024	10/24/2024	TACLO COMME
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

nce/ ver	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	
24	QUADCUBE TECHNOLOGIES, INC.	51,220.00	51,220.00	N/A	13,900.00	13,900.00	N/A	None
24	ELECTROCOMPUTER DATA SYSTEM	51,220.00	51,220.00	N/A	15,040.00	15,040.00	N/A	None
24	SANITARY CARE PRODUCTS ASIA, INC.	149,110.50	149,110.50	N/A	149,110.50	149,110.50	N/A	None
24	ELECTRONICS CITY AND SERVICE CENTER, INC.	27,032.00	27,032.00	N/A	27,032.00	27,032.00	N/A	None
24	ELECTRONICS CITY AND SERVICE CENTER, INC.	8,500.00	8,500.00	N/A	8,480.00	8,480.00	N/A	None
24	NEW FIVE STAR TRADING AND PRINTING PRESS	138,694.00	138,694.00	N/A	48,361.00	48,361.00	N/A	None
24	HANZ GRAPHICS & DIGITAL IMAGING CENTER	138,694.00	138,694.00	N/A	42,165.00	42,165.00	N/A	None
24	TACLOBAN TAP COMMERCIAL, INC.	138,694.00	138,694.00	N/A	19,370.00	19,370.00	N/A	None
vities		**374,556.50**	374,556.50					
ucted					**323,458.50**	323,458.50		
Price)					**51,098.00**			

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Shopping
July-December 2024
AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Fabrication of Waste Receptacle to be used at Passenger Terminal Building at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	N/A	N/A	09/30/2024	09/30/2024	09/30/2024	09/30/2024	N/A	10/16/2024	N/A	11/5/2024	11/5/2024	TACLOB VENTUR
	Fabrication of Waste Receptacle to be used at Passenger Terminal Building at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	N/A	N/A	09/30/2024	09/30/2024	09/30/2024	09/30/2024	N/A	10/16/2024	N/A	10/17/2024	10/17/2024	WASHIN ENTERPRI
	Fabrication of Waste Receptacle to be used at Passenger Terminal Building at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	N/A	N/A	09/30/2024	09/30/2024	09/30/2024	09/30/2024	N/A	10/16/2024	N/A	11/18/2024	11/18/2024	LEYTE LU YARD HARDW COMPAN
	Supply and Delivery of Janitorial Supplies at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	N/A	N/A	10/21/2024	10/21/2024	10/22/2024	10/22/2024	N/A	10/23/2024	N/A	10/30/2024	10/30/2024	SANITAR PRODUCT INC
	Supply and Delivery of Janitorial Supplies at Tacloban and Various Airport	CAAP - Tacloban	Shopping	N/A	11/15/2024	N/A	11/18/2024	11/18/2024	11/18/2024	11/19/2024	N/A	11/26/2024	N/A	11/26/2024	11/26/2024	SANITAR PRODUCT INC
	Supply and Delivery of Janitorial Supplies at Tacloban and Various Airport	CAAP - Tacloban	Shopping	N/A	11/15/2024	N/A	11/18/2024	11/18/2024	11/18/2024	11/19/2024	N/A	11/29/2024	N/A	11/29/2024	11/29/2024	JEROS ENTERP
	Supply and Delivery of Janitorial Supplies at Tacloban and Various Airport	CAAP - Tacloban	Shopping	N/A	11/15/2024	N/A	11/18/2024	11/18/2024	11/18/2024	11/19/2024	N/A	11/29/2024	N/A	12/27/2024	12/27/2024	TACLOB COMMERC
	Supply and Delivery of Office Supplies (COA) at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	N/A	N/A	12/04/2024	12/04/2024	12/04/2024	12/04/2024	N/A	12/17/2024	N/A	12/27/2024	12/27/2024	NEW FIV TRADIN PRINTING
	Supply and Delivery of Office Supplies (COA) at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	N/A	N/A	12/04/2024	12/04/2024	12/04/2024	12/04/2024	N/A	12/17/2024	N/A	12/27/20274	12/27/20274	TACLOB COMMERC
															Total Alloted Budget of Procurement Activities	
															Total Contract Price of Procurement Activities Conducted	
															Partial Savings (Total Alloted Budget - Total Contract Price)	

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. SAHINGCOY
Chairman, Canvass and Contract Committee

Acceptance/ Turnover	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	
11/5/2024	TACLOBAN PNT VENTURES INC.	36,320.00	36,320.00	N/A	26,804.00	26,804.00	N/A	None
10/17/2024	WASHINGTON ENTERPRISES INC.	36,320.00	36,320.00	N/A	1,912.00	1,912.00	N/A	None
11/18/2024	LEYTE LUMBER YARD AND HARDWARE COMPANY, INC.	36,320.00	36,320.00	N/A	218.00	218.00	N/A	None
10/30/2024	SANITARY CARE PRODUCTS ASIA, INC.	31,285.00	31,285.00	N/A	31,285.00	31,285.00	N/A	None
11/26/2024	SANITARY CARE PRODUCTS ASIA, INC.	322,003.00	322,003.00	N/A	238,334.50	238,334.50	N/A	None
11/29/2024	JEROSETH ENTERPRISES	322,003.00	322,003.00	N/A	37,390.00	37,390.00	N/A	None
12/27/2024	TACLOBAN TAP COMMERCIAL INC.	322,003.00	322,003.00	N/A	25,057.00	25,057.00	N/A	None
12/27/2024	NEW FIVE STAR TRADING AND PRINTING PRESS	22,334.00	22,334.00	N/A	17,685.00	17,685.00	N/A	None
12/27/20274	TACLOBAN TAP COMMERCIAL, INC.	22,334.00	22,334.00	N/A	779.00	779.00	N/A	None
rement Activities		**786,498.50**	786,498.50					
vities Conducted					**702,923.00**	702,923.00		
l Contract Price)					**83,575.50**			

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Shopping
July-December 2024
AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Supply and Delivery of Office Supplies (COA) at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	N/A	N/A	12/04/2024	12/04/2024	12/04/2024	12/04/2024	N/A	12/17/2024	N/A	12/27/2024	12/27/2024	HANZ GR DIGITAL I CENT
	Supply and Delivery of Office Supplies at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	N/A	N/A	12/04/2024	12/04/2024	12/04/2024	12/04/2024	N/A	12/6/2024	N/A	12/16/2024	12/16/2024	NEW FIV TRADIN PRINTIN
	Supply and Delivery of Office Supplies at Tacloban Airport	CAAP - Tacloban	Shopping	N/A	N/A	N/A	12/04/2024	12/04/2024	12/04/2024	12/04/2024	N/A	12/10/2024	N/A	12/27/2024	12/27/2024	TACLOB COMMER
	POL Products	CAAP - Ormoc	Shopping	N/A	N/A	N/A	7/3/2024	7/3/2024	7/3/2024	7/3/2024	N/A	7/5/2024	N/A	7/5/2024	7/5/2024	Codilla's Super S Stati
	Preventive Maintenance of Service Vehicle (L300 Van)	CAAP - Ormoc	Shopping	N/A	N/A	N/A	7/2/2024	7/2/2024	7/2/2024	7/2/2024	N/A	7/5/2024	N/A	7/23/2024	7/23/2024	Abarico' Repair
	Other Supplies	CAAP - Ormoc	Shopping	N/A	N/A	N/A	7/19/2024	7/19/2024	7/19/2024	7/19/2024	N/A	7/24/2024	N/A	7/26/2024	7/26/2024	Weld Enterp
	Other Supplies	CAAP - Ormoc	Shopping	N/A	N/A	N/A	7/26/2024	7/26/2024	7/26/2024	7/26/2024	N/A	7/31/2024	N/A	8/2/2024	8/2/2024	R and C Prod
	POL Products	CAAP - Ormoc	Shopping	N/A	N/A	N/A	8/7/2024	8/7/2024	8/7/2024	8/7/2024	N/A	8/19/2024	N/A	8/20/2024	8/20/2024	Codilla's Super S Stati
	Office Supplies	CAAP - Ormoc	Shopping	N/A	N/A	N/A	9/24/2024	9/24/2024	9/24/2024	9/24/2024	N/A	9/30/2024	N/A	10/4/2024	10/4/2024	Fabul Enterp
	2024 Year End Thanksgiving Package	CAAP - Ormoc	Shopping	N/A	N/A	N/A	12/3/2024	12/3/2024	12/4/2024	12/4/2024	N/A	12/9/2024	N/A	12/16/2024	12/16/2024	ONE S COMME
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

Acceptance/ Turnover	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	
12/27/2024	HANZ GRAPHICS DIGITAL IMAGING CENTER	22,334.00	22,334.00	N/A	2,170.00	2,170.00	N/A	None
12/16/2024	NEW FIVE STAR TRADING AND PRINTING PRESS	43,590.00	43,590.00	N/A	38,340.00	38,340.00	N/A	None
12/27/2024	TACLOBAN TAP COMMERCIAL, INC	43,590.00	43,590.00	N/A	864.00	864.00	N/A	None
7/5/2024	Codilla's Petron Super Service Station	33,906.50	33,906.50	N/A	33,906.50	33,906.50	N/A	None
7/23/2024	Abarico's Auto Repair Shop	47,900.00	47,900.00	N/A	47,000.00	47,000.00	N/A	None
7/26/2024	Weld Zone Enterprises	14,400.00	14,400.00	N/A	14,400.00	14,400.00	N/A	None
8/2/2024	R and C Native Products	8,640.00	8,640.00	N/A	8,640.00	8,640.00	N/A	None
8/20/2024	Codilla's Petron Super Service Station	32,848.00	32,848.00	N/A	32,848.00	32,848.00	N/A	None
10/4/2024	Fabulous Enterprises	5,702.00	5,702.00	N/A	5,702.00	5,702.00	N/A	None
12/16/2024	ONE STOP COMMERCIAL	34,000.00	34,000.00	N/A	33,995.75	33,995.75	N/A	None
rement Activities		**1,007,485.00**	1,007,485.00					
vities Conducted					**920,789.25**	920,789.25		
al Contract Price)					**86,695.75**			

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines
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Shopping
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AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Office Supplies	CAAP - Ormoc	Shopping	N/A	N/A	N/A	12/9/2024	12/9/2024	12/9/2024	12/9/2024	N/A	12/11/2024	N/A	12/23/2024	12/23/2024	Fabu Enter
	Repair and Maintenance for Various Office Equipment	CAAP - Ormoc	Shopping	N/A	N/A	N/A	12/9/2024	12/9/2024	12/9/2024	12/9/2024	N/A	12/11/2024	N/A	12/23/2024	12/23/2024	AA'S PCT COMP TRAD
	Other Supplies	CAAP - Ormoc	Shopping	N/A	N/A	N/A	12/9/2024	12/9/2024	12/9/2024	12/9/2024	N/A	12/11/2024	N/A	12/27/2024	12/27/2024	Weld Enter
	Other Supplies	CAAP - Ormoc	Shopping	N/A	N/A	N/A	12/9/2024	12/9/2024	12/9/2024	12/9/2024	N/A	12/11/2024	N/A	12/27/2024	12/27/2024	Weld Enter
	Other Supplies	CAAP - Ormoc	Shopping	N/A	N/A	N/A	12/9/2024	12/9/2024	12/9/2024	12/9/2024	N/A	12/11/2024	N/A	12/27/2024	12/27/2024	Weld Enter
	Other Supplies	CAAP - Ormoc	Shopping	N/A	N/A	N/A	12/9/2024	12/9/2024	12/9/2024	12/9/2024	N/A	12/11/2024	N/A	12/27/2024	12/27/2024	Weld Enter
	Procurement of Other Supplies	CAAP-Catarman	Shopping	N/A	N/A	N/A	6/26/2024	6/26/2024	6/26/2024	6/26/2024	N/A	7/1/2024	N/A	7/1/2024	7/1/2024	MULT ENTER
	Procurement of POL Product	CAAP-Catarman	Shopping	N/A	N/A	N/A	6/26/2024	6/26/2024	6/26/2024	6/26/2024	N/A	7/2/2024	N/A	7/2/2024	7/2/2024	FMB CAT GASOLINE
	Procurement of POL Product	CAAP-Catarman	Shopping	N/A	N/A	N/A	7/19/2024	7/19/2024	7/19/2024	7/19/2024	N/A	7/25/2024	N/A	7/25/2024	7/25/2024	FMB CAT GASOLINE
	Procurement of Office Supplies	CAAP-Catarman	Shopping	N/A	N/A	N/A	7/25/2024	7/25/2024	7/25/2024	7/25/2024	N/A	8/1/2024	N/A	8/1/2024	8/1/2024	MULT ENTER
	Procurement of Other Supplies	CAAP-Catarman	Shopping	N/A	N/A	N/A	7/25/2024	7/25/2024	7/25/2024	7/25/2024	N/A	8/1/2024	N/A	8/1/2024	8/1/2024	MULT ENTER
	Procurement of Other Supplies	CAAP-Catarman	Shopping	N/A	N/A	N/A	7/31/2024	7/31/2024	7/31/2024	7/31/2024	N/A	8/2/2024	N/A	8/2/2024	8/2/2024	CITIHAR BACC
	Procurement of POL Product	CAAP-Catarman	Shopping	N/A	N/A	N/A	8/2/2024	8/2/2024	8/2/2024	8/2/2024	N/A	8/6/2024	N/A	8/6/2024	8/6/2024	FMB CAT GASOLINE
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Partial Savings (Total Alloted Budget - Total Contract Price)																

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Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

Acceptance/ Turnover	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	
12/23/2024	Fabulous Enterprises	21,427.00	21,427.00	N/A	21,427.00	21,427.00	N/A	None
12/23/2024	AA'S PCTECH AND COMPUTER TRADING	27,510.00	27,510.00	N/A	27,310.00	27,310.00	N/A	None
12/27/2024	Weld Zone Enterprises	17,700.00	17,700.00	N/A	17,700.00	17,700.00	N/A	N/A
12/27/2024	Weld Zone Enterprises	16,595.00	16,595.00	N/A	16,595.00	16,595.00	N/A	N/A
12/27/2024	Weld Zone Enterprises	27,715.00	27,715.00	N/A	27,715.00	27,715.00	N/A	N/A
12/27/2024	Weld Zone Enterprises	18,230.00	18,230.00	N/A	18,230.00	18,230.00	N/A	N/A
7/1/2024	MULTI-LINE ENTERPRISES	27,100.00	27,100.00	N/A	27,027.00	27,027.00	N/A	N/A
7/2/2024	FMB CATARMAN GASOLINE STATION	49,900.00	49,900.00	N/A	49,838.50	49,838.50	N/A	N/A
7/25/2024	FMB CATARMAN GASOLINE STATION	29,500.00	29,500.00	N/A	29,330.00	29,330.00	N/A	N/A
8/1/2024	MULTI-LINE ENTERPRISES	38,100.00	38,100.00	N/A	38,062.00	38,062.00	N/A	N/A
8/1/2024	MULTI-LINE ENTERPRISES	4,500.00	4,500.00	N/A	4,302.00	4,302.00	N/A	N/A
8/2/2024	CITIHARDWARE BACOLOD	12,000.00	12,000.00	N/A	11,698.00	11,698.00	N/A	N/A
8/6/2024	FMB CATARMAN GASOLINE STATION	40,100.00	40,100.00	N/A	40,040.00	40,040.00	N/A	N/A
ment Activities		**1,337,862.00**	1,337,862.00					
ies Conducted					**1,250,063.75**	1,250,063.75		
Contract Price)					**87,798.25**			

APPROVED:

DANILO T. ABARETA
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Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Shopping
July-December 2024
AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Procurement of POL Product	CAAP-Catarman	Shopping	N/A	N/A	N/A	9/3/2024	9/3/2024	9/3/2024	9/3/2024	N/A	9/10/2024	N/A	9/10/2024	9/10/2024	FMB CAT GASOLINE
	Procurement of Desktop Computer	CAAP-Catarman	Shopping	N/A	9/9/2024	N/A	9/16/2024	9/16/2024	9/16/2024	9/16/2024	N/A	11/8/2024	N/A	12/27/2024	12/27/2024	BBCS SYST
	Procurement of Office Supplies	CAAP-Catarman	Shopping	N/A	N/A	N/A	9/11/2024	9/11/2024	9/11/2024	9/11/2024	N/A	9/27/2024	N/A	9/27/2024	9/27/2024	MULT ENTER
	Procurement of Other Supplies	CAAP-Catarman	Shopping	N/A	N/A	N/A	9/11/2024	9/11/2024	9/11/2024	9/11/2024	N/A	9/27/2024	N/A	9/27/2024	9/27/2024	MULT ENTER
	Procurement of POL Product	CAAP-Catarman	Shopping	N/A	N/A	N/A	10/7/2024	10/7/2024	10/7/2024	10/7/2024	N/A	10/14/2024	N/A	10/14/2024	10/14/2024	FMB CAT GASOLINE
	Procurement of Other Supplies	CAAP-Catarman	Shopping	N/A	N/A	N/A	10/18/2024	10/18/2024	10/18/2024	10/18/2024	N/A	10/21/2024	N/A	10/21/2024	10/21/2024	RAPRA
	Procurement of POL Product	CAAP-Catarman	Shopping	N/A	N/A	N/A	11/6/2024	11/6/2024	11/6/2024	11/6/2024	N/A	11/12/2024	N/A	11/12/2024	11/12/2024	FMB CAT GASOLINE
	Procurement of Office Supplies	CAAP-Catarman	Shopping	N/A	N/A	N/A	11/21/2024	11/21/2024	11/21/2024	11/21/2024	N/A	11/26/2024	N/A	11/26/2024	11/26/2024	MULT ENTER
	Procurement of Other Supplies	CAAP-Catarman	Shopping	N/A	N/A	N/A	11/21/2024	11/21/2024	11/21/2024	11/21/2024	N/A	11/27/2024	N/A	11/26/2024	11/26/2024	MULT ENTER
	Procurement of POL Product	CAAP-Catarman	Shopping	N/A	12/12/2024	N/A	11/17/2024	11/17/2024	11/17/2024	11/17/2024	N/A	12/18/2024	N/A	12/23/2024	12/23/2024	FMB CAT GASOLINE
	Procurement of Other Supplies	CAAP-Catarman	Shopping	N/A	N/A	N/A	12/12/2024	12/13/2024	12/13/2024	12/13/2024	N/A	12/17/2024	N/A	12/17/2024	12/17/2024	MULT ENTER
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	6/27/2024	6/27/2024	6/27/2024	6/27/2024	N/A	7/1/2024	N/A	7/1/2024	7/1/2024	SANI
	Procurement of POL Products	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	7/4/2024	7/4/2024	7/4/2024	7/4/2024	N/A	7/12/2024	N/A	7/12/2024	7/12/2024	SPEED V GASOLINE
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

ance/ over	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	
2024	FMB CATARMAN GASOLINE STATION	42,000.00	42,000.00	N/A	41,571.50	41,571.50	N/A	N/A
2024	BBCS DATA SYSTEMS	80,000.00	80,000.00	N/A	74,990.00	74,990.00	N/A	N/A
2024	MULTI-LINE ENTERPRISES	17,100.00	17,100.00	N/A	17,022.00	17,022.00	N/A	N/A
2024	MULTI-LINE ENTERPRISES	26,000.00	26,000.00	N/A	25,562.00	25,562.00	N/A	N/A
2024	FMB CATARMAN GASOLINE STATION	32,500.00	32,500.00	N/A	32,056.50	32,056.50	N/A	N/A
2024	RAPRAP ENT.	8,800.00	8,800.00	N/A	8,720.00	8,720.00	N/A	N/A
2024	FMB CATARMAN GASOLINE STATION	30,500.00	30,500.00	N/A	30,135.00	30,135.00	N/A	N/A
2024	MULTI-LINE ENTERPRISES	33,000.00	33,000.00	N/A	32,748.00	32,748.00	N/A	N/A
2024	MULTI-LINE ENTERPRISES	32,000.00	32,000.00	N/A	31,615.00	31,615.00	N/A	N/A
2024	FMB CATARMAN GASOLINE STATION	126,000.00	126,000.00	N/A	125,318.00	125,318.00	N/A	N/A
2024	MULTI-LINE ENTERPRISES	29,000.00	29,000.00	N/A	28,651.00	28,651.00	N/A	N/A
024	SANICARE	17,861.00	17,861.00	N/A	17,861.00	17,861.00	N/A	N/A
2024	SPEED VELOCITY GASOLINE STATION	79,990.08	79,990.08	N/A	79,990.08	79,990.08	N/A	N/A
tivities		**1,892,613.08**	1,892,613.08					
ducted					**1,796,303.83**	1,796,303.83		
Price)					**96,309.25**			

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines

Procurement Monitoring Report

Shopping

July-December 2024

AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winnir
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	6/19/2024	6/19/2024	6/19/2024	6/19/2024	N/A	7/1/2024	N/A	7/1/2024	7/1/2024	CITIHA GENS
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	6/19/2024	6/19/2024	6/19/2024	6/19/2024	N/A	7/4/2024	N/A	7/4/2024	7/4/2024	PAPER P M
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	7/4/2024	7/4/2024	7/4/2024	7/4/2024	N/A	7/11/2024	N/A	7/11/2024	7/11/2024	ALL COMMU
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	7/10/2024	7/10/2024	7/10/2024	7/10/2024	N/A	7/22/2024	N/A	7/22/2024	7/22/2024	GLOBA
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	7/10/2024	7/10/2024	7/10/2024	7/10/2024	N/A	7/22/2024	N/A	7/22/2024	7/22/2024	SKYE WHO
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	7/10/2024	7/10/2024	7/10/2024	7/10/2024	N/A	7/22/2024	N/A	7/22/2024	7/22/2024	PAPER P M
	Procurement of Drinking Water	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	7/12/2024	7/12/2024	7/12/2024	7/12/2024	N/A	7/15/2024	N/A	7/15/2024	7/15/2024	TRISHA
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	7/29/2024	7/29/2024	7/29/2024	7/29/2024	N/A	7/31/2024	N/A	7/31/2024	7/31/2024	DYCH INCOR
	Procurement of FOL Products	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	7/17/2024	7/17/2024	7/17/2024	7/17/2024	N/A	7/30/2024	N/A	7/30/2024	7/30/2024	DA
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	7/17/2024	7/17/2024	7/17/2024	7/17/2024	N/A	7/30/2024	N/A	8/2/2024	8/2/2024	CITIHA GENS
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	8/6/2024	8/6/2024	8/6/2024	8/6/2024	N/A	8/12/2024	N/A	8/12/2024	8/12/2024	A3 E GR
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	8/6/2024	8/6/2024	8/6/2024	8/6/2024	N/A	8/6/2024	N/A	8/8/2024	8/8/2024	CALBA MARKE
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	8/14/2024	8/14/2024	8/14/2024	8/14/2024	N/A	8/19/2024	N/A	8/19/2024	8/19/2024	SAN
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Partial Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

Acceptance/ Turnover	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	
7/1/2024	CITIHARDWARE GENSAN, INC.	2,696.00	2,696.00	N/A	2,696.00	2,696.00	N/A	N/A
7/4/2024	PAPER PRINCE GEN. MDSE.	6,600.00	6,600.00	N/A	6,600.00	6,600.00	N/A	N/A
7/11/2024	ALLWORLD COMMUNICATIONS	3,561.60	3,561.60	N/A	3,561.60	3,561.60	N/A	N/A
7/22/2024	GLOBAL TRADING	7,318.00	7,318.00	N/A	7,318.00	7,318.00	N/A	N/A
7/22/2024	SKYE SUPPLY WHOLSALING	1,058.00	1,058.00	N/A	1,058.00	1,058.00	N/A	N/A
7/22/2024	PAPER PRINCE GEN. MDSE.	2,750.00	2,750.00	N/A	2,750.00	2,750.00	N/A	N/A
7/15/2024	TRISHA'S KITCHEN	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A
7/31/2024	DYCHONGBEN, INCORPORATED	84,548.68	84,548.68	N/A	84,548.68	84,548.68	N/A	N/A
7/30/2024	DANSAN	5,488.00	5,488.00	N/A	5,488.00	5,488.00	N/A	N/A
8/2/2024	CITIHARDWARE GENSAN, INC.	21,134.00	21,134.00	N/A	21,134.00	21,134.00	N/A	N/A
8/12/2024	A3 EXTREME GRAPHIX	4,992.00	4,992.00	N/A	4,992.00	4,992.00	N/A	N/A
8/8/2024	CALBAYOG E.C. MARKETING, INC.	1,113.00	1,113.00	N/A	1,113.00	1,113.00	N/A	N/A
8/19/2024	SANICARE	11,911.00	11,911.00	N/A	11,911.00	11,911.00	N/A	N/A
rement Activities		**2,075,783.36**	2,075,783.36					
vities Conducted					**1,979,474.11**	1,979,474.11		
al Contract Price)					**96,309.25**			

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines

Procurement Monitoring Report

Shopping

July-December 2024

AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Procurment of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	10/14/2024	10/14/2024	10/14/2024	10/14/2024	N/A	10/28/2024	N/A	10/28/2024	10/28/2024	SANITA PRODU
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	10/3/2024	10/3/2024	10/3/2024	10/3/2024	N/A	10/10/2024	N/A	10/10/2024	10/10/2024	SKYE S WHOLESA
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	10/14/2024	10/14/2024	10/14/2024	10/14/2024	N/A	10/29/2024	N/A	10/29/2024	10/29/2024	CITIHAR GENSA
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	10/16/2024	10/16/2024	10/16/2024	10/16/2024	N/A	11/14/2024	N/A	11/14/2024	11/14/2024	BELLE ENTER
	Procurement of FOL Products	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	10/28/2024	10/28/2024	10/28/2024	10/28/2024	N/A	10/29/2024	N/A	10/29/2024	10/29/2024	DYCHO INCORP
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	11/21/2024	11/21/2024	11/21/2024	11/21/2024	N/A	11/22/2024	N/A	11/28/2024	11/28/2024	RAM VENTU
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	10/.23/2024	10/.23/2024	10/23/2024	10/23/2024	N/A	11/7/2024	N/A	11/7/2024	11/7/2024	ALLW COMMUN
	Procurement of Office Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	11/11/2024	11/11/2024	11/11/2024	11/11/2024	N/A	11/12/2024	N/A	11/12/2024	11/12/2024	EC CEREN TRA
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	11/11/2024	11/11/2024	11/11/2024	11/11/2024	N/A	11/14/2024	N/A	11/14/2024	11/14/2024	CITIHAR GENSA
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	11/18/2024	11/18/2024	11/18/2024	11/18/2024	N/A	11/19/2024	N/A	11/28/2024	11/28/2024	A3 EX GRA
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	12/2/2024	12/2/2024	12/2/2024	12/2/2024	N/A	12/3/2024	N/A	12/11/2024	12/11/2024	SOLID HARD
	Procurement of FOL Products	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	11/29/2024	11/29/2024	11/29/2024	11/29/2024	N/A	11/29/2024	N/A	11/29/2024	11/29/2024	DYCHO INCORP
	Procurement of FOL Products	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	12/9/2024	12/9/2024	12/9/2024	12/9/2024	N/A	12/10/2024	N/A	12/17/2024	12/17/2024	DYCHO INCORP
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Partial Savings (Total Alloted Budget - Total Contract Price)																

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LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

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ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

Acceptance/ Turnover	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	
10/28/2024	SANITARY CARE PRODUCTS, INC.	21,176.00	21,176.00	N/A	21,176.00	21,176.00	N/A	N/A
10/10/2024	SKYE SUPPLY WHOLESALING, INC.	1,396.00	1,396.00	N/A	1,396.00	1,396.00	N/A	N/A
10/29/2024	CITIHARDWARE GENSAN, INC.	10,910.00	10,910.00	N/A	10,910.00	10,910.00	N/A	N/A
11/14/2024	BELLESTERN ENTERPRISES	3,495.00	3,495.00	N/A	3,495.00	3,495.00	N/A	N/A
10/29/2024	DYCHONGBEN INCORPORATED	79,981.20	79,981.20	N/A	79,981.20	79,981.20	N/A	N/A
11/28/2024	RAM TECH VENTURES INC.	3,780.00	3,780.00	N/A	3,780.00	3,780.00	N/A	N/A
11/7/2024	ALLWORLD COMMUNICATIONS	4,570.00	4,570.00	N/A	4,570.00	4,570.00	N/A	N/A
11/12/2024	EC CERENO GLOBAL TRADING	11,861.00	11,861.00	N/A	11,861.00	11,861.00	N/A	N/A
11/14/2024	CITIHARDWARE GENSAN, INC.	29,688.00	29,688.00	N/A	29,688.00	29,688.00	N/A	N/A
11/28/2024	A3 EXTREME GRAPHIX	1,446.00	1,446.00	N/A	1,446.00	1,446.00	N/A	N/A
12/11/2024	SOLID STEEL HARDWARE	1,100.00	1,100.00	N/A	1,100.00	1,100.00	N/A	N/A
11/29/2024	DYCHONGBEN INCORPORATED	99,943.78	99,943.78	N/A	99,943.78	99,943.78	N/A	N/A
12/17/2024	DYCHONGBEN INCORPORATED	128,974.32	128,974.32	N/A	128,974.32	128,974.32	N/A	N/A
ent Activities		**2,474,104.66**	2,474,104.66					
s Conducted					**2,377,795.41**	2,377,795.41		
ontract Price)					**96,309.25**			

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII

Civil Aviation Authority of the Philippines

Procurement Monitoring Report

Shopping

July-December 2024

AREA VIII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning
				Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/PO	Notice of Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Procurement of Office & Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	12/4/2024	12/4/2024	12/4/2024	12/4/2024	N/A	12/5/2024	N/A	12/17/2024	12/17/2024	PAPER PR MD
	Procurement of Office & Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	12/4/2024	12/4/2024	12/4/2024	12/4/2024	N/A	12/5/2024	N/A	12/17/2024	12/17/2024	BELLE ENTER
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	12/4/2024	12/4/2024	12/4/2024	12/4/2024	N/A	12/5/2024	N/A	12/12/2024	12/12/2024	NwSSU
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2024	N/A	12/20/2024	12/20/2024	METRO STORES
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	12/6/2024	12/6/2024	12/6/2024	12/6/2024	N/A	12/9/2024	N/A	12/19/2024	12/19/2024	UN CONSTR
	Procurement of Other Supplies	CAAP-Calbayog	Shoppings	N/A	N/A	N/A	12/23/2024	12/23/2024	12/23/2024	12/23/2024	N/A	12/23/2024	N/A	12/23/2024	12/23/2024	METRO STORES
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:

LADY LOURDES FATIMA P. OBIÑA
Secretariat, Bids and Awards Committee

Recommended for Approval by:

ALLAN M. CAHINGCOY
Chairman, Canvass and Contract Committee

Acceptance/ Turnover	Winning Bidders	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO	
12/17/2024	PAPER PRINCE GEN. MDSE.	17,284.00	17,284.00	N/A	17,284.00	17,284.00	N/A	N/A
12/17/2024	BELLESTERN ENTERPRISES	9,297.00	9,297.00	N/A	9,297.00	9,297.00	N/A	N/A
12/12/2024	NwSSU MPC	7,950.00	7,950.00	N/A	7,950.00	7,950.00	N/A	N/A
12/20/2024	METRO RETAIL STORES GROUP,	73,896.00	73,896.00	N/A	73,896.00	73,896.00	N/A	N/A
12/19/2024	UNO CONSTRUCTION	10,960.00	10,960.00	N/A	10,960.00	10,960.00	N/A	N/A
12/23/2024	METRO RETAIL STORES GROUP,	71,891.40	71,891.40	N/A	71,891.40	71,891.40	N/A	N/A
ent Activities		**2,665,383.06**	2,665,383.06					
s Conducted					**2,569,073.81**	2,569,073.81		
ntract Price)					**96,309.25**			

APPROVED:

DANILO T. ABARETA
Head of Procuring Entity, Area VIII