



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Post-Contract Award Disclosure
Below 50 million

Project Title	Approved Budget for the Contract	Amount of Contract Awarded	Name of Contractor/ Supplier	Official Business Address of the Supplier/Contractor	Contract Period	Date of Award	Date of Acceptance	Implementing Unit
<i>Annual European Aeronautical Information Service Database (EAD) Pro Additional License</i>	Php10,899,393.15	Php10,100,000.00	Airnav Technology Services Inc.	Gustillo St., Brgy. Burgos-Mabini-Plaza La Paz, Iloilo City	Thirty (30) Calendar Days	Dec. 27, 2024	Feb. 12, 2025	ATS
<i>Repair Maintenance of Test Instruments</i>	Php363,048.45	Php350,000.00	Ark One Technologies Inc.	Unit 306, Plaza B Building Northgate Cyberzone Alabang, Muntinlupa City	Forty-five (45) Calendar days	Dec. 19, 2024	Feb. 14, 2025	ANS
<i>Supply and Delivery of Printers for ATS Facilities and Offices</i>	Php250,000.00	Php235,000.00	Business Machines Corporation	Carson Bldg., 1888 Orense St., Guadalupe Nuevo, Makati City	Thirty (30) Calendar Days	Nov. 26 2024	Jan. 24, 2025	ATS
<i>Supply, Delivery, Installation and Commissioning of 300 MBPS dedicated leased-line internet service for CAAP Head Office</i>	Php1,600,000.00	Php1,226,781.00	Converge Information and Communications Technology Solutions	New Street Building, Mac Arthur Highway, Balibago, Angeles City, Pampanga	Sixty (60) Calendar Days	Dec. 27, 2024	Feb. 17, 2025	MISD

Rehabilitation of CATC Building	Php9,999,390.02	Php9,484,305.54	CYJE Firstbuilders Const. Corp,	201 Raintree Mall, General Maxilom Avenue, Cebu City	Two Hundred Forty (240) Calendar Days	Dec. 23, 2024	Feb. 04, 2025	ADMS
Purchase and Installation of Communications Equipment for Laoag Int'l and Cauayan Ap	Php72,993,717.28	Php68,388,800.00	Evercon Builders and Equipment Corp.	Unit 3A, No. 644 Rajah Matanda St., Tondo, Manila City	Three Hundred Sixty-Five (365) Calendar Days	Dec. 12, 2024	Feb. 05, 2025	ANS
Supply and Delivery of 300W, 230V LED Floodlights for various airports	Php1,870,000.00	Php588,880.00	Evercon Builders and Equipment Corp.	Unit 3A, No. 644 Rajah Matanda St., Tondo, Manila City	Sixty (60) Calendar Days	Dec.23, 2024	Feb. 13, 2025	ANS
Supply and Delivery of Computer Printers	Php242,500.00	Php220,400.00	J1TEK Trading Corporation	777 Real St. Alabang Zapote Road, Las Pinas City	Thirty (30) Calendar Days	Dec. 06, 2024	Jan. 22, 2025	PD
Procurement of Consultancy Services for the Appraisal of Land and Improvement including Crops and Trees for the Expansion of Roxas Airport	Php2,148,500.00	Php1,805,496.00	LEECHIU Property Consultants, Inc.	2 nd Floor, Makati Shangri-La Arcade, Ayala Avenue, Makati City	Sixty-Five (65) Calendar Days	Dec. 13, 2024	Feb. 10, 2025	ADMS
Supply and Installation of 49 units 2HP inverter Wall Mounted Split Type Aircon Units at CAAP Central	Php3,822,000.00	Php3,648,618.00	MJL Enterprises	122 J. Sumulong Avenue, Bagumbayan, Teresa Rizal	Sixty (60) Calendar Days	Dec. 23, 2024	Feb. 14, 2025	FMD
Supply, Delivery and Installation of Commercial Air-conditioning Unit / System at the CATC	Php1,040,000.00	Php846,889.40	MJL Enterprises	122 J. Sumulong Avenue, Bagumbayan, Teresa Rizal	Thirty (30) Calendar Days	Dec. 23, 2024	Feb. 14, 2025	CATC

Rehabilitation /Improvement of Passenger Terminal Building at Iloilo Int'l Airport	Php44,693,641.60	Php37,551,124.98	True-Temp Corporation	27-A Old National Highway, Brgy. Platero, Binan Laguna	Two Hundred Ten (210) Calendar Days	Nov. 13, 2024	Feb. 20, 2025	ADMS
Supply and Delivery of 43" TV for ADMS office use	Php25,000.00	Php16,288.00	16/35 MM Production Supply	UG-22 & 23 Star Centrum Bldg., No. 317 Sen Gil Puyat Avenue, Makati City	Thirty (30) Calendar Days	Dec. 26, 2024	Feb. 12, 2025	ADMS
Supply and Delivery of One License Subscription of Adobe Frame maker for High-End PCs for ATS	Php100,000.00	Php38,000.00	Commerce First, Inc.	3/F Citibank Center, 8741 Paseo de Roxas, Makati City	Thirty (30) Calendar Days	Dec. 26, 2024	Feb. 17, 2025	ATS
Supply and Delivery of Avlite AV-09-4WL Domed Luminaires, 4x3W Ultra High Intensity Surface Mounted Leds with Arms at Technical Center	Php377,000.00	Php376,888.00	Evercon Builders & Equipment Corporation	Unit 3A No. 644, Matanda St., Tondo City of Manila	One Twenty (120) Calendar days	Dec 05, 2024	Feb. 13, 2025	ANS
Supply and Delivery of thirty (30) pcs. 250VAC, 30UF and thirty 30 pcs. 250VAC, 100UF capacitors to Puerto Princesa Ap	Php241,796.51	Php198,780.00	Evercon Builders & Equipment Corporation	Unit 3A No. 644, Matanda St., Tondo City of Manila	Sixty (60) Calendar days	Dec 05, 2024	Feb. 13, 2025	ANS
Termite Treatment on selected Areas/Buildings at CAAP Central Office	Php681,700.00	Php315,777.00	Power House Pest Control Services	2422 R. Fernandez St., Gagalangin Tondo Manila	One Year	Dec. 19, 2024	Feb. 11, 2025	BGMS
Supply and Delivery of Portable Aviation GPS	Php284,585.03	Php268,000.00	Servo Aerotrade Services, Inc.	Unit 405 CTP Alpha Tower Block 2 Lot 7, Investment Drive, Madrigal Business Park, Ayala Alabang Muntinlupa City	Thirty (30) Calendar days	Dec. 5, 2024	Feb. 14, 2025	FICG

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