Civil Aviation Authority of the Philippines Annual Procurement Plan for FY 2025 Second Revision

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity: Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP): Total	MOOE	CO	Remarks (brief description of Project)
	Water Expenses H.O & Area Centers												
0001 50204010	Water Expenses for Admin	Admin	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	6,400,190.00	6,400,190.00		
0002 50204010	Water Expenses for ANS	ANS	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	177,240.00	177,240.00		
0003 50204010	Water Expenses for ODG-IMSD	ODG-IMSD	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	812,565.00	812,565.00		
	Total Water Expenses H.O									7,389,995.00			
0004 50204010	Water Expenses for AC 1	AC 1	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	804,000.00	804,000.00		
0005 50204010	Water Expenses for AC 2	AC 2	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	390,250.00	390,250.00		
0006 50204010	Water Expenses for AC 3	AC 3	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	1,841,504.00	1,841,504.00		
0007 50204010	Water Expenses for AC 4	AC 4	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	6,565,313.00	6,565,313.00		
0008 50204010	Water Expenses for AC 5	AC 5	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	339,600.00	339,600.00		
0009 50204010	Water Expenses for AC 6	AC 6	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	10,609,333.00	10,609,333.00		
0010 50204010	Water Expenses for AC 7	AC 7	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	4,258,536.00	4,258,536.00		
0011 50204010	Water Expenses for AC 8	AC 8	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	1,638,000.00	1,638,000.00		
0013 50204010	Water Expenses for AC 9	AC 9	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	1,120,734.00	1,120,734.00		
0014 50204010	Water Expenses for AC 10	AC 10	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	525,600.00	525,600.00		
0015 50204010	Water Expenses for AC 11	AC 11	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	4,021,236.00	4,021,236.00		
0016 50204010	Water Expenses for AC 12	AC 12	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	311,430.00	311,430.00		
	Total Water Expenses Area Centers									32,425,536.00			
	Total Water Expenses H.O & Area Centers									39,815,531.00			
	Electricity Expenses H.O & Area Centers												
0017 50204220	Electricity Expenses for Admin	Admin	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	56,023,558.00	56,023,558.00		
0018 50204220	Electricity Expenses for ANS	ANS	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	3,102,264.00	3,102,264.00		
0019 50204220	Electricity Expenses for ODG-CATC	ODG-CATC	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	6,769,268.00	6,769,268.00		
	Total Electricity Expenses H.O									65,895,090.00			
0020 50204220	Electricity Expenses for AC 1	AC 1	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	10,747,200.00	10,747,200.00		
0021 50204220	Electricity Expenses for AC 2	AC 2	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	12,631,000.00	12,631,000.00		

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0022	50204220	Electricity Expenses for AC 3	AC 3	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	12,119,686.00	12,119,686.00		
0023	50204220	Electricity Expenses for AC 4	AC 4	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	106,048,187.00	106,048,187.00		
0024	50204220	Electricity Expenses for AC 5	AC 5	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	44,322,600.00	44,322,600.00		
0025	50204220	Electricity Expenses for AC 6	AC 6	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	154,919,803.00	154,919,803.00		
0026	50204220	Electricity Expenses for AC 7	AC 7	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	91,994,150.00	91,994,150.00		
0027	50204220	Electricity Expenses for AC 8	AC 8	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	13,713,246.00	13,713,246.00		
0028	50204220	Electricity Expenses for AC 9	AC 9	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	27,691,842.00	27,691,842.00		
0029	50204220	Electricity Expenses for AC 10	AC 10	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	32,087,199.00	32,087,199.00		
0030	50204220	Electricity Expenses for AC 11	AC 11	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	121,543,018.00	121,543,018.00		
0031	50204220	Electricity Expenses for AC 12	AC 12	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	15,685,095.00	15,685,095.00		
		Total Electricity Expenses Area Centers									643,503,026.00			
		Total Electricity Expenses H.O & Area Centers									709,398,116.00			
		Training and Scholarship Expenses H.O												
0032	50202010	Procurement of Meals, Materials and other expenses for RA 12009	Procurement	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	169,250.00	169,250.00		
0033	50202010	Procurement of Meals, Materials and other expenses for the conduct of training on Preparation of PPMP and APP/ RA 12009 for the 3rd quarter	Procurement	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	169,250.00	169,250.00		
		COMMUNICATION EXPENSES												
		Communication Expenses H.O												
		ANS												
0034	-50205020a	Telephone - Mobile load/Subscription	ANS	No	Direct Contracting	Monthly	Monthly	Monthly	Monthly	Corporate Budget	510,000.00	510,000.00		
0035	-50205030	Internet ANS	ANS	No	Direct Contracting	Monthly	Monthly	Monthly	Monthly	Corporate Budget	5,929,668.00	5,929,668.00		
0036	-50205040	Cable, Satellite, Telegraph and Radio ANS	ANS	No	Direct Contracting	Monthly	Monthly	Monthly	Monthly	Corporate Budget	28,432,024.00	28,432,024.00		
0037	-50205020b	Telephone - Landline ANS	ANS	No	Direct Contracting	Monthly	Monthly	Monthly	Monthly	Corporate Budget	932,000.00	932,000.00		
		Total Communication Expenses for ANS									35,803,692.00			
		ATS												
0038	-50205020a	*Telephone - Mobile load/Subscription*	ATS	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	2,832,000.00	2,832,000.00		
0039	-50205020b	Telephone - Landline ATS	ATS	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	410,000.00	410,000.00		
0040	-50205010	Postage and Courrier Service for ATS	ATS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	72,000.00	72,000.00		
0041	-50205030	Internet Subscription expense	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		

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		Total Communication Expenses for ATS									3,414,000.00			
		Admin												
0042	-50205010	Postage Stamps	CRAD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	300,000.00	300,000.00		
0043	-50205010	Courier Services for the Delivery of Mails/Documents	Admin	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	800,000.00	800,000.00		
0044	-50205020a	*Telephone - Mobile load/Subscription*	Admin	No	Small Value Procurement	Monthly	Monthly	Monthly	Monthly	Corporate Budget	361,200.00	361,200.00		
		Total Communication Expenses for Admin									1,461,200.00			
		HRMD												
0045	-50205020a	*Telephone - Mobile load/Subscription*	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	106,800.00	106,800.00		
0046	-50205030	Prepaid Pocket Wi-Fi unit and Load for HRMD	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
		Total Communication Expenses for HRMD									136,800.00			
		ODG												
0047	-50205010	Postage Stamps for Aeronautical Informtion Publication for AISG	ODG	No	Agency-to-Agency	N/A	N/A	Monthly	Monthly	Corporate Budget	840,000.00	840,000.00		
0048	-50205020b	Landline Expenses	ODG	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	2,519,995.00	2,519,995.00		MISD-2,450,000, Corplan-69,995
0049	-50205030	Internet Expenses for Corplan	ODG	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	62,400.00	62,400.00		
0050	-50205040	Cable, Satellite, Telegraph and Radio Expenses for ODG Main	ODG	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	315,000.00	315,000.00		
0051	-50205020a	Telephone Expenses - Mobile for various offices under ODG	ODG	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	1,480,800.00	1,480,800.00		OPCEN-21,600, AISG-127,200, ICACS-24,200, CATC-231,600, FICG-78,000, Corsec-34800, Corplan-108,000, MISD-24k, AANSOO-364,800, IAD-82,800, AAIID-58,800, ODG-Main-325,200
0052	-50205020b	Additional PBX for Various Airports (annual) for MISD	ODG	No	Competitive bidding	45717	45717	45748	45748	Corporate Budget	4,800,000.00	4,800,000.00		
0053	-50205030	300 MBPS Internet Subscription for MISD	ODG	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	1,200,000.00	1,200,000.00		Renewal
0054	-50205030	PLDT (500 mbps) for MISD	ODG	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	2,400,000.00	2,400,000.00		Renewal
0055	-50205030	Internet (500 mbps) for MISD	ODG	No	Competitive bidding	45689	45689	45717	45717	Corporate Budget	2,400,000.00	2,400,000.00		
0056	-50205020a	Mobile/Portable Satellite Internet for MISD	ODG	No	Small Value Procurement	45689	45689	45689	45689	Corporate Budget	1,000,000.00	1,000,000.00		
0057	-50205030	Prepaid load for internet for MISD	ODG	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
		Total Communication Expenses for ODG									17,028,195.00			
		CSIS												
0058	-50205020a	Telephone - Mobile	CSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	196,800.00	196,800.00		
		Total Communication Expenses for CSIS									196,800.00			
		FSIS												
0059	-50205010	Postage and Courier Services	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1500	1500		

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0060	-50205030	Telephone - Mobile	FSIS	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	825600	825600		
		Total Communication Expenses for FSIS									827,100.00			
		ELS												
0061	-50205010	Postage and Courier Services	ELS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0062	-50205020a	Telephone - Mobile	ELS	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	50,400.00	50,400.00		
		Total Communication Expenses for ELS									86,400.00			
		FINANCE												
0063	-50205020a	Telephone - Mobile	Finance	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	265,200.00	265,200.00		
0064	-50205030	Internet (GOOGLE WORK SPACE - WEB-BASED DMS and Cloud Storage)	Finance	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	96,000.00	96,000.00		
		Total Communication Expenses for Finance									361,200.00			
		ADMS												
0065	-50205010	Postage and Courier Services	ADMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
0066	-50205020a	Telephone - Mobile	ADMS	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	280,800.00	280,800.00		
		Total Communication Expenses for ADMS									300,800.00			
		COA												
0067	-50211020	Procurement of metered stamps	COA-CAAP HO/AC 4,8,10	No	N.P. Agency to Agency	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	49,100.00	49,100.00		charged to auditing services
0068	-50211020	*Courier, Shipping, Freight, etc*	COA-AC 12	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		charged to auditing services
		Total Communication Expenses for COA									61,100.00			
		Communication Expenses Area Center												
0069	-50205010	Postage and Courier Services AC 1	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	124,000.00	124,000.00		
0070	-50205020b	Telephone - Landline AC1	AC 1	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	417,240.00	417,240.00		
0071	-50205020a	Telephone - Mobile AC 1	AC 1	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	470,400.00	470,400.00		
0072	-50205030	Internet AC 1	AC 1	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	366,000.00	366,000.00		
		Total Communication Expenses Area Center 1									1,377,640.00			
0073	-50205010	Postage and Courier Services AC 2	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	55,040.00	55,040.00		
0074	-50205020b	Telephone - Landline AC2	AC 2	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	190,800.00	190,800.00		
0075	-50205020a	Telephone - Mobile AC 2	AC 2	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	381,600.00	381,600.00		
0076	-50205030	Internet AC 2	AC 2	No	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	99,540.00	99,540.00		
0077	-50205040	Cable, Satellite, Telegraph and Radio AC 2	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,200.00	4,200.00		
		Total Communication Expenses Area Center 2									731,180.00			

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0078 -50205010	Postage and Courier Services AC 3	AC 3	No	NP-35.5 Agency-to-Agency	N/A	N/A	Monthly	Monthly	Corporate Budget	217,493.00	217,493.00		
0079 -50205020b	Telephone - Landline AC3	AC 3	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	87,600.00	87,600.00		
0080 -50205020a	Telephone - Mobile AC 3	AC 3	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	690,000.00	690,000.00		
0081 -50205030	Internet AC 3	AC 3	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	1,285,140.00	1,285,140.00		
0082 -50205040	Cable, Satellite, Telegraph and Radio AC 3	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	70,200.00	70,200.00		
	Total Communication Expenses Area Center 3									2,350,433.00			
0083 -50205010	Postage and Courier Services AC 4	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	182,000.00	182,000.00		
0084 -50205020b	Telephone - Landline AC4	AC 4	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	362,400.00	362,400.00		
0085 -50205020a	Telephone - Mobile AC 4	AC 4	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	390,000.00	390,000.00		
0086 -50205030	Internet AC 4	AC 4	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	580,000.00	580,000.00		
0087 -50205040	Cable, Satellite, Telegraph and Radio AC 4	AC 4	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	14,400.00	14,400.00		
	Total Communication Expenses Area Center 4									1,528,800.00			
0088 -50205010	Postage and Courier Services AC 5	AC 5	No	Agency-to-Agency	N/A	N/A	Monthly	Monthly	Corporate Budget	306,240.00	306,240.00		
0089 -50205020a	Telephone - Mobile AC 5	AC 5	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	726,000.00	726,000.00		
0090 -50205030	Internet AC 5	AC 5	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	2,031,720.00	2,031,720.00		
0091 -50205040	Cable, Satellite, Telegraph and Radio AC 5	AC 5	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	55,000.00	55,000.00		
	Total Communication Expenses Area Center 5									3,118,960.00			
0092 -50205010	Postage and Courier Services AC 6	AC 6	No	Agency-to-Agency	N/A	N/A	Monthly	Monthly	Corporate Budget	485,395.32	485,395.32		
0093 -50205020b	Telephone - Landline AC6	AC 6	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	1,724,959.92	1,724,959.92		
0094 -50205020a	Telephone - Mobile AC 6	AC 6	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	747,600.00	747,600.00		
0095 -50205030	Internet AC 6	AC 6	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	2,261,673.00	2,261,673.00		
0096 -50205040	Cable, Satellite, Telegraph and Radio AC 6	AC 6	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	13,200.00	13,200.00		
	Total Communication Expenses Area Center 6									5,232,828.24			
0097 -50205010	Postage and Courier Services AC 7	AC 7	No	Agency-to-Agency	N/A	N/A	Monthly	Monthly	Corporate Budget	356,632.00	356,632.00		
0098 -50205020b	Telephone - Landline AC7	AC 7	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	499,555.20	499,555.20		
0099 -50205020a	Telephone - Mobile AC 7	AC 7	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	428,400.00	428,400.00		

0100	-50205030	Internet AC 7	AC 7	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	730,800.00	730,800.00		
		Total Communication Expenses Area Center 7									2,015,387.20			
0101	-50205010	Postage and Courier Services AC 8	AC 8	No	Agency-to-Agency	N/A	N/A	Monthly	Monthly	Corporate Budget	342,000.00	342,000.00		
0102	-50205020a	Telephone - Mobile AC 8	AC 8	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	630,000.00	630,000.00		
0103	-50205030	Internet AC 8	AC 8	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	921,600.00	921,600.00		
0104	-50205040	Cable, Satellite, Telegraph and Radio AC 8	AC 8	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	50,000.00	50,000.00		
		Total Communication Expenses Area Center 8									1,943,600.00			
0105	-50205010	Postage and Courier Services AC 9	AC 9	No	Agency-to-Agency	N/A	N/A	Monthly	Monthly	Corporate Budget	251,280.00	251,280.00		
0106	-50205020b	Telephone - Landline AC9	AC 9	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	212,000.00	212,000.00		
0107	-50205020a	Telephone - Mobile AC 9	AC 9	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	718,800.00	718,800.00		
0108	-50205030	Internet AC 9	AC 9	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	1,664,448.00	1,664,448.00		
		Total Communication Expenses Area Center 9									2,846,528.00			
0109	-50205010	Postage and Courier Services AC 10	AC 10	No	Agency-to-Agency	N/A	N/A	Monthly	Monthly	Corporate Budget	309,000.00	309,000.00		
0110	-50205020b	Telephone - Landline AC10	AC 10	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	320,315.64	320,315.64		
0111	-50205020a	Telephone - Mobile AC 10	AC 10	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	453,600.00	453,600.00		
0112	-50205030	Internet AC 10	AC 10	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	1,180,752.00	1,180,752.00		
0113	-50205040	Cable, Satellite, Telegraph and Radio AC 10	AC 10	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	7,200.00	7,200.00		
		Total Communication Expenses Area Center 10									2,270,867.64			
0114	-50205010	Postage and Courier Services AC 11	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	171,468.00	171,468.00		
0115	-50205020b	Telephone - Landline AC11	AC 11	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	1,522,212.00	1,522,212.00		
0116	-50205020a	Telephone - Mobile AC 11	AC 11	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	415,200.00	415,200.00		
0117	-50205030	Internet AC 11	AC 11	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	841,596.00	841,596.00		
0118	-50205040	Cable, Satellite, Telegraph and Radio AC 11	AC 11	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	24,000.00	24,000.00		
		Total Communication Expenses Area Center 11									2,974,476.00			
0119	-50205010	Postage and Courier Services AC 12	AC 12	No	Agency-to-Agency	N/A	N/A	Monthly	Monthly	Corporate Budget	204,000.00	204,000.00		
0120	-50205020a	Telephone - Mobile AC 12	AC 12	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	436,800.00	436,800.00		
0121	-50205030	Internet AC 12	AC 12	No	Direct Contracting	N/A	N/A	Monthly	Monthly	Corporate Budget	852,576.00	852,576.00		
		Total Communication Expenses Area Center 12									1,493,376.00			
		Total Communication Expenses Area Center									27,884,076.08			
		Total Communication Expenses Area Center & H.O									87,500,263.08			
		ADVERTISING, PROMOTIONAL, MARKETING												

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0122	50299010	Provision of BCMG Disaster Resilience and Preparedness Promotional Videos and related materials	ODG - BCMG	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	100,000.00	100,000.00		
0123	50299010	Big One ATM Contingency Plan Promotion Video and Materials	ODG - BCMG	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	100,000.00	100,000.00		
		PRINTING & PUBLICATION EXPENSES												
		Printing and Publication H.O.												
0124	50299020	Newspaper Publication of Post award disclosure for 50M above projects	Procurement	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		
0125	50299020	TARPAULINS FOR VARIOUS ACTIVITIES	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10000	10000		
0126	50299020	POSTING AT JOBSTREET/OTHER JOB SITES TO DIVERSIFY RECRUITMENT	HRMD	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	40000	40000		
0127	50299020	ANNOUNCEMENTS EXAMS IN GENERAL NEWS PUBLICATIONS	HRMD	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	40000	40000		
0128	50299020	HR MANUALS AND FORMS (FOR ALL AREA CENTERS)	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	40000	40000		
0129	50299020	HR FLYERS	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5500	5500		
0130	50299020	Publication of Amendments to CAR-ANS, CAR-Aerodromes, and Manual of Standards	ODG - AANSOO	No	Small Value Procurement	45748	45748	45778	45778	Corporate Budget	1500000	1500000		
0131	50299020	CAAP Magazine	ODG - Main	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	45689	45689	45689	45689	Corporate Budget	900000	900000		
0132	50299020	Creation of IEC Materials promoting awareness on Career Opportunities for women and youth in Aviation Industry	ODG - GAD	No	Small Value Procurement	45717	45717	45717	45717	Corporate Budget	800000	800000		

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0133	50299020	Miscellaneous Printing and Publication Expenses	ODG - CCS	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	350000	350000		
0134	50299020	Publication of regulations and amendments	ODG-SQMO	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100000	100000		
0135	50299020	Printing and Binding of Concession Manual for Corplan	ODG-Corplan	No	Small Value Procurement	45689	45689	45689	45689	Corporate Budget	200000	200000		
0136	50299020	CAAP Form 548 (15,000 pcs x Php 20.00)	FSIS	No	Small Value Procurement	45689	45689	45689	45689	Corporate Budget	300,000.00	300,000.00		
0137	50299020	Supply and Delivery of Dental Health Record Form	FSIS	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	100,000.00	100,000.00		
0138	50299020	Memorandum Circular to newspaper for General Circulation	FSIS	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	800,000.00	800,000.00		
0139	50299020	Publication for Public Hearings	FSIS	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
0140	50299020	Business Card Printing for Accounting and Finance	Finance	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0141	50299020	Book Binding of COA Annual Reports	COA-AC 4 & 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		charged to auditing services
		Total Printing and Publication for HO									5,318,500.00			
		Printing and Publication Area Centers												
0142	-50203020	Printing and Publication for Area 1	AC 1	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00	80,000.00		
0143	-50203020	Printing and Publication for Area 2	AC 2	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	14,450.00	14,450.00		

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0144	-50203020	Printing and Publication for Area 3	AC 3	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	76,250.00	76,250.00		
0145	-50203020	Printing and Publication for Area 4	AC 4	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	109,147.50	109,147.50		
0146	-50203020	Printing and Publication for Area 5	AC 5	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	243,600.00	243,600.00		
0147	-50203020	Printing and Publication for Area 6	AC 6	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	747,000.00	747,000.00		
0148	-50203020	Printing and Publication for Area 7	AC 7	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	265,960.00	265,960.00		
0149	-50203020	Printing and Publication for Area 8	AC 8	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	205,000.00	205,000.00		
0150	-50203020	Printing and Publication for Area 9	AC 9	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0151	-50203020	Printing and Publication for Area 10	AC 10	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	352,600.00	352,600.00		

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0152	-50203020	Printing and Publication for Area 11	AC 11	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	292,600.00	292,600.00		
0153	-50203020	Printing and Publication for Area 12	AC 12	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	330,000.00	330,000.00		
		Total Printing and Publication for Area Centers									2,776,607.50			
		Total Printing and Publication for Area Centers & HO									8,095,107.50			
		Drugs & Medical Supplies												
0154	-50203070	Various Drugs & Medicines for HO	FSIS-OFSAM	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	780,000.00	780,000.00		
0155	-50203080	Supply and Delivery of Medical, Dental and ECG Supplies for OFSAM use	FSIS-OFSAM	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	408,394.68	408,394.68		
0156	-50203080	Various Laboratory Supplies	FSIS-OFSAM	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	847,680.00	847,680.00		
0157	-50203080	Blood Chemistry Wet Reagents	FSIS-OFSAM	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,742,000.00	1,742,000.00		
0158	-50203080	Supply and Delivery of Medical, Dental and ECG Supplies for OFSAM use	FSIS-OFSAM	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	368,640.00	368,640.00		
0159	-50203080	Radiology Supplies	FSIS-OFSAM	NO	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	39,400.00	39,400.00		
0160	-50203080	Neuropsychological Supplies	FSIS-OFSAM	NO	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	52,500.00	52,500.00		
0161	-50203080	Supply and Delivery of Medical, Dental and ECG Supplies for OFSAM use	FSIS-OFSAM/CSIS	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	236,235.00	236,235.00		OFSAM-223,495, CSIS-12,740.00
		Total Drugs & Medical Supplies H.O									4,474,849.68			
0162	-50203070	Drugs & Medicines for AC 1	AC 1	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	259,590.00	259,590.00		
0163	-50203080	Medical and Dental Supplies AC 1	AC 1	NO	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	149759.92	149759.92		
		Total Drugs & Medical Supplies AC 1									409349.92			
0164	-50203070	Drugs & Medicines for AC 2	AC 2	NO	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	44,968.00	44,968.00		
0165	-50203080	Medical and Dental Supplies AC 2	AC 2	NO	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	105,707.46	105,707.46		
		Total Drugs & Medical Supplies AC 2									150,675.46			

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0167	-50203070	Drugs and Medicines for AC 3	AC 3	NO	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	26,536.24	26,536.24		
0168	-50203080	Medical and Dental Supplies AC 3	AC 3	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	257,062.96	257,062.96		
		Total Drugs & Medical Supplies AC 3									283,599.20			
0169	-50203070	Drugs and Medicines for AC 4	AC 4	NO	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	198,696.00	198,696.00		
0170	-50203080	Medical and Dental Supplies AC 4	AC 4	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	259,463.00	259,463.00		
		Total Drugs & Medical Supplies AC 4									458,159.00			
0171	-50203070	Drugs and Medicines for AC 5	AC 5	NO	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	62,245.00	62,245.00		
0172	-50203080	Medical and Dental Supplies AC 5	AC 5	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	222,275.00	222,275.00		
		Total Drugs & Medical Supplies AC 5									284,520.00			
0173	-50203070	Drugs & Medicines for AC 6	AC 6	NO	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	142,195.82	142,195.82		
0174	-50203080	Medical and Dental Supplies AC 6	AC 6	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	254,644.40	254,644.40		
		Total Drugs & Medical Supplies AC 6									396,840.22			
0175	-50203070	Drugs & Medicines for AC 7	AC 7	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	257,865.50	257,865.50		
0176	-50203080	Medical and Dental Supplies AC 7	AC 7	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	253,591.50	253,591.50		
		Total Drugs & Medical Supplies AC 7									511,457.00			
0177	-50203070	Medical and Dental Supplies AC 8	AC 8	NO	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	51,279.80	51,279.80		
		Total Drugs & Medical Supplies AC 8									51,279.80			
0178	-50203070	Drugs & Medicines for AC 9	AC 9	NO	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	48,165.98	48,165.98		
0179	-50203080	Medical and Dental Supplies AC 9	AC 9	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	260,332.00	260,332.00		
		Total Drugs & Medical Supplies AC 9									308,497.98			
0180	-50203080	Medical and Dental Supplies AC 10	AC 10	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	270,481.00	270,481.00		
		Total Drugs & Medical Supplies AC 10									270,481.00			
0181	-50203070	Drugs and Medicines for AC 11	AC 11	NO	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	199,800.70	199,800.70		
0182	-50203080	Medical and Dental Supplies AC 11	AC 11	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	283,817.34	283,817.34		
		Total Drugs & Medical Supplies AC 11									483,618.04			
0183	-50203070	Drugs and Medicines for AC 12	AC 12	NO	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	134,000.00	134,000.00		
0184	-50203080	Medical and Dental Supplies AC 12	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	396,320.00	396,320.00		
		Total Drugs & Medical Supplies AC 12									530,320.00			
		Total Drugs & Medical Supplies Area, Centers and H.O									8,613,647.30			
		Fuel, Oil & Lubricants												
		FUEL, OIL AND LUBRICANTS FOR H.O												

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0185	-50203090	Procurement of Fuel, Oil and Lubricants for various CAAP service vehicles at Central Office	Admin	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) 2884 Products, electronic charging devices, and Online Subscriptions	N/A	N/A	Mar-25	Mar-25	Corporate Budget	8,134,720.00	8,134,720.00		AFS-7,186,320, CSIS-581,200, ODG-367,200
0186	-50203090	Fuel, Oil and lubricants for Radar Stations Nationwide	ANS	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) 2884 Products, electronic charging devices, and Online Subscriptions	N/A	N/A	Mar-25	Mar-25	Corporate Budget	4,586,600.00	4,586,600.00		
0187	-50211020	Fuel for SAB 4050, Avanza	COA-CAAP HO	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) 2884 Products, electronic charging devices, and Online Subscriptions	N/A	N/A	Mar-25	Mar-25	Corporate Budget	140,000.00	140,000.00		charged to Auditing Services
		Total Fuel, Oil and Lubricants for H.O									12,721,320.00			
0188	-50203090	Fuel, Oil & lubricants for AC1	AC 1	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) 2884 Products, electronic charging devices, and Online Subscriptions	N/A	N/A	Feb-25	Mar-25	Corporate Budget	3,406,270.00	3,406,270.00		
0189	-50203090	Fuel, Oil & lubricants for AC 2	AC 2	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) 2884 Products, electronic charging devices, and Online Subscriptions	N/A	N/A	Feb-25	Mar-25	Corporate Budget	2,578,640.00	2,578,640.00		

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0191	-50203090	Fuel, Oil & lubricants for AC 3	AC 3	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) 2884 Products, electronic charging devices, and Online Subscriptions	N/A	N/A	Feb-25	Mar-25	Corporate Budget	6,052,967.00	6,052,967.00		
0192	-50203090	Fuel, Oil & lubricants for AC 4	AC4	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) 2884 Products, electronic charging devices, and Online Subscriptions	N/A	N/A	Feb-25	Mar-25	Corporate Budget	10,000,306.00	10,000,306.00		
0193	-50203090	Fuel, Oil & lubricants for AC 5	AC 5	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) 2884 Products, electronic charging devices, and Online Subscriptions	N/A	N/A	Feb-25	Mar-25	Corporate Budget	20,902,230.00	20,902,230.00		
0194	-50203090	Fuel, Oil & lubricants for AC 6	AC 6	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) 2884 Products, electronic charging devices, and Online Subscriptions	N/A	N/A	Feb-25	Mar-25	Corporate Budget	15,734,008.59	15,734,008.59		
0195	-50203090	Fuel, Oil & lubricants for AC 7	AC 7	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) 2884 Products, electronic charging devices, and Online Subscriptions	N/A	N/A	Feb-25	Mar-25	Corporate Budget	10,726,567.00	10,726,567.00		

0196 -50203090	Fuel, Oil & lubricants for AC 8	AC 8	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) 2884 Products, electronic charging devices, and Online Subscriptions	N/A	N/A	Feb-25	Mar-25	Corporate Budget	6,737,399.40	6,737,399.40		
0197 -50203090	Fuel, Oil & lubricants for AC 9	AC 9	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) 2884 Products, electronic charging devices, and Online Subscriptions	N/A	N/A	Feb-25	Mar-25	Corporate Budget	8,118,575.00	8,118,575.00		
0198 -50203090	Fuel, Oil & lubricants for AC 10	AC 10	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) 2884 Products, electronic charging devices, and Online Subscriptions	N/A	N/A	Feb-25	Mar-25	Corporate Budget	5,103,040.00	5,103,040.00		
0199 -50203090	Fuel, Oil & lubricants for AC 11	AC 11	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) 2884 Products, electronic charging devices, and Online Subscriptions	N/A	N/A	Feb-25	Mar-25	Corporate Budget	7,710,135.00	7,710,135.00		
0200 -50203090	Fuel, Oil & lubricants for AC 12	AC 12	NO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) 2884 Products, electronic charging devices, and Online Subscriptions	N/A	N/A	Feb-25	Mar-25	Corporate Budget	7,249,612.00	7,249,612.00		
	Total Fuel, Oil & Lubricants for Area Centers									104,319,749.99			
	Total Fuel, Oil & Lubricants for Area Centers and HO									117,041,069.99			
	SUBSCRIPTION EXPENSES- H.O												

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	ANS												
0201 -50205030	Renewal of One (1) Year Subscription of Space-based ADS-B data for Philippine ATM Center	ANS	No	Direct Contracting	N/A	N/A	Jun-25	Jun-25	Corporate Budget	85,932,000.00	85,932,000.00		
				Total Subscription ANS						85,932,000.00			
	ATS												
0202 -50205030	Annual Subscription of ATFM Software Tool	ATS	No	Direct Contracting	N/A	N/A	Feb-25	Feb-25	Corporate Budget	22,400,000.00	22,400,000.00		
0203 -50205030	Annual Subscription of SAR Map & Oil Map (RPS Group)	ATS	No	Direct Contracting	N/A	N/A	Feb-25	Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		
0204 -50205030	Auto CAD Program Annual Subscription	ATS	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00	150,000.00		
0205 -50205030	Subscription Flight Radar24 Monitor Application for ATMC Operations, $500/year	ATS	No	NP 53.15 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	Corporate Budget	31,000.00	31,000.00		
0206 -50205030	Supply and Delivery of One (1) License Subsciption of Adobe Framework for High-End PC's for ATS	ATS	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
				Total Subscription ATS						24,681,000.00			
	Admin												
0207 -50205030	Office 365- Business Standard License, MS Access	Admin	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
				Total Subscription Admin						20,000.00			
	HRMD												
-50205030	MICROSOFT VISIO PRO- ACCOUNT	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		

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0208	-50205030	ARTIFICIAL INTELLIGENCE (AI)	HRMD	No	N.P 53.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	Corporate Budget	15,468.00	15,468.00		
		Total Subscription HRMD									27,468.00			
		ODG												
0209	-50205030	Adobe Acrobat - 15 for AANSOO	ODG	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	135,000.00	135,000.00		
0210	-50205030	Microsoft Office - License - 20 for AANSOO	ODG	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	100,000.00	100,000.00		
0211	-50205030	AutoCAD - License (annual) for AANSOO	ODG	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	100,000.00	100,000.00		
0212	-50205030	MS Power BI for AANSOO	ODG	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	6,000.00	6,000.00		
0213	-50205030	Zoom One Pro Annual Subscription for ODG Main, CATC and CorSec	ODG	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	45,600.00	45,600.00		ODG-6k, CATC-30k, Corsec-9.6k
0214	-50205030	Multimedia Editing Software (Adobe Creative Cloud Business Subscription) for CCS	ODG	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0215	-50205030	Graphic and Video Stock Elements Website (Envato Subscription) for CCS	ODG	No	N.P 53.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00		

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0216	-50205030	Live streaming application (VMIX Subscription) for CCS	ODG	No	N.P 53.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0217	-50205030	Graphic Design Plan for CATC	ODG	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,200.00	9,200.00		
0219	-50205030	Data Recovery Facility for MISD	ODG	No	Competitive bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	5,000,000.00	5,000,000.00		
0220	-50205030	SSL Certificate for MISD	ODG	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
0221	-50205030	Adobe All Apps Plan for MISD	ODG	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00	70,000.00		
0222	-50205030	Corporate Email Hosting Services at least 1000 up to 2000 accounts	ODG	No	Competitive bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	12,000,000.00	12,000,000.00		
0223	-50205030	Endpoint Protection/Security	ODG	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	2,000,000.00	2,000,000.00		
0224	-50205030	IT Service Management for MISD	ODG	No	Competitive bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	5,000,000.00	5,000,000.00		
0225	-50205030	Back up Software for MISD	ODG	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
0226	-50205030	Web Design tools,Network Troubleshooting Software, Security, Performance and Reliablity all in 1 package,Office 365 - Business Standard License, MS Access for MISD	ODG	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	131,200.00	131,200.00		
0227	-50205030	Subscription Plan for a Cloud Enterprise Resource Planning (ERP) Solution for Human Resource and Finance Administrative Operation of CAAP	ODG	No	Competitive bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	100,000,000.00	100,000,000.00		
0228	-50205030	Adobe FrameMaker and Adobe Acrobat Pro (12-month Subscription) for AISG	ODG	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	98,304.00	98,304.00		
0229	-50205030	Annual EAD Pro License Subscription for AISG	ODG	No	Direct Contracting	N/A	N/A	Mar-25	Mar-25	Corporate Budget	8,000,000.00	8,000,000.00		
0230	-50205030	Additional EAD Pro License and Maintenance for AISG	ODG	No	Direct Contracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	15,000,000.00	15,000,000.00		
0231	-50205030	Annual EAD Service Charge for AISG	ODG	No	Direct Contracting	N/A	N/A	Feb-25	Feb-25	Corporate Budget	8,000,000.00	8,000,000.00		

0232	-50205030	Auto CAD Program Annual Subscription for AISG	ODG	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00		
0233	-50205030	Magnetic Variation/Declination (NAMRIA) for AISG	ODG	No	Agency to Agency	N/A	N/A	N/A	N/A	Corporate Budget	65,000.00	65,000.00		
0234	-50205030	Bentley Microstation License and Subscription for AISG	ODG	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	450,000.00	450,000.00		
0235	-50205030	Purchase and Delivery of Electronic Terrain and Obstacle Data (ETOD) Area 2a and 2b Including one (1) workstation (Laoag, Puerto Princesa, Iloilo, Kalibo, Davao) for AISG	ODG	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	45,000,000.00	45,000,000.00		
0236	-50205030	Purchase and Delivery of Aerodrome Mapping Database (AMDB) (Laoag, Puerto Princesa, Iloilo, Kalibo, Davao) for AISG	ODG	No	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	45,000,000.00	45,000,000.00		
0238	-50205030	ICAO Manuals and Documents (Restricted) for ICACS	ODG	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
					Total Subscription ODG						246,740,304.00			
		FSIS												
0239	-50205030	Various Subscriptions for FSIS (Google Drive Subscription,Emergency Response Guidance for Aircraft Incidents Involving Dangerous GoodsIATA Dangerous Goods Regulations Latest Edition ,Emergency Response Guidance for Aircraft Incidents Involving DG, ICAO Technical Instruction and ICAO Supplemental to the Technical Instructrions)	FSIS	No	N.P 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	113,750.00	113,750.00		
					Total Subscription FSIS						113,750.00			
		ELS												
0240	-50205030	CD Asia Online Subscription	ELS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	83,825.28	83,825.28		
					Total Subscription ELS						83,825.28			
		COA												
0241	-50211020	Gmail storage subscription	COA-CAAP HO	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00		charged to auditing services
0242	-50211020	Zoom subscription	COA-CAAP HO	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	28,000.00	28,000.00		charged to auditing services
0243	-50211020	Gmail storage subscription	COA-AC 11	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	1,600.00	1,600.00		charged to auditing services

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	Total Subscription COA									31,100.00			
	Total Subscription H.O									357,598,347.28			
	SUBSCRIPTION EXPENSES- AREA CENTERS												
0244 -50299070	Zoom Subscription for AC 1	AC 1	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
	Total Subscription Expense AC 1									10,000.00			
0245 -50299070	Autocad software (1 year subscription) - Clark	AC 3	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	165,000.00	165,000.00		
	Total Subscription Expense AC 3									165,000.00			
0246 -50299070	Various Subscriptions for AC 4(Online Subscription to Computer Applications -, AnnualGoogle Drive Storage Subscription, 200GBEmail subscription - hr.caappps@gmail.com (Basic Upgrade 100GB),Email subscription - records.caapA4@gmail.com (Basic Upgrade 100GB))	AC 4	NO	N.P 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	47,000.00	47,000.00	94,000.00	
	Total Subscription Expense AC 4									47,000.00			
0247 -50299070	Google Subscription for AC 5	AC 5	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
	Total Subscription Expense AC 5									60,000.00			
0248 -50299070	Google Drive and Newspaper subscription for AC 7	AC 7	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	74,000.00	74,000.00		
	Total Subscription Expense AC 7									74,000.00			
0249 -50299070	Newspaper Subscription AC 8	AC 8	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	10,800.00	10,800.00		
	Total Subscription Expense AC 8									10,800.00			

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0250	-50299070	Cable subscription (Two Accounts - for Terminal Bldg and TFZ use, Monthly Subscription) for Zamboanga airport	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,588.00	6,588.00		
0251	-50299070	Google Workspace Business Standard (20 approx users in Area 9 - Monthly Subscription) and Google Domain (One Account - Annual Subscription)for Pagadian Airport	AC 9	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	112,900.00	112,900.00		
0252	-50299070	Newspaper subscription (Four Users - Managers, ANS, ATS and VIP) Lounge for Dipolog Airport	AC 9	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	46,500.00	46,500.00		
0253	-50299070	Cable Connection (One Account for Pre-Dep Use) for Dipolog Airport	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,260.00	7,260.00		
		Total Subscription Expense AC 9									173,248.00			
0254	-50299070	Subscription of Secondary Internet Service Provider for Redundancy and Fail-Over at Laguindingan Airport (monthly subscription)	AC 10	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Feb-25	Feb-25	Corporate Budget	360,000.00	360,000.00		
0255	-50299070	Google Drive Storage Subscription at Laguindingan Airport, 2TB, (quarterly)	AC 10	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	Corporate Budget	23,580.00	23,580.00		
0256	-50299070	Flight Radar 24 Subscription at Camiguin Airport (new, monthly)	AC 10	No	53.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	Corporate Budget	7,200.00	7,200.00		
		Total Subscription Expense AC 10									390,780.00			
		Total Subscription Expense Area Centers									930,828.00			
		Total Subscription Expense Area Centers & HO									358,529,175.28			
		Representation Expenses H.O												
		ANS												
0257	50299030	Meals for AFOC Meeting, Meetings/Deliberation and other related meetings.	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,200,000.00	1,200,000.00		
0258	50299030	ANS Strategic Planning	ANS	No	N.P Lease of Real Property and Venue	N/A	N/A	Apr-25	Apr-25	Corporate Budget	300,000.00	300,000.00		
		Total Representation Expenses ANS									1,500,000.00			

		ATS												
0259	50299030	Meals for Various Meetings/Conferences/workshops of ATS	ATS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	3,214,000.00	3,214,000.00		
		Total Representation Expenses ATS									3,214,000.00			
		Admin												
0260	50299030	Meals for Meetings and Other Activities	Admin	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	180,000.00	180,000.00		
0261	50299030	Meals for Admin Strategic Planning- (25paxs)	Admin	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	300,000.00	300,000.00		
0262	50299030	Meals for Real Estate Titling Task Force Meetings	Admin	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
0263	50299030	Meals for Meetings and Other Activities-	Admin	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	180,000.00	180,000.00		
0264	50299030	CRAD Coordination Meeting	CRAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0265	50299030	Meals for DMS Meeting & Orientation	CRAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0266	50299030	Meals for QMS/5S/ISO Related meetings	CRAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0267	50299030	Meals for RDS & Document Disposal Related Meeting	CRAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0268	50299030	Meals for Motorpool Meetings-	FMD- Motorpoo	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
0269	50299030	Meals for FMD- BGMS Meetings	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
0270	50299030	Catering Services for BAC and CCC Meetings for CY 2025	Procurement	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,064,000.00	2,064,000.00		
0271	50299030	BAC-PD 2025 Strategic Planning Workshop (60paxs	Procurement	No	N.P Lease of Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	950,000.00	950,000.00		
0272	50299030	Monthly perceptive/evaluation meeting- (20paxs)	Procurement	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0273	50299030	Meals for S.D Coordination Meeting	Supply	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	22,000.00	22,000.00		
0274	50299030	Meals for Disposal Meeting- (10paxs)	Supply	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
0275	50299030	Supply Officer's Year-End Conference	Supply	No	N.P Lease of Real Property and Venue	N/A	N/A	Dec-25	Dec-25	Corporate Budget	371,900.00	371,900.00		
		Total Representation Expenses Admin									4,351,900.00			
		HRMD												
0276	50299030	Meals for HRM-PSB MEETING	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	196,000.00	196,000.00		

0277	50299030	Meals for PERSONNEL DEVELOPMENT COMMITTEE	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	91,666.74	91,666.74		
0278	50299030	Meals for SPMS MEETING	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00		
0279	50299030	Meals for CSC CLUSTER MEETING	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
0280	50299030	Meals for HRMD MEETINGS	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		
0281	50299030	Meals for HR OPERATIONS MEETINGS	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
0282	50299030	Meals for HR EMPLOYEE RELATIONS MEETINGS	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
0283	50299030	Meals for HRPP MEETINGS	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
0284	50299030	Meals for HR TALENT ACQUISITION MEETINGS	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
0285	50299030	Meals for HRMD COORDINATION MEETINGS	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	16,000.00	16,000.00		
0286	50299030	Meals for KAMUSTAHAN MEETINGS	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	64,000.00	64,000.00		
0287	50299030	Meals for QMS - ISO RELATED MEETINGS	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	72,000.00	72,000.00		
0288	50299030	Meals for REORGANIZATION RELATED MEETINGS	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0289	50299030	Meals for HR PLANNING ACTIVITIES	HRMD	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,267,500.00	1,267,500.00		
0290	50299030	Meals for CAAP CHANGE MANAGEMENT TEAM (CMT) ME	HRMD	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	657,000.00	657,000.00		
0291	50299030	Meals for PRAISE COMMITTEE MEETINGS	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	16,000.00	16,000.00		
0292	50299030	Meals for GRIEVANCE COMMITTEE MEETINGS	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	16,000.00	16,000.00		
		Total Representation Expenses HRMD									2,737,166.74			
		CSIS												
0293	50299030	Meals for CSIS Area Supervisor Meeting	CSIS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,200,000.00	1,200,000.00		
0294	50299030	CSIS Intel Family Conference	CSIS	No	N.P Lease of Real Property and Venue	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	600,000.00	600,000.00		
0295	50299030	Meals for Meetings and Hostings of NALEC/Interagency Committee - 67 Committee Members from different Govemment Agency	CSIS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,440,000.00	1,440,000.00		
		Total Representation Expenses CSIS									3,240,000.00			
		ODG												
0296	50299030	AANSOO Strategic Planning	ODG - AANSOO	No	N.P Lease of Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	300,000.00	300,000.00		
0297	50299030	AANSOO Symposium	ODG - AANSOO	No	N.P Lease of Real Property and Venue	N/A	N/A	Apr-25	Apr-25	Corporate Budget	450,000.00	450,000.00		
0298	50299030	Meals for Meeting and Other Acitvities	ODG - Main	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	829,000.00	829,000.00		
0299	50299030	Meals for Coordination Meeting	ODG - Main	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	87,500.00	87,500.00		

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0300	50299030	Meals for Monthly Perceptive/Evaluation Meeting	ODG - Main	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00		
0301	50299030	Management Meetings	ODG - Main	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	144,000.00	144,000.00		
0302	50299030	Visits/Courtesy Calls	ODG - Main	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,200,000.00	1,200,000.00		
0303	50299030	Inter-agency Meetings	ODG - Main	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	600,000.00	600,000.00		
0304	50299030	Meeting with Stakeholders and International Partners	ODG - Main	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		
0305	50299030	BCM-related Meetings (FGDs and Workshops)	ODG - Main	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	720,000.00	720,000.00		
0306	50299030	Meals for Regular TWG Meetings/Exercises for ATM Contingency Plan for the Big One	ODG - Main	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	56,000.00	56,000.00		
0307	50299030	Meals for ATM Contingency Short-to-Medium Term Inter-agency coordination (CCC)	ODG - Main	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	32,000.00	32,000.00		
0308	50299030	Meals for ATM Contingency Medium-to-Long Term Strategic Planning	ODG - Main	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00		
0309	50299030	Meals for IAS Coordination Meetings/ Benchmarking Activities	ODG - IAS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	48,000.00	48,000.00		
0310	50299030	Meals for Monitoring of Audit Recommendations and other IAS Audit Related Activities	ODG - IAS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	48,000.00	48,000.00		
0311	50299030	Meals for Review of Strategic Plan/IAS Annual Operational Planning (1 day, 13pax, Php 1000)	ODG - IAS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	13,000.00	13,000.00		
0312	50299030	Gender Audit/GAD Planning and Budgeting workshop	ODG - GAD	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	600,000.00	600,000.00		
0313	50299030	Quarterly Meetings for Gender Friendly Airports Project	ODG - GAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	96,000.00	96,000.00		
0314	50299030	SDD design and programming for Gender Friendly Airports Project	ODG - GAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	160,000.00	160,000.00		
0315	50299030	Consultation with stakeholders for Gender Friendly Airports Project	ODG - GAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	72,000.00	72,000.00		
0316	50299030	Design and preparation of model facilities for Gender Friendly Airports Project	ODG - GAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0317	50299030	Design of GAD D/SDD surveys for CAAP clients in the Central Office and all Area Centers and implementation at Central Office	ODG - GAD	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	100,000.00	100,000.00		
0318	50299030	Design of GAD D/SDD and CODI surveys for CAAP employees in the Central Office and all Area Centers and implementation at Central Office	ODG - GAD	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	350,000.00	350,000.00		
0319	50299030	Meetings and creation of MOA on collaborations with Educational Institutions and other agencies/stakeholders in the aviation sector	ODG - GAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00	90,000.00		
0320	50299030	Consultation meetings with stakeholders for Anti-Trafficking in Person Project	ODG - GAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
0321	50299030	Workshops and presentations for Anti Trafficking in Person Policies	ODG - GAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	130,000.00	130,000.00		
0322	50299030	Conduct of GAD D/SDD surveys for CAAP clients in the Central Office	ODG - GAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
0323	50299030	Conduct of Annual GAD D/SDD and CODI surveys for all CAAP employees at Central Office	ODG - GAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
0324	50299030	Quarterly meetings, monitoring and evaluation of GAD PPAs	ODG - GAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
0325	50299030	Quarterly meetings of CODI	ODG - GAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		

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0326	50299030	BCMG Annual Planning & Budgeting Workshop, 3 days	ODG - BCMG	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	520,000.00	520,000.00		
0327	50299030	Conduct of Quality Management System Training/Workshops/ Seminars/ Meetings (QMS Core Team)	ODG-SQMO	No	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		
0328	50299030	Conduct of State Safety Program (SSP) Training/Workshops/ Seminars/ Meetings	ODG-SQMO	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	540,000.00	540,000.00		
0329	50299030	Coordination Meetings with various CAAP Offices	ODG-ICACS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
0330	50299030	ICA Day	ODG-ICACS	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	600,000.00	600,000.00		
0331	50299030	Hosting of ICAO event	ODG-ICACS	No	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	7,000,000.00	7,000,000.00		
0332	50299030	CATC Planning for FY 2025 & FY 2026	ODG-CATC	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	496,800.00	496,800.00		
0333	50299030	Meals/Materials for CATC Summit with Internal Stakeholders	ODG-CATC	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	75,000.00	75,000.00		
0334	50299030	Representation Allowance (Meetings)	ODG-CATC	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	18,000.00	18,000.00		
0335	50299030	Meals for the Conduct of Asset Management Division Quarterly Meeting; 6 pax x 350/pax	ODG-Corplan	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	8,400.00	8,400.00		
0336	50299030	Meals for AMD Strategic Planning workshop with AMD Single Point of Contacts (SPOCs) 60 pax including Area and Airport AMD SPOCs	ODG-Corplan	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	150,000.00	150,000.00		
0337	50299030	Meals for the Conduct of Business Development Division Quarterly Meeting Meeting; 18 pax x 350/pax	ODG-Corplan	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	25,200.00	25,200.00		
0338	50299030	Meals for the Conduct Business Development Division Meeting with Concessions (5pax per meeting)	ODG-Corplan	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	60,000.00	60,000.00		
0339	50299030	CAAP Wide Business Planning with Airport Concession in Charge (ACICs); 65 pax	ODG-Corplan	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	450,000.00	450,000.00		
0340	50299030	Meals for the Conduct of Management Information System Division Quarterly Meeting; 25 pax	ODG-Corplan	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	35,000.00	35,000.00		
0341	50299030	Meals for the Conduct of Strategic Planning Division Quarterly Meeting; 11 pax	ODG-Corplan	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,400.00	15,400.00		
0342	50299030	CAAP Wide Strategic Planning Workshop	ODG-Corplan	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	250,000.00	250,000.00		
0343	50299030	Conduct of CAAP Annual Review	ODG-Corplan	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	250,000.00	250,000.00		
0344	50299030	Conduct of Corporate Planning Office Quarterly Meeting and Year-End Meeting	ODG-Corplan	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	108,500.00	108,500.00		
0345	50299030	Planning Coordination/Cascading Meetings w/ CAAP Services	ODG-Corplan	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	220,000.00	220,000.00		
0346	50299030	Meals/Materials for Stakeholders Coordination Meeting	ODG-Corplan	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	360,000.00	360,000.00		
0347	50299030	Meals for Inter-office Meeting and consultations for OPCEN	ODG	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	48,000.00	48,000.00		
0348	50299030	Meals for Inter-office meeting and consultations for DDGO	ODG	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,304,000.00	2,304,000.00		
0349	50299030	Meals for various inter-office meeting for AISG	ODG-AISG	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,002,700.00	1,002,700.00		
0350	50299030	Meals for Investigation meeting for AIID	ODG-AAIID	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		
0351	50299030	Catering Services for Regular/Special Board Meetings/Board Committee Meetings	ODG-Corsec	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,170,000.00	1,170,000.00		

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0352	50299030	Meals/materials for various inter-office coordination meeting for AIS	ODG-AIS	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	941,000.00	941,000.00		
		Total Representation Expenses ODG									27,243,500.00			
		FSIS												
0353	50299030	Meals for FSIS Top Management Meetings	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	168,000.00	168,000.00		
0354	50299030	Meals for Departmental Meetings	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	54,000.00	54,000.00		
0355	50299030	Approved Maintenance Organization (AMO) Summit	FSIS	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	800,000.00	800,000.00		
0356	50299030	Meals for Departmental Meetings	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	54,000.00	54,000.00		
0357	50299030	Air Operators Certificate (AOC) Symposium	FSIS	No	N.P Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	900,000.00	900,000.00		
0358	50299030	Approved Training Organization Summit 2025 (Flying and Maintenance Schools)	FSIS	No	N.P Lease of Real Property and Venue	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	1,680,000.00	1,680,000.00		
0359	50299030	Materials for Bi-Annual Blood Letting Program	FSIS	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	50,000.00	50,000.00		
0360	50299030	Meals/Materials for Public Hearing (PCAR Amendments)	FSIS	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	200,000.00	200,000.00		
0361	50299030	DGAC Activities	FSIS	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	840,000.00	840,000.00		
		Total Representation Expenses FSIS									4,746,000.00			
		ELS												
0362	50299030	Meals for various meetings of ELS	ELS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	48,000.00	48,000.00		
		Total Representation Expenses ELS									48,000.00			
		FINANCE												
0363	50299030	Meals for Coordination MEETINGS at Accounting Div	Finance	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
0364	50299030	Meals for Quarterly Program Review and Assessment (PRA)	Finance	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00		
0365	50299030	Budget Deliberation	Finance	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		
0366	50299030	Coordination Meeting at Budget Div.	Finance	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
0367	50299030	Finance Management Meeting	Finance	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0368	50299030	Finance and HR All-Hands Meeting for AFIMS	Finance	No	N.P Lease of Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	5,527,200.00	5,527,200.00		
0369	50299030	Finance Conference (Finance Strategic Planning)	Finance	No	N.P Lease of Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	1,516,100.00	1,516,100.00		
0370	50299030	Meals for Meetings with the Contractor of AFIMS	Finance	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00		
		Total Representation Expenses Finance									7,522,300.00			
		ADMS												
0371	50299030	Representation Expenses (Meals) for ADMS	ADMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		
		Total Representation Expenses ADMS									120,000.00			

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		Total Representation Expenses; HO									54,722,866.74			
		COA												
0372	50299030	Representation Expenses (Meals) for COA AC 1	COA AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		charged to Auditing services
		Total Representation Expenses; COA									60,000.00			
		Representation Expenses Area Center												
		Representation Expenses AC 1												
0373	50299030	Meals for various meetings at Baguio A/P	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	54,000.00	54,000.00		
0374	50299030	Meals for various meetings at Laoag A/P	AC 1	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	619,800.00	619,800.00		
0375	50299030	Meals for various meetings at Lingayen A/P	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		
0376	50299030	Meals for various meetings at Rosales A/P	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,000.00	9,000.00		
0377	50299030	Meals for various meetings at Vigan A/P	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		
		Total Representation Expense AC 1									718,800.00			
0378	50299030	Representation Expenses AC 2												
0379	50299030	Meals for various meetings at Bagabag A/P	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
0380	50299030	Meals for various meetings at Basco A/P	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0381	50299030	Meals for various meetings at Cauayan A/P	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0382	50299030	Meals for various meetings at Tuguegarao A/P	AC 2	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	559,000.00	559,000.00		
		Total Representation Expense AC 2									691,000.00			
		Representation Expenses AC 3												
0383	50299030	Meals for various meetings at Plaridel A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	98,200.00	98,200.00		
0384	50299030	Meals for various meetings at Baler A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	32,760.00	32,760.00		
0385	50299030	Meals for various meetings at Clark A/P	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,994,900.00	1,994,900.00		
0386	50299030	Meals for various meetings at Subic A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	66,240.00	66,240.00		
0387	50299030	Meals for various meetings at Iba A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	44,760.00	44,760.00		
0388	50299030	Meals for various meetings at San Jose A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	87,200.00	87,200.00		
0389	50299030	Meals for various meetings at Mamburao A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	76,000.00	76,000.00		
0390	50299030	Meals for various meetings at Pinamalayan A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,240.00	24,240.00		
0391	50299030	Meals for various meetings at Calapan A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	38,800.00	38,800.00		
0392	50299030	Meals for various meetings at Lubang A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	48,720.00	48,720.00		
0393	50299030	Meals for various meetings at Romblon A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	90,400.00	90,400.00		
0394	50299030	Meals for various meetings at Marinduque A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	101,600.00	101,600.00		
0395	50299030	Meals for various meetings at Jomalig A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	40,320.00	40,320.00		

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0396	50299030	Meals for various meetings at Alabat A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	17,040.00	17,040.00		
0397	50299030	Meals for various meetings at Sangley A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	125,640.00	125,640.00		
		Total Representation Expense AC 3									2,887,020.00			
		Representation Expenses AC 4												
0398	50299030	Representation Expenses for AC 4	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	816,000.00	816,000.00		
0399	50299030	Meals for Cluster Meetings, 30 Pax, 2 Days, from Area Cluster 2	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	800,000.00	800,000.00		
0400	50299030	Meals for Area Meetings, Conferences etc. (with guests), 30 Pax, 2 Days, from AC4-PPS	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	116,000.00	116,000.00		
0401	50299030	Meals for Admin and Finance Staff Meeting	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
0402	50299030	Meals for Engineering Facility Meeting, 36 pax, 1 Day, From AC4-PPS ENGG Facility	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	28,800.00	28,800.00		
0403	50299030	Meals for ATMO Recruitment (Qualifying Exam, Interview & Medical), 10 pax, 1 day	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0404	50299030	Meals for CNSSO Recruitment (Qualifying Exam, Interview & Medical), 10 pax, 1 day	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0405	50299030	Meals for ALPT Recruitment (Qualifying Exam, Interview & Medical), 10 pax, 1 day	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0406	50299030	Meals for QMS Meetings	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
0407	50299030	Meals for EMS Meetings	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	37,500.00	37,500.00		
0408	50299030	Meals for ATS Meeting	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0409	50299030	Meals for AANSOO Meeting	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0410	50299030	Meals for ATS Facility Monthly Meeting	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
0411	50299030	Meals for Concessionaires Coordination Meeting	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
0412	50299030	Meals for Concession Staff Meeting	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00		
0413	50299030	Meals for Airport Security Committee Meeting, 50 Pax, Half Day, from AC4-PPS	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
0414	50299030	Meals for ALPT Monthly Meeting / Monthly Preventive Maintenance, 14 Pax, 1 Day, ALPT-PPS	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,200.00	7,200.00		
0415	50299030	Meals for Engineering Facility Meeting, 36 pax, 1 Day, From AC4-PPS ENGG Facility	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	28,800.00	28,800.00		
0416	50299030	Meals for ATMO Recruitment (Qualifying Exam, Interview & Medical), 10pax, 1 day	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
0417	50299030	Meals for CNSSO Recruitment (Qualifying Exam, Interview & Medical), 10pax, 1 day	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
0418	50299030	Meals for ALPT Recruitment (Qualifying Exam, Interview & Medical), 10pax, 1 day	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
0419	50299030	Meals for Area IV Personnel Development Committee Meeting, 8pax, 1 day	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,400.00	6,400.00		
0420	50299030	Meals for Meetings for Recruitment of Job Order and Outsourced Personnel, 10pax, 2 days	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00		
0421	50299030	Meals for Participation in coordination meetings with PIACAT (Area 4)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
0422	50299030	Meals for Conduct of GAD D/SDD surveys for CAAP clients in Area 4, 10 pax, 10 days	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		

0423	50299030	Meals for Conduct of Annual GAD D/SDD and CODI surveys for Area 4 employees, 5 pax, 10 days	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,500.00	7,500.00		
0424	50299030	Meals for Area 4 GADFPS quarterly meetings, monitoring and evaluation of GAD PPAs, 20pax, 1 day	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
0425	50299030	Meals for Area 4 CODI and TWGs quarterly meetings, 20pax, 1 day	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
0426	50299030	Meals for Airport Security Committee Meeting, atleast 40 Pax, 1 Day, from OIC	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		
0427	50299030	Meals for Monthly Regular Meeting, 20 Pax, 1 Day, from OIC	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
0428	50299030	Meals for General Meeting, 40 Pax, 1 Day, from OIC	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
0429	50299030	Meals for Admin Staff Meeting (8 Pax - 2hours USU - Admin Office)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
0430	50299030	Meals for AMU Staff Meeting (18 Pax - 2hours USU - AMU Facility)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		
0431	50299030	Meals for ANS Staff Meeting (8 Pax - 2hours USU - ANS Facility)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
0432	50299030	Meals for ARFF Staff Meeting (30Pax, 2hours - USU-ARFF Station	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
0433	50299030	Meals for ATS Staff Meeting (8 Pax - 2hours USU - ATS Facility)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
0434	50299030	Meals for Concession Quarterly Meeting (1day, 30pax)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
0435	50299030	Meals for CSIS Staff Meeting (8 Pax, 2hours USU-CSIS Office)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		
0436	50299030	Meals for FBRA Monthly Staff Meeting (1day, 20pax)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,600.00	9,600.00		
0437	50299030	Meals for LRST meeting 12pax,1 Day	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00		
0438	50299030	Meals for Meeting with Airline operator,AC4-USU-SMO	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
0439	50299030	Meals for Safety Review Committee Meeting,10 Pax,Day,AC4,-USU-SMO	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
0440	50299030	Meals for SMO,SAG Meeting,13 Pax,1 Day,from AC4-USU-SMO	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
0441	50299030	Meals for Wildlife Hazard Mangagement Meeting, AC4-USU-SMO	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
		Total Representation Expense AC 4									2,378,300.00			
		Representation Expenses AC 5												
0442	50299030	Meals for the Conduct of Area Management Meeting for BIA	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	600,000.00	600,000.00		
0443	50299030	Meals for the Conduct of Cluster Meeting for BIA	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	250,000.00	250,000.00		
0444	50299030	Meals for the Conduct of Monthly Meetings with Unit Chiefs for BIA	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	72,000.00	72,000.00		
0445	50299030	Meals for Emergency Meeting for BIA	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		
0446	50299030	Representation of Visitors for BIA	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	240,000.00	240,000.00		
0447	50299030	Malasakit Fund for BIA	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	105,000.00	105,000.00		
0448	50299030	Meals for the Conduct of Monthly Meetings with Office Staff for Masbate Airport	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0449	50299030	Representation of Visitors for Masbate Airport	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	72,000.00	72,000.00		

0450	50299030	Malasakit Fund for Masbate Airport	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00	70,000.00		
0451	50299030	Meals for the Conduct of Monthly Meetings with Office Staff for Naga Airport	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0452	50299030	Representation of Visitors for Naga Airport	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	72,000.00	72,000.00		
0453	50299030	Malasakit Fund for Naga Airport	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00	70,000.00		
0454	50299030	Meals for the Conduct of Monthly Meetings with Office Staff for Virac Airport	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0455	50299030	Representation of Visitors for Virac Airport	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	72,000.00	72,000.00		
0456	50299030	Malasakit Fund for Virac Airport	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00	70,000.00		
0457	50299030	Meals for the Conduct of Monthly Meetings with Office Staff for Daet Airport	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
0458	50299030	Meals for the Conduct of Monthly Meetings with Office Staff for Bacon/Bulan Airport	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
		Total Representation Expense AC 5									1,969,000.00			
		Representation Expenses AC 6												
0459	50299030	Meals for the Conduct of Monthly Staff Meetings-25pax/monthly, Airport Security Meetings with Stakeholders-25pax/monthly, attached gov't agencies-15pax/monthly, Concessionaire's meeting-25pax/monthly, Emergency meeting-15pax/4times/year, EMS/QMS meetings, 25pax/monthly, Seminard/Orientation-30pax/4times/year at Iloilo A/P	AC 6	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	480,000.00	480,000.00		
0460	50299030	Meals for the Conduct of Monthly Staff Meetings-20pax/monthly, Airport Security Meetings with Stakeholders-25pax/monthly, attached gov't agencies-15pax/monthly, Concessionaire's meeting-20pax/monthly, Emergency meeting-15pax/4times/year, EMS/QMS meetings, 15pax/monthly, Seminars/Orientation-25pax/4times/year, Fire Drills/Earthquake Drills-50pax/once a year at Bacolod A/P	AC 6	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	420,000.00	420,000.00		
0461	50299030	Meals for the Conduct of Monthly Staff Meetings-25pax/monthly, Airport Security Meetings with Stakeholders-50pax/quarterly, Concessionaire's meeting-50pax/quarterly, Supervisor's meeting-25pax/monthly, Fire Drills/Earthquake Drills-50pax/once a year at Kalibo A/P	AC 6	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	420,000.00	420,000.00		
0462	50299030	Meals for the Conduct of Monthly Staff Meetings-15pax/monthly, Airport Security Meetings with Stakeholders-10pax/monthly, Airport Registration Committee Meeting-10pax/monthly, Concessionaire's meeting-20pax/4times/year, Security Committee meeting-25pax/4times/year, Table Top/Exercise meetings, 25pax/monthly, Fire Drills/Earthquake Drills-50pax/once a year at Roxas A/P	AC 6	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	240,000.00	240,000.00		

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0463	50299030	Meals for the Conduct of Monthly Staff Meetings-10pax/monthly, ANSOO Audit-10pax/2times/year, Meeting with Transaire-10pax/4times/year, Meeting with visitors-10pax/4times/year at Caticlan A/P	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0464	50299030	Meals for the Conduct of Monthly Meetings/Conference/Airport Security Meetings with Stakeholders at Antique A/P	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		
0465	50299030	Meals for the Conduct of Area Staff Meetings-15pax/monthly, Area Meetings-30pax/quarterly, attached gov't agencies heads-10pax/monthly, Emergency meeting-15pax/4times/year	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
0466	50299030	Malasakit Expenses (Oplan Byahe), 500pax/event, 8 events annually at Iloilo A/P	AC 6	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	250,000.00	250,000.00		
0467	50299030	Malasakit Expenses (Oplan Byahe) 400pax/event, 8 events annually at Bacolod A/P	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00		
0468	50299030	Malasakit Expenses (Oplan Byahe) 400pax/event, 8 events annually at Kalibo A/P	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00		
0469	50299030	Malasakit Expenses (Oplan Byahe) 320pax/event, 8 events annually at Roxas A/P	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	160,000.00	160,000.00		
0470	50299030	Malasakit Expenses (Oplan Byahe) 220pax/event, 8 events annually at Antique A/P	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		
		Total Representation Expense AC 6									**2,736,000.00**			
		Representation Expenses AC 7												
0471	50299030	Meals for the Conduct of Meetings and Conference at Mactan A/P	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	480,000.00	480,000.00		
0472	50299030	Meals for the Conduct of Meetings and Conference at Panglao A/P	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	360,000.00	360,000.00		
0473	50299030	Meals for the Conduct of Meetings and Conference at Dumaguete A/P	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	360,000.00	360,000.00		
0474	50299030	Meals for the Conduct of Meetings and Conference at Siquijor A/P	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	250,000.00	250,000.00		
		Total Representation Expense AC 7									**1,450,000.00**			
		Representation Expense AC 8												
0475	50299030	Meals for Mid-Year Area Conference at Tacloban A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00		
0476	50299030	Meals for Year-End Area Conference at Tacloban A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00		
0477	50299030	Representation meeting with other (Agencies) at Tacloban A/P	AC 8	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	240,000.00	240,000.00		
0478	50299030	Meals for Airport Security Committee Quarterly Meeting at Tacloban A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,800.00	4,800.00		
0479	50299030	Local Runway Safety Team	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		

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0480	50299030	Meals for Wild Life Hazard Management Committee Meeting for Tacloban A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
0481	50299030	Meals for Canvass and Contract Committee Meetings at Tacloban A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	28,800.00	28,800.00		
0482	50299030	Representation meeting with other (Agencies) at Calbayog A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		
0483	50299030	Meals for Canvass and Contract Commiltee Meetings at Calbayog A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	28,800.00	28,800.00		
0484	50299030	Representation meeting with other (Agencies) for Catarman A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		
0485	50299030	Meals for Canvass and Contract Commiltee Meetings at Catarman A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	28,800.00	28,800.00		
0486	50299030	Representation meeting with other (Agencies) for Ormoc A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		
0487	50299030	Meals for Canvass and Contract Committee Meetings at Ormoc A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
0488	50299030	Representation meeting with other (Agencies) for Biliran A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0489	50299030	Representation meeting with other (Agencies) for Hilongos A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0490	50299030	Representation meeting with other (Agencies) for Maasin A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0491	50299030	Representation meeting with other (Agencies) for Guiuan A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0492	50299030	Representation meeting with other (Agencies) for Borongan A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0493	50299030	Representation meeting with other (Agencies) for Catbalogan A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
		Total Representation Expense AC 8									1,491,200.00			
		Representation Expenses AC 9												
0494	50299030	Meals for various meetings at Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00	150,000.00		
0495	50299030	Meals for various meetings at Jolo A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	46,000.00	46,000.00		
0496	50299030	Meals for various meetings at Pagadian A/P	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	478,000.00	478,000.00		
0497	50299030	Meals for various meetings at Sanga-Sanga A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	54,000.00	54,000.00		
0498	50299030	Meals for various meetings at Zamboanga A/P	AC 9	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	832,000.00	832,000.00		
		Total Representation Expense AC 9									1,560,000.00			
		Representation Expenses AC 10												
0499	50299030	Meals for various meetings at Ozamiz and Camiguin A/P	AC 10	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	720,000.00	180,000.00		
		Total Representation Expense AC 10									720,000.00			
		Representation Expenses AC 11												
0500	50299030	Meals for various meetings at Allah Valley A/P	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
0501	50299030	Meals for various meetings at Cotabato A/P	AC 11	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	272,800.00	272,800.00		
0502	50299030	Meals for various meetings at Davao A/P	AC 11	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,003,800.00	1,003,800.00		
0503	50299030	Meals for various meetings at GenSan A/P	AC 11	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	412,400.00	412,400.00		
0504	50299030	Meals for various meetings at Mati A/P	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,500.00	4,500.00		
		Total Representation Expense AC 11									1,713,500.00			

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		Representation Expenses AC 12												
0505	50299030	Meals for various meetings at Butuan A/P	AC 12	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	428,000.00	428,000.00		
		Total Representation Expense AC 12									428,000.00			
		Total Representation Expense Area Centers									18,742,820.00			
		Total Representation Expense HO and AC									73,465,686.74			
		OTHER MOOE- H.O												
		ANS												
0506	-50299990	Teambuilding and wellness activities for ANS	ANS	No	N.P Lease of Real Property and Venue	May-25	May-25	May-25	May-25	Corporate Budget	550,000.00	550,000.00		
		ATS												
0507	-50299990	Teambuilding and wellness activities for ATS	ATS	No	N.P Lease of Real Property and Venue	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,169,000.00	1,169,000.00		
		Admin												
0508	-50299990	Materials and other expenses for Sportsfest	Admin	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,600,000.00	1,600,000.00		
0509	-50299990	Christmas Package of the CAAP Central Office	Admin	No	Competitive Bidding	Nov-25	Nov-25	Nov-25	Dec-25	Corporate Budget	4,217,500.00	4,217,500.00		
0510	-50299990	Year End Assessment Celebration Night	Admin	No	Small Value Procurement	Nov-25	N/A	Dec-25	Dec-25	Corporate Budget	455,000.00	455,000.00		
0511	-50299990	Other/Materials for Year End Assessment Activities -Physical Arrangement -Rental of professional Lights & Sound System - Raffle prizes - Others	Admin	No	Small Value Procurement	Nov-25	N/A	Dec-25	Dec-25	Corporate Budget	1,500,000.00	1,500,000.00		
0512	-50299990	Teambuilding Activities Expense for various offices under Admin (CRAD/SUPPLY/FMD/P.D/Admin)	Admin	No	N.P Lease of Real Property and Venue	Mar-25	N/A	Apr-25	Apr-25	Corporate Budget	210,000.00	210,000.00		
0513	-50299990	Meals for Anniversary Celebration at Central Office	Admin	No	Small Value Procurement	Feb-25	N/A	Mar-25	Mar-25	Corporate Budget	843,500.00	843,500.00		
0514	-50299990	Fellowship Night for CAAP Anniversary	Admin	No	Small Value Procurement	Feb-25	N/A	Mar-25	Mar-25	Corporate Budget	455,000.00	455,000.00		
0515	-50299990	Other/Materials for Anniversary Celebration - rental of Professional Lights & Sounds System & Video Coverage - Physical Arrangement - token/souvenirs - Others	Admin	No	Small Value Procurement	Feb-25	N/A	Mar-25	Mar-25	Corporate Budget	700,000.00	700,000.00		
0516	-50299990	Teambuilding Activities Expense for HRMD	HRMD	No	N.P Lease of Real Property and Venue	Mar-25	N/A	Mar-25	Mar-25	Corporate Budget	63,000.00	63,000.00		
0517	-50299990	CULTURAL ACTIVITIES (930 PERSONNEL COMPLEMENT X 1, 500)	HRMD	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,395,000.00	1,395,000.00		

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0518	-50299990	HEALTH AND WELLNESS (INFORMATION MATERIALS)	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0519	-50299990	PROGRAM ON REWARD AND INCENTIVE FOR SERVICE EXCELLENCE (PRAISE), BIRTHDAY TOKEN	HRMD	No	Competitive Bidding	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	2,100,000.00	2,100,000.00		
0520	-50299990	Materials for INDEPENDENCE DAY	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00	90,000.00		
0521	-50299990	Materials for CSC ANNIVERSARY	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	72,000.00	72,000.00		
		ODG												
0522	-50299990	Team Building and Wellness Activities for AANSOO	ODG - AANSOO	No	N.P Lease of Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	210,000.00	210,000.00		
0523	-50299990	TEAM BUILDING and WELLNESS ACTIVITIES	ODG - IAS	No	N.P Lease of Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	49,000.00	49,000.00		
0524	-50299990	Venue and Materials for Annual AISG Teambuilding, 34 pax, P3500 (AISG)	ODG-AISG	No	N.P Lease of Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	119,000.00	119,000.00		
0525	-50299990	Team Building (7 employees @ P3500 per employee)	ODG-ICACS	No	N.P Lease of Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	24,500.00	24,500.00		
0526	-50299990	Venue and Materials for Annual Team-building	ODG-OPCEN	No	Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	35,000.00	35,000.00		
0527	-50299990	Team Building (37 employees @ P3500 per employee)	ODG-CATC	No	N.P Lease of Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	129,500.00	129,500.00		
0528	-50299990	Team Building for Corplan	ODG-Corplan	No	N.P Lease of Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	217,000.00	217,000.00		
0529	-50299990	CAAP Chorale Costume (20pax)	ODG - Main	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
0530	-50299990	Aid, Relief, and Rehabilitation Services to Areas Affected by Calamities	ODG - Main	No	NP-35.2 Emergency Cases	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	70,000,000.00	70,000,000.00		
0531	-50299990	Materials for the Participation of CAAP employees in the 18-Day Campaign to End Violence Against Women with advocacy campaigns	ODG - GAD	No	Direct Acquisition	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	100,000.00	100,000.00		
0532	-50299990	Materials for the Celebration of Women's Month and conduct of advocacy campaigns	ODG - GAD	No	Direct Acquisition	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	100,000.00	100,000.00		
0537	-50299990	Materials for the Celebration of Pride Month and advocacy campaigns	ODG - GAD	No	Direct Acquisition	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	100,000.00	100,000.00		
0539	-50299990	Materials for the Disaster Preparedness Awareness Month Campaign	ODG - BCMG	No	Small Value Procurement	Dec-25	Dec-25	Dec-25	Dec-25	Corporate Budget	1,280,000.00	1,280,000.00		
0540	-50299990	Venue and Materials for Annual Team-building	ODG-AAIIB	No	N.P Lease of Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	10,500.00	10,500.00		
0541	-50299990	Conduct of SSP Summit with Aviation Stakeholders	ODG-SQMO	No	N.P Lease of Real Property and Venue	N/A	N/A	Dec-25	Dec-25	Corporate Budget	3,000,000.00	3,000,000.00		
0542	-50299990	Cybersecurity Awareness Month for Corplan	ODG-Corplan	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	100,000.00	100,000.00		
0543	-50299990	Solicited/Unsolicited Proposal Activities for Corplan	ODG-Corplan	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	720,000.00	720,000.00		
0544	-50299990	Climate Change Related Activities for Corplan	ODG-Corplan	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	300,000.00	300,000.00		
		FSIS												

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0545	-50299990	Team Building and Wellness Activities	FSIS	No	N.P Lease of Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	679,000.00	679,000.00		
		ELS												
0546	-50299990	Team Building and Wellness Activities	ELS	No	N.P Lease of Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	10,500.00	10,500.00		
		FINANCE												
0547	-50299990	Christmas Celebration (decors)	Finance	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
0548	-50299990	Team Building and Wellness Activities	Finance	No	N.P Lease of Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	262,500.00	262,500.00		
		ADMS												
0549	-50299990	Team Building and Wellness Activities	ADMS	No	N.P Lease of Real Property and Venue	N/A	N/A	Mar-25	Mar-25	Corporate Budget	189,000.00	189,000.00		
		COA												
0550	50211020	*Materials for Other Activities*	COA-CAAP HO	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		charged to auditing services
		TOTAL OTHER MOOE H.O									93,160,500.00			
		OTHER MOOE AREA CENTERS												
		OTHER MOOE AC 1												
0551	-50299990	Materials and other expenses for Participation in Activities of Other Gov't Units under AC 1	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	420,000.00	420,000.00		
0552	-50299990	Year End Assessment (Grocery packs for 218 pax) for AC 1	AC 1	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	487,500.00	487,500.00		
0553	-50299990	Meals for Year End Assessment Celebration for AC 1 (218 pax)	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	109,000.00	109,000.00		
0554	-50299990	Team building & Wellness Camping for 218 pax for AC 1	AC 1	No	Lease of Real Property and Venue	N/A	N/A	Apr-25	Apr-25	Corporate Budget	703,500.00	703,500.00		
0555	-50299990	Womens Month & Pride Month (218 pax) for AC 1	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
0556	-50299990	Materials and other expenses for CAAP Anniversary for AC 1	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	109,000.00	109,000.00		
0557	-50299990	Malasakit Kits for New Year/Valentines Day/Holy Week/Mother's and Father's Day/Oplan Balik Eskwela/Undas for AC 1	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	75,000.00	75,000.00		
0558	-50299990	Materials and other expenses Violence Against Women Celebration for AC 1	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0559	-50299990	Medical and Laboratory Fees for Renewal of Licenses (19 pax)	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	66,500.00	66,500.00		
0560	-50299990	CAMPeX (CAAP Annual Medical Examination)	AC 1	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	585,000.00	585,000.00		
		Total OTHER MOOE AC 1									2,715,500.00			
		OTHER MOOE AC 2												
0561	-50299990	Materials and other expenses for Sports Program for AC 2	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	101,500.00	101,500.00		
0562	-50299990	Year End Assessment Celebration for AC 2	AC 2	No	Small Value Procurement	Nov-25	N/A	Nov-25	Nov-25	Corporate Budget	507,500.00	507,500.00		
0563	-50299990	Materials and other expenses for Teambuilding for AC 2	AC 2	No	Small Value Procurement	Apr-25	N/A	Apr-25	Apr-25	Corporate Budget	280,000.00	280,000.00		

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0564	-50299990	Materials and other expenses for Womens month for AC 2	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
0565	-50299990	Materials and other expenses for Pride Month for AC 2	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
0566	-50299990	Materials and other expenses for 18 day VAWC Campaign for AC 2	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
0567	-50299990	Materials and other expenses for CAAP Anniversary for AC 2	AC 2	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	304,500.00	304,500.00		
0568	-50299990	Tokens and other expenses for Retirees for AC 2	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
					Total OTHER MOOE AC 2						1,543,500.00			
		OTHER MOOE AC 3												
0569	-50299990	Year End Assessment Celebration for AC 3	AC 3	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	1,277,500.00	1,277,500.00		
0570	-50299990	Materials and other expenses for CAAP Anniversary for AC 3	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	170,300.00	170,300.00		
0571	-50299990	Materials and other expenses for Womens month for AC 3	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0572	-50299990	Materials and other expenses for Sportsfest and Team Bldg for AC 3	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,020,000.00	1,020,000.00		
0573	-50299990	Materials and other expenses for Participation in local Gov't Activities for AC 3	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	126,500.00	126,500.00		
0574	-50299990	Materials and other expenses for Work-life Balance for AC 3	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	151,350.00	151,350.00		
0575	-50299990	Materials and other expenses for Pride Month for AC 3	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0576	-50299990	Materials and other expenses for 18 day Campaign Against Violence for AC 3	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0577	-50299990	CAMPeX (CAAP Annual Medical Examination) for AC 3	AC 3	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	735,000.00	735,000.00		
					Total OTHER MOOE AC 3						3,660,650.00			
		OTHER MOOE AC 4												
0578	-50299990	Materials and other expenses for Participation in local Gov't Activities for AC 4	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	193,000.00	193,000.00		
0579	-50299990	Materials and other expenses for Work-life Balance for AC 4	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	181,500.00	181,500.00		
0580	-50299990	Year End Assessment Celebration for AC 4	AC 4	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	912,500.00	912,500.00		
0581	-50299990	Materials and other expenses for Sportsfest and Team Bldg for AC 4	AC 4	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	423,500.00	423,500.00		
0582	-50299990	CAMPeX (CAAP Annual Medical Examination) for AC 4	AC 4	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	575,000.00	575,000.00		
0583	-50299990	Materials and other expenses for Womens month for AC 4	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00	80,000.00		
0584	-50299990	Materials and other expenses for Pride Month for AC 4	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0585	-50299990	Materials and other expenses for CAAP Anniversary for AC 4	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	182,500.00	182,500.00		
0586	-50299990	Malasakit kits for AC 4	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00	80,000.00		
0587	50211020	*Materials for Other Activities*	COA-AC4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,380.00	5,380.00		charged to auditing services
					Total OTHER MOOE AC 4						2,688,000.00			
		OTHER MOOE AC 5												
0588	-50299990	Year End Assessment Celebration for AC 5	AC 5	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	1,923,500.00	1,923,500.00		

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0589	-50299990	Materials and other expenses for Sportsfest and Team Bldg for AC 5	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,435,000.00	1,435,000.00		
0590	-50299990	Materials and other expenses for Other various activities under AC 5	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	1,854,500.00	1,854,500.00		
		Total OTHER MOOE AC 5									5,213,000.00			
		OTHER MOOE AC 6												
0591	-50299990	Materials and other expenses for Participation in local Gov't Activities for AC 6	AC6	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	320,000.00	320,000.00		
0592	-50299990	Year End Assessment Celebration for Iloilo A/P	AC6	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	885,000.00	885,000.00		
0593	-50299990	Year End Assessment Celebration for Bacolod A/P	AC6	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	752,500.00	752,500.00		
0594	-50299990	Year End Assessment Celebration for Kalibo A/P	AC6	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	832,500.00	832,500.00		
0595	-50299990	Year End Assessment Celebration for Roxas A/P	AC6	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	287,500.00	287,500.00		
0596	-50299990	Year End Assessment Celebration for Caticlan A/P	AC6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	97,500.00	97,500.00		
0597	-50299990	Year End Assessment Celebration for Antique A/P	AC6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	115,000.00	115,000.00		
0598	-50299990	Materials and other expenses for Sportsfest and Team Bldg for AC 6	AC6	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	1,165,500.00	1,165,500.00		
0599	-50299990	Materials and other expenses for Teambuilding for AC 6	AC6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	113,500.00	113,500.00		
0600	-50299990	Materials and other expenses for Other various activities under AC 6	AC6	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,400,300.00	1,400,300.00		
		Total OTHER MOOE AC 6									5,969,300.00			
		OTHER MOOE AC 7												
0601	-50299990	Year End Assessment Celebration for Mactan Airport	AC7	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	255,000.00	255,000.00		
0602	-50299990	Materials and other expenses for CAAP Anniversary for Mactan Airport	AC7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	72,500.00	72,500.00		
0603	-50299990	Materials and other expenses for Teambuilding for Mactan Airport	AC7	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	357,000.00	357,000.00		
0604	-50299990	Materials and other expenses for Annual Sportfest for Mactan Airport	AC7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	153,000.00	153,000.00		
0605	-50299990	Year End Assessment Celebration for Panglao Airport	AC7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	127,500.00	127,500.00		
0606	-50299990	Materials and other expenses for CAAP Anniversary for Panglao Airport	AC7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	170,000.00	170,000.00		
0607	-50299990	Materials and other expenses for Teambuilding for Panglao Airport	AC7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	178,500.00	178,500.00		
0608	-50299990	Materials and other expenses for Annual Sportfest for Mactan Airport	AC7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	76,500.00	76,500.00		
0609	-50299990	Year End Assessment Celebration for Dumaguete Airport	AC7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
0610	-50299990	Materials and other expenses for CAAP Anniversary for Dumaguete Airport	AC7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	57,500.00	57,500.00		
0611	-50299990	Materials and other expenses for Teambuilding for Dumaguete	AC7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	140,000.00	140,000.00		
0612	-50299990	Materials and other expenses for Annual Sportfest for Mactan Airport	AC7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0613	-50299990	Inauguration Anniversary for Siquijor A/P	AC7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0614	-50299990	Materials and other expenses for Other various activities under AC 7	AC7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	400,000.00	400,000.00		
		Total OTHER MOOE AC 7									2,162,500.00			
		OTHER MOOE AC 8												

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0615	-50299990	Materials and other expenses for Teambuilding for AC 8	AC 8	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	511,000.00	511,000.00		
0616	-50299990	Year End Assessment Celebration for Tacloban Airport	AC 8	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	682,500.00	682,500.00		
0617	-50299990	Materials and other expenses for CAAP Anniversary for Tacloban Airport	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	96,500.00	96,500.00		
0618	-50299990	Malasakit Kits (Mother's Day, Father's Day, Valentine's Day, Oplan Biyaheng Ayos, Pasko, Undas, Semana Santa, Balik Eskwela) for Tacloban Airport	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00	150,000.00		
0619	-50299990	Employee's Retirement Expenses (Salamat-Paalam) Pursuant to CSC MC No. 7, series of 1998 (Various Airports)	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
0620	-50299990	Employee Annual Physical/Medical Examination as per CAAP Memorandum Circular No. 13-19 dated 21 Mar 2019 (74 Regular Employees at Php 5,000.00 per Employee) at Tacloban A/P	AC 8	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	370,000.00	370,000.00		
0621	-50299990	Year End Assessment Celebration for Calbayog A/P	AC 8	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	212,500.00	212,500.00		
0622	-50299990	Materials and other expenses for CAAP Anniversary for Calbayog Airport	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	37,500.00	37,500.00		
0623	-50299990	Malasakit Kits (Mother's Day, Father's Day, Valentine's Day, Oplan Biyaheng Ayos, Pasko, Undas, Semana Santa, Balik Eskwela) for Calbayog Airport	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
0624	-50299990	Employee Annual Physical/Medical Examination as per CAAP Memorandum Circular No. 13-19 dated 21 Mar 2019 (24 Regular Employees at Php 5,000.00 per Employee) at Calbayog A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		
0625	-50299990	Year End Assessment Celebration for Catarman A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	132,500.00	132,500.00		
0626	-50299990	Materials and other expenses for CAAP Anniversary for Catarman Airport	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	23,500.00	23,500.00		

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0627 -50299990	Malasakit Kits (Mother's Day, Father's Day, Valentine's Day, Oplan Biyaheng Ayos, Pasko, Undas, Semana Santa, Balik Eskwela) for Catarman A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0628 -50299990	Employee Annual Physical/Medical Examination as per CAAP Memorandum Circular No. 13-19 dated 21 Mar 2019 (25 Regular Employees at Php 5,000.00 per Employee) at Catarman A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	125,000.00	125,000.00		
0629 -50299990	Year End Assessment Celebration for Ormoc A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	75,000.00	75,000.00		
0630 -50299990	Materials and other expenses for CAAP Anniversary for Ormoc Airport	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	13,000.00	13,000.00		
0631 -50299990	Malasakit Kits (Mother's Day, Father's Day, Valentine's Day, Oplan Biyaheng Ayos, Pasko, Undas, Semana Santa, Balik Eskwela) at Ormoc A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
0632 -50299990	Employee Annual Physical/Medical Examination as per CAAP Memorandum Circular No. 13-19 dated 21 Mar 2019 (13 Regular Employees at Php 5,000.00 per Employee) at Ormoc A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	65,000.00	65,000.00		
0633 -50299990	Year End Assessment Celebration for Biliran A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,500.00	10,500.00		
0634 -50299990	Materials and other expenses for CAAP Anniversary for Biliran Airport	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00		
0635 -50299990	Employee Annual Physical/Medical Examination as per CAAP Memorandum Circular No. 13-19 dated 21 Mar 2019 (2 Regular Employees at Php 5,000.00 per Employee) for Biliran A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
0636 -50299990	Year End Assessment Celebration for Hilongos A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,500.00	10,500.00		
0637 -50299990	Materials and other expenses for CAAP Anniversary for Hilongos Airport	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00		

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0638 -50299990	Employee Annual Physical/Medical Examination as per CAAP Memorandum Circular No. 13-19 dated 21 Mar 2019 (1 Regular Employees at Php 5,000.00 per Employee) for Hilongos A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
0639 -50299990	Year End Assessment Celebration for Maasin A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	13,000.00	13,000.00		
0640 -50299990	Materials and other expenses for CAAP Anniversary for Maasin Airport	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00		
0641 -50299990	Employee Annual Physical/Medical Examination as per CAAP Memorandum Circular No. 13-19 dated 21 Mar 2019 (1 Regular Employees at Php 5,000.00 per Employee) for Maasin A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
0642 -50299990	Year End Assessment Celebration for Guian A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,500.00	10,500.00		
0643 -50299990	Materials and other expenses for CAAP Anniversary for Guiuan Airport	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00		
0644 -50299990	Employee Annual Physical/Medical Examination as per CAAP Memorandum Circular No. 13-19 dated 21 Mar 2019 (2 Regular Employees at Php 5,000.00 per Employee)for Guiuan A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
0645 -50299990	Year End Assessment Celebration for Borongan A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	37,500.00	37,500.00		
0646 -50299990	Materials and other expenses for CAAP Anniversary for Borongan Airport	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,500.00	5,500.00		
0647 -50299990	Employee Annual Physical/Medical Examination as per CAAP Memorandum Circular No. 13-19 dated 21 Mar 2019 (2 Regular Employees at Php 5,000.00 per Employee) for Borongan A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
0648 -50299990	Year End Assessment Celebration for Catbalogan A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	17,500.00	17,500.00		
0649 -50299990	Materials and other expenses for CAAP Anniversary for Catbalogan Airport	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00		
0650 -50299990	Employee Annual Physical/Medical Examination as per CAAP Memorandum Circular No. 13-19 dated 21 Mar 2019 (2 Regular Employees at Php 5,000.00 per Employee) for Catbalogan A/P	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
				Total OTHER MOOE AC 8						2,852,000.00			

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		OTHER MOOE AC 9												
0651	-50299990	Materials and other expenses for Participation in local Gov't Activities for AC 9	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	155,000.00	155,000.00		
0652	-50299990	Materials and other expenses for Sportsfest AC 9	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	190,000.00	190,000.00		
0653	-50299990	Year End Assessment Celebration for AC 9	AC 9	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	1,601,600.00	1,601,600.00		
0654	-50299990	Materials and other expenses for Teambuilding for AC 9	AC 9	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	598,500.00	598,500.00		
0655	-50299990	Materials and other expenses for CAAP Anniversary for AC 9	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	226,000.00	226,000.00		
0656	-50299990	Materials and other expenses for Womens Month Celebration for AC 9	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	65,000.00	65,000.00		
0657	-50299990	Rice Subsidy for AC 9	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00	90,000.00		
0658	-50299990	Materials and other expenses for Fire prevention month	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		
0659	-50299990	Materials and other expenses for Pride month	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0660	-50299990	Christmas Decorations for AC 9	AC 9	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	215,000.00	215,000.00		
0661	-50299990	Reconstitution of land titles for Zamboanga A/P	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	500,000.00	500,000.00		
0662	-50299990	Land Survey Services for Zamboanga A/P	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	500,000.00	500,000.00		
0663	-50299990	Blood donation activity (CAAP Anniv & Nat'l Blood Donors Month, 50 pax (estimated participants) 2 days for Zamboanga A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
0664	-50299990	World suicide prevention Day (September 2025), 50 pax (estimated participants) 1 day for Zamboanga A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	42,500.00	42,500.00		
0665	-50299990	Breast cancer awareness (October 2025), 50 pax (estimated participants) 1 day for Zamboanga A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	42,500.00	42,500.00		
0666	-50299990	International Nurses Day, 30 pax (estimated participants) 1 day for Zamboanga A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	22,500.00	22,500.00		
0667	-50299990	CAAP Annual Medical and Physical Examination (CAMPEx) AC 9	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	865,000.00	865,000.00		
					Total OTHER MOOE AC 9						5,333,600.00			
		OTHER MOOE AC 10												
0668	-50299990	Materials and other expenses for Participation in local Gov't Activities for AC 10	AC 10	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	1,682,795.00	1,682,795.00		
0669	-50299990	Materials and other expenses for Teambuilding and wellness activities for AC 10	AC 10	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	593,000.00	593,000.00		
0670	-50299990	Materials and other expenses for Various activities for AC 10	AC 10	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	1,656,250.00	1,656,250.00		
0671	-50299990	Year End Assessment Celebration for AC 10	AC 10	No	Small Value Procurement	Nov-25	N/A	Nov-25	Nov-25	Corporate Budget	1,147,500.00	1,147,500.00		
0672	-50299990	Materials and other expenses for CAAP Chorale activities for AC 10	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	125,000.00	125,000.00		
					Total OTHER MOOE AC 10						5,204,545.00			
		OTHER MOOE AC 11												
0673	-50299990	Materials and other expenses for CAAP Anniversary for Davao International A/P	AC 11	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	373,000.00	373,000.00		

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0674	-50299990	Year End Assessment Celebration for DIAA	AC 11	No	Small Value Procurement	Nov-25	N/A	Nov-25	Nov-25	Corporate Budget	1,182,500.00	1,182,500.00		
0675	-50299990	Materials and other expenses for Araw ng Davao Celebration - Foot Parade	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
0676	-50299990	Materials and other expenses for CAAP Anniversary for GenSan International A/P	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	181,000.00	181,000.00		
0677	-50299990	Year End Assessment Celebration for GenSan International A/P	AC 11	No	Small Value Procurement	Nov-25	N/A	Nov-25	Nov-25	Corporate Budget	452,500.00	452,500.00		
0678	-50299990	Materials and other expenses for Kalilangan Festival Celebration	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
0679	-50299990	Materials and other expenses for CAAP Anniversary for Cotabato A/P	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	49,000.00	49,000.00		
0680	-50299990	Year End Assessment Celebration for Cotabato A/P	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	122,500.00	122,500.00		
0681	-50299990	Materials and other expenses for CAAP Anniversary for Allah Valley A/P	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
0682	-50299990	Year End Assessment Celebration for Allah Valley A/P	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,500.00	7,500.00		
0683	-50299990	Materials and other expenses for CAAP Anniversary for Mati A/P	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
0684	-50299990	Year End Assessment Celebration for Mati A/P	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,500.00	7,500.00		
	-50299990	Materials and other expenses for Sportsfest for DIAA	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
0685	-50299990	Materials and other expenses for Team Building for DIAA	AC 11	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	542,500.00	542,500.00		
0686	-50299990	Materials and other expenses for Team Building for GenSan International A/P	AC 11	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	283,500.00	283,500.00		
0687	-50299990	Materials and other expenses for Sportsfest for GenSan International A/P	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		

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Archives Division

0688	-50299990	Materials and other expenses for Team Building for Cotabato A/P	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	87,500.00	87,500.00		
0689	-50299990	Materials and other expenses for Team Building for Allah Valley A/P	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,500.00	3,500.00		
0690	-50299990	Materials and other expenses for various activities at DIAA	AC 11	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	770,000.00	770,000.00		
0691	-50299990	Materials and other expenses for various activities at GenSan International A/P	AC 11	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	370,000.00	370,000.00		
0692	-50299990	Materials and other expenses for various activities at Cotabatop A/P	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		
0693	50211020	Team Building Activity	COA-AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		charged to auditing services
		Total OTHER MOOE AC 11									4,778,500.00			
		OTHER MOOE AC 12												
0694	-50299990	Materials and other expenses for Participation in other government agencies activities at AC 12	AC 12	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0695	-50299990	Materials and other expenses for Physical fitness and work balance AC 12	AC 12	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	597,000.00	597,000.00		
0696	-50299990	Year End Assessment Celebration for AC 12	AC 12	No	Small Value Procurement	Nov-25	N/A	Nov-25	Nov-25	Corporate Budget	1,195,000.00	1,195,000.00		
0697	-50299990	Venue/Materials and other expenses for Team building AC 12	AC 12	No	N.P Lease of Real Property and Venue.	N/A	N/A	Feb-25	Feb-25	Corporate Budget	1,393,000.00	1,393,000.00		
0698	-50299990	CAAP Annual Medical and Physical Examination (CAMPEx) AC 12	AC 12	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	465,000.00	465,000.00		
0699	-50299990	Materials and other expenses for various activities at AC 12	AC 12	No	Small Value Procurement	Feb-25	N/A	Feb-25	Feb-25	Corporate Budget	300,000.00	300,000.00		
		Total OTHER MOOE AC 12									4,010,000.00			
		Total OTHER MOOE Area Centers									46,131,095.00			
		Total OTHER MOOE Area Centers & HO									139,291,595.00			
		TRANSPORTATION & DELIVERY EXPENSES H.O												
0700	-50299040	Courier Services for the Delivery of Hauling Equipment, Parts, Material and Other Accesories including Documents of Various CNS,MET & Electro-Mechanical Facilities	ANS	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	1,800,000.00	1,800,000.00		MYBA (CY2025 1,800,000) (CY2026 1,800,000) (CY2027 1,800,000)
0701	-50299040	Transportation and Hauling Services of Unserviceable CAAP PPEs	Supply-Admin	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	96,000.00	96,000.00		
0702	-50299040	Shipping fee of various Accountable forms to Area Centers	Finance-Treasury	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	300,000.00	300,000.00		
0703	-50299040	Survey Equipment Shipping	ADMS	No	Direct Acquisition	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	100,000.00	100,000.00		
		Total Transportation & Delivery Expenses HO									2,296,000.00			
		TRANSPORTATION & DELIVERY EXPENSES Area Centers												
0704	-50299040	Transportation & Delivery Expenses AC 3	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	529,200.00	529,200.00		
0705	-50299040	Transportation & Delivery Expenses AC 4	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,400.00	5,400.00		
0706	-50299040	Transportation & Delivery Expenses AC 5	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		

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0707	-50299040	Transportation & Delivery Expenses AC 6	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	179,650.00	179,650.00		
0708	-50299040	Transportation & Delivery Expenses AC 7	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
0709	-50299040	Transportation & Delivery Expenses AC 8	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
0710	-50299040	Transportation & Delivery Expenses AC 9	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	108,000.00	108,000.00		
0711	-50299040	Transportation & Delivery Expenses AC 10	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0712	-50299040	Transportation & Delivery Expenses AC 12	AC 12	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	104,000.00	104,000.00		
		Total Transportation & Delivery Expenses Area Centers									1,216,250.00			
		Total Transportation & Delivery Expenses Area Centers & HO									3,512,250.00			
		Rent/Lease H.O												
		ANS												
0713	-50299050	Land Rental - Legazpi	ANS	No	N.P Lease of Real Property and Venue.	N/A	N/A	Feb-25	Feb-25	Corporate Budget	55,320.00	55,320.00		
		Admin												
0714	-50299050	Procurement of Rental of Photocopier Machine for CAAP Central Office for CY 2025	Procurement	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	5,750,000.00	5,750,000.00		
0715	-50299050	Rental of manlift truck (tree branch trimming)	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
		ODG												
0716	-50299050	Jet Aircraft with Flight Inspection System	ODG-FICG	No	Competitive bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	58,290,000.00	58,290,000.00		
0717	-50299050	Turboprop Aircraft (Pressurized Cabin) with Programmable Dual FMS	ODG-FICG	No	Competitive bidding	May-25	May-25	Jul-25	Jul-25	Corporate Budget	34,650,000.00	34,650,000.00		
0718	-50299050	Jet Aircraft for Airport Inspections	ODG-FICG	No	Competitive bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	15,125,000.00	15,125,000.00		
		Total Rental/Lease H.O									113,920,320.00			
		Rent/Lease Area Centers												
0721	-50299050	Rental to DENR for the Tangalan Radar's Annual	AC 6	No	NP-Agency to Agency	N/A	N/A	Jan-25	Jan-25	Corporate Budget	5,385.80	5,385.80		
0722	-50299050	Fee for the Forest Land use and Right of way	AC 6	No	NP-Agency to Agency	N/A	N/A	Jan-25	Jan-25	Corporate Budget	10,356.68	10,356.68		
0723	-50299050	Rental expense for AC 7	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
0724	-50299050	Rental of Area Center 9 Office Building	AC 9	No	N.P Lease of Real Property and Venue.	N/A	N/A	Jan-25	Jan-25	Corporate Budget	420,000.00	420,000.00		
0725	-50299050	POLE RENTAL OF POWER CONNECTION	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,760.00	5,760.00		
0726	-50299050	Quarterly Area Meeting (Transportation Rental,2 Vans, Round trip)	AC 12	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	96,000.00	96,000.00		
0727	-50299050	Other Local Activities (Transportation Rental, 2 Vans, Round trip)	AC 12	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	96,000.00	96,000.00		
		Total Rental/Lease Area Centers									683,502.48			
		Total Rental/Lease Area Centers & HO									114,603,822.48			
		SUPPLIES AND MATERIALS												

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		Supplies and Materials H.O												
0728	-50203010	Supply and Delivery of Common Office Supplies and Equipment available at PS-DBM for various offices at CAAP Central Office	Supply	No	NP-35.5 Agency-to-Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	20,426,532.32	20,426,532.32		440,727.94, ODG Main-276,882.83, IAS-55,241.77, GAD-23,001.92, CCS-243,683.14, OPCEN-201,386.40, AISG-3,506,801, SQMO-78,847, ICACS-71,396.70, CATC-656,982.16, FICG-52,510.31, Corsec-88,169,Corplan-1,646,406, ANS-500,381.73, ATS-1,255,606.30, AFS-1,926.150.31, CSIS-628,744.66, FSIS-4,941,505.94, OPCEN-7,706.40, ELS-716.897.82, FINANCE-1,236,300.07, ADMS-1,383,370.00 COA-487,832.92(charged to Auditing Services Account)
0729	-50203010	Common ICT Consumables Available at DBM-PS	AFS	No	NP-35.5 Agency-to-Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	555,870.62	555,870.62		
0730	-50211020	Common ICT Consumables Available at DBM-PS	COA	No	NP-35.5 Agency-to-Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	374,584.16	374,584.16		charged to Auditing Services Account
0731	-50203010	Common Janitorial Supplies Available at DBM-PS	Supply	No	NP-35.5 Agency-to-Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	1,174,929.43	1,174,929.43		
0732	-50211020	Common Janitorial Supplies Available at DBM-PS	COA-CAAP HO and AC's	No	NP-35.5 Agency-to-Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	11,768.57	11,768.57		charged to auditing services
0733	-50203010	Janitorial Supplies not avilable at PS-DBM for various offices at CAAP Central Office	FMD- BGMS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,447,000.48	1,447,000.48		ODG Main-98,471, CCS-31,080, CATC-343,946.80, Corsec-11,745, Corplan-58,866, FSIS-292,390, CSIS-70,498.36, AFS-692,403.32, ANS-42,000,
0733 - A	*-50203010*	*Supply and Delivery of Waste Segregation (Trash Bin) for Selected Areas/Building at CAAP Central Office*	*FMD- BGMS*	*No*	*Small Value Procurement*	*Feb-25*	*Feb-25*	*Mar-25*	*Mar-25*	*Corporate Budget*	*194,400.00*	*194,400.00*		
0734	-50203010	Supply and Delivery of Common Office Supplies not available at PS DBM for ANS	ANS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	606,555.00	606,555.00		
0735	-50203010	Supply and Delivery of Common Office Supplies not Available at DBM-PS for AFS	AFS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	168,518.06	168,518.06		

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0736	-50203010	Supply and Delivery of Common Office Supplies and Equipment Not available at PS-DBM for AISG	ODG - AISG	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	428,180.00	428,180.00		
0737	-50203010	Supply and Delivery of Common Office Supplies and Equipment Not available at PS-DBM for ODG-AANSOO	ODG-AANSOO	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	48,737.50	48,737.50		
0738	-50203010	Supply and Delivery of Common Office Supplies and Equipment Not available at PS-DBM for ODG-Main	ODG-Main	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,376,986.80	1,376,986.80		
0739	-50203010	Supply and Delivery of Common Office Supplies and Equipment Not available at PS-DBM for ODG-IAS	ODG-IAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	104,512.00	104,512.00		
0740	-50203010	Supply and Delivery of Common Office Supplies and Equipment Not available at PS-DBM for CCS	ODG-CCS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	18,090.00	18,090.00		
0741	-50203010	Supply and Delivery of Common Office Supplies and Equipment Not available at PS-DBM for SQMO	ODG - SQMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	95,166.50	95,166.50		
0742	-50203010	Supply and Delivery of Common Office Supplies and Equipment Not available at PS-DBM for ICACS	ODG - ICACS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	95,166.50	95,166.50		
0743	-50203010	Supply and Delivery of Common Office Supplies and Equipment Not available at PS-DBM for CATC	ODG - CATC	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	216,632.10	216,632.10		
0744	-50203010	Supply and Delivery of LICENSE CARD Printer consumables (YMCKK, Re-Transfer Film, and PVC Cards Pre-printed and blank) for FSIS	FSIS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,572,130.00	1,572,130.00		
0745	-50203010	Supply and Delivery of Common Office Supplies and Equipment not available at PS-DBM for ELS	ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	32,933.50	32,933.50		
0746	-50203010	Supply and Delivery of Common Office Supplies and Equipment not available at PS-DBM for Budget Div	Finance-Budget	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	293,020.00	293,020.00		
0747	-50203010	Supply and Delivery of Common Office Supplies and Equipment not available at PS-DBM for Cashiering	nance-Cashieri	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	53,600.00	53,600.00		
0748	-50203010	Supply and Delivery of Common Office Supplies and Equipment not available at PS-DBM for office of the CFO	Finance-CFO	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	54,000.00	54,000.00		
0749	-50203010	Supply and Delivery of Common Office Supplies and Equipment not available at PS-DBM for office of the Finance	Finance	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,550.00	2,550.00		
0750	-50203010	Supply and Delivery of Common Office Supplies and Equipment not available at PS-DBM for Treasury	Finance-Treasury	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	209,500.00	209,500.00		
0751	-50203010	Supply and Delivery of Common Office Supplies and Equipment not available at PS-DBM for FSIS	FSIS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	355,226.00	355,226.00		
		Computer Supplies/Consumables not available at PS-DBM-H.O												
0752	-50203010	Supply and delivery of various ink/toner for various printers at FSIS	FSIS	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,599,180.00	1,599,180.00		
0753	-50203010	Supply and Delivery YMCKK Color Panel Ribbon, Retransfer Film Clear and Plain White PVC card	OFSAM-FSIS	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,388,000.00	1,388,000.00		YMCKK-900k, Transfer Firim-400k, PVC Cards-88k
0754	-50203010	Computer Supplies/Consumables not available at PS DBM for ANS	ANS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	156,450.00	156,450.00		

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0755	-50203010	Computer Supplies/Consumables not available at PS DBM for ATS	ATS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,696,750.00	1,696,750.00		
0756	-50203010	Supply and Delivery of various ink/toner for various printers at Admin	Admin	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	685,800.00	685,800.00		
0757	-50203010	Supply and Delivery of Flash Drive, 32 GB, 64GB and 16GB capacity, in individual blister pack	Admin	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	59,939.20	59,939.20		32GB-Admin-13,200, 64GB-Finance-40k, 16GB-Supply-6,739.20
0758	-50203010	Supply and Delivery of Keyboard,optical mouse, mouse pad	Admin/CSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	33,660.80	33,660.80		CSIS-18,780.00, Admin-14,500/ OPCEN-380.00
0759	-50203010	Supply and Delivery of PC Speakers	Admin	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00		
0760	-50203010	Supply and Delivery of Toner for KyoceraTaskalfa 3511i/ 3510i/ 3010i photocopiers	Admin	No	Direct Contracting	N/A	N/A	Mar-25	Mar-25	Corporate Budget	294,000.00	294,000.00		
0761	-50203010	Supply and Delivery of External Hard Drive, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box for CSIS/Budget/Finance/ADMS	Supply	No	NP-35.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	315,032.96	315,032.96		CSIS-30,180.80, Budget-6,036.16, Finance-30,316, ADMS-113,500, ODG Main-135k
0762	-50203010	Supply and Delivery of EPSON Ink T664 Black, Cyan, Magenta, Yellow for CSIS	Supply	No	NP-35.5 Agency-to-Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	42,978.00	42,978.00		CSE available at PS-DBM
0763	-50203010	Supply and Delivery of YMCKT Colored Ribbon	CSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	175,000.00	175,000.00		
0764	-50203010	Supply and Delivery of Duraguard Laminate 1 MIL Holo and 0.5 MIL Clear	CSIS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	575,000.00	575,000.00		
0765	-50203010	Supply and Delivery of Photocopier Toner (Kyocera)	CSIS	No	Direct Contracting	N/A	N/A	Feb-25	Feb-25	Corporate Budget	85,500.00	85,500.00		
0766	-50203010	Supply and Delivery of Dry Seal	CSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
0767	-50203010	EPSON INK for various printers (L120 T6641,L3110, 003) black, cyan, magenta, yellow for Finance-Accounting Div.	nance-Accounti	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	196,000.00	196,000.00		L120-85k, 003-51k, L3110-60k
0768	-50203010	KEYBOARD,L USB Type, Mouse Pad, Mouse , PC Speakers and Webcam w/ mic for Accounting Div.	nance-Accounti	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,500.00	24,500.00		
0769	-50203010	Epson ink for various printer (A3 L1300 - T664/A4 L1590) , Black, Cyan, Yellow, Magenta	ADMS	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	258,300.00	258,300.00		A3 L1300-129,600, A4 L1590-128,700
0770	-50203010	Epson - T6932 (Plotter Ink) Matte Black,, Photo Black, Cyan, Magenta	ADMS	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	441,000.00	441,000.00		
0771	-50203010	Toner Cartridge [Regular Photocopier] - TK 7209 - Black	ADMS	No	Direct Contracting	N/A	N/A	Feb-25	Feb-25	Corporate Budget	232,500.00	232,500.00		
0772	-50203010	Toner Cartridge [Colored Photocopier] - TK 8529 - Black, Cyan, Magenta, Yellow	ADMS	No	Direct Contracting	N/A	N/A	Feb-25	Feb-25	Corporate Budget	918,000.00	918,000.00		
0773	-50203010	Toner Cartridge [Colored Photocopier] - TK 5275 - Black, Cyan, Magenta, Yellow	ADMS	No	Direct Contracting	N/A	N/A	Feb-25	Feb-25	Corporate Budget	217,200.00	217,200.00		
0774	-50203010	Calculator [fx-991ES Plus, Scientific, 10 Digits Display, Dot Matrix, Programmable, With Case]	ADMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	72,000.00	72,000.00		
0775	-50203010	Universal Power Supply [UPS], Computer Speaker,HDMI Cable Wire [4k, 5 meter] and Web Camera [USB Type]	ADMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	151,200.00	151,200.00		UPS-125k, Computer Speaker-12k, HDMI Wire-4,200, Web Camera-10k
		Semi-Expendable Machinery & Eqpmt for H.O												

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0776	-50203210	Tablet with detachable keyboard cover (14pcs and 3pcs)	ANS	No	Small Value Procurement	Feb-25	N/A	Mar-25	Mar-25	Corporate Budget	680,000.00	680,000.00		
0777	-50203210	Supply and Delivery of Laminating Machine for ANS/CSIS/HRMD	SIS/ANS/HRM	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		ANS-9k, HRMD-16k, CSIS-11k
0778	-50203210	Laminating Films for ANS and HRMD	ANS/HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,000.00	7,000.00		
0779	-50203210	Supply and Delivery of Paper Cutter with Board for ANS and ATS	ATS/ANS	No	NP-Agency to Agency	N/A	N/A	N/A	N/A	Corporate Budget	3,980.00	3,980.00		CSE available at PS-DBM
0780	-50203210	Portable Handheld UHF Radio Transceivers for Manila CNS/ATM Facility	ANS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00	80,000.00		
0781	-50203210	Supply and delivery of various power tool for ANS Technical Center and Manila CNS/ATM (Rotary Hammer Drill, Impact Wrench. Jig Saw. Angle Grinder Set. Cordless Power Drill Set)	ANS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	290,000.00	290,000.00		Rotary Hammer Drill-80k, Impact Wrench-60k. Jig Saw-40k, Angle Grinder-60k, cordless power drill-50k
0782	-50203210	Supply and delivery of Hot Air Rework Station and Digital Soldering Station Microscope for various AN Facilities	ANS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	275,000.00	275,000.00		Hot Air Rework Station-100k, Digital Soldering Station Microscope-175k
0783	-50203210	Supply and delivery of Network Attached Storage (NAS) and Hard Disk (HDD), Solid State Drive, Webcam and Audio Conference System	ANS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	194,000.00	194,000.00		NAS and HDD-46k, Solid state Drive-28k, Webcam-20k, Audio Coference System-70k, NAS for Philippine ATM Center-30k
0784	-50203210	Compression Tool for Coaxial Cable Connectors (Various VSAT Sites)	ANS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	245,000.00	245,000.00		
0785	-50203210	Portable Gasoline Engine Water Pump Sets for Airfield Lighting System Maintenance at Various Airports	ANS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	425,000.00	425,000.00		
0786	-50203210	Hydraulic Crimping Tool Set (Various AN Facilities)	ANS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	850,000.00	850,000.00		
0787	-50203210	Grass-cutter, gasoline, 4 stroke engine (Tagaytay Radar and Manila Transmitter Stations)	ANS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00		
0788	-50203210	Supply and Delivery of Air Purifier, Heavy Duty	ATS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	225,000.00	225,000.00		
0789	-50203210	Supply and Delivery of Fax Machine	ATS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
0790	-50203210	Supply and Delivery of Paper Tray	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
0791	-50203210	Supply and Delivery of Handheld Transceiver for Aerodrome Training	ATS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
0792	-50203210	Supply and Delivery of Flight Computers	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00		
0793	-50203210	Supply and Delivery of Digital Clock	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
0794	-50203210	Supply and Delivery of Handheld Tunable Radio (c/o ANS	ATS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	300,000.00	300,000.00		
0795	-50203210	Supply and Delivery of Air-Ground Radios with NTC License (c/o ANS): TIER 1	ATS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	250,000.00	250,000.00		

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0796	-50203210	Supply and Delivery of Ground-Ground Radios (2-Way) with NTC License (c/o ANS): TIER 1	ATS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	350,000.00	350,000.00			
0797	-50203210	Supply, Delivery and Installation of Multi Function Coloured Printer (A4/Legal Size) with refillable ink	ATS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00	600,000.00			
0798	-50203210	Supply and Delivery of Tablets for ATM Operations and Officers(uploaded Manual of Operation previously binder type print out manual) distribution 19units towers, 23 units APP/FSS/ATM Ops, 1unit ADGII)	ATS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	989,000.00	989,000.00			
0799	-50203210	Bluetooth to Auxiliary 3.5mm (ATMC Conference use)	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00			
0800	-50203210	Audio Mixer Sound Card (ATMC Conference use)	ATS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00			
0801	-50203210	Supply and Delivery of Heavy Duty Paper Shredder for various offices at CAAP Central Office	Procurement	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	259,894.40	259,894.40		CSIS-34,195.20, FSIS-120,000, CATC-5,699, ATS-70,000 Procurement- 20,000, Accounting-10k	
0802	-50203210	Supply and delivery of Uninterruptible Power Supply (UPS) for various offices at CAAP Central Office	Procurement	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	207,500.00	207,500.00		AANSOO-48,000, HRMD-135,000, AFS-14,000, Accounting - 7k, Finance-3,500	
0803	-50203210	Supply and Delivery of Digital Voice Recorder, memory: 4GB (expandable), 1 unit in individual box forr various offices at CAAP Central office	Supply	No	NP-Agency to Agency	N/A	N/A	Mar-25	Mar-25	Corporate Budget	128,537.60	128,537.60		FSIS-73,000, Supply-7,500, HRMD-9,608, CSIS-28,822.56, BCMG-9,608	
0804	-50203210	Supply and Delivery of various Printers for various offices at CAAP Central Office	Procurement	No	Competitive Bidding	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	2,185,517.00	2,185,517.00		AFS-159,500, FSIS-1,374,892, AANSOO-60,000, CATC-29,000, AISG-80,000, OPCEN-20,000, ODG Main-82,125, CSIS-192,000, Corsec-30k , Budget-30k, Cashiering-66k, Finance-12k,	
0805	-50203210	Supply and Delivery of various Projectors for various offices at CAAP Central Ofice	Procurement	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	675,263.20	675,263.20		AFS-147,000, FSIS-200,000, HRMD-36,941, CSIS-121,322.40, CATC-150,000, AANSOO-20,000	
0806	-50203210	Supply and Delivery of Television (TV) Sets for various offices at CAAP Central Office	ODG - OPCEN	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	929,000.00	929,000.00		OPCEN-80k, Admin-750k, FSIS-99k	
0807	-50203210	Electric Fan,(Wall fan and Stand fan)	Supply	No	NP-Agency to Agency	N/A	N/A	N/A	N/A	Corporate Budget	19,999.12	19,999.12		AFS-4,570.80, HRMS-1,828.32, Corsec-10k, FSIS-3,600	

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0808	-50203210	Supply and delivery of Digital Wall Clock	CRAD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
0809	-50203210	Supply and Delivery of Grass cutter	FMD-BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
0810	-50203210	Supply and Delivery of Portable pressure washer	FMD-BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
0811	-50203210	Supply and Delivery of Vacuum Cleaner	ocurement, Sup	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	40,000.00	40,000.00		
0812	-50203210	Supply and Delivery of Submersible pump 2hp	FMD-BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00	80,000.00		
0813	-50203210	Supply and Delivery of Speaker	Procurement	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00		
0814	-50203210	Supply and Delivery of On-Board Diagnostic scanner for vehicle	FMD- Motorpoo	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
0815	-50203210	Supply and Delivery of Wireless Presenter with Remote Laser Pointer	AFS, Admin	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
0816	-50203210	COFFEE MAKER	HRMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	16,000.00	16,000.00		
0817	-50203210	DESKTOP CAMERA	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
0818	-50203210	DOCUMENT CAMERA for HRMD and ELS	Supply	No	NP-Agency to Agency	N/A	N/A	N/A	N/A	Corporate Budget	51,072.32	51,072.32		CSE available at PS-DBM
0819	-50203210	EXHAUST FAN	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		
0820	-50203210	EXTENSION WIRE, heavy duty, 5 outlets, HDMI Adaptor and cables, Headset and laser pointer for HRMD	HRMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	18,900.00	18,900.00		Extension Wire-12k, HDMI Adaptor and Cables-4,300, Headset-1k, Laser pointer-1,600
0821	-50203210	TRAY, Desk 3 layer	HRMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
0822	-50203210	Supply and Delivery of Binding and Punching Machine	CSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	20,209.28	20,209.28		
0823	-50203210	Supply and Delivery of Padlock heavy duty and Extension Cord for CSIS	CSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	30,450.00	30,450.00		Padlock-19,200, Extension Cord-11,250
0824	-50203210	Supply and Delivery of Pressure Washer	CSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
0825	-50203210	Supply and Delivery of Heavy Duty Grass Cutter	CSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0826	-50203210	Supply and Delivery of Speakers	CSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		
0827	-50203210	Supply and Delivery of Electric Bike	CSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
0828	-50203210	Supply and Delivery of Cleaning Kit with Accessory (ID Printer)	CSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
0829	-50203210	Supply and Delivery of Discrete Cameras	CSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		
0830	-50203210	Supply and Delivery of Platform Push Cart	CSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0831	-50203210	Supply and Delivery of Binocular	CSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,000.00	9,000.00		

CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES
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7-15-25
MAR AARON N. DE LEON
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Central Records and
Archives Division

0832	-50203210	Supply and Delivery of various tools for CSIS (Multimeter,Optical Wire Meter Tester, Audio Tone Generator and Probe Kit, Precision Tools, Soldering Iron	CSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	219,000.00	219,000.00		Multimeter-88k, Optical Wire Meter tester-40k, Audio Tone Generator and Probe kit-64k, Set of Precision Tools-20k, Soldering iron-7k
0833	-50203210	Supply and Delivery of Portable/Cordless Handril with Hammer Set, Set of Pliers,Set of Wrenches, and Tool Box (Medium)	CSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
0834	-50203210	Supply and Delivery of Label Printer	CSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
0835	-50203210	2 Terabyte External Hard Drive SDD	ODG-AANSOO	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	25,000.00	25,000.00		
0836	-50203210	Speakerphone	ODG-AANSOO	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	16,000.00	16,000.00		
0837	-50203210	Supply and delivery of Refrigerators, Coffee Maker, Air Purifier and Airpot for various office under ODG	ODG - Main	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	158,500.00	158,500.00		Refrigerator (3.5cu ft) ODG Main-14k, Refrigerator (6cuft 2door-ODG-CCS-16k, cofee maker-2,500-AISG, Heavy Duty Purifier-AISG--120k, Airpot-CATC-6k
0838	-50203210	Drone Battery and Drone Propeller for CCS	ODG - CCS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00		Drone Battery-6700, Drone Propeller-1,300
0839	-50203210	Green Screen, Camera Telephoto lens, Video Light Stand, Light Diffuser, Lapel Microphone for CCS	ODG - CCS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	72,497.00	72,497.00		Green Screen-6,800, Camera Telephoto Lens-42,498, Video Light Stand-2,400, Light Diffuserr-1,299, Lapel Microphone-19,500
0840	-50203210	Heavy Duty Puncher (40 sheets per punch)	ODG - AISG	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00		
0841	-50203210	Microphone	ODG-ICACS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	180,000.00	180,000.00		
0842	-50203210	WIFI-ROUTER	ODG-CATC	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0843	-50203210	LCD PROJECTOR SCREEN PULL DOWN	ODG-CATC	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0844	-50203210	PROJECTOR CEILING BRACKET	ODG-CATC	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
0844 A	-50203210	Purchase of Camera Flash & Digital Signle Lens Reflex 70-30mm	ODG-AAIIB	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	170,000.00	170,000.00		
0844 B	-50203210	Purchase of Printer for AAIIB use	ODG-AAIIB	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	40,000.00	40,000.00		
0844 C	-50203210	Supply and Delivery of Go Kit for the use of AAIIB in the amount of 200,000.00	ODG-AAIIB	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	200,000.00	200,000.00		
0845	-50203210	Dish rack with sterilizer	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00		
0846	-50203210	Supply and delivery of Microphone desktop	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
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7-15-25
MAR AARON N. DE LEON
Records Officer I
Central Records and Archives Division

0847	-50203210	Half whiteboard and half corkboard Alluminum Frame (50 inches by 65 inches)	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
0848	-50203210	Procurement of UPS	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	62,500.00	62,500.00		
0849	-50203210	Procurement of UPS (for Server)	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	105,000.00	105,000.00		
0850	-50203210	PORTABLE AMPLIFIER with MICROPHONE Specifications: 12inch 4500W Portable Trolley Speaker with USB/SD, Bluetooth & 2 UHF Wireless Mic PANALO 12	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
0851	-50203210	G5 Adult Electrode Pads	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
0852	-50203210	Pipette Shaker	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
0853	-50203210	DOCUMENT SCANNER A4 Duplex Sheet-fed Document Scanner for FSIS	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	187,980.00	187,980.00		
0854	-50203210	Automatic Alcohol Dispenser & Thermal Scanner, w/ stand	ccounting Divisi	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
0855	-50203210	Rechargeable emergency light	ccounting Divisi	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
0856	-50203210	PRINTER DOT MATRIX	ccounting Divisi	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0857	-50203210	Air Purifier, TV MONITOR, Refrigerator , Analog Wall Clock and Vacuum Cleaner for Cashiering and Accounting Div	Accounting & C	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	79,800.00	79,800.00		
0858	-50203210	Heavy Duty Push Cart	ADMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,000.00	7,000.00		
0859	-50203210	Multi Functional Paper Cutter	ADMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		
0860	-50203210	Paper Shredder, Heavy Duty	ADMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
0861	-50203210	Digital Multi Clamp Meter	ADMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
0862	-50203210	Lawn Mower (Class 2)	ADMS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	270,000.00	270,000.00		
0863	-50203210	Air Purifier	COA-CAAP HC	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		charged to Auditing Services Account
0864	-50203210	USB - 32gb	COA-CAAP HC	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,000.00	7,000.00		charged to Auditing Services Account
0865	-50203210	External Hard drive - 1 TB	COA-CAAP HC	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		charged to Auditing Services Account
0866	-50203210	Air conditioning unit - 2HP for Auditor's room	COA-CAAP HC	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		charged to Auditing Services Account
0867	-50203210	Landline unit	COA-CAAP HC	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		charged to Auditing Services Account
0868	-50203210	Laptops and Desktop for COA	COA-CAAP HC	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00		charged to Auditing Services Account
		Semi-Expendable Furnitures & Fixtures for H.O												

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Central Records and
Archives Division

0869	-50203220	Supply and Delivery of Various Furnitures for ATS.	ATS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,026,500.00	2,026,500.00		Conference/Meeting Table (AN Operations)Folding Beds, High-Density (Manila CNS/ATM Facility), Office Tables, Controllers Task Chair and High Chairs, Side/Computer Table with wheels for Flight Strip Racks,Storage Cabinet (Steel with vault) and 3-Drawer Metal Mobile Pedestal with Wheels File Organizer, vabinet for maps and 2 layered lockers, Folding Beds or Cots, Double Deck with Matrresses and Matrresses (Single-sized)
0870	-50203220	Supply and Delivery of Horizontal Blinds & Vertical Blinds for Operations Rooms	ATS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	84,000.00	84,000.00		
0871	-50203220	Supply and Delivery of SMART 55" TV with Wall Bracket/TV Stand (for ATM Operation ATFM Monitoring)	ATS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	320,000.00	320,000.00		
0872	-50203220	ICAO Met/ Volcano	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00		
0873	-50203220	Various Aeronautical Maps/Books for ATS	ATS	No	N.P United Nations (UN) Agencies, International Organizations or International Financing Institutions	N/A	N/A	Mar-25	Mar-25	Corporate Budget	94,300.00	94,300.00		
0874	-50203220	Vegetation (plants for beautification)	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	14,400.00	14,400.00		
0875	-50203220	Handbook on RA9184	ATS/ODG-AISG/Accounting/CFO	No	NP-Agency to Agency	N/A	N/A	N/A	N/A	Corporate Budget	3,337.21	3,337.21		ATS-2,500, AISG-500, Accounting/CFO-337.21

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OF THE PHILIPPINES
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7-18-25
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Central Records and
Archives Division

0876	-50203220	Supply and delivery of various office Table and Chairs for various offices at CAAP Central Office	Procurement	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,619,295.00	1,619,295.00		AFS-210.500, HRMD-192,500, CSIS-165,000, CCS-11,495, AISG-144k, ICACS-70k, FICG-180k, FSIS-415,800 ODG Main-Managers Chair-105k, FSIS-Lobby Chair-60k, Cashiering-65k
0877	-50203220	Supply and Delivery of various steel cabinets for various offices at CAAP Central Office	Procurement	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,314,700.00	1,314,700.00		Procurement-84k, HRMD-620k, CSIS-124k, FSIS-422,700, ODG-Corsec-64k
0878	-50203220	Supply and Delivery of Storage Box	Procurement	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
0879	-50203220	Supply and delivery of Conference Tables and chairs, Foldable Conference/Working Table for FSIS and ODG-Main	Procurement	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	271,999.00	271,999.00		ODG MAIN-40K, FSIS-175,999 ODG-Corsec-56k
0880	-50203220	FORDABLE PLATFORM, heavy duty trolley	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
0881	-50203220	Supply and Delivery of Monobloc Chair and table, beige	Supply	No	N.P 35.5 Agency to Agency	N/A	N/A	Mar-25	Mar-25	Corporate Budget	47,960.96	47,960.96		HRMD-3,754.40, CSIS-6,452.16, Procurement-3,754.40, FSIS-34k
0882	-50203220	PROJECTOR STEEL TROLLEY	HRMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	18,110.00	18,110.00		
0883	-50203220	STEP LADDER, 6steps	HRMD	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
0884	-50203220	Supply and Delivery of White Board	CSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
0885	-50203220	Supply and Delivery of Handbook on GPPB	CSIS	No	Agency-to-Agency	N/A	N/A	Feb-25	Feb-25	Corporate Budget	148.84	148.84		CSE available at PS-DBM
0886	-50203220	Supply and Delivery of various appliances for CSIS (Coffeemaker, Microwave, Refrigerator, Washing machine)	CSIS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	104,800.00	104,800.00		
0887	-50203220	Supply and Delivery of Projector Screen	CSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00		
0888	-50203220	Supply and Delivery of Fire Extinguisher, Dry Chemical	CSIS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	6,994.00	6,994.00		CSE available at PS-DBM
0889	-50203220	Video Conferencing Camera	ODG-AANSOO	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	50,000.00	50,000.00		
0890	-50203220	Typewriter, digital	ODG-AANSOO	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	10,000.00	10,000.00		
0891	-50203220	150MM Distance Measuring (Wheel type) (Metric System)	ODG-AANSOO	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	40,000.00	40,000.00		

CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES
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7-15-25
MAR AARON N. DE LEON
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Archives Division

0891 A	-50203220	Inspectors Jacket	ODG-AANSOO	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	150,000.00	150,000.00		
0892	-50203220	Window Blinds	ODG - CCS	No	Direct Acquisition	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	8,000.00	8,000.00		
0893	-50203220	Various Aeronautical Charts for AISG	ODG - AISG	No	N.P United Nations (UN) Agencies, International Organizations or International Financing Institutions	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	16,212,000.00	16,212,000.00		
0894	-50203220	Supply and Delivery of Double Deck with Mattresses	ODG - AISG	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	40,000.00	40,000.00		
0895	-50203220	Various kitchen appliance (Microwave, Air fryer, Rice Cooker, Oven Toaster, Electric Stove, Coffee Maker) for various offices at CAAP Central office	ODG-Main/FSI	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	64,400.00	64,400.00		ICACS-24,000, ODG-Main -12,400, FSIS-4k, HRMD-5k, Finance+19k
0896	-50203220	Supply and delivery of 3 seater-sofa	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0897	-50203220	Window Blinds	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
0898	-50203220	OFIS WS04 WORKSTATION (4-Seaters) (240*120) (Blue, White) (Drawer not included) 4 cubicles per Set	FSIS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,319,940.00	1,319,940.00		
0899	-50203220	Supply and delivery of microphone desktop	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
0900	-50203220	UPDATED PFRS BOOK and Tax Book	nance-Accounti	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
0901	-50203220	ACEL Equipment Guidebook	ADMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		
0902	-50203220	IATA Airport Development Reference Manual	ADMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00	80,000.00		
0903	-50211020	Boltless Steel shelves (exact measurement to be determined at a later date) for storage and/or new office	COA-CAAP HO	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	270,000.00	270,000.00		charged to auditing services
0903 A	-50211020	Fabrication of Wooden shelves (exact measurement to be determined at a later date) for storage and/or new office	COA-CAAP HC	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	43,750.00	43,750.00		charged to auditing services
0904	-50211020	Window blinds and other accessories for the new office	COA-CAAP HC	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00	150,000.00		charged to auditing services
0905	-50211020	Plastic pallet for storage rooms	COA-CAAP HC	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	125,000.00	125,000.00		charged to auditing services

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
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0906	-50211020	Updated PFRS and auditing books	COA-CAAP HO	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,400.00	4,400.00		charged to auditing services
		Electrical Supplies for H.O												
0907	-50203990	Supply and delivery of LED 18W, 1200mm T8, Single- Ended Fluorescent Lamp, CFL, PL-C 18W/865/4P Lamp (ATM Center), CFL and LED Bulbs, various lamp outputs for ANS	ANS	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	190,000.00	190,000.00		
0908	-50203990	Direct Earth Burial Power Cable, 1000 mtrs./spool	ANS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,050,000.00	1,050,000.00		
0909	-50203990	PVC Tapes, Rubber Splicing Tapes & Power Cable Splicing Kits	ANS	No	Competitive Bidding	Feb-25	N/A	Mar-25	Mar-25	Corporate Budget	3,000,000.00	3,000,000.00		
0910	-50203990	Bare Copper Grounding Cable, 50 sq. mm	ANS	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,400,000.00	1,400,000.00		
0911	-50203990	Copper- Clad Steel Grounding Rods, 256 microns, 20 x 3000 mm	ANS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	405,000.00	405,000.00		
0912	-50203990	Molded Case Circuit Breakers, various ratings	ANS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	750,000.00	750,000.00		
0913	-50203990	Electrical and Electronics Connectors, various types	ANS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		
0914	-50203990	Supply and Delivery of various electrical materials for FMD-BGMS (Circuit Breaker, various type/ampere, Electrical rough-in materials, Electrical Consumables, various kind/type, Electrical Devices/Receptacles/Plug/Extension Outlet, various kind/type, Wires/Cables, various kind/type/size)	FMD- BGMS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	245,000.00	245,000.00		Circuit Breaker-75k, Electrical Rough-in-25k, Electrical consumables-20k, Electrical Devices/Receptacles/ Plug/ Extensions Outlet-50k, Electrical Wires/Cables-75k
0915	-50203990	Supply and Delivery of Exhaust Fan/Ventilators, various type/size	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
0916	-50203990	Supply and Delivery of LED Tube/Bulbled, various kind/type/wattage	FMD- BGMS	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
0917	-50203990	Supply and Delivery of Extension Wire, heavy duty, 5 outlets for various AFS ofcs.	AFS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0918	-50203990	POWER EXTENSION, UNIVERSAL SOCKET ADAPTER for Corplan	ODG-Corplan	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	42,950.00	42,950.00		power extension-41,800, universal socket-1,150
0919	-50203990	TAPE, ELECTRICAL for Corplan	ODG-Corplan	No	Agency to Agency	N/A	N/A	N/A	N/A	Corporate Budget	127.40	127.40		CSE available at PS-DBM
0920	-50203990	Various Electrical Supplies for CATC	ODG-CATC	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,800.00	4,800.00		
0921	-50203990	Light Bulb 40W (Yellow), LIGHT BULB, Light Emitting Diode	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,694.81	1,694.81		
0922	-50203990	AVR, 3000 watts	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
0923	-50203990	Various electrical supplies for ELS	ELS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	41,067.16	41,067.16		LED Light Bulb, 7 watts,LED Linear tube, 18 watts, 5 gang Extension Cord
0924	-50203990	EXTENSION WIRE, heavy duty, 5 outlets for Accounting and Finance	Finance	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,500.00	10,500.00		
		OSM-Carpentry Supplies for H.O												

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0925	-50203990	Supply/Delivery of Carpentry Materials for Air Navigation Facilities	ANS	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	80,000.00	80,000.00		
0926	-50203990	Supply and Delivery of Adhesive, various kind/type	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
0927	-50203990	Supply and Delivery of Aluminum Frame Glass Door/Window/Accessories/Components	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
0928	-50203990	Supply and Delivery of Cabinet/Table/Door Lockset and Accessories, various kind/type	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
0929	-50203990	Supply and Delivery of Roof Sheet, various kind/type/size	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	35,000.00	35,000.00		
0930	-50203990	Supply and Delivery of Ceiling Board/Grid various kind/type/size	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
0931	-50203990	Supply and Delivery of Ficemboard various size	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
0932	-50203990	Supply and Delivery of Slotted Bar and Accessories	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
0933	-50203990	Supply and Delivery of Welding Rod, various size, G.I. Tie Wire, various size	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	13,500.00	13,500.00		
0934	-50203990	Supply and Delivery of Fastener, various kind/type/size	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	35,000.00	35,000.00		
0935	-50203990	Supply and Delivery of Cutting/Grinding Disk, various size,Drill Bit, various kind/type/size, hacksaw blade	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	36,300.00	36,300.00		
0936	-50203990	Supply and Delivery of Lumber/Plywood, various kind/type/size	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
0937	-50203990	PR-Procurement of Various Materilas for Proventive Maintennace of Plumbing abd Toilet Accessories at CAAP Central Office and Facilities	FMD- BGMS	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	490,000.00	490,000.00		Bathroom/Kitchen/Toilet accessories, various kind/type-400k, Plumbing Consumable Materials-20k, Sewer Pipe/Fittings various kind/type/size-20k, Water Pipe/Fitting, various kind/type/size-50k
0938	-50203990	Supply and Delivery of Enamel Paint, various kind/type	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
0939	-50203990	Supply and Delivery of Latex Paint, assorted color, various kind/type	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
0940	-50203990	Supply and Delivery of Mixing Color, assorted color, various kind/type	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
0941	-50203990	Supply and Delivery of Odorless Paint, assorted color	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
0942	-50203990	Supply and Delivery of Painting Consumable Materials	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0943	-50203990	Supply and Delivery of Patching/Joint Compound/putty, various kind/type	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0944	-50203990	Supply and Delivery of Prime Paint, assorted color, various kind/type	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
0945	-50203990	Supply and Delivery of Roller Tray	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00		
0946	-50203990	Supply and Delivery of Roof Paint, assorted color	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		

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0947	-50203990	Supply and Delivery of Rust Converter	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
0948	-50203990	Supply and Delivery of Water Proofing Paint, various type/kind	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
0949	-50203990	Supply and Delivery of Cement, various kind/type and Concrete Hollow Blocks (CHB), various size	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	13,000.00	13,000.00		
0950	-50203990	Supply and Delivery of Steel/L/Stainless/alluminum BAR (solid/tubular), various size	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
0951	-50203990	Supply and Delivery of Gravel	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0952	-50203990	Supply and Delivery of Tile various type, size and tile grout	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	27,500.00	27,500.00		
0953	-50203990	Supply and Delivery of Washed Sand	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0954	-50203990	Supply and Delivery of Marker/Signage Materials	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
0955	-50203990	Light Diffuser (Aputure Blazzeo FR110 5-IN-1 110cm Reflective Plate)	ODG - CCS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,299.00	1,299.00		
0957	-50203990	Lapel Microphone (Rode Wireless GO II)	ODG - CCS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	39,000.00	39,000.00		
0958	-50203990	Studio Recording Microphone (PodMic - Dynamic Broadcast Microphone)	ODG - CCS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	17,500.00	17,500.00		
0959	-50203990	Drone Bag (DJI Spark/Mavic PART14 Shoulder Bag)	ODG - CCS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,600.00	3,600.00		
0960	-50203990	Drone Propeller (2 Pairs DJI Genuine Low-Noise Quick-Release Propellers for Mavic Pro or Mavic Pro Platinum)	ODG - CCS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,600.00	2,600.00		
0961	-50203990	Carpentry Expenses for Corplan	ODG-Corplan	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	127,300.00	127,300.00		
0962	-50203990	Aluminum ladder 5ft	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
0963	-50203990	Extension Cord 3 meters 4 gang	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
0964	-50203990	WD -40 412ml	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	529.50	529.50		
0965	-50203990	Door Knob (Combo Leverset)	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,500.00	7,500.00		
		Various Supplies and Materials/Other Spare Parts for H.O												
0966	-50203990	Daily Maintenance Log Sheets for Air Navigation Facilities Nationwide	ANS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
0967	-50203990	Spare Parts for Sitti™ Radio Communications Equipment (Various ANFs)	ANS	No	Direct Contracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	5,000,000.00	5,000,000.00		
0968	-50203990	Spare Parts for Gilat™ VSAT Communications System (Various ANFs)	ANS	No	Direct Contracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	20,000,000.00	20,000,000.00		
0969	-50203990	Spare Parts for Frequentis™ Communications System (Various ANFs)	ANS	No	Direct Contracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	20,000,000.00	20,000,000.00		
0970	-50203990	Spare Parts for Rhode & Schwarz™ Radio Communications Equipment (Various ANFs)	ANS	No	Direct Contracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	5,000,000.00	5,000,000.00		
0971	-50203990	Spare Parts for Jotron™ Radio Communications Equipment (Various ANFs)	ANS	No	Direct Contracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	6,400.00	6,400.00		
0971 A	-50203990	Supply/Delivery of Spare Parts for Jotron VHF AM Radio for Various ANF's	ANS	No	Direct Contracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	3,993,600.00	3,993,600.00		
0971 B	-50203990	Jotron Radion Remote Controller for Mactan and Butuan Airport	ANS	No	Direct Contracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	6,000,000.00	6,000,000.00		

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0972	-50203990	Spare Parts for NEC™ Radio Communications and Navaids Equipment (Various ANFs)	ANS	No	Direct Contracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	5,000,000.00	5,000,000.00		
0973	-50203990	Spare Parts for Indra™ Radio Navaids Equipment (Various ANFs)	ANS	No	Direct Contracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	13,804.37	13,804.37		
0973 A	-50203990	PR-Supply/Delivery of Spare Parts for Indra DVOR/DME for Various Airports	ANS	No	Direct Contracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	19,986,195.63	19,986,195.63		
0974	-50203990	Supply/Delivery of Spare Parts for Skymaru Radio Navaids Equipments for Laguindingan & Pto Princesa Airport	ANS	No	Direct Contracting	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	10,000,000.00	10,000,000.00		
0975	-50203990	Spare Parts for Selex™ Radio Navaids Equipment (Various ANFs)	ANS	No	Direct Contracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	10,000,000.00	10,000,000.00		
0976	-50203990	Spare Parts for Normarc™ Radio Navaids Equipment (Various ANFs)	ANS	No	Direct Contracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	5,000,000.00	5,000,000.00		
0977	-50203990	Spare Parts for Thales™ Radar Equipment (Various ANFs)	ANS	No	Direct Contracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	30,000,000.00	30,000,000.00		
0978	-50203990	Supply and Delivery of Sapre Electric Motors for Thales Radar Atennas (Various ANF's)	ANS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	5,000,000.00	5,000,000.00		
0979	-50203990	Spare Parts for Vaisala™ Meteorological Systems (Various ANFs)	ANS	No	Direct Contracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	10,000,000.00	10,000,000.00		
0980	-50203990	Accessories for Communications Equipment (Various ANFs)	ANS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,680,000.00	2,680,000.00		
0980 A	-50203990	Supply and Delivery of 1.2 TB Hard Dist Drive SAS Interface for Philippine ATMC	ANS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	320,000.00	320,000.00		
0981	-50203990	Coaxial Cables for Various ANF	ANS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,000,000.00	1,000,000.00		
0982	-50203990	Accessories for Navigation Equipment (Various ANFs)	ANS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	679,680.00	679,680.00		
0982 A	-50203990	Supply and Delivery of DC-DC COnverter IC for DVOR SPA for Various Airport	ANS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	320,320.00	320,320.00		
0983	-50203990	Accessories for Surveillance Equipment (Various ANFs)	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,000,000.00	1,000,000.00		
0984	-50203990	Accessories for Meteorological Equipment (Various ANFs)	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	741,000.00	741,000.00		
0984 A	-50203990	PR-Supply /Delivery of Surge Protection Plug with Base Elements for MET Equipment for Various Airport	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	259,000.00	259,000.00		
0985	-50203990	Spare Parts for Test and Measuring Instruments (Various ANFs)	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,000,000.00	1,000,000.00		
0986	-50203990	Accessories for Anritsu™ Site Master and Network Master Pro Test Instruments	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	250,000.00	250,000.00		
0987	-50203990	Spare Parts/Modules for Airfield Lighting System (Various ANFs)	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	10,000,000.00	10,000,000.00		
0988	-50203990	Bulbs and Other Consumables for Airfield Lighting System (Various ANFs)	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	15,000,000.00	15,000,000.00		
0989	-50203990	Spare Parts/Modules for Diesel Engine Generator Sets (Various ANFs)	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	4,797,766.00	4,797,766.00		
0989 A	-50203990	Supply/Delivery of Spare Parts of Perkins DEGS Tagaytay Radar Facility	ANS	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	202,234.00	202,234.00		
0990	-50203990	Consumables for Diesel Engine Generator Sets (Various ANFs)	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	3,000,000.00	3,000,000.00		
0991	-50203990	Spare Parts for Electric Power Equipment (Various ANFs)	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	5,000,000.00	5,000,000.00		
0992	-50203990	Spare Parts for Uninterruptible Power Supplies (Various ANFs)	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,500,000.00	2,500,000.00		
0993	-50203990	Batteries for Uninterruptible Power Supplies (Various ANFs)	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,876,612.08	2,876,612.08		

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0993 A	-50203990	Supply and Delivery of Various sizes of VRLA/SLA BAtteries for Cabanatuan, Tagytay Radar and MAnila Tower	ANS	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	123,387.92	123,387.92		
0994	-50203990	Spare Parts for Ventilation and Air Conditioning System (Various ANFs)	ANS	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,000,000.00	1,000,000.00		
0995	-50203990	Air Filters for Precision Air Conditioning and Air Handling Units (ATM Center)	ANS	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,000,000.00	1,000,000.00		
0996	-50203990	Refrigerants for Chillers and Air Conditioning Units	ANS	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,000,000.00	1,000,000.00		
0997	-50203990	Glycol Coolant for Chillers (ATM Center)	ANS	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,000,000.00	1,000,000.00		
0998	-50203990	Spare Parts for Building Management System (ATM Center)	ANS	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,000,000.00	1,000,000.00		
0999	-50203990	Antenna Mast Supports and Accessories	ANS	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,000,000.00	1,000,000.00		
1000	-50203990	Supply and Delivery of Arc Flash Suits for Various ANFs	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	750,000.00	750,000.00		
1001	-50203990	Cable Ties, Heavy duty, Weather-resistant, pack of 100's	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	137,500.00	137,500.00		
1002	-50203990	Electrical/Electronic Parts/Contact Cleaner (Various ANFs)	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	118,125.00	118,125.00		
1003	-50203990	Rust Penetrant Oil (Various ANFs)	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	118,125.00	118,125.00		
1004	-50203990	Galvanizing Compound	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	51,000.00	51,000.00		
1005	-50203990	Supply and Delivery of 3-Hole Puncher	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00		
1006	-50203990	Supply and Delivery of Padding Glue	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	870.00	870.00		
1007	-50203990	Supply, Delivery and Installation of Curtains for ATS HQ and other Offices	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	14,500.00	14,500.00		
1008	-50203990	Supply and Delivery of Die Cast Airplane Models 16cm for Training	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	14,900.00	14,900.00		
1009	-50203990	Supply and Delivery of Emergency Light	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,000.00	9,000.00		
1010	-50203990	Supply and Delivery of 6 port heavy duty extension cord with fuse	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	14,500.00	14,500.00		
1011	-50203990	Supply and Delivery of Flight Strip Holders, Hard Plastic (White)	ATS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00	80,000.00		
1012	-50203990	Supply and Delivery of Flight Strip Rack	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	13,500.00	13,500.00		
1013	-50203990	Supply and Delivery of Hard Hat	ATS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	225,000.00	225,000.00		
1014	-50203990	Supply and Delivery of Mirrors for Restrooms	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1015	-50203990	Supply and Delivery of Rechargeable Flashlight	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,900.00	9,900.00		
1016	-50203990	Supply and Delivery of Tint	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,000.00	9,000.00		
1017	-50203990	Supply and Delivery of Runway Simulation Tarpaulin (14 ft. x 14 ft.)	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,000.00	9,000.00		
1018	-50203990	Supply and Delivery of SAR Datum Bouy	ATS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	66,000.00	66,000.00		
1019	-50203990	Supply and Delivery of SAR Survival Eqpt Professional and Medical Combination Kit	ATS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	149,000.00	149,000.00		
1020	-50203990	Supply and Delivery of PLB 406Mhz (RESQLink Plus) for PARCC including Delivery	ATS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		

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Central Records and Archives Division

1021	-50203990	Supply and Delivery of Acid Rain Remover for Tower Glass Cabs	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00		
1022	-50203990	Supply and Delivery of ATC Training Log	ATS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
1023	-50203990	Supply and Delivery of GPS (Global Positioning System) Device for Procedure Design Validation	ATS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
1024	-50203990	Supply and Delivery of Range Finder Device for Procedure Design Validation	ATS	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	40,000.00	40,000.00		
1025	-50203990	Supply and Delivery of Ground Validation Vest for AFPDD	ATS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		
1026	-50203990	Supply and Delivery of Acetylene/Oxygen/Nitrugen Gas	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
1027	-50203990	Supply and Delivery of ACU cleaning/maintenance materials	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
1028	-50203990	Supply and Delivery of ACU electronic/spare parts	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	75,000.00	75,000.00		
1029	-50203990	Supply and Delivery of ACU consumables materials	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
1030	-50203990	Supply and Delivery of ACU Refrigerant	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	75,000.00	75,000.00		
1031	-50203990	Supply and Delivery of Service Cylinder Tank	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
1032	-50203990	Supply and Delivery of Office plants, pots, soil, fertelizer	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
1033	-50203990	Supply and Delivery of Fire Extinguisher, dry chemical	Supply	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	19,196.40	19,196.40		Procurement- 4,196.40, ODG-Main- 15k
1034	-50203990	Supply and Delivery of Flags various sizes	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		
1035	-50203990	Supply and Delivery of Pump Motor, various kind/type/size	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
1036	-50203990	Supply and Delivery of Purified Drinking Water (5 gallons ea.) with free use (Hot & Cold) dispenser	Supply	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	1,140,385.00	1,140,385.00		
1037	50211020	*Bottled/Mineral water-5 gal container*	COA-CAAP HO	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	10,400.00	10,400.00		charged to auditing services
1038	-50203990	Supply, Delivery and Installation of Directional Signage Located at CAAP Head Office, CAAP Complex	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
1039	-50203990	Supply and Delivery of Various Tools and Minor Equipment, Janitorial and Maintenance	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
1040	-50203990	Supply and delivery of Various Car Batteries for 51 units Service Vehicle	FMD- Motorpoo	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00	150,000.00		
1041	-50203990	Supply and Delivery of Tires for various CAAP Central Office Service Vehicle	FMD- Motorpool	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	570,000.00	570,000.00		
1042	-50203990	Supply and Delivery of various Car Cleaning materials for Motorpoool (Car Freshener, tire black, car shampoo, car wax)	FMD- Motorpoo	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	102,250.02	102,250.02		Car Freshener- 21,250, Kanibo/Chamois- 26,250, Tire black- 15k, Car shampoo- 25k, Car wax- 14,750.02
1043	-50203990	Supply and Delivery of Car Wiper	FMD- Motorpoo	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00		
1044	-50203990	Supply and Delivery of Push Cart Handtruck Trolley Folding	FMD- BGMS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	13,000.00	13,000.00		

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
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MAR AARON N. DE LEON
Records Officer I
Central Records and Archives Division

1045	-50203990	Supply and Delivery of Aluminum Ladder, Foldable & Adjustable (for warehouse use)	Supply	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1046	-50203990	Supply and Delivery of Heavy Duty Platform Digital Weighing Scale (for warehouse use)	Supply	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1047	-50203990	Supply and delivery of small appliances for the use at BAC Secretariat's office	Procurement	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	19,000.00	19,000.00		
1048	-50203990	Signages/Tarpaulin	ODG - Main	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	150,000.00	150,000.00		
1049	-50203990	Office Chair Lumbar Support Cushion	ODG - OPCEN	No	Direct Acquisition	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	4,500.00	4,500.00		
1050	-50203990	Other Supplies Expenses	ODG-SQMO	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,683.00	10,683.00		
1051	-50203990	Various Other Supplies for CATC	ODG-CATC	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	210,00.00	210,00.00		
1052	-50203990	Various Supplies for FICG	ODG-FICG	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	101,054.56	101,054.56		
1053	-50203990	HARD HAT (Yellow) with LED Head Lamp (Head protection in the event of an Earthquake)	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	105,000.00	105,000.00		
1054	-50203990	MEDICINE CABINET	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	500.00	500.00		
1055	-50203990	FIRST AID KIT (Small pouch)	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,000.00	7,000.00		
1056	-50203990	REFLECTOR VEST (for AWD inspectors)	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00		
1057	-50203990	TRI-WHEEL ELECTRIC VEHICLE with Roof	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00		
1058	-50203990	OMRON Automatic Blood pressure Monitor	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1061	-50203990	AFFF Foam Concentrates	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	4,950,000.00	4,950,000.00		
1062	-50203990	Dry Chemical Powder (DCP) SBC 80%	ADMS	No	Small Value Procurement	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	1,500,000.00	1,500,000.00		
1063	-50203990	Self-Contained Breathing Apparatus(SCBA) Refilling Machine	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	3,300,000.00	3,300,000.00		
1064	-50203990	Various supplies and materials for various COA offices	-CAAP HO and	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	116,889.46	116,889.46		charged to auditing services
		Total Supplies and Materials for H.O.									314,545,817.72			
		SUPPLIES AND MATERIALS AREA CENTERS												
		Supplies and Materials AC 1												
1065	-50203010	Common Office Supplies available at PS DBM for AC 1	AC 1	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	553,667.28	553,667.28		
1066	-50203010	Common Office Supplies not available at PS DBM for AC 1	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,392,433.10	1,392,433.10		
1067	-50203010	Computer Supplies/Consumables available at PS DBM for AC 1	AC 1	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	104,968.82	104,968.82		
1068	-50203010	Computer Supplies/Consumables not available at PS DBM for AC 1	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	737,415.98	737,415.98		
1069	-50203010	Semi-Expendable Machinery & Eqpmt for AC 1	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,855,474.19	1,855,474.19		
1070	5 02 03 220	Semi-Expendable Furnitures & Fixtures for AC 1	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	969,091.34	969,091.34		
1071	-50203990	Electrical Supplies for AC 1	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	752,241.46	752,241.46		

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
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7-15-25
MAR AARON N. DE LEON
Records Officer I
Central Records and Archives Division

1072	-50203990	Janitorial Supplies for AC 1	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,999,192.60	1,999,192.60		
1073	-50203990	Various Supplies and Materials/Other Spare Parts for AC 1	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,132,921.49	1,132,921.49		
1074	-50211020	Updated PFRS and auditing books	COA- AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,400.00	4,400.00		charged to auditing services
1075	-50211020	USB - 32gb	ea Center 1-C(	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,040.00	1,040.00		charged to Auditing Services Account
1076	50211020	*Bottled/Mineral water-5 gal container*	COA-AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,080.00	1,080.00		charged to auditing services
		Total Supplies and Materials for AC 1									9,497,406.26			
		Supplies and Materials AC 2												
1077	-50203010	Common Office Supplies available at PS DBM for AC 2	AC 2	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	518,207.65	518,207.65		
1078	-50203010	Common Office Supplies not available at PS DBM for AC 2	AC 2	No	Direct Acquisition	N/A	N/A	as the need arises	as the need arises	Corporate Budget	43,740.00	43,740.00		
1079	-50203010	Computer Supplies/Consumables available at PS DBM for AC 2	AC 2	No	NP-Agency to Agency	N/A	N/A	need arises	need arises	Corporate Budget	14,739.09	14,739.09		
1080	-50203010	Computer Supplies/Consumables not available at PS DBM for AC 2	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	218,225.00	218,225.00		
1081	-50203010	Semi-Expendable Machinery & Eqpmt for AC 2	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	496,190.00	496,190.00		
1082	-50203220	Semi-Expendable Furnitures & Fixtures for AC 2	AC 2	No	Direct Acquisition	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	87,000.00	87,000.00		
1083	-50203990	Electrical Supplies for AC 2	AC 2	No	Direct Acquisition	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	169,866.70	169,866.70		
1084	-50203990	Janitorial Supplies for AC 2	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	898,398.64	898,398.64		
1085	-50203990	Carpentry/Maintenance Supplies AC 2	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	261,920.00	261,920.00		
1086	-50203990	Various Primary Fuse Link for Tuguegarao A/P	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
1087	-50203990	4D and 3SM Battery for Tuguegarao A/P	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	56,000.00	56,000.00		
1088	-50203990	Air Compressor	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
1089	-50203990	Aluminum Ladder	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	19,500.00	19,500.00		
1090	-50203990	Backpack sprayer,16ltrs, stainless	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,600.00	9,600.00		
1091	-50203990	Barrel Bolt	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,900.00	1,900.00		
1092	-50203990	Battery for Handheld Radios (ICOM V80) for Tuguegarao A/P	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
1093	-50203990	Various Battery Pack for ICOM for Basco A/P	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	17,100.00	17,100.00		
1094	-50203990	Beacon Light	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,400.00	8,400.00		
1095	-50203990	Beddings	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,900.00	4,900.00		
1096	-50203990	Cement	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,160.00	8,160.00		
1097	-50203990	Combination wretch	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,600.00	2,600.00		
1098	-50203990	Compression Tool, Carbon Steel	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		

CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES
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7-15-25
MAR AARON N. DE LEON
Records Officer I
Central Records and
Archives Division

1099	-50203990	Crow Bar	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	800.00	800.00		
1100	-50203990	Curtains	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,500.00	12,500.00		
1101	-50203990	Cyclone Wire/roll	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,050.00	4,050.00		
1102	-50203990	Drill	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,500.00	7,500.00		
1103	-50203990	Elevated Runway Edge Bulb and Taxiway Edge Bulb for Tuguegarao A/P	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	93,000.00	93,000.00		
1104	-50203990	Expansion Bolt	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	300.00	300.00		
1105	-50203990	Various Filter Lens of Elevated Runway Threshold End Light for Tuguegarao A/P	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	191,500.00	191,500.00		
1106	-50203990	Fire Blanket	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00	80,000.00		
1107	-50203990	Fire Extinguisher Portable 10pounds	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	38,400.00	38,400.00		
1108	-50203990	Fire Hose	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	48,000.00	48,000.00		
1109	-50203990	Flashlight	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	900.00	900.00		
1110	-50203990	Flush Repair Kit	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
1111	-50203990	GI Sheet	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,275.00	4,275.00		
1112	-50203990	Glass Cover Filter Lens of Elevated Runway Threshold End Light (Transparent)	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	43,350.00	43,350.00		
1113	-50203990	Goose Neck Lavatory Faucet	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
1114	-50203990	Grinder	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,800.00	6,800.00		
1115	-50203990	Hand Bar	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	350.00	350.00		
1116	-50203990	Hard Hat	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,371.00	7,371.00		
1117	-50203990	Invertible Welding Machine	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	21,000.00	21,000.00		
1118	-50203990	Lumber 2 x 2 x 12	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	11,550.00	11,550.00		
1119	-50203990	Lumber 2 x 4 x 12	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	17,940.00	17,940.00		
1120	-50203990	Mechanical/Electrical/Electronic Tools & Toolbox	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	65,000.00	65,000.00		
1121	-50203990	Motorcycle air pump	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	800.00	800.00		
1122	-50203990	Motorcycle exterior	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,800.00	5,800.00		
1123	-50203990	Motorcycle interior	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,680.00	1,680.00		
1124	-50203990	Nylon Line	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,900.00	1,900.00		
1125	-50203990	Osram Vialox 1000W E40 SON-T-High Pressure Sodium Tubular Light Bulb Lamp	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	51,000.00	51,000.00		
1126	-50203990	Oxygen Tank	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
1127	-50203990	PAPI 6.6A / 200W Bulb	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	62,000.00	62,000.00		
1128	-50203990	Portable Drill	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,500.00	6,500.00		

CIVIL AVIATION AUTHORITY
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7-15-25
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Archives Division

1129	-50203990	Portable welding machine	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
1130	-50203990	Proximity suit sets	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	105,000.00	105,000.00		
1131	-50203990	Purified Drinking Water for Basco A/P	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,750.00	60,750.00		
1132	-50203990	Purified Drinking Water for Cauayan A/P	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,750.00	60,750.00		
1133	-50203990	Purified Drinking Water for Tuguegarao A/P	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	81,000.00	81,000.00		
1134	-50203990	Rescue Rope (50 meters)	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,500.00	2,500.00		
1135	-50203990	Rotating Beacon Bulb (1000W x4, 220V,60Hz)	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00		
1136	-50203990	RTIL Bulb	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00		
1137	-50203990	RTIL Module (Thorn) Default Setting Master	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	168,000.00	168,000.00		
1138	-50203990	Runway Edge Inset Bulb,105W,6.6A	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	51,750.00	51,750.00		
1139	-50203990	Safety Gloves	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,539.00	15,539.00		
1140	-50203990	Safety Harness	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	48,965.00	48,965.00		
1141	-50203990	Safety rescue rope w/ 4 climbing buckles (14mm x 100m)	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,600.00	9,600.00		
1142	-50203990	Safety Shoes	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	34,477.00	34,477.00		
1143	-50203990	Socket Wrench	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,500.00	9,500.00		
1144	-50203990	Sparkplug	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,720.00	5,720.00		
1145	-50203990	Splicing kit	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00		
1146	-50203990	Submersible Pump	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	27,000.00	27,000.00		
1147	-50203990	Tires	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	64,000.00	64,000.00		
1148	-50203990	Tires for Fire truck(SIDES VMA 28)	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	790,000.00	790,000.00		
1149	-50203990	Vest	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,805.00	5,805.00		
1150	-50203990	Welding Helmet (auto dark)	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,600.00	2,600.00		
1151	-50203990	Wetcell Batteries, 6 units (4 units for Firetruck/2units for Genset)	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	48,000.00	48,000.00		
1152	-50203990	Windcone	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
1153	-50203990	Wire Crimper tool	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
1154	-50203990	Supply of Materials for Breastfeeding Station - PTB	AC 2	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	127,342.30	127,342.30		
1155	-50203990	Supply of Materials for Breastfeeding Station - CAAP office	AC 2	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	166,889.50	166,889.50		
1156	-50203990	Replenishment of Toys for Kid's Play Area	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
1157	-50203990	Supply of Materials and Installation of wall-mounted Diaper Changing Table	AC 2	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	117,040.00	117,040.00		
1158	-50203990	Supply of Materials and Installation of baby seats	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00	70,000.00		

CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES
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7-15-25
MAR AARON N. DE LEON
Records Officer I
Central Records and
Archives Division

1159	-50203990	Fire Extinguisher, Dry Chemical	AC 2	No	Direct Acquisition	N/A	N/A	Feb-25	Feb-25	Corporate Budget	20,982.00	20,982.00		
1160	-50203990	Fire Extinguisher, Pure HCFC	AC 2	No	Direct Acquisition	N/A	N/A	Feb-25	Feb-25	Corporate Budget	33,679.50	33,679.50		
1161	-50203990	Philippine National Flag	AC 2	No	Direct Acquisition	N/A	N/A	Feb-25	Feb-25	Corporate Budget	9,684.56	9,684.56		
1162	-50203990	Self Contained Breathing Apparatus (SCBA)	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	330,000.00	330,000.00		
1163	-50211020	Air Purifier	enter 2- BASC	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	900.00	900.00		charged to Auditing Services Account
1164	-50211020	USB - 32gb	enter 2- BASC	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	900.00	900.00		charged to Auditing Services Account
1165	-50211020	External Solid State Drive - 240gb	enter 2- BASC	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,500.00	4,500.00		charged to Auditing Services Account
1166	-50211020	External Solid State Drive - 240gb	nter 2 -Tuguega	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00		charged to Auditing Services Account
		Total Supplies and Materials for AC 2									6,473,286.94			
		Supplies and Materials AC 3												
1167	-50203010	Common Office Supplies available at PS DBM for AC 3	AC 3	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	617,171.07	617,171.07		
1168	-50203010	Common Office Supplies not available at PS DBM for AC 3	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	663,237.46	663,237.46		
1169	-50203010	Computer Supplies/Consumables available at PS DBM for AC 3	AC 3	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	120,533.92	120,533.92		
1170	-50203010	Computer Supplies/Consumables not available at PS DBM for AC 3	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,021,570.38	1,021,570.38		
1171	-50203010	Semi-Expendable Machinery & Eqpmt for Plaridel A/P	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	249,472.00	249,472.00		
1172	-50203010	Semi-Expendable Machinery & Eqpmt for Clark A/P	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	284,860.00	284,860.00		
1173	-50203010	Semi-Expendable Machinery & Eqpmt for Subic A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,717.00	120,717.00		
1174	-50203010	Semi-Expendable Machinery & Eqpmt for Iba A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	111,500.00	111,500.00		
1175	-50203010	Semi-Expendable Machinery & Eqpmt for San Jose	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	553,600.00	553,600.00		
1176	-50203010	Semi-Expendable Machinery & Eqpmt for Mamburao	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	62,000.00	62,000.00		
1177	-50203010	Semi-Expendable Machinery & Eqpmt for Pinamalayan	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	131,800.00	131,800.00		
1178	-50203010	Semi-Expendable Machinery & Eqpmt for Calapan	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	71,000.00	71,000.00		
1179	-50203010	Semi-Expendable Machinery & Eqpmt for Romblon	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	623,900.00	623,900.00		
1180	-50203010	Semi-Expendable Machinery & Eqpmt for Marinduque	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	563,800.00	563,800.00		
1181	-50203010	Semi-Expendable Machinery & Eqpmt for Jomalig	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,572.00	120,572.00		

1182	-50203010	Semi-Expendable Machinery & Eqpmt for Alabat	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	66,100.00	66,100.00		
1183	-50203010	Semi-Expendable Machinery & Eqpmt for Sangley	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	337,072.00	337,072.00		
1184	-50203220	Semi-Expendable Furnitures & Fixtures for AC 3	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,619,250.00	1,619,250.00		
1185	-50203990	Electrical Supplies for AC 3	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	572,775.88	572,775.88		
1186	-50203990	Janitorial Supplies for available at PS DBM for AC 3	AC 3	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	504,323.86	504,323.86		
1187	-50203990	Janitorial Supplies for not available at PS DBM for AC 3	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,981,504.50	1,981,504.50		
1188	-50203990	Carpentry/Maintenance Supplies AC 3	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	613,163.21	613,163.21		
1189	-50203990	Various Supplies and Materials/Other Spare Parts for Plaridel	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,091,940.86	1,091,940.86		
1190	-50203990	Various Supplies and Materials/Other Spare Parts for Baler	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	53,217.84	53,217.84		
1191	-50203990	Various Supplies and Materials/Other Spare Parts for Clark	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	389,322.44	389,322.44		
1192	-50203990	Various Supplies and Materials/Other Spare Parts for Subic	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	59,091.75	59,091.75		
1193	-50203990	Various Supplies and Materials/Other Spare Parts for Iba	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	130,966.84	130,966.84		
1194	-50203990	Various Supplies and Materials/Other Spare Parts for San Jose	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,620,104.12	1,620,104.12		
1195	-50203990	Various Supplies and Materials/Other Spare Parts for Mamburao	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	920,607.36	920,607.36		
1196	-50203990	Various Supplies and Materials/Other Spare Parts for Pinamalayan	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	122,369.68	122,369.68		
1197	-50203990	Various Supplies and Materials/Other Spare Parts for Calapan	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	87,409.68	87,409.68		
1198	-50203990	Various Supplies and Materials/Other Spare Parts for Lubang	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	34,748.52	34,748.52		
1199	-50203990	Various Supplies and Materials/Other Spare Parts for Romblon	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,266,225.58	1,266,225.58		
1200	-50203990	Various Supplies and Materials/Other Spare Parts for Marinduque	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,286,277.58	1,286,277.58		
1201	-50203990	Various Supplies and Materials/Other Spare Parts for Jomalig	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	119,445.68	119,445.68		
1202	-50203990	Various Supplies and Materials/Other Spare Parts for Alabat	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	29,969.68	29,969.68		
1203	-50203990	Various Supplies and Materials/Other Spare Parts for Cabanatuan	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	44,069.68	44,069.68		
1204	-50203990	Various Supplies and Materials/Other Spare Parts for Sangley	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,056,384.20	1,056,384.20		
		Total Supplies and Materials for AC 3									**19,322,074.77**			
		Supplies and Materials AC 4												
1205	-50203010	Common Office Supplies available at PS DBM for AC 4	AC 4	No	NP-Agency to Agency	N/A	N/A	need arises	need arises	Corporate Budget	1,286,799.07	1,286,799.07		
1206	-50203010	Common Office Supplies not available at PS DBM for AC 4	AC 4	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,604,605.00	2,604,605.00		
1207	-50203010	Computer Supplies/Consumables available at PS DBM for AC 4	AC 4	No	NP-Agency to Agency	N/A	N/A	need arises	need arises	Corporate Budget	101,262.72	101,262.72		
1208	-50203010	Computer Supplies/Consumables not available at PS DBM for AC 4	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	413,700.00	413,700.00		

CIVIL AVIATION AUTHORITY
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7-15-25
MAR AARON N. DE LEON
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Central Records and
Archives Division

1209	-50203010	Supply and Delivery of High Power Dual Band Portable Handheld Radio with license	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	75,000.00	75,000.00		
1210	-50203010	10000W Power Inverter DC 12V To AC 220V	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	16,000.00	16,000.00		
1211	-50203010	10inch Combination/Multifunction Pliers (Heavy Duty)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
1212	-50203010	Various Pole Circuit Breaker	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	95,000.00	95,000.00		
1213	-50203010	Air Compressor (Heavy Duty)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
1214	-50203010	Air Cooler	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	210,000.00	210,000.00		
1215	-50203010	Air Gun Piece with Scope and Silencer	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
1216	-50203010	Aircondition Window Type Inverter 1HP & 2HP	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	229,996.00	229,996.00		
1217	-50203010	Booster Pump 1HP	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00		
1218	-50203010	Circular Saw Blade	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1219	-50203010	Combination Wrench Set 6mm - 32mm	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,500.00	6,500.00		
1220	-50203010	Cordless Angle Grinder	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,500.00	7,500.00		
1221	-50203010	Cordless Electric Drill with Complete Set	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,500.00	7,500.00		
1222	-50203010	Diesel Genset (wheel type) 3KVA	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
1223	-50203010	Digital Chess Timer	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
1224	-50203010	Digital Fireproof Safe (Vault)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
1225	-50203010	Dot Matrix Printer	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
1226	-50203010	Duplex Sheet-fed Document Scanner	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	26,000.00	26,000.00		
1227	-50203010	Electric Car Polisher	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1228	-50203010	Electric Impact Drill (Heavy Duty)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00		
1229	-50203010	Floodlights with Tripod/stand	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		
1230	-50203010	Grinder and Drill w/ Hardcase	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
1231	-50203010	Handheld Angle Grinder (Heavy Duty)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00		
1232	-50203010	Industrial Air Cooler	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	135,000.00	135,000.00		
1233	-50203010	Industrial Cut Off Machine	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1234	-50203010	Measuring Wheel 1000m	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,500.00	10,500.00		
1235	-50203010	Megaphone SR-966 30Watts	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00		
1236	-50203010	Portable Cordless Electric Drill with complete set	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,480.00	6,480.00		
1237	-50203010	Portable Welding Machine	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,000.00	7,000.00		
1238	-50203010	Rescue Helmet with flashlight and goggles	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	17,500.00	17,500.00		

CIVIL AVIATION AUTHORITY
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MAR AARON N. DE LEON
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Central Records and
Archives Division

1239	-50203010	Search Light Heavy Duty (Rechargeable) Super Bright Waterproof	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,500.00	7,500.00		
1240	-50203010	Socket Wrench 8mm-32mm	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,500.00	6,500.00		
1241	-50203010	Stand Fan 30" Heavy Duty	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,000.00	7,000.00		
1242	-50203010	Tool Wrench with box	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1243	-50203010	Tractor Mower Blade	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
1244	-50203010	Wireless Gooseneck Conference Desk Standing Microphone	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	35,000.00	35,000.00		
1245	-50203010	Wood Planer	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1246	-50203010	Wood Router	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1247	-50203010	3 in 1 Multifunction Copier Machine	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
1248	-50203010	Various small kitchen appliances (Coffee Maker,Microwave Oven,Induction Cooker and Cooking Wares,Oven Toaster,Rice Cooker)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	16,500.00	16,500.00		
1249	-50203010	Smart TV 42"	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
1250	-50203010	Stand Fan	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
1251	-50203010	Adding Machine / Printing Calculator	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
1252	-50203010	Supply and Delivery of Document Scanner	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
1253	-50203010	Various Printer and Dopcument Scanner	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	306,999.00	306,999.00		
1254	-50203010	7.4 Cubic Feet No-frost Inverter	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	26,243.75	26,243.75		
1255	-50203010	Android Mobile Phone	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
1256	-50203010	Dual-way Counter Interphone	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,750.00	5,750.00		
1257	-50203010	Portable Rechargeable Speaker with 2 pcs. Wireless Microphone, 1 USB Input	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,090.00	24,090.00		
1258	-50203010	Heavy Duty Floor Polisher and Vacuum Ckeaner	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	97,500.00	97,500.00		
1259	-50203010	Hedge Trimmer	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00	80,000.00		
1260	-50203010	Submersible Water Pump (1HP)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	34,000.00	34,000.00		
1261	-50203010	Digital Camera	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
1262	-50203010	Bird Deterrent Laser Lights	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
1263	-50203010	Compressor Air Horns	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
1264	-50203010	Chainsaw	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00	90,000.00		
1265	-50203010	Biometric Time Recorder	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
1266	-50203010	400AMP Circuit Breaker, 380V-3phase	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	199,996.00	199,996.00		
1267	-50203010	Angle Grinder 710 Watts	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,850.00	5,850.00		

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1268	-50203010	Angle Grinder 800W	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
1269	-50203010	Concrete Cutter	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	49,999.00	49,999.00		
1270	-50203010	Concrete Holesaw (for ACU)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	34,000.00	34,000.00		
1271	-50203010	Cordless Hammer Driver Drill 3/8, Max 12V	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,500.00	8,500.00		
1272	-50203010	Cut off saw (2,200W)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,500.00	12,500.00		
1273	-50203010	Demolition Jack Hammer	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	49,999.00	49,999.00		
1274	-50203010	Diamond core drill w/ Drill Bit 1800 w/ 1900 Speed (R/3in) 25mm-63mm	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,500.00	12,500.00		
1275	-50203010	Electric Hammer Drill	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	13,000.00	13,000.00		
1276	-50203010	Electric Hammer Drill 500W M0801	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1277	-50203010	Fusion Machine for PPR 20mm-63mm dia. /1000W 320deg c temp.	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
1278	-50203010	Grass cutter	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00	150,000.00		
1279	-50203010	Gun/Demolition Hammer 17mm Hex 7.2S	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
1280	-50203010	Jigsaw 4327m 2-9/16 450w	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,600.00	5,600.00		
1281	-50203010	Magnetic Contactor with overload Relay	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	520,000.00	520,000.00		
1282	-50203010	Monkey wrench 10"	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
1283	-50203010	Plate Compactor	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	49,999.00	49,999.00		
1284	-50203010	Power Planer (620W), KP0800 x 3-1/4	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
1285	-50203010	Screw drivers	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		
1286	-50203010	Submersible pump, 2hp	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	49,999.00	49,999.00		
1287	-50203010	VHF Radio (Handheld) with accessories and license	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
1288	-50203010	Battery Charger (12-24 Volts)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1289	-50203010	Binoculars (42mm; view diameter 1000m with 110m field of view)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
1290	-50203010	CCTV	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00		
1291	-50203010	Contractor with Overload Relay Set (For Siren)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
1292	-50203010	Diesel Genset (wheel type) 3KVA; 50Hz; output:230VDC; displacement: 320cc, Fuel tank capacity: 13; operation capacity: 10hrs)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
1293	-50203010	Hand Dryer, Automatic	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		
1294	-50203010	Industrial Floor Fan	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
1295	-50203010	Portable Compact Wrench (Rechargeable)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		
1296	-50203010	Power Saw	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		

1297	-50203010	Water Dispenser (Hot & Cold, Bottom Load)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
1298	-50203010	Safety Vault	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
1299	-50203010	10lbs Fire Extinguisher ABC	AC 4	No	35.5Agency to Agency	N/A	N/A	N/A	N/A	Corporate Budget	104,000.00	104,000.00		
1300	-50203010	Aluminum Ladder (Up to 10ft High)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		
1301	-50203010	Automatic Voltage Regulator (1000W)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	35,000.00	35,000.00		
1302	-50203010	Basketball Ball (Original)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,500.00	3,500.00		
1303	-50203010	Basketball Ring with Net (Standard)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
1304	-50203010	Christmas Decor	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00		
1305	-50203010	Coaxial Cable Crimper Compression Tool	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,500.00	2,500.00		
1306	-50203010	Emergency Light (Rechargeable)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
1307	-50203010	Inverter 1000 Watts	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
1308	-50203010	Metal Lug Crimping Tool	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		
1309	-50203010	Pressure Washer set	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	16,000.00	16,000.00		
1310	-50203010	Regulated Linear Power Supply Unit 13.8 Volts DC,(30 Amps)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
1311	-50203010	Rotating Beacon Light LED Strobe Revolving 10-30V	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
1312	-50203010	Rubber Tire 215x70 R15C (D-Max)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
1313	-50203010	Smart TV 55 inches	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	49,999.00	49,999.00		
1314	-50203010	Volleyball Set	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1315	-50203220	Semi-Expendable Furnitures & Fixtures for AC 4	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,908,130.00	1,908,130.00		
1316	-50203990	Electrical Supplies for AC 4	AC 4	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	4,286,119.00	4,286,119.00		
1317	-50203990	Janitorial Supplies for AC 4	AC 4	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	6,345,173.20	6,345,173.20		
1318	-50203990	Carpentry/Maintenance Supplies AC 4	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,018,820.00	1,018,820.00		
1319	-50203990	Supply and Delivery of various PCB Assembly	AC 4	No	Direct Acquisition	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	114,000.00	114,000.00		
1320	-50203990	Steel Caster	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,856.00	5,856.00		
1321	-50203990	Safety Boots	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
1322	-50203990	Rainguard Jacket and Pants (Heavy Duty)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
1323	-50203990	Koi Food	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
1324	-50203990	Silicon Sealant, 24 pcs. / box	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
1325	-50203990	Caution Safety Barrier Tape	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	750.00	750.00		
1326	-50203990	Water Proof Reflective Safety Tape	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,500.00	4,500.00		

1327	-50203990	Various Batteries	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	358,000.00	358,000.00		
1328	-50203990	Various mechanical tools	AC 4	No	Direct Acquisition	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	151,500.00	151,500.00		(Clampmeter,Heavy Duty Impact Drill, Heavy Duty Impact Wrench,Manual Rotary Hand Fuel Pump,Vice Grip Adjustable Chrome Steel, Handheld MultiMeter,Insulation Tester, Switching power supply ,AC Current Clamp Meter)
1329	-50203990	Rechargable LED Floodlight	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
1330	-50203990	Rain Boots (FDR)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
1331	-50203990	Marshalling Wand with LED Lights (FDR)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	700.00	700.00		
1332	-50203990	Various lavatory supplies	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,165,550.00	1,165,550.00		(Angle valve, ball valve, bidet, bolts and nuts, dresser coupling, faucet, flexible hose, flush valve, gate valve, gear case, globe valve, gooseneck faucet, hose bibb, lavatory faucet, mechanical elbow, mechanical tee,Two way shower faucet Hot and Cold, Universal Fit Tank Lever,Urinal Sensor,Wall mounted mop Sink Faucet,Water heater ,Wye Strainer)
1333	-50203990	Mower Blade	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
1334	-50203990	Pop-up drain strainer chrome Silver	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
1335	-50203990	Seal Tape	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	700.00	700.00		
1336	-50203990	Tire for Runway Sweeper (Daewoo)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	92,000.00	92,000.00		
1337	-50203990	Tractor Interior	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
1338	-50203990	12 Volts(4D) Maintenance Free	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	68,000.00	68,000.00		
1339	-50203990	2-stroke leaf blower 63.3 cc with charger	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	16,000.00	16,000.00		
1340	-50203990	Acqueous Film Forming Foam (AFFF), 3% Concentrate	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	112,500.00	112,500.00		
1341	-50203990	Barbell equipment with steel bar of 20lbs 5ft; with 4plates of 15lbs each	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		

1342	-50203990	Battery 12 Volts Maintenance Free	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	68,000.00	68,000.00		
1343	-50203990	Big stainless funnel w/ strainer	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,200.00	1,200.00		
1344	-50203990	Bolt Cutter (Angle Cut "18", Center Cut "18", Sher Cut "18")	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,000.00	36,000.00		
1345	-50203990	Various Concrete Pots	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	57,600.00	57,600.00		
1346	-50203990	Double Jacket Delivery Hose 2.5" lay flat	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00		
1347	-50203990	Dry Chemical Powder (ABC) Refill	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
1348	-50203990	Extension Wire, Heavy duty 50 m extension Wheelcable reel for 220 Volt-240 Volts	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1349	-50203990	Fire Alarm(220 volts Dimension 3-1/2 " X 2 X 3-1/2X2 " Round Shape)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
1350	-50203990	Fire Retardant-Fire Blanket (0.43mm-Thick, 3mx3m-Size)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	21,000.00	21,000.00		
1351	-50203990	Fire truck fuel pump(aluminum alloy; inlet diameter: 3cm; outlet diameter: 2.5cm; length: 124cm; discharge capacity: 29liters per m; vertical suction: 3m)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00		
1352	-50203990	Flashlight (rechargeable;LED)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,500.00	2,500.00		
1353	-50203990	Flower Pot (Big) (Plastic)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		
1354	-50203990	Flower Pots/Plastic (50cm.width/39cm.height)Round	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,000.00	9,000.00		
1355	-50203990	Garden hose with nozzle of 15m(1/2mm)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,600.00	1,600.00		
1356	-50203990	Harness(full body seatbelt; rock climbing 150kg capacity; aluminum alloy; polyester; waist perimeter 80-140cm/31 x 5 x 55") Leg: 23.6-29.5"	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,000.00	9,000.00		
1357	-50203990	Hydrant Spanner set(Carbon steel, 2.5"x5"	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
1358	-50203990	Kermantle rope w/ carabiner;16mmx200mm;Nylon sheath,nylon core; flame retardant	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
1359	-50203990	Knife Hatch (17.52X 4.72X 2.17inch)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
1360	-50203990	Multi functional weight lifting bed(Bench Press, Oblique, Pushup)(High quality steel, sponge and PU Leather) Gross wt: 27kgs	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
1361	-50203990	Multi purpose grease(MP-3)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,500.00	4,500.00		
1362	-50203990	Padlock	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,950.00	1,950.00		
1363	-50203990	Pickmattok Steel & Fiber Glass(8.7 x 49 x 90cm)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,600.00	2,600.00		
1364	-50203990	Pistol Type Nozzle 1.5mm adjustable (chrome steel)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00	70,000.00		
1365	-50203990	Portable Compact Wrench (Rechargeable)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
1366	-50203990	Rain Coat (Full cover, Trouser, Pants & Boots)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100.00	100.00		
1367	-50203990	Repair Socket Set(Socket Wrench, Chrome Steel with Screw Driver, Sizes from 8mm-34mm, Combination of Open & Close)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	22,000.00	22,000.00		

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1368	-50203990	Retractable Safety Rubber Cone	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,500.00	3,500.00		
1369	-50203990	Retractable Safety Rubber Cone	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,500.00	3,500.00		
1370	-50203990	Shovel(Ditch Shovel/Round/Spade with metal Handle and wood shaft)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	200.00	200.00		
1371	-50203990	Sledge Hammer 8 pounds heavy steel Head, 10 pounds heavy steel head double faced	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1372	-50203990	Steel Hanger 42 cm (Stainless 22pcs)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,900.00	9,900.00		
1373	-50203990	Tank Bowl Gasket Kit Set	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	19,950.00	19,950.00		
1374	-50203990	Tire wire(Galvanized iron;#16;25kgs)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
1375	-50203990	Windcone 54cm	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
1376	-50203990	Window Curtain (9ft x 250cm)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
1377	-50203990	Rotating Beacon Light	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
1378	-50203990	Digital Bench Oscilloscope	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00		
1379	-50203990	Action Camera	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
1380	-50203990	Battery 12 Volts(3sm) Maintenance Free (for DEGS)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	38,000.00	38,000.00		
1381	-50203990	Battery 12 Volts(3sm) Maintenance Free (For Propose 12v Inverter)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	19,000.00	19,000.00		
1382	-50203990	Broadband Rf Wattmeter	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
1383	-50203990	Carabiner Screw lock D40KN-27 (Alloy)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
1384	-50203990	Carabiner Steel Screw lock D40KN-50	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
1385	-50203990	Chest Croll Ascender	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
1386	-50203990	Descender	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
1387	-50203990	ESD Slippers	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,500.00	2,500.00		
1388	-50203990	Extrication Device	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1389	-50203990	Frequency Counter	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	49,999.00	49,999.00		
1390	-50203990	Full Body Harness	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00	70,000.00		
1391	-50203990	Fuse Link (15AMPS) Type "K" Part. No. M15K23	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
1392	-50203990	Handheld Rope Ascender	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
1393	-50203990	Hard Hat Blue (Electrician and AC Technicians)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,700.00	8,700.00		
1394	-50203990	Hi-Lift Jack 60"	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		
1395	-50203990	Mobile Fall Arrester	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
1396	-50203990	Paw Rigging Plate (Heavy Duty)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	27,000.00	27,000.00		
1397	-50203990	Rf Wattmeter and Elements, 100-250 MHz Plug-in Elements	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	13,000.00	13,000.00		

1398	-50203990	Rf Wattmeter and Elements, 2-30 MHz Plug-in Elements	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	16,000.00	16,000.00		
1399	-50203990	Rope Bag Cylinder PVC Backpack, 2L	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1400	-50203990	RS PRO IET1700 Earth Tester	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
1401	-50203990	Various Rescue supplies/apparatus	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	791,749.00	791,749.00		(Portable Transport Strecher , Pro Rollclip Pulley Z,Rescucender,Rescue 8 Ring (Alloy),Rescue Basket Strecher,Safety Helmet,Shock Absorber for Lanyard,Sintra Board Signages,Sked Strecher,Spine Board Head Immobilizer,Tandem Pulleym Twin Double Pulley, Utility Rope, collapsible stretcher, spineboard, oxygen tank)
1402	-50203990	Various Time-Lag Renewable Fuse	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	160,000.00	160,000.00		
1403	-50203990	Various Uninterruptible power supply	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	305,000.00	305,000.00		
1404	-50203990	Supply and Delivery of Materials and Equipment in Lactation Areas in Puerto Princesa International Airport	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	49,999.00	49,999.00		
1405	-50203990	Provision of GAD Corner for San Vicente Airport	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	49,999.00	49,999.00		
1406	-50211020	External Solid State Drive - 240gb	nter 4- Marindu	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,663.00	3,663.00		charged to Auditing Services Account
		Total Supplies and Materials for AC 4									26,820,210.74			
		Supplies and Materials AC 5												
1407	-50203010	Common Office Supplies available at PS DBM for AC 5	AC 5	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	1,150,631.59	1,150,631.59		
1408	-50203010	Common Office Supplies not available at PS DBM for AC 5	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	837,290.00	837,290.00		
1409	-50203010	Computer Supplies/Consumables available at PS DBM for AC 5	AC 5	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	186,444.68	186,444.68		
1410	-50203010	Computer Supplies/Consumables not available at PS DBM for AC 5	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,497,820.00	1,497,820.00		
1411	-50203010	Semi-Expendable Machinery & Eqpmt for BIA	AC 5	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,835,543.54	2,835,543.54		
1412	-50203010	Semi-Expendable Machinery & Eqpmt for Masbate A/P	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	570,033.60	570,033.60		
1413	-50203010	Semi-Expendable Machinery & Eqpmt for Naga A/P	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	946,762.56	946,762.56		

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Central Records and
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1414	-50203010	Semi-Expendable Machinery & Eqpmt for Virac A/P	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	664,645.12	664,645.12		
1415	-50203220	Semi-Expendable Furnitures & Fixtures for AC 5	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,717,500.00	1,717,500.00		
1416	-50203990	Electrical Supplies for AC 5	AC 5	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,410,650.00	2,410,650.00		
1417	-50203990	Janitorial Supplies for AC 5	AC 5	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	4,194,478.24	4,194,478.24		
1418	-50203990	Carpentry/Maintenance Supplies AC 5	AC 5	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,597,770.00	2,597,770.00		
1419	-50203990	Air Dryer Filter for Oshkosh	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
1420	-50203990	Ammonium Sulfate	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	11,700.00	11,700.00		
1421	-50203990	Various Batteries	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	620,300.00	620,300.00		
1422	-50203990	Blinds	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
1423	-50203990	Christmas Tree and Décor	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00		
1424	-50203990	Chemical for Annual Chilled Water Treatment	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	700,000.00	700,000.00		
1425	-50203990	Engine Oil Filter for Oshkosh	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,400.00	1,400.00		
1426	-50203990	Filter Air Dryer Dessicant	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		
1427	-50203990	Fuel Main Filter	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
1428	-50203990	Fuel Water Seperator	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1429	-50203990	Garden Hose ¾	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,500.00	2,500.00		
1430	-50203990	Grasscutter Blade	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	160,000.00	160,000.00		
1431	-50203990	Head Lamps	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	13,000.00	13,000.00		
1432	-50203990	Herbicide	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	95,000.00	95,000.00		
1433	-50203990	Nylon String #300	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
1434	-50203990	Overall Suit	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	65,000.00	65,000.00		
1435	-50203990	Power Divider Oil Filter	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
1436	-50203990	Power Steering Oil Filter	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
1437	-50203990	Purified Drinking Water	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	368,000.00	368,000.00		
1438	-50203990	Various Safety gears	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	440,000.00	440,000.00		Raincoat, Rubber boots, safety harness, safety vest
1439	-50203990	SCBA Refill/Maintenance/Hydro Test (Every 5 years)	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
1440	-50203990	Tire Gauge	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,200.00	2,200.00		
1441	-50203990	Transmission Oil Filter	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1441 A	-50203990	Transmission Charge Pump Filter	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		

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1441 B	-50203990	Windcone 36"	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	390,000.00	390,000.00		
1442	-50203990	Various Kitchen wares	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	38,000.00	38,000.00		Pots and pans, ladles, cooking knives, cutting board, dining set, cutlery set
1443	-50203990	Various Isolation Transformers	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	800,000.00	800,000.00		
1444	-50203990	Primary Connector Kit, 54B-E4-E4, DEB w/ Static	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	57,000.00	57,000.00		
1445	-50203990	Secondary Connector Kit, 90P	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	28,500.00	28,500.00		
1446	-50203990	Secondary Connector Kit, 90R	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	28,500.00	28,500.00		
1447	-50203990	SOLDERING GUN	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00		
1448	-50203990	SOLDERING IRON	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,800.00	7,800.00		
1449	-50203990	Non-contact Voltage Tester - other spare parts	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		
1450	-50203990	Various Fuselink	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	33,700.00	33,700.00		
1451	-50203990	Overalls	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	23,400.00	23,400.00		
1452	-50203990	Neon Vest	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	13,000.00	13,000.00		
1453	-50203990	Harness, Full-body Harness	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	65,000.00	65,000.00		
1454	-50203990	Gas Mask	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00		
1455	-50203990	Cable Cutter 24 inch Heavy Duty Electrical Wire	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
1456	-50203990	Various spare parts for Mitsubishi Stada (SHY 990):	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	71,500.00	71,500.00		
1457	-50203990	various spare parts for Toyota Hi-Ace" A9F-653:	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	70,900.00	70,900.00		
1458	-50203990	Various spare parts for Toyota Hi-Ace" A8-P811:	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	70,900.00	70,900.00		
1459	-50203990	Various spare parts for Toyota Revo" SFG 674	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	35,300.00	35,300.00		
1460	-50203990	Various spare parts for Hyundai Starex" NFO 387	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	51,520.00	51,520.00		
1461	-50203990	Various spare parts for Kawasaki Fury Motor Cycle with Side Car"	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,050.00	8,050.00		
1462	-50203990	Various spare parts for Ford Eutrac YTO X1204"	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	144,700.00	144,700.00		
1463	-50203990	Various spare parts for Kubota L4310"	AC 5	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	90,000.00	90,000.00		
1464	-50203990	Various spare parts for Kubota L4730"	AC 5	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	91,200.00	91,200.00		
1465	-50203990	"Service Push Cart tires	AC 5	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	36,000.00	36,000.00		
1466	-50203990	Various spare parts for Grass Cutter Machine"	AC 5	No	Direct Acquisition	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	129,200.00	129,200.00		
1467	-50203990	Various spare parts for ARFF Firetruck (R1 and R2) Oshkosh	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,581,500.00	1,581,500.00		
1468	-50203990	Various spare parts for ARFF Firetruck (R3) SIDES	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	776,500.00	776,500.00		

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1469	-50203990	Various spare parts fo ARFF Vehicle (EAB1149)	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	81,000.00	81,000.00		
1470	-50203990	Various spare parts for Photocopier (Gestetner) Spare Parts	AC 5	No	Direct Contracting	N/A	N/A	Feb-25	Feb-25	Corporate Budget	26,000.00	26,000.00		
1471	-50203990	Various spare parts for Photocopier (Canon) Spare Parts	AC 5	No	Direct Contracting	N/A	N/A	Feb-25	Feb-25	Corporate Budget	76,200.00	76,200.00		
1472	-50211020	Storage Box 155L	C 5 5 - Naga ar	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,916.00	3,916.00		charged to auditing services
1473	-50211020	USB - 32gb for COA AC 5 Legazpi	DA AC 5 - Lega	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,600.00	3,600.00		charged to Auditing Services Account
1474	-50211020	USB - 64gb for COA AC 5 Naga and Daet	AC 5 - Naga an	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,100.00	1,100.00		charged to Auditing Services Account
1475	-50211020	Desktops for COA at AC 5 Legazpi	DA AC 5- Lega	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	96,000.00	96,000.00		charged to Auditing Services Account
1476	50211020	*Bottled/Mineral water-5 gal container*	COA-AC5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00		charged to auditing services
		Total Supplies and Materials for AC 5									27,286,039.33			
		Supplies and Materials AC 6												
1477	-50203010	Common Office Supplies available at PS DBM for AC 6	AC 6	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	962,757.31	962,757.31		
1478	-50203010	Common Office Supplies not available at PS DBM for AC 6	AC 6	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	926,465.28	926,485.28		
1479	-50203010	Computer Supplies/Consumables available at PS DBM for AC 6	AC 6	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	132,952.34	132,952.34		
1480	-50203010	Computer Supplies/Consumables not available at PS DBM for AC 6	AC 6	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,762,065.30	1,762,065.30		
1481	-50203010	Semi-Expendable Machinery & Eqpmt for AC 6	AC 6	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,495,250.28	1,495,250.28		
1482	-50203220	Semi-Expendable Furnitures & Fixtures for AC 6	AC 6	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,320,629.80	1,320,629.80		
1483	-50203990	Electrical Supplies for AC 6	AC 6	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,292,676.30	1,292,676.30		
1484	-50203990	Janitorial Supplies for AC 6	AC 6	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	13,248,277.68	13,248,277.68		
1485	-50203990	Carpentry/Maintenance Supplies AC 6	AC 6	No	Small Value Procurement	Feb-25	Feb-25.	Mar-25	Mar-25	Corporate Budget	1,237,128.85	1,237,128.85		
1486	-50203990	FIRE EXTINGUISHER, dry chemical	AC 6	No	NP-Agency to Agency	N/A	N/A	Mar-25	Mar-25	Corporate Budget	8,392.80	8,392.80		
1487	-50203990	PHILIPPINE NATIONAL FLAG	AC 6	No	NP-Agency to Agency	N/A	N/A	Mar-25	Mar-25	Corporate Budget	24,496.24	24,496.24		
1488	-50203990	Backpack, heavy duty	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	35,750.00	35,750.00		
1489	-50203990	Handheld Radio, Dual Band, Two-Way Radio	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	21,450.00	21,450.00		
1490	-50203990	Flash Light: 45lumens 3 cells D Heavy Duty rechargeable battery	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	18,150.00	18,150.00		
1491	-50203990	First Aid Kit	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	17,600.00	17,600.00		
1492	-50203990	Multi-Tool Knife	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,195.00	8,195.00		
1493	-50203990	Survival Whistle	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,025.00	3,025.00		
1494	-50203990	Maps of the Philippines ans Panay Island, 11"x15"	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	300.00	300.00		

CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES
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7-15-25
MAR AARON N. DE LEON
Records Officer I
Central Records and
Archives Division

1495	-50203990	Air Horn Compressor	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	16,500.00	16,500.00		
1496	-50203990	Alarm Bells	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
1497	-50203990	Auto Bulb 12V & 24V	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00		
1498	-50203990	Auto Wire, assorted sizes	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,200.00	1,200.00		
1499	-50203990	Various Batteries for Service vehicles (Isuzu DMAX,Van, Avanza, Strada, Mirage)	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	98,000.00	98,000.00		
1500	-50203990	Battery - IVECO Sweeper	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
1501	-50203990	Battery, Dumptruck	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	23,786.40	23,786.40		
1502	-50203990	Battery, Water Tank	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	19,800.00	19,800.00		
1503	-50203990	Battery DIN 100cca 90012v	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	106,800.00	106,800.00		
1504	-50203990	Battery Jumpstart Cable	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,120.00	1,120.00		
1505	-50203990	Battery Cable	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,100.00	2,100.00		
1506	-50203990	Battery Lug	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		
1507	-50203990	Battery Solution (Genset), 1000ml	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	810.00	810.00		
1508	-50203990	Battery Terminal	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,900.00	2,900.00		
1509	-50203990	Battery , 12V, 24AH (165x125x175) Sealed AGM VRLA	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	28,000.00	28,000.00		
1510	-50203990	Battery , 12V, 65AH (310x165x175 mm) Sealed AGM VRLA	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		
1511	-50203990	Battery , 21 Plates, 12V, Firetruck, Genset	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	32,550.00	32,550.00		
1512	-50203990	Battery, Rechargeable, Sealed VRLA. MET 12V, 12AH on site back-up batt	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,500.00	8,500.00		
1513	-50203990	Battery, Rechargeable, VRLA for UPS 12V, 7.2AH	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	63,000.00	63,000.00		
1514	-50203990	Battery, Tractor Mower	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	78,000.00	78,000.00		
1515	-50203990	Beacon Light, 12V, 24V	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	11,165.00	11,165.00		
1516	-50203990	Bench Vise 8"	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,400.00	15,400.00		
1517	-50203990	Black Silicon	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,500.00	4,500.00		
1518	-50203990	Blinds, 84wx155h, 1% sunscreen-003	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	36,300.00	36,300.00		
1519	-50203990	Bolt with knot (6mm-20mm)	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,380.00	6,380.00		
1520	-50203990	Brake Cleaner	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,500.00	2,500.00		
1521	-50203990	Brush Steel	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,672.00	1,672.00		
1522	-50203990	Bidet, for toilet	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	33,750.00	33,750.00		
1523	-50203990	Carburandum, "S" Combination Sharpening Stone	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		
1524	-50203990	Carburandum, grinder	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,750.00	2,750.00		

CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES
CERTIFIED TRUE COPY
7-15-25
MAR AARON N. DE LEON
Records Officer I
Central Records and
Archives Division

1525	-50203990	Car voltage Tester pens, 12v	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	506.00	506.00		
1526	-50203990	Caution Tape	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,970.00	9,970.00		
1527	-50203990	Claw Hammer	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	600.00	600.00		
1528	-50203990	CO2 for Airgun(Refill)	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	11,040.00	11,040.00		
1529	-50203990	Combination Tool Set (142pcs).	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,416.00	10,416.00		
1530	-50203990	Digital Clock (Heavy Duty) LCD Display	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,320.00	1,320.00		
1531	-50203990	Disposable Cup Dispensers	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,600.00	12,600.00		
1532	-50203990	Distilled Water	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	27,335.00	27,335.00		
1533	-50203990	Exhaust Fan (ALPT)	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,433.75	5,433.75		
1534	-50203990	Faucet, Steel-Lavatory Faucet	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,697.50	15,697.50		
1535	-50203990	Firecrackers (Pwetes), for birdmonitoring	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00	150,000.00		
1536	-50203990	Various Spare parts for various Firetrucks	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,021,511.88	1,021,511.88		
1537	-50203990	Fuel Filter (for Genset), Kubota Diesel Generator Fuel Filter	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,415.00	2,415.00		
1538	-50203990	Fuel Transfer Pump, Hand Rotary	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1539	-50203990	Gasket Maker #2	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,500.00	7,500.00		
1540	-50203990	Generator Set - Fuel Water Separator Filter	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		
1541	-50203990	Generator Set - Lubricating Oil Filter	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
1542	-50203990	Generator Set- Air Cleaner Element Filter	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		
1543	-50203990	Generator Set - Fan Belt	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,622.50	3,622.50		
1544	-50203990	Various spre parts for Grasscutters	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	337,040.50	337,040.50		
1545	-50203990	Grease Gun	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		
1546	-50203990	Grease Pump 10kg Bucket Capacity	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	13,200.00	13,200.00		
1547	-50203990	Grinding Wheel 100X6X16mm	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
1548	-50203990	Hand / Speaker Mic, CG-828 UV PTT	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,158.00	2,158.00		
1549	-50203990	Hard Hat	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	21,000.00	21,000.00		
1550	-50203990	ICAO Flag	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,000.00	9,000.00		
1551	-50203990	Long Handle Sickle	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	600.00	600.00		
1552	-50203990	Mirror, under vehicle inspection mirror, 12in diameter	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00		
1553	-50203990	Various spare parts for Motorcycles	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,287.00	7,287.00		
1554	-50203990	Nicholson File, 10" Three Side Bastard Cut File, Triangle	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,796.00	5,796.00		

1555	-50203990	Nylon, round trimmer line, assorted sizes	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,820.00	50,820.00		
1556	-50203990	Oil Filter (Genset)	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,811.25	1,811.25		
1557	-50203990	Spare parts for Oshkosh Fire Trucks	AC 6	No	Competitive bidding	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	4,023,194.06	4,023,194.06		
1558	-50203990	Paints, for MET Rwy14 Sensor Pole	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,475.00	5,475.00		
1559	-50203990	Pellets, 22 caliber Domed/Rounded Nose	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,660.00	9,660.00		
1560	-50203990	Philippine Flag, 60" x 36" cloth	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	31,350.00	31,350.00		
1561	-50203990	Pillows, Sleeping, 50x80cm	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	14,400.00	14,400.00		
1562	-50203990	Pistol Type Nossle	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	14,400.00	14,400.00		
1563	-50203990	Plastic Faucet, Plastic-Water Faucet	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,987.50	3,987.50		
1564	-50203990	Power Saw Blade	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,433.00	5,433.00		
1565	-50203990	Raincoat, Coat and Pants, various sizes	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	39,243.75	39,243.75		
1566	-50203990	Refilling of Fire Extinguishers, assorted sizes	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
1567	-50203990	Refilling of HCFC-123 Extinguishers, assorted lbs	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
1568	-50203990	Reflectorized Vest, Safety Vest, Orange & Green Adjustable	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	31,200.00	31,200.00		
1569	-50203990	Relays	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,796.00	5,796.00		
1570	-50203990	Shackle 3/4 (Heavy Duty)	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	398.75	398.75		
1571	-50203990	Silicon Spray	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,100.00	2,100.00		
1572	-50203990	Snap Ring	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	330.00	330.00		
1573	-50203990	Various spare parts for Mitsubishi Strada	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	87,584.00	87,584.00		
1574	-50203990	Sapre parts for Sweeper (IVECO)	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	38,180.00	38,180.00		
1575	-50203990	Teflon Tape, White 3/4"	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,310.00	2,310.00		
1576	-50203990	Tire Black	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,760.00	1,760.00		
1577	-50203990	Tires for tractor mowers	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	270,000.00	270,000.00		
1578	-50203990	Various Tires for various service vehicles	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	435,600.00	435,600.00		
1579	-50203990	Toyota Hi-Ace Van, Engine Oil Filter	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,320.00	1,320.00		
1580	-50203990	Tractor Mower - 15469-97010 BELT, V (A41.5)	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,150.00	1,150.00		
1581	-50203990	Various spare parts for Tractor Mowers	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	150,179.00	150,179.00		
1582	-50203990	Water Pump, Tractor Mower	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,720.00	5,720.00		
1583	-50203990	Water, Drinking, Mineral Water, 500ml, 24bottles/case	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	281,160.00	281,160.00		
1584	-50203990	Water, Drinking, Purified	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	740,000.00	740,000.00		

CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES
CERTIFIED TRUE COPY
7-15-25
MAR AARON N. DE LEON
Records Officer I
Central Records and
Archives Division

1585	-50203990	Wind Cone, size no. 36	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
1586	-50203990	Various Wiper Blades for various service vehicles	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	13,000.00	13,000.00		
1587	-50211020	Desktops for COA at AC 6	COA AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		charged to Auditing Services Account
1588	50211020	*Bottled/Mineral water-5 gal container*	COA-AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,400.00	2,400.00		charged to auditing services
		Total Supplies and Materials for AC 6									31,353,477.02			
		Supplies and Materials AC 7												
1589	-50203010	Common Office Supplies available at PS DBM for AC 7	AC 7	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	696,351.61	696,351.61		
1590	-50203010	Common Office Supplies not available at PS DBM for BPIA	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	659,479.00	659,479.00		
1591	-50203010	Common Office Supplies not available at PS DBM for Dumaguete	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	584,494.00	584,494.00		
1592	-50203010	Common Office Supplies not available at PS DBM for Mactan	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,075,607.00	1,075,607.00		
1593	-50203010	Common Office Supplies not available at PS DBM for Siquijor	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,452.00	50,452.00		
1594	-50203010	Computer Supplies/Consumables available at PS DBM for AC 6	AC 7	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	242,208.92	242,208.92		
1595	-50203010	Computer Supplies/Consumables not available at PS DBM for BPIA	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,017,490.00	1,017,490.00		
1596	-50203010	Computer Supplies/Consumables not available at PS DBM for Dumaguete	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	572,830.00	572,830.00		
1597	-50203010	Computer Supplies/Consumables not available at PS DBM for Mactan	AC 7	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	3,750,094.00	3,750,094.00		
1598	-50203010	Computer Supplies/Consumables not available at PS DBM for Siquijor	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	47,550.00	47,550.00		
1599	-50203010	Semi-Expendable Machinery & Eqpmt for BPIA	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	465,518.24	465,518.24		
1600	-50203010	Semi-Expendable Machinery & Eqpmt for Dumaguete	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	985,698.16	985,698.16		
1601	-50203010	Semi-Expendable Machinery & Eqpmt for Mactan	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	677,333.32	677,333.32		
1602	-50203010	Semi-Expendable Machinery & Eqpmt for Siquijor	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	65,646.08	65,646.08		
1603	-50203220	Semi-Expendable Furnitures & Fixtures for BPIA	AC 7	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,224,412.00	2,224,412.00		
1604	-50203220	Semi-Expendable Furnitures & Fixtures for Dumaguete	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,153,964.00	1,153,964.00		
1605	-50203220	Semi-Expendable Furnitures & Fixtures for Mactan	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	553,300.00	553,300.00		
1606	-50203220	Semi-Expendable Furnitures & Fixtures for Siquijor	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	112,392.80	112,392.80		
1607	-50203990	Electrical Supplies for AC 7	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,853,951.65	1,853,951.65		
1608	-50203990	Janitorial Supplies for BPIA	AC 7	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	3,146,433.20	3,146,433.20		
1609	-50203990	Janitorial Supplies for Dumaguete	AC 7	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,662,206.84	2,662,206.84		
1610	-50203990	Janitorial Supplies for Mactan	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	872,510.12	872,510.12		
1611	-50203990	Janitorial Supplies for Siquijor	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	114,188.32	114,188.32		

CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES
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7-15-25
MAR AARON N. DE LEON
Records Officer I
Central Records and
Archives Division

1612	-50203990	Carpentry/Maintenance Supplies AC 7	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,175,070.00	1,175,070.00		
1613	-50203990	Various Supplies and Materials/Other Spare Parts for BPIA	AC 7	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	4,871,680.00	4,871,680.00		
1614	-50203990	Various Supplies and Materials/Other Spare Parts for Dumaguete	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,970,286.80	1,970,286.80		
1615	-50203990	Various Supplies and Materials/Other Spare Parts for Mactan	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,313,236.00	1,313,236.00		
1616	-50203990	Various Supplies and Materials/Other Spare Parts for Siquijor	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	274,018.72	274,018.72		
		Total Supplies and Materials for AC 7									33,188,402.78			
		Supplies and Materials AC 8												
1617	-50203010	Common Office Supplies available at PS DBM for AC 8	AC 8	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	459,139.70	459,139.70		
1618	-50203010	Common Office Supplies not available at PS DBM for AC 8	AC 8	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	517,138.00	517,138.00		
1619	-50203010	Semi-Expendable Machinery & Eqpmt for AC 8	AC 8	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	1,534,455.00	1,534,455.00		
1620	-50203220	Semi-Expendable Furnitures & Fixtures for AC 8	AC 8	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	620,000.00	620,000.00		
1621	-50203990	Electrical Supplies for AC 8	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	191,875.75	191,875.75		
1622	-50203990	Janitorial Supplies for Biliran	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,085.28	25,085.28		
1623	-50203990	Janitorial Supplies for Borongan	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	39,093.40	39,093.40		
1624	-50203990	Janitorial Supplies for Calbayog	AC 8	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	294,429.20	294,429.20		
1625	-50203990	Janitorial Supplies for Catarman	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	176,268.80	176,268.80		
1626	-50203990	Janitorial Supplies for Catbalogan	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,085.28	25,085.28		
1627	-50203990	Janitorial Supplies for Guiuan	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,085.28	25,085.28		
1628	-50203990	Janitorial Supplies for Hilongos	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,085.28	25,085.28		
1629	-50203990	Janitorial Supplies for Maasin	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,085.28	25,085.28		
1630	-50203990	Janitorial Supplies for Ormoc	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	77,604.00	77,604.00		
1631	-50203990	Janitorial Supplies for Tacloban	AC 8	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,647,858.80	1,647,858.80		
1632	-50203990	Carpentry/Maintenance Supplies AC 8	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	157,280.00	157,280.00		
1633	-50203990	Various Supplies and Materials/Other Spare Parts for AC 8	AC 8	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,122,140.16	1,122,140.16		
1634	-50211020	Fabrication of Wooden shelvesHeight: 4 feet H x 8 feet W x 1.3 feet for COA at AC 8	COA-AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,750.00	7,750.00		charged to auditing services
1635	-50211020	Air Purifier	COA-AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,000.00	7,000.00		charged to Auditing Services Account
1636	-50211020	USB - 32gb	COA-AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,100.00	2,100.00		charged to Auditing Services Account
1637	-50211020	External Solid State Drive - 240gb	COA-AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,000.00	9,000.00		charged to Auditing Services Account
1638	-50211020	Solid State Drives (SSD)	COA-AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	13,500.00	13,500.00		charged to Auditing Services Account

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1639	-50211020	Laptops	COA-AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	47,778.00	47,778.00		charged to Auditing Services Account
1640	50211020	*Bottled/Mineral water-5 gal container*	COA-AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,500.00	3,500.00		charged to auditing services
		Total Supplies and Materials for AC 8									6,962,709.21			
		Supplies and Materials AC 9												
1641	-50203010	Common Office Supplies available at PS DBM for AC 9	AC 9	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	399,432.02	399,432.02		
1642	-50203010	Common Office Supplies not available at PS DBM for AC 8	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	762,433.02	762,433.02		
1643	-50203010	Computer Supplies/Consumables available at PS DBM for AC 9	AC 9	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	45,093.36	45,093.36		
1644	-50203010	Computer Supplies/Consumables not available at PS DBM for AC 9	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	347,761.51	347,761.51		
1645	-50203010	Semi-Expendable Machinery & Eqpmt for AC 9	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,087,994.18	1,087,994.18		
1646	-50203220	Semi-Expendable Furnitures & Fixtures for AC 9	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,917,367.81	1,917,367.81		
1647	-50203990	Electrical Supplies for Dipolog	AC 9	No	Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Budget	823,597.13	823,597.13		
1648	-50203990	Electrical Supplies for Jolo	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	89,644.08	89,644.08		
1649	-50203990	Electrical Supplies for Pagadian	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	529,328.85	529,328.85		
1650	-50203990	Electrical Supplies for Sanga-Sanga	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	135,138.56	135,138.56		
1651	-50203990	Electrical Supplies for Zamboanga	AC 9	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	4,681,153.06	4,681,153.06		
1652	-50203990	Electrical Supplies for Cagayan de Sulu/Ipil/Liloy/Siozon A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,900.00	5,900.00		
1653	-50203990	Janitorial Supplies for AC 9	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,790,155.99	1,790,155.99		
1654	-50203990	Carpentry/Maintenance Supplies AC 9	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,272,329.26	1,272,329.26		
1655	-50203990	Various Supplies and Materials/Other Spare Parts for Cagayan de Sulu/Ipil/Liloy//Siocon	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	64,000.00	64,000.00		
1656	-50203990	Various Supplies and Materials/Other Spare Parts for Dipolog	AC 9	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,825,458.60	2,825,458.60		
1657	-50203990	Various Supplies and Materials/Other Spare Parts for Jolo	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	304,858.08	304,858.08		
1658	-50203990	Various Supplies and Materials/Other Spare Parts for Pagadian	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	664,306.16	664,306.16		
1659	-50203990	Various Supplies and Materials/Other Spare Parts for Sanga Sanga	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	48,000.00	48,000.00		
1660	-50203990	Various Supplies and Materials/Other Spare Parts for Zamboanga	AC 9	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	3,422,123.22	3,422,123.22		
		Total Supplies and Materials for AC 9									21,216,074.89			
		Supplies and Materials AC 10												
1661	-50203010	Common Office Supplies available at PS DBM for AC 10	AC 10	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	388,824.38	388,824.38		
1662	-50203010	Common Office Supplies not available at PS DBM for AC 10	AC 10	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,076,987.59	2,076,987.59		
1663	-50203010	Semi-Expendable Machinery & Eqpmt for AC 10	AC 10	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	933,204.24	933,204.24		
1664	-50203220	Semi-Expendable Furnitures & Fixtures for AC 10	AC 10	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	394,066.76	394,066.76		

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1665	-50203990	Various Supplies and Materials/Other Spare Parts for Camiguin	AC 10	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	4,614,033.00	4,614,033.00		
1666	-50203990	Various Supplies and Materials/Other Spare Parts for Ozamiz	AC 10	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	3,213,909.00	3,213,909.00		
1667	-50203990	Various Supplies and Materials/Other Spare Parts for AC 10	AC 10	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,485,151.00	1,485,151.00		
1668	-50211020	Fabrication of Wooden shelves for COA AC 10	COA-AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,500.00	5,500.00		charged to auditing services
1669	-50211020	Binding System Specs: Model WIN-500 Warranty: 1 year parts and labor	COA-AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		charged to Auditing Services Account
1670	-50211020	Desktops	COA-AC 10	No	Acquisition	N/A	N/A	N/A	N/A	Budget	50,000.00	50,000.00		Services Account
1671	50211020	*Bottled/Mineral water-5 gal container*	COA-AC 10	No	Acquisition	N/A	N/A	N/A	N/A	Budget	3,100.00	3,100.00		services
		Total Supplies and Materials for AC 10									**13,106,176.97**			
		Supplies and Materials AC 11												
1672	-50203010	Common Office Supplies available at PS DBM for AC 11	AC 11	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	1,102,643.06	1,102,643.06		
1673	-50203010	Common Office Supplies not available at PS DBM for AC 11	AC 11	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	816,677.01	816,677.01		
1674	-50203010	Computer Supplies/Consumables available at PS DBM for AC 11	AC 11	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	134,905.30	134,905.30		
1675	-50203010	Computer Supplies/Consumables not available at PS DBM for AC 11	AC 11	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,855,246.51	2,855,246.51		
1676	-50203010	Semi-Expendable Machinery & Eqpmt for AC 11	AC 11	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	758,391.72	758,391.72		
1677	-50203220	Semi-Expendable Furnitures & Fixtures for AC 11	AC 11	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	932,212.48	932,212.48		
1678	-50203990	Electrical Supplies for AC 11	AC 11	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	12,038,073.88	12,038,073.88		
1679	-50203990	Janitorial Supplies for AC 11	AC 11	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	11,074,293.92	11,074,293.92		
1680	-50203990	Carpentry/Maintenance Supplies AC 11	AC 11	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	57,325,007.32	57,325,007.32		
1681	-50203990	Various Supplies and Materials/Other Spare Parts for AC 11	AC 11	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	6,753,841.64	6,753,841.64		
1682	50211020	*Bottled/Mineral water-5 gal container*	COA-AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,960.00	3,960.00		charged to auditing services
		Total Supplies and Materials for AC 11									**93,791,292.84**			
		Supplies and Materials AC 12												
1683	-50203010	Common Office Supplies available at PS DBM for AC 12	AC 12	No	NP-Agency to Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	1,055,313.00	1,055,313.00		
1684	-50203010	Computer Supplies/Consumables not available at PS DBM for AC 12	AC 12	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	944,687.00	944,687.00		
1685	-50203010	Semi-Expendable Machinery & Eqpmt for AC 12	AC 12	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,225,390.00	1,225,390.00		
1686	-50203220	Semi-Expendable Furnitures & Fixtures for AC 12	AC 12	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,846,000.00	1,846,000.00		
1687	-50203990	Electrical Supplies for Butuan A/P	AC 12	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,778,110.00	1,778,110.00		
1688	-50203990	Electrical Supplies for Siargao A/P	AC 12	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	295,640.00	295,640.00		
1689	-50203990	Electrical Supplies for Surigao A/P	AC 12	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	295,640.00	295,640.00		

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1690	-50203990	Janitorial Supplies for Butuan A/P	AC 12	No	Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Budget	1,902,750.00	1,902,750.00		
1691	-50203990	Janitorial Supplies for Siargao	AC 12	No	Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Budget	622,020.00	622,020.00		
1692	-50203990	Janitorial Supplies for Surigao A/P	AC 12	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	622,020.00	622,020.00		
1693	-50203990	Carpentry/Maintenance Supplies AC 12	AC 12	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,768,080.00	1,768,080.00		
1694	-50203990	Various Supplies and Materials/Other Spare Parts for Butuan A/P	AC 12	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,829,575.00	1,829,575.00		
1695	-50203990	Various Supplies and Materials/Other Spare Parts foSiargao A/P	AC 12	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	546,582.50	546,582.50		
1696	-50203990	Various Supplies and Materials/Other Spare Parts for Surigao A/P	AC 12	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	539,582.50	539,582.50		
1697	-50211020	Anti - Virus software	COA-AC 12	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,000.00	7,000.00		charged to Auditing Services Account
1698	-50211020	Uninterrupted Power Supply (UPS)	COA-AC 12	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,800.00	3,800.00		charged to Auditing Services Account
1699	-50211020	Keyboard	COA-AC 12	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,550.00	1,550.00		charged to Auditing Services Account
1700	-50211020	USB - 32gb	COA-AC 12	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		charged to Auditing Services Account
		Total Supplies and Materials for AC 12									15,271,390.00			
		Total Supplies and Materials for Area Centers									304,633,727.75			
		Total Supplies and Materials for Area Centers & H.O									619,179,645.47			
		ACCOUNTABLE FORMS												
1701	-50203020	Parking Fee Tickets	Finance-Treasury	No	NP-Agency to Agency	N/A	N/A	Mar-25	Mar-25	Corporate Budget	8,000,000.00	8,000,000.00		
1702	-50203020	Terminal Fee Tickets International	Finance-Treasury	No	NP-Agency to Agency	N/A	N/A	Mar-25	Mar-25	Corporate Budget	2,200,000.00	2,200,000.00		
1703	-50203020	Invoice	Finance-Treasury	No	NP-Agency to Agency	N/A	N/A	Mar-25	Mar-25	Corporate Budget	4,300,000.00	4,300,000.00		
1704	-50203020	Acknowledgement Receipt	Finance-Treasury	No	NP-Agency to Agency	N/A	N/A	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
1705	-50203020	Billing Invoice	Finance-Treasury	No	NP-Agency to Agency	N/A	N/A	Mar-25	Mar-25	Corporate Budget	3,000,000.00	3,000,000.00		
1706	-50203020	Collection Receipt	Finance-Treasury	No	NP-Agency to Agency	N/A	N/A	Mar-25	Mar-25	Corporate Budget	2,000,000.00	2,000,000.00		
		Total Accountable Forms-H.O									20,000,000.00			
		SECURITY SERVICES												
1707	-50212030	Provision of Security Services for CAAP Main Office	CSIS-HO	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	48,805,573.70	48,805,573.70		
1708	-50212030	Provision of Security Services for AREA I	CSIS-HO	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	51,607,815.59	51,607,815.59		
1709	-50212030	Provision of Security Services for AREA II	CSIS-HO	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	43,770,578.42	43,770,578.42		
1710	-50212030	Provision of Security Services for AREA II I	CSIS-HO	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	66,645,973.55	66,645,973.55		
1711	-50212030	Provision of Security Services for AREA IV	CSIS-HO	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	36,933,127.69	36,933,127.69		
1713	-50212030	Provision of Security Services for AREA V	CSIS-HO	NO	Bidding	Feb-25	Feb-25	Feb-25	Feb-25	Budget	83,365,966.66	83,365,966.66		
1714	-50212030	Provision of Security Services for AREA VI	CSIS-HO	NO	Bidding	Feb-25	Feb-25	Feb-25	Feb-25	Budget	124,955,675.21	124,955,675.21		
1715	-50212030	Provision of Security Services for AREA VII	CSIS-HO	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	76,259,037.89	76,259,037.89		
1716	-50212030	Provision of Security Services for AREA VIII	CSIS-HO	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	76,634,056.93	76,634,056.93		
1717	-50212030	Provision of Security Services for AREA IX	CSIS-HO	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	51,623,484.19	51,623,484.19		

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1718	-50212030	Provision of Security Services for AREA X	CSIS-HO	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	61,645,292.35	61,645,292.35		
1719	-50212030	Provision of Security Services for AREA XI	CSIS-HO	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	69,486,951.11	69,486,951.11		
1720	-50212030	Provision of Security Services for AREA XII	CSIS-HO	NO	Competitive Bidding	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	49,670,935.59	49,670,935.59		
					Total Security Services						841,404,468.86			
		Janitorial Services												
1721	-50212020	Manpower Outsourcing contract for provision of Janitorial Services for CAAP Head Office & Area Centers	HRMD-HO	NO	Competitive Bidding	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	474,255,802.00	474,255,802.00		Renewal
		Total Janitorial Services									474,255,802.00			
		Environment and Sanitary Services HO												
1722	-50212010	Infectious/Medical Waste Management System (2 years)	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	73,750.00	73,750.00		
1723	-50212010	Laundry Allowance for Linens and Gowns	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		
		Total Environmental and Sanitary Services HO									79,750.00			
		Environment and Sanitary Services Area Centers												
1724	-50212010	Environmental/Sanitary Services AC 3	AC 3	No	NP-Agency to Agency	N/A	N/A	Jan-25	Jan-25	Corporate Budget	60,000.00	60,000.00		
1725	-50212010	Environmental/Sanitary Services AC 5	AC 5	No	NP-Agency to Agency	N/A	N/A	Jan-25	Jan-25	Corporate Budget	720,000.00	720,000.00		
1726	-50212010	Environmental/Sanitary Services AC 6	AC 6	No	NP-Agency to Agency	N/A	N/A	Jan-25	Jan-25	Corporate Budget	2,970,000.00	2,970,000.00		
1727	-50212010	Environmental/Sanitary Services AC 7	AC 7	No	Agency	N/A	N/A	Jan-25	Jan-25	Budget	362,000.00	362,000.00		
1728	-50212010	Environmental/Sanitary Services AC 10	AC 7	No	Agency	N/A	N/A	Jan-25	Jan-25	Budget	206,000.00	206,000.00		
		Total Environmental and Sanitary Services Area Centers									4,318,000.00			
		Total Environmental and Sanitary Services HO & Area Centers									4,397,750.00			
		Other Professional Services-HO												
1729	-50211990	Manpower Outsourcing contract for provision of Professional Services for CAAP Head Office & Area Centers	HRMD-HO	NO		Dec-25	Dec-25	Dec-25	Dec-25	Corporate Budget	321,209,933.00	321,209,933.00		Renewal
1730	-50211990	CAAP Real Property Appraisal and Valuation Nationwide	Admin	No		Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	20,000,000.00	20,000,000.00		
		Total Other Professional Services-HO									354,403,183.00			
		Other Professional Services-Area Centers												
1731	-50211990	Surveying Service for AC 5	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		
		Total Other Professional Services-Area Centers									1,500,000.00			
		Total Other Professional Services-Area Centers and HO									355,903,183.00			
		REPAIRS AND MAINTENANCE												
		Repairs and Maintenance H.O												
1732	-50213000	Repair and Maintenance of Air Navigation Facilities	ANS	NO	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	5,000,000.00	5,000,000.00		
1741	-50213000	Rehabilitation of Roofing of Manila AFC Power Plant	ANS	NO	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,000,000.00	2,000,000.00		
1742	-50213000	Repainting of Antenna Tower at the Philippine ATM Center and NAIA 2 Radar Antenna Tower	ANS	NO	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	2,000,000.00	2,000,000.00		

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1743	-50213000	Waterproofing of Power Plant and Canteen Buildings at the Philippine ATM Center	ANS	NO	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,500,000.00	2,500,000.00		
1744	-50213000	Calibration of Test Instruments	ANS	NO	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	2,000,000.00	2,000,000.00		
1745	-50213000	Calibration of Weather Instrument Sensors	ANS	NO	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	250,000.00	250,000.00		
1746	-50213000	Repair of Frequentis™ Voice Communication System Modules from Philippine ATM Center at Manila ANS/ATM Facility	ANS	NO	Direct Contracting	N/A	Apr-25	Apr-25	Apr-25	Corporate Budget	20,000,000.00	20,000,000.00		
1747	-50213000	Repair and Maintenance of Test Instruments	ANS	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,000,000.00	1,000,000.00		
1748	-50213000	Preventive Maintenance Services of Air Conditioning System at Philippine ATM Center for Three (3) years - MYBA (Total of Php7,500,000)	ANS	NO	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,500,000.00	2,500,000.00		MYBA (FY2025 - Php 2,500,000)(FY2026 - Php 2,500,000)(FY2027 - Php 2,500,000)
1749	-50213000	Preventive Maintenance Services of Building Management and Auxiliary Systems at Philippine ATM Center for Three (3) Years - MYBA (Total of Php15,000,000)	ANS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	5,000,000.00	5,000,000.00		MYBA (FY2025 - Php 5,000,000) (FY2026 - Php 5,000,000) (FY2027 - Php 5,000,000)
1750	-50213000	Preventive Maintenance Services of FM200 Fire Suppression System and FDAS at Philippine ATM Center for Three (3) Years -	ANS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,000,000.00	1,000,000.00		MYBA (Total of Php3,000,000.00) (FY 2025 -
1751	-50213000	Preventive Maintenance Serivices of Air Conditioning Units at Manila CNS Facility for Three (3) Years -	ANS	No	Small Value Procurement	N/A	Apr-25	Apr-25	Apr-25	Corporate Budget	250,000.00	250,000.00		
1752	-50213000	Manila ATC Tower for Three (3) Years - MYBA (Total of Php	ANS	No	Contracting	N/A	Apr-25	Apr-25	Apr-25	Budget	65,000.00	65,000.00		65,000.00) (FY2026 -
1753	-50213000	Preventive Maintenance Services of Mitsubishi Elevator at Philippine ATM Center for Three (3) Years - MYBA (Total of Php 195,000.00)	ANS	No	Direct Contracting	N/A	Apr-25	Apr-25	Apr-25	Corporate Budget	65,000.00	65,000.00		MYBA (FY2025 - Php 65,000.00)(FY2026 - Php 65,000.00) (FY2027 - Php 65,000.00)
1754	-50213000	Preventive Maintenance of 250 KVA Automatic Voltage Regulator at Philippine ATM Center for Three (3) Years - MYBA (Total of Php 825,000)	ANS	No	Direct Contracting	N/A	Apr-25	Apr-25	Apr-25	Corporate Budget	275,000.00	275,000.00		MYBA (FY2025 Php 275,000) (FY2026 Php 275,000) (FY2027 Php 275,000)
1755	-50213000	Comprehensive Maintenance Servicing of GE/ABB Uninterruptible Power Supplies at CNS/ATM Radar Sites for Three (3) Years - MYBA (Total of Php 60,000,000.00)	ANS	No	Direct Contracting	N/A	Apr-25	Apr-25	Apr-25	Corporate Budget	20,000,000.00	20,000,000.00		MYBA (FY2025 Php 20,000,000.00) (FY2026 Php 20,000,000.00) (FY2027 Php 20,000,000.00)
1756	-50213000	Preventive Maintenance Servicing of GE/ABB Uninterruptible Power Supplies at Panglao-Bohol Airport for Three (3) Years MYBA (Total of Php 6,491,520.00)	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,163,840.00	2,163,840.00		2,163,840.00) (FY2026 Php 2,163,840.00) (FY2027 Php

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1757	-50213000	Repair and Maintenance of Electrical Power Systems at Various Airports/ANFs	ANS		Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	7,000,000.00	7,000,000.00		
1758	-50213000	Repair and Maintenance of Standby Power Systems (DEGS) at Various Airports/ANFs	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	3,000,000.00	3,000,000.00		
1759	-50213000	Repair and Maintenance of Uninterruptible Power System (UPS) at Manila CNS Facility	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	3,000,000.00	3,000,000.00		
1760	-50213000	Repair and Maintenance of Airconditioning Equipment at Various Airports/ANFs	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	337,000.00	337,000.00		
1760 A	*-50213000*	*Supply of Labor, Consumable, and PArts Replacement for the Change Oil of Three (3) Units York CHiller (Model No. YVAA018CAF40) at Manila CNS/ATM Facility*	*ANS*	*No*	*Small Value Procurement*	*Apr-25*	*Apr-25*	*Apr-25*	*Apr-25*	*Corporate Budget*	*663,000.00*	*663,000.00*		
1761	-50213000	Repair and Maintenance of Airfield Lighting System at Various Airports/ ANFs	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	12,000,000.00	12,000,000.00		
1762	-50213000	Maintenance and Replacement of Batteries of 2 units 250 KVA Legrand UPS at the Philippine ATM Center	ANS	No	Direct Contracting	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	3,000,000.00	3,000,000.00		
1763	-50213000	Improvement of Grounding System at Busuanga Airport, Phase 2	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	5,000,000.00	5,000,000.00		
1764	-50213000	Improvement of Electrical Power System at Busuanga Airport, Phase 1	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	5,000,000.00	5,000,000.00		
1765	-50213000	Repair and Maintenance of ANS Service Vehicles (Various ANFs)	ANS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
1766	-50213000	Preventive and Corrective Maintenance of Building Management Systems (BMS) and Other Auxiliary Devices at Manila CNS/ATM Facility, for One (1) Year	ANS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	3,977,966.00	3,977,966.00		
1767	-50213000	Elevator at Manila CNS/ATM Facility for One (1) Year	ANS	No	Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Budget	63,600.00	63,600.00		
1768	-50213000	Elevator at Manila CNS Tower Facility for One (1) Year	ANS	No	Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Budget	62,400.00	62,400.00		
1769	-50213000	Repair of Frequentis VCS JIF Cards for Manila Air Traffic Management Center (ATMC)	ANS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	9,161,087.04	9,161,087.04		
1770	-50213000	Repairs of Air Conditioning Units (Replacement of Defective Parts at the CATC	ANS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	539,000.00	539,000.00		
1771	-50213000	Rehabilitation and Testing of Tagaytay Radar Power Transformer and Substation at Tagaytay Radar Facility (RE-BID)	ANS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,100,000.00	1,100,000.00		
1772	-50213000	Three (3) Years Maintenance Services for UPS at Radar Sites (MYBA)	ANS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	60,000,000.00	60,000,000.00		
1773	-50213000	Three (3) Years Maintenance Services for DEGS at Radar Sites (MYBA)	ANS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	15,000,000.00	15,000,000.00		
1774	-50213000	Provision of Comprehensive Annual Service Maintenance for [illegible] Uninterruptible Power Supplies (UPS) for CNS/ATM Radar Sites ([illegible])	ANS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	19,205,656.16	19,205,656.16		
1775	-50213000	Preventive Maintenance and Testing of 1.5 MVA Substation and Switchgears of Philippine ATM Center- CBA No. 24-06-1091	ANS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,971,961.80	1,971,961.80		
1776	-50213000	Comprehensive Maintenance Servicing of Diesel Engine Generator Sets at Bicol Airport	ANS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	4,500,000.00	4,500,000.00		
1777	-50213000	Asset Preservation Manila Radar Room & Aerodrome Control Tower for Pseudo Facility Training Center	ATS	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	6,000,000.00	6,000,000.00		

1778	-50213000	Repair/Improvement of Manila Radar Male and Female Comfort Rooms:	ATS	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	4,000,000.00	4,000,000.00		
1779	-50213000	Repair / Reahabilitation of Tacloban ATS Lounge:	ATS	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	1,000,000.00	1,000,000.00		
1780	-50213000	Repair / Rehabilitation of Masbate FSS Building:	ATS	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	3,000,000.00	3,000,000.00		
1781	-50213000	Imporvement of Dumaguete ATS Facility Lounge, Breakrooms and Provision of Furnitures and Appliances on Top of Dumaguete Tower Base Building	ATS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	3,000,000.00	3,000,000.00		
1782	-50213000	Imporvement of Naga ATS Facility Lounge, Breakrooms and Provision of Furnitures and Appliances on Top of Naga Tower Base Building	ATS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	3,000,000.00	3,000,000.00		
1783	-50213000	Asset Preservation Manila Radar ATS/ANS Duplex	ATS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,500,000.00	2,500,000.00		
1784	-50213000	Extension/Improvement of Zamboanga ATS Lounge & Multi-Purpose Room	ATS	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	4,000,000.00	4,000,000.00		
1785	-50213000	Extension/Rehabilitation of Jolo ARFF building for ATS FSS Facility w/ ANS communication equipment control room	ATS	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	2,500,000.00	2,500,000.00		
1786	-50213000	Extension/Improvement of Sanga-Sanga Airport Lounge for ATS Facility Lounge & Multi-Purpose Room	ATS	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	3,000,000.00	3,000,000.00		
1787	-50213000	Repair and Maintenance of Simulator	ATS		Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	15,000,000.00	15,000,000.00		
1788	-50213000	Repair/Maintenance of various Offices/Facilities at Central Office	FMD- BGMS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,500,000.00	2,500,000.00		
1789	-50213000	Repair/improvement of Gate 1 (Entrance) and Gate 2 (Exit)	FMD- BGMS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	250,000.00	250,000.00		
1790	-50213000	Repair/rehabilitation of CAAP Entrance Signage at CAAP Central Office	FMD- BGMS	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	250,000.00	250,000.00		
1791	-50213000	Improvement of PWD disable ramp at CAAP Admin Building	FMD- BGMS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	250,000.00	250,000.00		
1792	-50213000	Repair/replacement of emergency exit door at CAAP Admin Building	FMD- BGMS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	300,000.00	300,000.00		
1793	-50213000	Repair/replaced of office signage CAAP Central Office	FMD- BGMS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	300,000.00	300,000.00		
1794	-50213000	Materials for Concreting of Selected Portion of COA's Storage Room (former Mess Hall Area) located at CSIS Area, CAAP Transmitter Station, Fort Bonifacio, Taguig Manila	FMD- BGMS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	80,800.00	80,800.00		
1795	-50213000	Desludging/siphoning of septic tank/sump pit at CAAP Central Office	FMD- BGMS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	25,000.00	25,000.00		
1796	-50213000	Termite and Pest Control at CAAP Central Office	FMD- BGMS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00	600,000.00		
1797	-50213000	Repair/Maintenance of photocopying machine	Admin	No	Direct Contracting	N/A	N/A	as the need arises	as the need arises	Corporate Budget	120,000.00	120,000.00		
1798	-50213000	Preventive Maintenance of Airconditioning units (1 yr contract) for various offices at CAAP Central office	FMD-BGMS/ODG/CATC/OPCEN/FSIS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,109,295.00	1,109,295.00		AFS-500k, CATC-750k,ODG-50k Opcen 50k, FSIS-83k

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1798 A	-50213000	*Procurment of Materials for the Preventive Maintenance of ACU at CAAP Head Office*	FMD-BGMS/ODG/CATC/OPCEN/FSIS	No	*Small Value Procurement*	*Mar-25*	*Mar-25*	*Mar-25*	*Mar-25*	Corporate Budget	323,705.00	323,705.00		
1799	-50213000	Preventive maintainance of Hyundai Elevator at Admin Building	FMD- BGMS	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	750,000.00	750,000.00		
1800	-50213000	Repair and maintainance of man lift	FMD- BGMS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	500,000.00	500,000.00		
1801	-50213000	Repair/maintenance of various vehicles at Central Office	FMD-Motorpool	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	4,200,000.00	4,200,000.00		
1802	-50213000	Carpet Cleaning and Shampooing	FMD- BGMS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	50,000.00	50,000.00		
1803	-50213000	REPAIR/MAINTENANCE OF PHOTOCOPYING MACHINE	HRMD	No	Direct Contracting	N/A	N/A	Mar-25	Mar-25	Corporate Budget	60,000.00	60,000.00		
1804	-50213000	REPAIR AND MAINTENANCE OF VARIOUS BIOMETRIC MACHINE	HRMD	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	120,000.00	120,000.00		
1805	-50213000	Repair and Maintenance of Technical Building at Transmitter Station	CSIS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	5,000,000.00	5,000,000.00		
1806	-50213000	Repair and Maintenance of Continer Vans at Transmitter Station	CSIS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	3,000,000.00	3,000,000.00		
1807	-50213000	Repair and Maintenance of Desktop and Laptop Computers	CSIS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	200,000.00	200,000.00		
1808	-50213000	Repair and Maintenance of CCTV Surveillance System for Bacolod, Kalibo and Iloilo Airport (Phase I)	CSIS	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,000,000.00	1,000,000.00		
1809	-50213000	Repair and Maintenance of CCTV Surveillance System for 11 Airports in Mindanao (Phase II)	CSIS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	5,500,000.00	5,500,000.00		
1810	-50213000	Repair and Maintenance of CCTV for Sangley Airport	CSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00		
1811	-50213000	Repair and Maintenance of CCTV for Puerto Princesa International Airport	CSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00		
1812	-50213000	Repair and Maintenance of CCTV for Bohol Panglao International Airport	CSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
1813	-50213000	Repair and Maintenance of CCTV for Laoag International Airport	CSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
1814	-50213000	Repair and Maintenance of 14 unit/s Portable X - Ray	CSIS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	840,000.00	840,000.00		
1815	-50213000	Repair and Maintenance of X-ray Machines for various airports (Smiths Helman, Gilardoni, Astrophysics , L3)	CSIS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	15,000,000.00	15,000,000.00		
1816	-50213000	Repair and Maintenance of 4 unit/s SAR GSM Equipment	CSIS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	400,000.00	400,000.00		
1817	-50213000	Repair and Maintenance of Radio Communication Equipment	CSIS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,000,000.00	1,000,000.00		
1818	-50213000	Repair and Maintenance of Service Firearms (65 unit/s)	CSIS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	325,000.00	325,000.00		
1819	-50213000	Repair and Maintenance of 4 unit/s Service Vehicles	CSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00		
1820	-50213000	Renovation of AANSOO Office	ODG - AANSOO	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,500,000.00	2,500,000.00		

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1821	-50213000	Repair/Rehabilitation of PPE Affected by Calamities	ODG - Main	No	N.P 35.2 Emergency Cases	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	15,000,000.00	15,000,000.00		
1822	-50213000	Quick Response Fund	ODG - Main	No	N.P 35.2 Emergency Cases	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	25,000,000.00	25,000,000.00		
1823	-50213000	Various OPCEN room repairs	ODG - OPCEN	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	300,000.00	300,000.00		
1824	-50213000	R/M of Photocopier	ODG -Main/ OPCEN	No	Direct Contracting	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	200,000.00	200,000.00		
1825	-50213000	R/M of Ink-jet printer	ODG - OPCEN	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
1826	-50213000	Repair and Maintenance of Digital Duplicator (DUPLO)	ODG - AISG	No	Direct Contracting	N/A	N/A	Mar-25	Mar-25	Corporate Budget	200,000.00	200,000.00		
1827	-50213000	Repair and Calibration of Photometric Instrument SMF/PAPI	ODG-FICG	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	2,988,000.00	2,988,000.00		
1828	-50213000	Preventive Maintenance of various IT Equipment (HO, Iloilo and Butuan) for Corplan	ODG-Corplan	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,500,000.00	1,500,000.00		
1829	-50213000	Rehabilitation and Upgrading of Cabling for Various Officesfor Corplan	ODG-Corplan	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,500,000.00	1,500,000.00		
1830	-50213000	Replacement of defective spare parts of Airconditioning units	ODG-CATC	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	450,000.00	450,000.00		
1831	-50213000	Other Repairs & Maintenance	ODG-Main	No	N.P 35.2 Emergency Cases	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	111,813,786.00	111,813,786.00		
1831 - A		*Structural Engineering Assessment, Review and Recertification of Various Structures at Laguindingan Airport*	*ODG-Main*	*No*	*N.P 35.2 Emergency Cases*	*As the need arises*	*As the need arises*	*As the need arises*	*As the need arises*	*Corporate Budget*	*7,729,050.00*	*7,729,050.00*		
1832	-50213000	Repair/Maintenance of Laser Printer	ODG-Main	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
1833	-50213000	Repair/Maintenance of Air Purifier	ODG-Main	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
1834	-50213000	Repairs and maintenance of various desktop Computers at FSIS	FSIS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	150,500.00	150,500.00		
1835	-50213000	Repairs and maintenance of various laptops at FSIS	FSIS	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	199,500.00	199,500.00		
1836	-50213000	Repairs and maintenance of various Multi-functional Printer at FSIS	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	31,000.00	31,000.00		
1837	-50213000	Repair and Maintenance of Desktop Computers at the Airmen Examination Board (Exam room & Admin Office)	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00	70,000.00		
1838	-50213000	Repair and Maintenance of Laptop Computers at the Airmen Examination Board (used for Offsite Examination)	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,500.00	10,500.00		
1839	-50213000	Repair and Maintenance of Printers with scanner at the Airmen Examination Board - Admin Office	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
1840	-50213000	Repair and Maintenance of Server at the Airmen Examination Board - Exam Room	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
1841	-50213000	Repair and Maintenance of Photocopier at the Airmen Examination Board Admin Office)	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
1842	-50213000	PVC Card Printer - Maintenance	FSIS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	600,000.00	600,000.00		

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1843	-50213000	Preventive Maintenance Service on Dental Chair	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
1844	-50213000	Preventive Maintenance Service on Chart Projector	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
1845	-50213000	Preventive Maintenance Service on Phoropter	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
1846	-50213000	Preventive Maintenance Service on PD Meter	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
1847	-50213000	Preventive Maintenance Service on Motorized Chair with Stand	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
1848	-50213000	Preventive Maintenance Service on Lensometer	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
1849	-50213000	Maintenance for Computed Radiography	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
1850	-50213000	Maintenance for Mobile Xray Machine	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
1852	-50213000	Preventive Maintenance Service and Calibration of Hematology Analyzer (SWELAB) and Blood Chemistry Analyzer (SELECTRA PRO-S)	FSIS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	300,000.00	300,000.00		
1853	-50213000	R/M for Mechanical Pipette	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,000.00	7,000.00		
1854	-50213000	Selectra Pro S (Mechanical Parts)	FSIS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	320,000.00	320,000.00		
1855	-50213000	Preventive Maintenance Service and Calibration of Microscope (OLYMPUS) and Clinical/Benchtop Centrifuge (HETTICH)	FSIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
1856	-50213000	Preventive Maintenance for Treadmill Machine	FSIS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
1857	-50213000	R/M for Information and Communication Technology(ICT) Equipment-UPGRADE OF QUEUEING MANAGEMENT SYSTEM	inance-Collectio	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
1858	-50213000	Repair/maintenance of Printer-Collection	inance-Collectio	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,500.00	10,500.00		
1859	-50213000	Repair & Maintenance of Plotter, Printers & Photocopying Machine	ADMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		
1860	-50213000	Repair & Maintenance of Computers/Laptops/Workstation	ADMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00		
1861	-50213000	Repair & Maintenance of Various Survey Equipment (Upgrading, Maintenance, Calibration and Cleaning of GNSS Equipments and Total Stations and Other Survey Instrument)	ADMS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	950,000.00	950,000.00		
1862	-50213000	Transmission Preventive Maintenance (41 Oshkosh FT)	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	7,995,000.00	7,995,000.00		
1863	-50213000	Engine Preventive Maintenance (41 Oshkosh FT)	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	9,905,070.00	9,905,070.00		
1864	-50213000	Emergency Repair of Various Firetruck	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	10,000,000.00	10,000,000.00		

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1865	-50213000	Repair of Passenger Terminal Building - San Jose	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	4,000,000.00	4,000,000.00		
1866	-50213000	Repair/Rehab of Passenger Terminal Building - Camiguin	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	10,000,000.00	10,000,000.00		
1867	-50213000	Repair of Damaged Shore Protection - Dipolog	ADMS	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,700,000.00	1,700,000.00		
1868	-50211020	Repairs and maintenance of building (for new COA office)	COA-CAAP HO	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	200,000.00	200,000.00		charged to auditing services
1869	-50211020	R/M ICT Equipment for various COA offices	AAP HO/AC 3,	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,001.00	60,001.00		charged to auditing services
1870	-50211020	Change Oil for SAB 4050/Preventive Maintenance of SAB 4050	COA-CAAP HC	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		charged to auditing services
1871	-50211020	Repair of upholstery of the sofa located in the office of the Supervising Auditor	COA-CAAP HC	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		charged to auditing services
1872	-50211020	R/M for Air conditioning unit	COA-CAAP HC	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	45,000.00	45,000.00		charged to auditing services
		TOTAL REPAIRS AND MAINTENANCE FOR CENTRAL OFFICE									529,307,217.00			
		REPAIRS & MAINTENANCE AREA CENTERS												
		Repairs and Maintenance (RM) AC 1												
1873	-50213000	Declogging of Drainage Canal for Laoag Airport	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	750,000.00	750,000.00		
1874	-50213000	Repair/ repainting of Runway Markers and Markings for Laoag Airport	AC 1	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	2,500,000.00	2,500,000.00		
1875	-50213000	Repair/ repainting of Runway Markers and Markings for Lingayen Airport	AC 1	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	400,000.00	400,000.00		
1876	-50213000	Repair/ repainting of Runway Markers and Markings for Vigan Airport	AC 1	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
1877	-50213000	Repair/ repainting of Runway Markers and Markings for Baguio Airport	AC 1	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00	600,000.00		
1878	-50213000	Resealing of Runway Cracks and Joints for Baguio Airport	AC 1	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,000,000.00	1,000,000.00		
1879	-50213000	Resealing of Ramp and Runway Turn around pad, Cracks and Joints for Laoag Airport	AC 1	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,000,000.00	1,000,000.00		
1880	-50213000	Vegetation Control for Laoag Airport	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	1,750,000.00	1,750,000.00		
1881	-50213000	Vegetation Control for Lingayen Airport	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	700,000.00	700,000.00		
1882	-50213000	Vegetation Control for Baguio Airport	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	500,000.00	500,000.00		
1883	-50213000	Vegetation Control for Rosales Airport	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	400,000.00	400,000.00		
1884	-50213000	Vegetation Control for Vigan	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		
1885	-50213000	Repair/ Repainting and Maintenance of PWD Markers/ Markings to conform with accessibility guidelines pursuant to Batas Pambansa Bilang 344 for Area Center 1	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
1886	-50213000	Concrete Pavement beside CSIS Building for Laoag Airport	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	150,000.00	150,000.00		
1887	-50213000	Rehabilitation of Control Tower Building for Baguio Airport	AC 1	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	4,200,000.00	4,200,000.00		
1888	-50213000	Rehabilitation/Improvement of Control Tower Facility for Laoag Airport	AC 1	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,000,000.00	1,000,000.00		
1889	-50213000	Preventive Maintenance of Buildings & Other Structures ror Laoag Airport	AC 1	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	3,000,000.00	3,000,000.00		

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1890	-50213000	Preventive Maintenance of Buildings & Other Structures for Baguio Airport	AC 1	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00		
1891	-50213000	Preventive Maintenance of Buildings & Other Structures for Lingayeng Airport	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
1892	-50213000	Repair/Improvement of Terminal Building for Rosales Airport	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,000,000.00	1,000,000.00		
1893	-50213000	Preventive Maintenance of Buildings & Other Structures for Vigan Airport	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00	500,000.00		
1894	-50213000	Repair/Improvement of Powerhouse for Vigan Airport	AC 1	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,500,000.00	1,500,000.00		
1895	-50213000	Repair/ Improvement of Restrooms for Laoag Airport	AC 1	No	Direct Acquisition	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	200,000.00	200,000.00		
1896	-50213000	Repair/ Improvement of Restrooms, GAD for Lingayen Airport	AC 1	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	300,000.00	300,000.00		
1897	-50213000	Runway Friction Test/ Skid Testing for Laoag Airport	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,500,000.00	1,500,000.00		
1898	-50213000	Rehabilitation/ Improvement of Perimeter Fence for Lingayen Airport	AC 1	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	5,000,000.00	5,000,000.00		
1899	-50213000	Rehabilitation/ Improvement of Perimeter Fence at Laoag International Airport	AC 1	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	4,000,000.00	4,000,000.00		
1900	-50213000	Repainting of Murals for Baguio Airport	AC 1	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	100,000.00	100,000.00		
1901	-50213000	Siphoning of Septic Tanks for Laoag Airport	AC 1	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	300,000.00	300,000.00		
1902	-50213000	Rehabilitation/Improvement of Waiting Area and Unloading Area for Laoag Airport	AC 1	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	3,000,000.00	3,000,000.00		
1903	-50213000	Provision of Perimeter Signage for Laoag Airport	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
1904	-50213000	Repair of various Office Equipment for Lingayen Airport	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00		
1905	-50213000	Preventive Maintenance for Oshkosh for Laoag Airport	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
1906	-50213000	Preventive Maintenance of Firetrucks and Other Fire Apparatus & Firefighting Equipment for Laoag Airport	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	250,000.00	250,000.00		
1907	-50213000	Preventive Maintenance of Other Fire Apparatus for Baguio Airport	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		
1908	-50213000	Refilling of SCBA TANK for Laoag Airport	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	39,000.00	39,000.00		
1909	-50213000	Repairs and Maintenance of IT Equipment for Laoag Airport	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	155,000.00	155,000.00		
1910	-50213000	Repairs and Maintenance of IT Equipment for Vigan Airport	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
1911	-50213000	Repairs and Maintenance of IT Equipment for Bagiuo Airport	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
1912	-50213000	Repairs and Maintenance of IT Equipment for Lingayen Airport	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	10,000.00	10,000.00		
1913	-50213000	Preventive Maintenance of Airport Equipment for Laoag Airport	AC 1	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,321,867.00	2,321,867.00		
1913 A	-50213000	Airconditioning Units for Repair at Terminal Building of Vigan	AC 1	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	178,133.00	178,133.00		
1914	-50213000	Preventive Maintenance of Generator Sets for Laoag Airport	AC 1	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	200,000.00	200,000.00		
1915	-50213000	Preventive Maintenance of Elevator for Laoag Airport	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,000,000.00	1,000,000.00		
1916	-50213000	Preventive Maintenance of Firetruck fot Bagiuo Airport	AC 1	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	675,000.00	675,000.00		

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1917	-50213000	Repairs & Maintenance of Golf Cart for Laoag Airport	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
1918	-50213000	Preventive Maintenace of Service Vehicles for Laoag Airport	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,900,000.00	1,900,000.00		
1919	-50213000	Preventive Maintenace of Service Vehicles for Baguio Airport	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	218,000.00	218,000.00		
1920	-50213000	R/M forr Various Sealed Lead Acid Battery for Laoag Airport	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	201,100.00	201,100.00		
1921	-50213000	R/M for various Flooded Battery for Laoag Airport	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	212,200.00	212,200.00		
1922	-50213000	Replacement of Base Radio Antenna; F23 for Laoag Airport	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
1923	-50213000	Replacement of Base Radio Power Supply for Laoag Airport	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
		Total Repairs and Maintenance (RM) AC 1									45,520,300.00			
		Repairs and Maintenance (RM) AC 2												
1924	-50213000	Vegetation Control for Tugegarao Airport for Tugegarao Airport	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	648,000.00	648,000.00		
1925	-50213000	Repair and Repainting of Runway Markings and Markers for Tugegarao Airport	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	921,242.44	921,242.44		
1926	-50213000	Resealing of Runway Cracks and Joints for Tugegarao Airport	AC 2	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,305,325.00	2,305,325.00		
1927	-50213000	Vegetation Control for Cauayan Airport	AC 2	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	541,420.00	541,420.00		
1928	-50213000	Repair/Repainting of Runway, Taxiways, Ramp Markings and Markers for Cauayan Airport	AC 2	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,260,828.62	1,260,828.62		
1929	-50213000	Repair of Runway, Taxiways and apron resealing for Cauayan Airport	AC 2	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	692,723.56	692,723.56		
1930	-50213000	Repainting of Vehicular Parking Area (VPA) for Cauayan Airport	AC 2	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	101,934.62	101,934.62		
1931	-50213000	Vegetation Control for Basco Airport	AC 2	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	370,600.00	370,600.00		
1932	-50213000	Repair /Repainting of Runway Markers & Markings for Basco Airport	AC 2	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	550,506.58	550,506.58		
1933	-50213000	Vegetation Control for Itbayat Airport	AC 2	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	311,370.00	311,370.00		
1934	-50213000	Repair/Repainting of Runway Markers/Markingsfor Itbayat Airport	AC 2	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	758,400.01	758,400.01		
1935	-50213000	Vegetation Control for Bagabag Airport	AC 2	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	243,600.00	243,600.00		
1936	-50213000	Repair/Repainting of Runway Markings and Markers for Bagabag Airport	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	450,000.00	450,000.00		
1937	-50213000	Vegetation Control for Palanan Airport	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	299,600.00	299,600.00		
1938	-50213000	Repair/Repainting of Runway and Apron Markings and Markers for Palanan Airport	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	346,793.59	346,793.59		
1939	-50213000	Repair and Expansion of Staff House for Tugegarao Airport	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,303,866.70	1,303,866.70		
1940	-50213000	Repainting of SSR Antenna Pedestal and Repainting the Interior and Exterior of the Facility Building for Tugegarao Airport	AC 2	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	243,305.45	243,305.45		
1941	-50213000	Repair and Maintenance of Airport Structures for Cauayan Airport	AC 2	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	670,721.34	670,721.34		
1942	-50213000	Repair & Repainting of new FSS for Basco Airport	AC 2	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	465,240.98	465,240.98		
1943	-50213000	Repair and Maintenance of Facilities and Structures for Bagabag Airport	AC 2	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	261,736.77	261,736.77		

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1944	-50213000	Declogging and Repair of Drainage Canals of Runway and Land Side for Tugegarao Airport	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,955,222.75	1,955,222.75		
1945	-50213000	Repair of Security Fence at Aparri RCAG/SSR Facility for Tugegarao Airport	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	80,051.75	80,051.75		
1946	-50213000	Repainting of Fuel Tank, Exhaust Pipe and Main Gate at Aparri SSR for Tugegarao Airport	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	80,860.75	80,860.75		
1947	-50213000	Repair of existing street Lamps Post at Aparri SSR for Tugegarao Airport	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	86,918.50	86,918.50		
1948	-50213000	Repair and Repainting of Ticketing Booth for Tugegarao Airport	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	149,649.22	149,649.22		
1949	-50213000	Repair of Land Side Security/Perimeter Fence for Tugegarao Airport	AC 2	No	Small Value Procurement	May-25	May-25	Apr-25	Apr-25	Corporate Budget	1,128,548.02	1,128,548.02		
1950	-50213000	Repair of Air Side Security/Perimeter Fence for Tugegarao Airport	AC 2	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	3,939,661.31	3,939,661.31		
1951	-50213000	Repair of Security Fence & Gates for Basco Airport	AC 2	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	721,834.90	721,834.90		
1952	-50213000	Repair of Perimeter Fence for Basco Airport	AC 2	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,556,482.26	1,556,482.26		
1953	-50213000	Tugegarao Airport	AC 2	No	Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Budget	141,600.00	141,600.00		
1954	-50213000	Repair and Maintenance of ALL Airconditioning Units for Cauayan Airport	AC 2	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	114,200.00	114,200.00		
1955	-50213000	Repair and Maintenance of all IT Equipment for Tugegarao Airport	AC 2	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	154,490.00	154,490.00		
1956	-50213000	Preventive Maintenance of Conveyor for Tugegarao Airport	AC 2	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	176,279.00	176,279.00		
1957	-50213000	Preventive Maintenance of Conveyor for Cauayan Airport	AC 2	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	176,279.00	176,279.00		
1958	-50213000	Repair and Maintenance of Tractor Mower for Tugegarao Airport	AC 2	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	501,320.00	501,320.00		
1959	-50213000	Repair and Maintenance of Tractor Mower for Cauayan Airport	AC 2	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	179,400.00	179,400.00		
1960	-50213000	Repair and Maintenance of Generator Set at Control Tower and DVOR/DME for Cauayan Airport	AC 2	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	151,505.69	151,505.69		
1961	-50213000	Repair and Maintenance of Service Vehicle for Tugegarao Airport	AC 2	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	203,694.00	203,694.00		
1962	-50213000	Repair and Maintenance of CSIS Motorcycle for Tugegarao Airport	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
1963	-50213000	Other Repairs and Maintenance	AC 2	No	Emergency Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	1,000,000.00	1,000,000.00		
		Total Repairs and Maintenance (RM) AC 2									25,255,212.82			
		Repairs and Maintenance (RM) AC 3												
1964	-50213000	Vegetation Control for Alabat Airport	AC 3	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	180,000.00	180,000.00		
1965	-50213000	Vegetation Control for Iba Aiport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	500,000.00	500,000.00		
1966	-50213000	Vegetation Control for Calapan Airport	AC 3	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	450,000.00	450,000.00		
1967	-50213000	Vegetation Control for Jomalig Airport	AC 3	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	180,000.00	180,000.00		
1968	-50213000	Vegetation Control for Lubang Airport	AC 3	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	160,000.00	160,000.00		
1969	-50213000	Vegetation Control for Mamburao Airport	AC 3	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	350,000.00	350,000.00		

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1970	-50213000	Vegetation Control for Sangley Airport	AC 3	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	600,000.00	600,000.00		
1971	-50213000	Vegetation Control For San Jose Airport	AC 3	No	Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	Corporate Budget	750,000.00	750,000.00		
1972	-50213000	Vegetation Control for Marinduque Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	400,000.00	400,000.00		
1973	-50213000	Vegetation Control for Plaridel Airport	AC 3	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	500,000.00	500,000.00		
1974	-50213000	Vegetation Control for Baler Airport	AC 3	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	250,000.00	250,000.00		
1975	-50213000	Vegetation Control for Pinamalayan Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	800,000.00	800,000.00		
1976	-50213000	Vegetation Control for Romblon Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	320,000.00	320,000.00		
1977	-50213000	Repair and Repainting of Runway Markers/Markings for San Jose Aiport	AC 3	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	350,000.00	350,000.00		
1978	-50213000	Repair and Repainting of Markers and Markings for Calapan Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	450,000.00	450,000.00		
1979	-50213000	Repair and Repainting of Markers and Markings for Baler Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
1980	-50213000	Repair and Repainting of Runway Markers/Markings for Iba Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
1981	-50213000	Repair and Repainting of Runway Markers/Markings for Jomalig Airport	AC 3	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	180,000.00	180,000.00		
1982	-50213000	Repair and Repainting of Runway Markers/Markings for Mamburao Airport	AC 3	No	Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	Corporate Budget	175,000.00	175,000.00		
1983	-50213000	Repair and Repainting of Runway Markers/Markings for Pinamalayan Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	400,000.00	400,000.00		
1984	-50213000	Repair and Repainting of Runway Markers/Markings for Romblon Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	450,000.00	450,000.00		
1985	-50213000	Obstruction Removal for Plaridel Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	400,000.00	400,000.00		
1986	-50213000	Obstruction Removal for Romblon Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	200,000.00	200,000.00		
1987	-50213000	Declogging/Dredging of Runway Drainage Canal for Romblon Airport	AC 3	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	250,000.00	250,000.00		
1988	-50213000	Declogging/Dredging of Canal (Box Type) from Admin Building to Apron for Sangley Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
1989	-50213000	Annual Excavation/Dredging of the Main Water Exit at the Seaside for Sangley Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	50,000.00	50,000.00		
1990	-50213000	Runway Cracks and joint resealling for Iba Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	500,000.00	500,000.00		
1991	-50213000	Runway Cracks and joint resealing for Baler Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	500,000.00	500,000.00		
1992	-50213000	Repair and Repainting of Taxiway, Apron, and GenAv. Markings for Sangley Airport	AC 3	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	500,000.00	500,000.00		
1993	-50213000	Resealing of Runway and Taxiway Cracks and Seismic Joints for Sangley Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	500,000.00	500,000.00		
1994	-50213000	Repair/Repaint/Rehab of Perimeter Fence (runway) for Alabat Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	180,000.00	180,000.00		
1995	-50213000	Repair/Repaint/Rehab of Perimeter Fence (airside) for Baler Airport	AC 3	No	Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	Corporate Budget	500,000.00	500,000.00		
1996	-50213000	Repair/Repaint/ Rehab of Perimeter Fence for Iba Airport	AC 3	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	5,000,000.00	5,000,000.00		
1997	-50213000	Repair/Repaint/Rehab of Perimeter Fence for Jomalig Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	180,000.00	180,000.00		

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1998	-50213000	Repair/Repainting of Perimeter Fence(including major rehabilitation of 120m CHB including top guard barbed wire) for Lubang Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	750,000.00	750,000.00		
1999	-50213000	Repair/Repainting of Perimeter Fence (air side) for Plaridel Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	500,000.00	500,000.00		
2000	-50213000	Provision of Boom Barrier for Plaridel Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	30,000.00	30,000.00		
	-50213000	Repair/Repaint/Rehab of Perimeter Fence for Panamalayan Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	500,000.00	500,000.00		
	-50213000	Repair/Repainting of Perimeter Fence (land side) fro Plaridel Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	150,000.00	150,000.00		
2001	-50213000	Repair/Repaint/Rehab of Perimeter and Security Fence for Mamburao Airport	AC 3	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
2002	-50213000	Upgrading, Repainting and Maintenance of Perimeter Fence for Romblon Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	500,000.00	500,000.00		
2003	-50213000	Repair/Repaint/Rehab of Frangible Fence for Lubang Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	350,000.00	350,000.00		
2004	-50213000	Repair and Repainting of Frangible Fence for Calapan Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	400,000.00	400,000.00		
2005	-50213000	Repair /Repaint/ Rehab of Frangible Fence for Iba Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	250,000.00	250,000.00		
2006	-50213000	Repair of Frangible Fence for Marinduque Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	300,000.00	300,000.00		
2007	-50213000	Repair/Repaint/Rehab of Frangible Fence for San Jose Airport	AC 3	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	200,000.00	200,000.00		
2008	-50213000	Repair/Rehab/Repaint of Frangible Fence for Romblon Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	300,000.00	300,000.00		
2009	-50213000	Repair/Rehab/Repaint of Frangible Fence for Baler Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	200,000.00	200,000.00		
2010	-50213000	Rehabilitation of Security Fence for Plaridel Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	400,000.00	400,000.00		
2011	-50213000	Repair and Repainting of Security Fence for Calapan Airport	AC 3	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
2012	-50213000	Repair/Repaint/Rehab of Security Fence for Jomalig Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	180,000.00	180,000.00		
2013	-50213000	Repainting and Maintenance of Security Fence for Marinduque Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	200,000.00	200,000.00		
2014	-50213000	Repair/Repaint/ Rehab of Passenger Terminal Building for Iba Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	900,000.00	900,000.00		
2015	-50213000	Repair and Repainting of Passenger Terminal Building at Calapan A/P	AC 3	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	700,000.00	700,000.00		
2016	-50213000	Repair/Repainting Passenger Terminal Building for Pinamalayan Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
2017	-50213000	Rehabilitation of water System for Calapan Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	250,000.00	250,000.00		
2018	-50213000	Repainting of Overhead Water Tank for Calapan Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	300,000.00	300,000.00		
2019	-50213000	Repair of Powerplant Buildings for Jomalig Airport	AC 3	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	150,000.00	150,000.00		
2020	-50213000	Renovation of Windows and Resealing of Rooftops of FSS Building and ANF Power Plant for Mambura Airport	AC 3	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	500,000.00	500,000.00		
2021	-50213000	Repair/Rehab of CSIS/Maintenance Building for Marinduque Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	500,000.00	500,000.00		
2022	-50213000	Repair/Rehabilitation of Fire Station for Marinduque Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00	600,000.00		
2023	-50213000	Termite Control for Marinduque Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	400,000.00	400,000.00		

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2024	-50213000	Pest & Termite control for San Jose Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	100,000.00	100,000.00		
2025	-50213000	Installation of Electrical Wiring of Admin/ARFF/CSIS Buildings to Genset for Marinduque Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	450,000.00	450,000.00		
2026	-50213000	Repair of Gutters of ARFF Building for Pinamalayan Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	300,000.00	300,000.00		
2027	-50213000	Repair/Rehab of Admin Bldg.for San Jose Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00	600,000.00		
2028	-50213000	Repair/Rehabilitation of toilets at Administrative Building for Pinamalayan Aiport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	300,000.00	300,000.00		
2029	-50213000	Repair/Rehabilitation of PTB Comfort Rooms for Romblon Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	600,000.00	600,000.00		
2030	-50213000	Repair/Rehabilitation of FSS Buildingfor Romblon Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	300,000.00	300,000.00		
2031	-50213000	Repair/Rehab of Water System Pipelinesfor Romblon Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	200,000.00	200,000.00		
2032	-50213000	Repair of Windows at ARFF Buildingfor Romblon Airport	AC 3	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	150,000.00	150,000.00		
2033	-50213000	Repair and maintenance of GAD Cornerfor Romblon Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	30,000.00	30,000.00		
2034	-50213000	Water proofing of FSS TOWERV roof and observation deck for San Jose Airport	AC 3	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	350,000.00	350,000.00		
2035	-50213000	Rehabilitation of power house BLDG. for San Jose Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	875,000.00	875,000.00		
2036	-50213000	Repainting of DVOR/DME counter poise and shelter for San Jose Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	100,000.00	100,000.00		
2037	-50213000	Replacement of Main Gate for San Jose Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	900,000.00	900,000.00		
2038	-50213000	Repair/Repainting of FSS building gate and Emergency gates for San Jose Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	250,000.00	250,000.00		
2039	-50213000	Replacement of Barb Wire by GI Pipe With Cyclone Wire-phase 3 (300meters) for San Jose Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
2040	-50213000	Repair of Guard Post at runway 10/28 for San Jose Airport	AC 3	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	150,000.00	150,000.00		
2041	-50213000	Repair of Guard Post for Alabat Airport	AC 3	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	220,000.00	220,000.00		
2042	-50213000	Repair of Guard Post for Jomalig Airport	AC 3	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	100,000.00	100,000.00		
2043	-50213000	Repair and maintenance of GAD Corner for San Jose Airport	AC 3	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	30,000.00	30,000.00		
2044	-50213000	Other repairs of various airports under Area Center III	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	700,000.00	700,000.00		
2045	-50213000	Repair and Maintenance of Floor and Roof (Waterproofing) of the Sangley Tower Cab for Sangley Airport	AC 3	No	Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	Corporate Budget	300,000.00	300,000.00		
2046	-50213000	Rubberized painting of Sangley Power Plant Flooring for Sangley Airport	AC 3	No	Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	Corporate Budget	50,000.00	50,000.00		
2047	-50213000	R&M - Aircondition Unit for Jomalig Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	20,000.00	20,000.00		
2048	-50213000	R&M - Aircondition Unit for Alabat A Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	20,000.00	20,000.00		
2049	-50213000	R&M - Aircondition Unit for Iba Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00		
2051	-50213000	R&M - Aircondition Unit for San Jose Airport	AC 3	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	63,000.00	63,000.00		
2052	-50213000	R&M - Aircondition Unit for Pinamalayan Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	20,000.00	20,000.00		

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2053	-50213000	R&M - Aircondition Unit for Mamburao Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	12,000.00	12,000.00		
2054	-50213000	R&M- Photocopier for Mamburao Airport	AC 3	No	Direct Contracting	N/A	N/A	Jul-25	Jul-25	Corporate Budget	3,000.00	3,000.00		
2055	-50213000	R&M - Aircondition Unit for Baler Airport	AC 3	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	8,000.00	8,000.00		
2056	-50213000	R&M - Aircondition Unit for Sangley Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	40,000.00	40,000.00		
2057	-50213000	R&M of computer and printer for Baler Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		
2058	-50213000	R&M of computer and printer for Jomalig Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
2059	-50213000	R&M of computer and printer for Alabat Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
2060	-50213000	R&M of computer and printer for Iba Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
2061	-50213000	R&M- computer, printer and Laptop for San Jose Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	125,000.00	125,000.00		
2062	-50213000	R&M- Projector for San Jose Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
2063	-50213000	R&M of computer and printer for Pinamalayn Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00		
2064	-50213000	R&M of computer and printer for Calapan Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		
2065	-50213000	R&M of computer and printer for Mambutao Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
2067	-50213000	R&M - Grass Cutter for Baler Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	7,000.00	7,000.00		
2068	-50213000	R&M - Grass Cutter for Jomalig Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
2069	-50213000	R&M - Generator for Jomalig Airport	AC 3	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	70,000.00	70,000.00		
2070	-50213000	R&M - of DME AC/DC unit NEC 1797 (ANS spareparts) for Jomalig Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	55,000.00	55,000.00		
2071	-50213000	R&M - Grass Cutter for Alabat Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
2072	-50213000	R&M - Generator for Alabat Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	70,000.00	70,000.00		
2073	-50213000	R&M - Grass Cutter for Iba Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	9,000.00	9,000.00		
2074	-50213000	R&M of Water pump for Iba Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	7,000.00	7,000.00		
2075	-50213000	Repair of Water pump for Sangley Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	100,000.00	100,000.00		
2076	-50213000	R&M of diesel engine generator set for Sangley Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	50,000.00	50,000.00		
2077	-50213000	R&M - Grass Cutter for Calapan Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00		
2078	-50213000	R&M - Grass Cutter for Mamburao Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	9,000.00	9,000.00		
2079	-50213000	R&M of diesel engine generator set for San Jose Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	100,000.00	100,000.00		
2080	-50213000	R&M- Generators for San Jose Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	100,000.00	100,000.00		
2081	-50213000	R&M- Water Pumpsfor San Jose Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	20,000.00	20,000.00		
2082	-50213000	R&M- Water Tanksfor San Jose Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	30,000.00	30,000.00		
2083	-50213000	R&M- Pressure pumpfor San Jose Airport	AC 3	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	10,000.00	10,000.00		

2084	-50213000	R&M- Grass Cutterfor San Jose Airport	AC 3	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	12,000.00	12,000.00		
2085	-50213000	Repair of SkyEdge II Power Supply Adapter for Subic Airpot	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,498.00	3,498.00		
2086	-50213000	Repair/Replacement VSAT UPS Battery for Subic Airpot	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	18,656.00	18,656.00		
2087	-50213000	R&M- Television for Marinduque Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
2088	-50213000	Calibration of Earth Ground Tester for Subic Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	3,498.00	3,498.00		
2089	-50213000	Repair and Maintenace of TV unit for Pinamalayan Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		
2090	-50213000	Repair and Maintenace of Refrigerator Unit for Pinamalayan Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
2091	-50213000	R&M- Television for san Jose Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		
2092	-50213000	R&M- Refrigerator San Jose Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
2093	-50213000	Repair of Automatic Transfer Switch (ATS) for San Jose Airpot	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
2094	-50213000	R&M- Service Vehicle Motorcycle for Jomalig Airport	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
2095	-50213000	R&M- Service Vehicle Dmax Pick up, Jan. 2019 for Romblon Airport	AC 3	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	40,000.00	40,000.00		
2096	-50213000	R&M- Fire Truck -Sides Vma Fire Truck, for Romblon Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	50,000.00	50,000.00		
2099	-50213000	R&M- Fire Truck - Oshkosh Rapid Intervention Vehicle, Nov 27, 2018 for San Jose Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	950,000.00	950,000.00		
2100	-50213000	R&M- Fire Truck - Sides Vma Fire Truck, January 2001for San Jose Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	350,000.00	350,000.00		
2101	-50213000	R&M- Fire Truck - Sides Vma Fire Truck for Plaridel Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	100,000.00	100,000.00		
2102	-50213000	R&M- Tractor Mower - May 8, 2015 for San Jose Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	90,000.00	90,000.00		
2103	-50213000	R&M- Service Vehicle Mitsubishi Strada Pick up, Jan 2019 for San Jose Airport	AC 3	No	Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	Corporate Budget	80,000.00	80,000.00		
2104	-50213000	R&M- Service Vehicle Mitsubishi Strada Pick up, Jan 2019 for Marinduque Airport	AC 3	No	Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	Corporate Budget	50,000.00	50,000.00		
2105	-50213000	Repair and Maintenance of Fire Truck for Sangley Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	100,000.00	100,000.00		
2106	-50213000	R&M- Service Vehicle (2 units) for Sangley Airport	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	100,000.00	100,000.00		
2107	-50213000	R&M- Service Vehicle for Iba Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	120,000.00	120,000.00		
2108	-50213000	R&M- Service Vehicle Mitsubishi Strada Pick up, 2016 for Plaridel Airport	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	80,000.00	80,000.00		
2109	-50213000	R&M- Service Vehicle for Clark Airport	AC 3	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	140,000.00	140,000.00		
2110	-50213000	Service Vehicle - Mitsubishi Strada 2014 (Pplate No. SHY960) fro Subic Airport	AC 3	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	100,000.00	100,000.00		
2111	-50213000	R&M- Fire Truck Oshkosh Fire Truck, at Romblon A/P	AC 3	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,500,000.00	1,500,000.00		
2112	-50213000	Rehabilitation of Terminal Building at San Jose A/P	AC 3	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	3,500,000.00	3,500,000.00		
2113	-50211020	R/M for Various office equipment for COA AC 3	COA-AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		charged to auditing services
		Total Repairs and Maintenance (RM) AC 3									44,384,652.00			
		Repairs and Maintenance (RM) AC 4												

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2114	-50213000	Beautification of Landside Area PPS	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	700,000.00	700,000.00		
2115	-50213000	Declogging/Dredging of Open Canal PPS	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	700,000.00	700,000.00		
2116	-50213000	Declogging/Dregding of Open Canal San Vicente	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
2117	-50213000	Repair/Repainting of Security Fence PPS	AC 4	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
2118	-50213000	Repair of Perimeter Fence Cuyo	AC 4	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	5,000,000.00	5,000,000.00		
2119	-50213000	Repair of Potholes PPS	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
2120	-50213000	Repair/Repainting of Curbside San Vicente	AC 4	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	350,000.00	350,000.00		
2121	-50213000	Repair/Repainting of Runway Markers/Markings Cuyo	AC 4	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	350,000.00	350,000.00		
2122	-50213000	Repair/Repainting of Runway Markers/Markings PPS	AC 4	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	4,200,000.00	4,200,000.00		
2124	-50213000	Repair/Repainting of Runway Markers/Markings San Vicente	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,043,263.00	1,043,263.00		
2125	-50213000	Resealing of Cracks and Joints of Runway San Vicente	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	980,000.00	980,000.00		
2126	-50213000	Vegetation Control PPS	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		
2127	-50213000	Vegetation Control San Vicente	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	950,000.00	950,000.00		
2128	-50213000	Repair and Maintenance of Solar Lights PPS	AC 4	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	6,051,609.00	6,051,609.00		
2129	-50213000	Pest Control PPS	AC 4	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	150,000.00	150,000.00		
2130	-50213000	Improvement of Hazardouse waste storage building PPS	AC 4	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	580,000.00	580,000.00		
2131	-50213000	Improvement of CSIS-Office PPS	AC 4	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	998,500.00	998,500.00		
2132	-50213000	Airport Garbage Collection and Disposal Busuanga	AC 4	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	960,000.00	960,000.00		
2133	-50213000	Improvement of Perimeter Fence Busuanga	AC 4	No	Competitive Bidding	Sep-25	Sep-25	Oct-25	Oct-25	Corporate Budget	3,000,000.00	3,000,000.00		
2134	-50213000	Repainting of Perimeter/Security Fence Busuanga	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	650,000.00	650,000.00		
2135	-50213000	Repair/Repainting of Runway, Taxiway and Apron Markings Busuanga	AC 4	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	990,000.00	990,000.00		
2136	-50213000	Resealing of Runway, Taxiway and Apron Joints & Cracks Busuanga	AC 4	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	750,000.00	750,000.00		
2137	-50213000	Siphoning of All Septic Tanks Busuanga	AC 4	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	500,000.00	500,000.00		
2138	-50213000	Vegetation Control Busuanga	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	980,000.00	980,000.00		
2139	-50213000	Repair of Comfort Room at Admin Building PPS	AC 4	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	150,000.00	150,000.00		
2140	-50213000	Waterproofing of Various Building PPS	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,000,000.00	1,000,000.00		
2141	-50213000	Rubber Deposit Removal PPS	AC 4	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	4,100,000.00	4,100,000.00		
2142	-50213000	Friction Test PPS	AC 4	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,000,000.00	2,000,000.00		
2143	-50213000	Improvement of Windcone Assembly San Vicente	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	350,000.00	350,000.00		

2144	-50213000	Leveling of Runway Strip San Vicente	AC 4	No	Small Value Procurement	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	2,000,000.00	2,000,000.00		
2145	-50213000	Grading/Levelling of Runway Strip, Crashed Gate ways Busuanga	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,000,000.00	1,000,000.00		
2146	-50213000	Improvement of Access Road Along Crash Gate at Runway 26 Busuanga	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,300,000.00	1,300,000.00		
2147	-50213000	Improvement/Beautification of Landside Parking Area Busuanga	AC 4	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	500,000.00	500,000.00		
2148	-50213000	Repainting of Three (3) Shelters (GP, LLZ, DVOR) PPS	AC 4	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	318,586.00	318,586.00		
2149	-50213000	Improvement of MRF Station San Vicente	AC 4	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	850,000.00	850,000.00		
2150	-50213000	Improvement of Elevated Tank A & B and Water Lines Busuanga	AC 4	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	350,000.00	350,000.00		
2151	-50213000	Improvement of FBRA-EOC Facility Busuanga	AC 4	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	400,000.00	400,000.00		
2152	-50213000	Repair and Improvement of Powerplant Building Busuanga	AC 4	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	950,000.00	950,000.00		
2153	-50213000	Repair and Improvement of Tower Building Busuanga	AC 4	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	650,000.00	650,000.00		
2154	-50213000	Repair and Rehabilitation of ARFF Station Busuanga	AC 4	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	945,000.00	945,000.00		
2155	-50213000	Repair and Rehabilitation of Staff House Busuanga	AC 4	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	400,000.00	400,000.00		
2156	-50213000	Repair of Parking Fee Collector's Booth PPS	AC 4	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	100,000.00	100,000.00		
2157	-50213000	Improvement of Collector's and Ticket Inspector's Counters PPS	AC 4	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	253,000.00	253,000.00		
2158	-50213000	Repair and Maintenance of Steel Post and Pedestal of ALSF 27 PPS	AC 4	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	6,600,000.00	6,600,000.00		
2159	-50213000	Emergency Replacement of Glass Door San Vicente	AC 4	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	100,000.00	100,000.00		
2160	-50213000	Replacement of NAVAIDS and AWOS UPS and batteries PPS	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	114,781.00	114,781.00		
2161	-50213000	Replacement of UPS Batteries for 30KVA Inform UPS - Control Tower PPS	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,478,400.00	1,478,400.00		
2162	-50213000	Repair and Preventive Maintenance of Various Equipment PPS	AC 4	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	5,680,000.00	5,680,000.00		
2163	-50213000	Repair and Maintenance of Tractor Mower Busuanga	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	300,000.00	300,000.00		
2164	-50213000	Repair and Maintenance of Airconditioning Units Busuanga	AC 4	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	250,000.00	250,000.00		
2165	-50213000	Repair and Maintenance of Electrical Power Systems, Standby and Emergency Power Systems at Various ANF Facilities at Area Center 4	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	950,000.00	950,000.00		
2166	-50213000	Repair of Tractor Mower PPS	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	999,433.00	999,433.00		
2167	-50213000	Repair and Maintenance of Kyocera and accessories PPS	AC 4	No	Direct Contracting	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	100,000.00	100,000.00		
2168	-50213000	Repair and Maintenance of Printer and accessories PPS	AC 4	No	Direct Acquisition	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	20,000.00	20,000.00		
2169	-50213000	Repair and Upgrading of Laptop, Desktop Computers and accessories PPS	AC 4	No	Direct Acquisition	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	150,000.00	150,000.00		
2170	-50213000	Repair and Upgrading of Desktop Computers & Accessories SVA	AC 4	No	Direct Acquisition	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	15,000.00	15,000.00		

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2171	-50213000	Supply, Delivery and Installation of Materials for Periodic Maintenance Schedule (PMS) and Other Repairs of Firetruck R1 and R2 at PPS	AC 4	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	9,990,153.00	9,990,153.00		
2172	-50213000	Preventive Maintenance of Baggage Conveyor at Busuanga	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	285,000.00	285,000.00		
2173	-50213000	Repair and Maintenance of Firetrucks (Oshkosh & Daewoo) at Busuanga	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,950,000.00	1,950,000.00		
2174	-50213000	Repair and Maintenance of Various Service Vehicle at PPS	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	700,000.00	700,000.00		
2175	-50213000	Repair and Maintenance of Motorcycle and Accessories at PPS	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	26,825.00	26,825.00		
2176	-50213000	Repair and Maintenance of Various Service Vehicles at Busuanga	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	125,000.00	125,000.00		
		Total Repairs and Maintenance (RM) AC4									**80,134,550.00**			
		Repair and Maintenance (RM) AC 5												
2177	-50213000	Repair and Repainting of Runway, Taxiway and Apron Markings including distance to go and stop way end markers - BIA	AC 5	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,650,000.00	2,650,000.00		
2178	-50213000	Vegetation Control (2 phases) - BIA	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	500,000.00	500,000.00		
2179	-50213000	Repainting of VPA and Access Road Traffic Markings - BIA	AC 5	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	600,000.00	600,000.00		
2180	-50213000	Pest Control @ Runway Strip - BIA	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
2181	-50213000	Obstruction Removal - MBT AP	AC 5	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	300,000.00	300,000.00		
2182	-50213000	Upgrading of Existing Landscape @ Landside - MBT AP	AC 5	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	300,000.00	300,000.00		
2183	-50213000	Repair and Repainting of Runway, Taxiway and Apron Markings including distance to go and stop way end markers - MBT AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	850,000.00	850,000.00		
2184	-50213000	Continous Improvement of Drainage System at Airside - MBT AP	AC 5	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	4,000,000.00	4,000,000.00		
2185	-50213000	Repair and Repainting of Runway, Taxiway and Apron Markings and Markers incl. Distance to go Markers - NGA AP	AC 5	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	850,000.00	850,000.00		
2186	-50213000	Obstruction Removal - VRC AP	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	450,000.00	450,000.00		
2187	-50213000	Repair and Repainting of Runway, Taxiway and Apron Markings and Markers incl. Distance to go Markers - VRC AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,200,000.00	1,200,000.00		
2188	-50213000	Improvements of Drainage Line - DTE AP	AC 5	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	600,000.00	600,000.00		
2189	-50213000	Repair and Repainting of Runway Taxiway and Apron Marking and Markers - DTE AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	550,000.00	550,000.00		
2190	-50213000	Vegetation Control - DTE AP	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	300,000.00	300,000.00		
2191	-50213000	Repair, Repainting of Runway, Markings & Markers and Dist. To go Markers - BLN AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
2192	-50213000	General Maintenance of BIA DEGS 3 MVA - BIA	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	1,600,000.00	1,600,000.00		
2193	-50213000	General Maintenance of BIA DEGS 250 KVA - BIA	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	200,000.00	200,000.00		
2194	-50213000	REPAIR AND MAINTENANCE OF DEGS PTB - NGA AP	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	200,000.00	200,000.00		
2195	-50213000	Improvement of 3 Phase Low Voltage Power Supply - BIA	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	700,000.00	700,000.00		

2196	-50213000	Upgrading of Electrical Power System and addt'l Circuit Breaker at PTB - NGA AP	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	80,000.00	80,000.00		
2197	-50213000	Relocation and Reconnection of Electrical Power Supply - BLN AP	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	100,000.00	100,000.00		
2198	-50213000	Repair & Maintenance of Various Gensets (3 units) - MBT AP	AC 5	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	300,000.00	300,000.00		
2199	-50213000	Repair and Maintenance of Generator Set (3 units) - VRC AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
2200	-50213000	Technical Analysis, 2400 kW, 3000 KVA DEGS #1 - BIA	AC 5	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	75,000.00	75,000.00		
2201	-50213000	Technical Analysis, 2400 kW, 3000 KVA DEGS #2 - BIA	AC 5	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	75,000.00	75,000.00		
2202	-50213000	Technical Analysis, 200 kW, 250 KVA DEGS #3 - BIA	AC 5	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	50,000.00	50,000.00		
2203	-50213000	Repair and Improvement of Perimeter Fence at BIA	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	2,000,000.00	2,000,000.00		
2204	-50213000	Repainting of Horizontal Steel I-Beams of Covered Driveway - BIA	AC 5	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	1,000,000.00	1,000,000.00		
2205	-50213000	Improvement and Maintenance of PTB Fixed Bridges - BIA	AC 5	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	500,000.00	500,000.00		
2206	-50213000	Repair and Maintenance of PTB Roofing - BIA	AC 5	No	Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Budget	500,000.00	500,000.00		
2207	-50213000	Repair and Maintenance of PTB Glass Wall Panels - BIA	AC 5	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	300,000.00	300,000.00		
2208	-50213000	Repair and Maintenance of BIA ceilings	AC 5	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	300,000.00	300,000.00		
2209	-50213000	Improvement of BIA Domestic Water Tanks	AC 5	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	850,000.00	850,000.00		
2210	-50213000	Conversion of Lamp Posts to Solar Powered Lights (BIA Complex)	AC 5	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	2,000,000.00	2,000,000.00		
2211	-50213000	Repair & Maintenance of CSIS Building/Office - MBT AP	AC 5	No	Procurement	Oct-25	Oct-25	Oct-25	Oct-25	Budget	250,000.00	250,000.00		
2212	-50213000	Repair/Rehab of ARFF Building - MBT AP	AC 5	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	1,000,000.00	1,000,000.00		
2213	-50213000	Termite Control (all facility) - MBT AP	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	300,000.00	300,000.00		
2214	-50213000	Repair/Repainting of Windcone Stand (2 units) - MBT AP	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	120,000.00	120,000.00		
2215	-50213000	Repair/Repainting of 100KVA Genset Powerhouse at PTB - MBT AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	100,000.00	100,000.00		
2216	-50213000	Repair & Rehab of Pathway Canopy @ Admin Bldng. - MBT AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
2217	-50213000	Repair & Replacement of Pipe Tube @ ARFF Bldng. Water Source - MBT AP	AC 5	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	800,000.00	800,000.00		
2218	-50213000	Repair/Rehab of Signages @ VPA including Steel Railings - MBT AP	AC 5	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	50,000.00	50,000.00		
2219	-50213000	Repair/Rehab of Main Gate @ Entrance - MBT AP	AC 5	No	Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	Corporate Budget	150,000.00	150,000.00		
2220	-50213000	Repair/Rehab of CHB Fence from Rwy 04 to ARFF Building Including Provision of Cyclone Wire Atop - MBT AP	AC 5	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	600,000.00	600,000.00		
2221	-50213000	Repair & Maintenance of CSIS Building/Office - NGA AP	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	250,000.00	250,000.00		
2222	-50213000	REPAIR AND REPAINTING OF PTB - NGA AP	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	2,000,000.00	2,000,000.00		
2223	-50213000	REPAIR AND REPAINTING OF ARFF BUILDING - NGA AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	350,000.00	350,000.00		

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2224	-50213000	REPAINTING OF ELEVATED WATER TANKS & PROVISION OF TYPHOON GUARDS - NGA AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	950,000.00	950,000.00		
2225	-50213000	REPAIR AND REPAINTING OF SECURITY FENCE @ VPA incl. Main Gate - NGA AP	AC 5	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	400,000.00	400,000.00		
2226	-50213000	REPAIR AND REFURBISHMENT OF GUARD HOUSE AT MAIN ENTRANCE GATE - NGA AP	AC 5	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	75,000.00	75,000.00		
2227	-50213000	REPAIR AND REPAINTING OF MAIN GATE - NGA AP	AC 5	No	Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	Corporate Budget	150,000.00	150,000.00		
2228	-50213000	REPAIR AND REPAINTING OF GENDER NEUTRAL TOILET - GAD - NGA AP	AC 5	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	600,000.00	600,000.00		
2229	-50213000	Repair of Damaged Airport Perimeter Fence - VRC AP	AC 5	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	3,500,000.00	3,500,000.00		
2230	-50213000	Repair of Grounding System at ANF Power Plant Bldg 1 FSS to MET - VRC AP	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	300,000.00	300,000.00		
2231	-50213000	Repair and Improvement of Equipment Shed - VRC AP	AC 5	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	750,000.00	750,000.00		
2232	-50213000	Repair and Repainting of ARFF Building - VRC AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	650,000.00	650,000.00		
2233	-50213000	Repair and Repainting of CSIS Building - VRC AP	AC 5	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	250,000.00	250,000.00		
2234	-50213000	Improvements of Comfort Rooms at Passenger Terminal Building (2nd floor) - VRC AP	AC 5	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,900,000.00	1,900,000.00		
2235	-50213000	Repair & Repainting of Staff House - VRC AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
2236	-50213000	Repair of Photocopying machine - BIA	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	10,000.00	10,000.00		
2237	-50213000	Upgrade & Repair of Desktop Computers - BIA	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
2238	-50213000	Upgrade of Various IT/Office Equipment (15 units) - VRC AP	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	75,000.00	75,000.00		
2239	-50213000	Preventive and Fault Maintenance of Portable X-Ray @ BIA	AC 5	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	30,000.00	30,000.00		
2240	-50213000	Preventive and Fault Maintenance of Walk Through Metal Detector @ BIA	AC 5	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	240,000.00	240,000.00		
2241	-50213000	Repair & Maintenance of ACU/SPU @ Tower Communication Eqpt. Room, Offices & Quarters for ANS BIA DVOR/DME Shelter - BIA	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	150,000.00	150,000.00		
2242	-50213000	Repair of Tractor Mowers (3 units) - BIA	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	350,000.00	350,000.00		
2243	-50213000	Semi Annual Preventive Maintenance Service of Chillers and Chilled Water Pumps at BIA	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	220,000.00	220,000.00		
2244	-50213000	Quarterly Preventive Maintenance Service of Elevators and Escalators at BIA	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	350,000.00	350,000.00		
2245	-50213000	Annual Preventive Maintenance Service of Air-Handling Units (AHU) at BIA	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	300,000.00	300,000.00		
2246	-50213000	Semi-Annual Preventive Maintenance Service of Baggage Handling System at BIA	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	400,000.00	400,000.00		
2247	-50213000	Annual Preventive Maintenance Service of Fire Detection and Alarm System (FDAS) for BIA Complex	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	200,000.00	200,000.00		
2248	-50213000	Technical Analysis Services for BIA Sewage Treatment Plant (STP) for BIA	AC 5	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	50,000.00	50,000.00		
2249	-50213000	Technical Analysis Services for BIA Moving Passenger Boarding Bridges (PBB)	AC 5	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	200,000.00	200,000.00		
2250	-50213000	Repair and Maintenance of Moving Passenger Boarding Bridge (PBB) for BIA	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	1,000,000.00	1,000,000.00		
2251	-50213000	Repair and Maintenance of Baggage Handling System for BIA	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	500,000.00	500,000.00		

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2252	-50213000	Repair and Maintenance of BIA Air-Handling System	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	450,000.00	450,000.00			
2253	-50213000	Repair and Maintenance of Airconditioning System for BIA	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	2,000,000.00	2,000,000.00			
2254	-50213000	Maintenance Repair and Improvement of Elevator and Escalator Units for BIA	AC 5	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	1,000,000.00	1,000,000.00			
2255	-50213000	Maintenance Repair and Improvement of BIA Water System	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	700,000.00	700,000.00			
2256	-50213000	Maintenance Repair and Improvement of Sewage Treatment Plant for BIA	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,000,000.00	1,000,000.00			
2257	-50213000	Maintenance Repair and Improvement of BIA Fire Protection System	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	200,000.00	200,000.00			
2258	-50213000	Maintenance Repair and Improvement of BIA Electrical System	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	1,000,000.00	1,000,000.00			
2259	-50213000	Maintenance Repair and Improvement of BIA Auxiliary System	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	300,000.00	300,000.00			
2260	-50213000	Repair of Various ACU's (28 units) - MBT AP	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	200,000.00	200,000.00			
2261	-50213000	Repair/Maintenance of Tractor Mower - MBT AP	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	175,000.00	175,000.00			
2262	-50213000	REPAIR AND MAINTENANCE OF VARIOUS ACU's - NGA AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00			
2263	-50213000	REPAIR,MAINTENANCE & UPGRADE OF TRACTOR MOWER - NGA AP	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	175,000.00	175,000.00			
2264	-50213000	REHABILITATION OF INTERCOM SYSTEM - NGA AP	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	450,000.00	450,000.00			
2265	-50213000	Repair and Maintenance of Various ACU's (49 units)- VRC AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	250,000.00	250,000.00			
2266	-50213000	Repair and Maintenance of Tractor Mower - VRC AP	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	175,000.00	175,000.00			
2267	-50213000	Repair of Grasscutter (5 units) - VRC AP	AC 5	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	10,000.00	10,000.00			
2268	-50213000	Repair & Maintenance of ANS Service Vehicle (dmax) - BIA	AC 5	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	100,000.00	100,000.00			
2269	-50213000	Repair & Maintenance of Various Motorcycles - BIA	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	20,000.00	20,000.00			
2270	-50213000	Repair of Various Service Vehicles (2 hi-ace, revo, strada, starex & erff dmax) - BIA	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	420,000.00	420,000.00			
2271	-50213000	REPAIR AND MAINTENANCE OF TWO SERVICE VEHICLES - NGA AP	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	300,000.00	300,000.00			
2272	-50213000	REPAIR AND MAINTENANCE OF FIRETRUCK - NGA AP	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	1,000,000.00	1,000,000.00			
2273	-50213000	Repair/Maintenance of Motorcycle - MBT AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00			
2274	-50213000	Repair and Maintenance of Service Vehicle - VRC AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00			
2275	-50213000	Repair and Maintenance of Motorcycle - VRC AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00			
2276	-50213000	Other Repairs & Maintenance (AC5 Contingency Fund)	AC 5	No	Emergency Case	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	3,000,000.00	3,000,000.00			
2277	-50213000	Repair of Office Tables & Chairs @ BIA	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	26,000.00	26,000.00			
2278	-50213000	Refurbishment and Repair of 2 units Leather Couch for Administrative Office @ NGA AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00			

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		Total Repairs and Maintenance (RM) AC 6									58,593,000.00			
		Repair and Maintenance (RM) AC 6												
2279	-50213000	Repair and Maintenance of Asphalt Pavement at Perimeter Road; Service Roads and Repair of Runway Potholes for Iloilo Ap	AC 6	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	4,546,940.48	4,546,940.48		
2280	-50213000	Repainting Works for Apron, Taxiway and Runway Day Markers and Markings for Iloilo Ap	AC 6	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,845,203.27	2,845,203.27		
2281	-50213000	Vegetation Control for Iloilo Ap	AC 6	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,044,450.00	1,044,450.00		
2282	-50213000	Thermoplastic Repainting of Roads and Carparks Pavement Markings at Landside Area for Iloilo Ap	AC 6	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	4,887,552.97	4,887,552.97		
2283	-50213000	Declogging of Open Canals (Landside & Airside) for Bacolod Ap	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	923,900.00	923,900.00		
2284	-50213000	Vegetation Control for Bacolod Ap	AC 6	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,252,300.00	1,252,300.00		
2285	-50213000	De-rubberizing and Removal of Tire Marks for Bacolod Ap	AC 6	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	995,915.13	995,915.13		
2286	-50213000	Removal of Rubber Build-Up for Kalibo Ap	AC 6	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,485,698.00	2,485,698.00		
2287	-50213000	Vegetation Control / Cutting of Trees for Kalibo Ap	AC 6	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	748,640.00	748,640.00		
2288	-50213000	Preventive Maintenance of Runway Perimeter Fence for Kalibo Ap	AC 6	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	1,999,389.00	1,999,389.00		
2289	-50213000	Vegetation Control for Roxas Ap for Roxas Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	789,684.00	789,684.00		
2290	-50213000	Vegetation Control for Antique Ap	AC 6	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	950,400.00	950,400.00		
2291	-50213000	Obstruction Removal of Trees Outside Perimeter Fence for Antique Ap	AC 6	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	200,000.00	200,000.00		
2292	-50213000	Repainting of Runway Day Markings for Antique Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00	500,000.00		
2293	-50213000	Runway Edge Strip and Slope Correction Incl. Enbankment Works along Sector 5 & 7 for Iloilo Ap	AC 6	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	3,280,232.81	3,280,232.81		
2294	-50213000	Embankment for protruding Manhole in runway strip for Kalibo Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	450,000.00	450,000.00		
2295	-50213000	Preventive Maintenance of Access Road Lights & Vehicular Parking Area for Kalibo Ap	AC 6	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	383,820.00	383,820.00		
2296	-50213000	Resealing of Glass Walls at Gangway 3,4 & 5 for Iloilo Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	530,811.91	530,811.91		
2297	-50213000	Annual General Pest Control for Iloilo Ap	AC 6	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,235,300.00	1,235,300.00		
2298	-50213000	Renovation of Female Naproom at Ground Floor ARFF Building for Iloilo Ap	AC 6	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	605,317.01	605,317.01		
2299	-50213000	Annual General Pest Control for Bacolod Ap	AC 6	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	737,117.96	737,117.96		
2300	-50213000	Repair and Maintenance of Admin Office Comfort Rooms for Kalibo Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	703,221.23	703,221.23		
2301	-50213000	Repair and Maintenance of Elevator at Kalibo Control Tower for Kalibo Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	176,700.00	176,700.00		
2302	-50213000	Declogging/Siphoning of Septic Tanks for Kalibo Ap	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,596,000.00	1,596,000.00		
2303	-50213000	Annual General Pest Control for Kalibo Ap	AC 6	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	450,000.00	450,000.00		

2304	-50213000	Repair & Maintenance of DEGS (85, 150, & 250 KVA Generator Set) for Kalibo Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	597,300.00	597,300.00		
2305	-50213000	Repair/Repainting of Overhead Water Tank for Roxas Ap	AC 6	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	1,099,962.90	1,099,962.90		
2307	-50213000	Annual General Pest Control for Roxas Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	206,250.00	206,250.00		
2308	-50213000	Repair/Replacement of Perimeter Fence (Phase 3) for Roxas Ap	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Aug-25	Aug-25	Corporate Budget	1,652,397.28	1,652,397.28		
2309	-50213000	Repair/ Repainting of CCR Building FIC/PSIC Office for Roxas Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	392,233.10	392,233.10		
2310	-50213000	Repainting of Floor at Motorpool Area for Iloilo Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	56,605.42	56,605.42		
2311	-50213000	Repair and Repainting of Lightning Arrester Master at Radar for Bacolod Ap	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	965,182.40	965,182.40		
2312	-50213000	Repair of Walls in Training room at Kalibo A/P	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	78,500.00	78,500.00		
2313	-50213000	Repainting of Electrical Room Interior Walls and Floor at Kalibo Control Tower	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	437,942.50	437,942.50		
2314	-50213000	Repair/Repainting of Guardhouse for Roxas Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	144,065.25	144,065.25		
2315	-50213000	Replacement of Frangible Fence for Roxas Ap	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	486,270.06	486,270.06		
2316	-50213000	Repainting of HF Mast and Support for Roxas Ap	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	54,495.10	54,495.10		
2317	-50213000	Repainting of MET 32 and 14 Mast and Support for Roxas Ap	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	41,230.00	41,230.00		
2318	-50213000	Preventive Maintenance Service (Annual) for Main Transformer 4000KVA/MVA for Iloilo Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	450,000.00	450,000.00		
2319	-50213000	Repair and Maintenance of Manlift for Bacolod Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	844,767.00	844,767.00		
2320	-50213000	Annual Preventive Maintenance of DEGS 1, 2 and 3 for Bacolod Ap	AC 6	No	Small Value Procurement	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	1,439,108.56	1,439,108.56		
2321	-50213000	Annual Preventive Maintenance of DEGS 1 and 2 at Radar for Bacolod Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	274,782.00	274,782.00		
2322	-50213000	Repair and Maintenance of damaged Airconditioning units for Bacolod Ap	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	1,133,992.18	1,133,992.18		
2323	-50213000	Repair of various ANF Equipment Modules for Kalibo Ap	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	556,205.00	556,205.00		
2324	-50213000	Preventive Maintenance of Baggage Handling for Kalibo Ap	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	998,154.00	998,154.00		
2325	-50213000	Replacement of CCTV Surveillance System for Kalibo Ap	AC 6	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	681,184.00	681,184.00		
2326	-50213000	Repair and Maintenance of Various Generators for Roxas Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
2337	-50213000	Repair and Maintenance of 15KVA DEGS at Antique A/P	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	50,000.00	50,000.00		
2338	-50213000	Service of Various Dry Type Transformer of Power Plant at Iloilo International Airport	AC 6	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	721,500.00	721,500.00		
2339	-50213000	Repair and Maintenance of MET Instrument for Antique Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	480,000.00	480,000.00		
2330	-50213000	Repair and Maintenance of BMS, CMS and ACS for Iloilo Ap	AC 6	No	Small Value Procurement	Sep-25	Sep-25	Oct-25	Oct-25	Corporate Budget	1,368,180.00	1,368,180.00		

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2331	-50213000	Repair and Maintenance of Water Distribution and Sanitary and Plumbing for Iloilo Ap	AC 6	No	Small Value Procurement	Aug-25	Aug-25	Jul-25	Jul-25	Corporate Budget	1,050,351.52	1,050,351.52		
2332	-50213000	Repair and Maintenance of 3 Units PBB for Iloilo Ap	AC 6	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	2,299,427.71	2,299,427.71		
2333	-50213000	Repair and Maintenance Fire Detection and Alarm System and Fire Protection System for Iloilo Ap	AC 6	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	3,025,082.56	3,025,082.56		
2334	-50213000	Repair and Maintenance of Escalators and Elevators for Iloilo Ap	AC 6	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	635,200.00	635,200.00		
2335	-50213000	Repair and Maintenance of Air-conditioning and Chiller System for Iloilo Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,082,265.21	1,082,265.21		
2336	-50213000	Rehabilitation of ILOILO AIRPORT Roof Signage for Iloilo Ap	AC 6	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	288,293.34	288,293.34		
2337	-50213000	Repair and Maintenance of Sewage Treatment Plant for Iloilo Ap	AC 6	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	358,911.28	358,911.28		
2338	-50213000	Repair and Maintenance of Public Address System for Iloilo Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	908,583.50	908,583.50		
2339	-50213000	Repair and Maintenance of Baggage Handling System for Iloilo Ap	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	1,166,151.62	1,166,151.62		
2340	-50213000	Repair and Maintenance of Electric / Power Supply System for Iloilo Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	563,630.40	563,630.40		
2341	-50213000	Repair and Maintenance of Aerial Working Platform for Iloilo Ap	AC 6	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	302,940.00	302,940.00		
2342	-50213000	Repair and Maintenance of Automatic Sliding Door at Iloilo International Airport	AC 6	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	683,756.70	683,756.70		
2343	-50213000	Repair and Maintenance of Lighting System at Iloilo International Airport for Iloilo Ap	AC 6	No	Competitive Bidding	Sep-25	Sep-25	Oct-25	Oct-25	Corporate Budget	2,708,939.62	2,708,939.62		
2344	-50213000	Preventive Maintenance of Air-Conditioning Units of Iloilo Air Navigation Facility for Iloilo Ap	AC 6	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	780,019.20	780,019.20		
2345	-50213000	Repair & Maintenance of Passenger Boarding Bridge Nos. 3 for Bacolod Ap	AC 6	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	4,311,125.00	4,311,125.00		
2346	-50213000	Repair and Maintenance of Two (2) units Elevator at PTB for Bacolod Ap	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,126,886.67	1,126,886.67		
2347	-50213000	Repair and Maintenance of Escalators at PTB for Bacolod Ap	AC 6	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,911,924.47	2,911,924.47		
2359	-50213000	Repair and Maintenance Fire Protection System for Bacolod Ap	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	125,000.00	125,000.00		
2360	-50213000	Repair and Maintenance of ACU for Kalibo Ap	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	997,857.75	997,857.75		
2361	-50213000	Maintenance/Cleaning of Airconditioning Units at All Facilities at Roxas A/P	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	511,764.00	511,764.00		
2362	-50213000	Repair and Maintenance of Water Truck for Iloilo Ap	AC 6	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	661,595.00	661,595.00		
2363	-50213000	Repair and Maintenance of Mitsubishi Strada for Iloilo Ap	AC 6	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	208,785.50	208,785.50		
2364	-50213000	Repair and Maintenance of Toyota Hi-Ace for Iloilo Ap	AC 6	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	226,820.00	226,820.00		
2365	-50213000	Repair and Maintenance of Avanza for Iloilo Ap	AC 6	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	201,850.00	201,850.00		
2366	-50213000	Repair and Maintenance of PCSO Ambulance for Iloilo Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	185,350.00	185,350.00		
2367	-50213000	Repair and Maintenance of Ford YTO for Iloilo Ap X1240 Tractor Mower	AC 6	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	596,167.00	596,167.00		
2368	-50213000	Repair and Maintenance of Dump Truck for Iloilo Ap	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	594,836.00	594,836.00		
2369	-50213000	Repair and Maintenance of Road Sweeper for Iloilo Ap	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	300,960.00	300,960.00		
2370	-50213000	Repair and Maintenance of Isuzu Dmax (ANS Service Vehicle) for Iloilo Ap	AC 6	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	150,700.00	150,700.00		

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2373	-50213000	Repair & Maintence of New Holland Tractor for Bacolod Ap	AC 6	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	1,847,461.50	1,847,461.50		
2374	-50213000	Repair & Maintence of Kubota Mower Tractor L-4310 at Bacolod A/P	AC 6	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	884,892.25	884,892.25		
2375	-50213000	Repair & Maintence of John Deere Lawn Mower for Bacolod Ap	AC 6	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	854,236.00	854,236.00		
2376	-50213000	Repair & Maintenance of IVECO Sweeper for Bacolod Ap	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	408,611.00	408,611.00		
2377	-50213000	Repair & Maintenance of IVECO Dump Truck for Bacolod Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	369,704.75	369,704.75		
2381	-50213000	Repair & Maintenance of Mitsubishi Mirage for Bacolod Ap	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	96,794.50	96,794.50		
2382	-50213000	Repair & Maintenance of Isuzu Dmax for Bacolod Ap	AC 6	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	245,603.50	245,603.50		
2383	-50213000	Repair & Maintenance of Euro Trac YTO-1240 for Bacolod Ap	AC 6	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	1,267,361.00	1,267,361.00		
2385	-50213000	Repair and Maintenance of Isuzu 170 DMAX 4X4 LS (CQ5002) Radar Service Vehicle for Kalibo Ap	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	93,780.00	93,780.00		
2386	-50213000	Repair and Maintenance of Mitsubishi Strada GLX 2.5D (B30394) Admin Service Vehicle for Kalibo Ap	AC 6	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	100,000.00	100,000.00		
2387	-50213000	Repair and Maintenance of Mitsubishi Strada GLX 2.5 DSL 4X2 MT (NO1472) ANS Service Vehicle for Kalibo Ap	AC 6	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	94,360.00	94,360.00		
2388	-50213000	Repair & Maintenance of 2-Units Firetruck for Roxas Ap	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	895,844.25	895,844.25		
2389	-50213000	Periodic Maintenance of Isuzu Dmax for Roxas Ap	AC 6	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	90,000.00	90,000.00		
2390	-50213000	Periodic Maintenance of Mitsubishi Strada for Roxas Ap	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	55,000.00	55,000.00		
2391	-50213000	Preventive Maintenance of Firetruck (MAGIRUS) for Antique Ap	AC 6	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	160,000.00	160,000.00		
2392	-50213000	Repair and Maintenance of Oshkosh Firetruck Rescue 4 at Iloilo International Airport	AC 6	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	915,017.00	915,017.00		
2393	-50213000	Repair and Maintenance of Oshkosh Firetruck Rescue 3 at Iloilo International Airport	AC 6	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	800,050.00	800,050.00		
2394	-50213000	Other Repairs and Maintenance	AC 6	No	Emergency Case	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	1,000,000.00	1,000,000.00		
		Total Repairs and Maintenance (RM) AC 6									88,972,790.32			
		Repair and Maintenance (RM) AC 7												
2395	-50213000	Vegetation Control for Dumaguete Ap	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	900,000.00	900,000.00		
2396	-50213000	Beautification of Airport Entrance and Ornamental Structures for Dumaguete Ap	AC 7	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	500,000.00	500,000.00		
2397	-50213000	Repair & Maintenance of Runway Markers and Markings for Dumaguete Ap	AC 7	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	960,000.00	960,000.00		
2398	-50213000	Repair & Maintenance of Apron and Taxiway Markings at Dumaguete A/P	AC 7	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	520,000.00	520,000.00		
2399	-50213000	Repair & Maintenance of VPA and Road Markings for Dumaguete Ap	AC 7	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	750,000.00	750,000.00		

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2400	-50213000	Repair and Maintenance of Security fence and VPA Railings for Dumaguete Ap	AC 7	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	420,000.00	420,000.00		
2401	-50213000	Vegetation Control for Siquijor Ap	AC 7	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	500,000.00	500,000.00		
2402	-50213000	Repair and Maintenance of VPA Railings & Security Fence for Siquijor Ap	AC 7	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	380,000.00	380,000.00		
2403	-50213000	Repair and Maintenance of Offices and Buildings for Mactan Ap	AC 7	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
2404	-50213000	Repainting of Exterior walls of tower CAB,AFC bldg.for Mactan A/P	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	650,000.00	650,000.00		
2405	-50213000	Pest Control treatment for Mactan Ap	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	350,000.00	350,000.00		
2406	-50213000	Rehabilitation of water system at CAAP admin bldg. for Mactan Ap	AC 7	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	350,000.00	350,000.00		
2407	-50213000	Clearing and Rehabilitation of Transmitter Area for Mactan Ap	AC 7	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	750,000.00	750,000.00		
2408	-50213000	Waterproofing of roofdeck at transmitter bldg. at Mt. Majic	AC 7	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	500,000.00	500,000.00		
2409	-50213000	Repair and maintenance of ground lighting/lightpost at AFC bldg. for Mactan Ap	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	250,000.00	250,000.00		
2410	-50213000	Desilting of drainage and maintenance of Septage for Mactan Ap	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	500,000.00	500,000.00		
2411	-50213000	Repair and maintenance of water system at AFC complex for Mactan Ap	AC 7	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	350,000.00	350,000.00		
2412	-50213000	Repair and maintenance of fuel tank at various CAAP facilities for Mactan Ap	AC 7	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	250,000.00	250,000.00		
2413	-50213000	Repair & Maintenance of PTB, Admin & ARFF Roofings & Gutters for Dumaguete Ap	AC 7	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	680,000.00	680,000.00		
2414	-50213000	Repair & Maintenance of VOR Facility for Dumaguete Ap	AC 7	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	100,000.00	100,000.00		
2415	-50213000	Repair & Maintenance of Airport Facility Glass Doors at Dumaguete A/P	AC 7	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	130,000.00	130,000.00		
2416	-50213000	Repair and Maintenance of Antenna/Arrester/MET Mast for Dumaguete Ap	AC 7	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	180,000.00	180,000.00		
2417	-50213000	Repair and Maintenance of Power Plant Facility for Dumaguete Ap	AC 7	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	700,000.00	700,000.00		
2418	-50213000	Repair and Maintenance of Fire Station for Dumaguete Ap	AC 7	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	800,000.00	800,000.00		
2419	-50213000	Dumaguete Apeck Water Proofing and Rain Drainage System for Dumaguete Ap	AC 7	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	800,000.00	800,000.00		
2420	-50213000	Repair and Maintenance of Staff House for Dumaguete Ap	AC 7	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
2421	-50213000	Pest Control treatment for Dumaguete Ap	AC 7	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	300,000.00	300,000.00		
2422	-50213000	Repair and maintenance of comfort room (GAD) for Dumaguete Ap	AC 7	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
2423	-50213000	Repair and maintenance of comfort room (GAD) for Siquijor Ap	AC 7	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	150,000.00	150,000.00		
2424	-50213000	Repair and Maintenance of Airconditioning Units for Mactan Ap	AC 7	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	500,000.00	500,000.00		
2425	-50213000	Repair & Maintenance of Airconditioning units for Dumaguete Ap	AC 7	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	890,000.00	890,000.00		
2426	-50213000	Repair and Maintenance of I.T. Equipment for Dumaguete Ap	AC 7	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	100,000.00	100,000.00		
2427	-50213000	Repair and Maintenance / Improvement of CCTV System for Dumaguete Ap	AC 7	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	3,100,000.00	3,100,000.00		

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2428	-50213000	Repair and Maintenance of Airconditioning Units for Siquijor Ap	AC 7	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	86,000.00	86,000.00		
2429	-50213000	Repair & Maintenance of Service Vehicles for Mactan Ap	AC 7	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	500,000.00	500,000.00		
2430	-50213000	Repair & Maintenance of Firetrucks For Dumaguete Ap	AC 7	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	3,650,076.70	3,650,076.70		
2431	-50213000	Repair & Maintenance of Service Vehicles for Dumaguete Ap	AC 7	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	350,000.00	350,000.00		
2432	-50213000	Repair & Maintenance of Motorcycle for Dumaguete Ap	AC 7	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	15,000.00	15,000.00		
2433	-50213000	Service & Maintenance of Elevator of Mactan Control Tower for Mactan Ap	AC 7	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	94,000.00	94,000.00		
2434	-50213000	Repair and maintenance of various office equipment for Mactan Ap	AC 7	No	Small Value Procurement	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	200,000.00	200,000.00		
2435	-50213000	Repair & Maintenance of Grasscutters for Dumaguete Ap	AC 7	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	60,000.00	60,000.00		
2436	-50213000	Service & Maintenance of PTB Carousel for Dumaguete Ap			Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	Corporate Budget	130,000.00	130,000.00		
2437	-50213000	Other Repairs and Maintenance	AC 7	No	Emergency Case	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	1,000,000.00	1,000,000.00		
		Total Repairs and Maintenance (RM) AC 7									24,395,076.70			
		Repair and Maintenance (RM) AC 8												
2438	-50213000	Declogging of Airside Canal for Tacloban Ap	AC 8	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	600,000.00	600,000.00		
2439	-50213000	Maintenance/Repainting of Runway Markers/Markings for Tacloban Ap	AC 8	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,800,000.00	1,800,000.00		
2440	-50213000	Siphoning of Septic Tanks for Tacloban Ap	AC 8	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	200,000.00	200,000.00		
2441	-50213000	Vegetation Control (2x/year) for Tacloban Ap	AC 8	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,500,000.00	1,500,000.00		
2442	-50213000	Vegetation Control for Calbayog Ap	AC 8	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	600,000.00	600,000.00		
2443	-50213000	Repair/ Repainting of Runway Markers & Markings for Calbayog Ap	AC 8	No	Small Value Procurement	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	1,200,000.00	1,200,000.00		
2444	-50213000	Siphoning of Septic Tank for Calbayog Ap	AC 8	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	100,000.00	100,000.00		
2445	-50213000	Declogging of Airside and Landside Canals for Calbayog Ap	AC 8	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	200,000.00	200,000.00		
2447	-50213000	Repair/Maintenance of Runway Markings & Markers for Catarman Ap	AC 8	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	700,000.00	700,000.00		
2448	-50213000	Vegetation Control for Catarman Ap	AC 8	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	500,000.00	500,000.00		
2449	-50213000	Declogging of Runway Canal for Catarman Ap	AC 8	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	300,000.00	300,000.00		

2450	-50213000	Repair/Repainting of Runway Markers/Markings for Ormoc Ap	AC 8	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	700,000.00	700,000.00		
2451	-50213000	Vegetation Control for Ormoc Ap	AC 8	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	500,000.00	500,000.00		
2452	-50213000	Declogging of Drainage Canal for Ormoc Ap	AC 8	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	250,000.00	250,000.00		
2453	-50213000	Maintenance of Runway Markings/Markers for Biliran Ap	AC 8	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	450,000.00	450,000.00		
2454	-50213000	Vegetation Control for Biliran Ap	AC 8	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	400,000.00	400,000.00		
2455	-50213000	Maintenance of Runway Markings/Markers for Hilongos Ap	AC 8	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	350,000.00	350,000.00		
2456	-50213000	Vegetation Control for Hilongos Ap	AC 8	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	400,000.00	400,000.00		
2457	-50213000	Maintenance of Runway Markings/Markers for Maasin Ap	AC 8	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	600,000.00	600,000.00		
2458	-50213000	Vegetation Control for Maasin Ap	AC 8	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	400,000.00	400,000.00		
2459	-50213000	Maintenance of Runway Markings/Markers for Guiuan Ap	AC 8	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00	600,000.00		
2460	-50213000	Vegetation Control for Guiuan Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	400,000.00	400,000.00		
2461	-50213000	Vegetation Control for Borongan Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	400,000.00	400,000.00		
2462	-50213000	Maintenance of Runway Markings/Markers for Borongan Ap	AC 8	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	800,000.00	800,000.00		
2463	-50213000	Vegetation Control for Catbalogan Ap	AC 8	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	400,000.00	400,000.00		
2464	-50213000	Repair/Repainting of Runway Markings for Catbalogan Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00	500,000.00		
2465	-50213000	Repair and Maintenance of Passengers Terminal Building for Tacloban Ap	AC 8	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	1,000,000.00	1,000,000.00		
2466	-50213000	Repair and Improvement of CHB Perimeter Fence for Tacloban Ap	AC 8	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	800,000.00	800,000.00		
2467	-50213000	Repair and Repainting of Doppler VOR Station (Security Fence) for Tacloban Ap	AC 8	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	200,000.00	200,000.00		
2468	-50213000	Repair and Maintenance of Various Guard Post (5 units) for Tacloban Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
2469	-50213000	Repair/Maintenance of 10,000 gals. Elevated water Tanks (CFR) for Tacloban Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
2470	-50213000	Repair of Staff House for Tacloban Ap	AC 8	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	500,000.00	500,000.00		
2471	-50213000	Repair/ Repainting of Perimeter Fence (New PTB) for Calbayog Ap	AC 8	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
2472	-50213000	Repair/ Repainting of Security Fence & Gate (New PTB) for Calbayog Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00	500,000.00		
2473	-50213000	Repair/ Maintenance of Guard House/ Guard Post for Calbayog Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	100,000.00	100,000.00		
2474	-50213000	Repair/Maintenance of New Passenger Terminal Building (Roofing, Ceiling, Door Jambs, Repainting) for Calbayog Ap	AC 8	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	1,000,000.00	1,000,000.00		

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2475	-50213000	Repair/ Maintenance of New Passenger Terminal Building Storm Drainage for Calbayog Ap	AC 8	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	500,000.00	500,000.00		
2476	-50213000	Repair/Maintenance of Guard House & Posts for Catarman Ap	AC 8	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	100,000.00	100,000.00		
2477	-50213000	Repair/Maintenance of Elevated Water Tanks for Catarman Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	350,000.00	350,000.00		
2478	-50213000	Repair/Maintenance of Vehicular and Pedestrian Gates for Catarman Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	100,000.00	100,000.00		
2479	-50213000	Repair/Maintenance of Crash, Fire, and Rescue Unit Building for Catarman Ap	AC 8	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	800,000.00	800,000.00		
2480	-50213000	Repair/Maintenance of CSIS Building for Catarman Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
2481	-50213000	Repair/Maintenance of Flight Service Station and Powerhouse for Catarman Ap	AC 8	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	500,000.00	500,000.00		
2482	-50213000	Repair/Maintenance of 9 Strand Frangible Fence for Catarman Ap	AC 8	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	300,000.00	300,000.00		
2483	-50213000	Repair/Maintenance of Movable Steel Railings for Catarman Ap	AC 8	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	100,000.00	100,000.00		
2484	-50213000	Repair of Perimeter Security Fence for Catarman Ap	AC 8	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	100,000.00	100,000.00		
2485	-50213000	Repair/Maintenance of New Passenger Terminal Building (Roofing, Ceiling, Door Jambs, Repainting) for Ormoc Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,000,000.00	1,000,000.00		
2486	-50213000	Repair/Repainting of Guard Post for Ormoc Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	60,000.00	60,000.00		
2487	-50213000	Preventive Maintenance of Fire Station Building for Ormoc Ap	AC 8	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	450,000.00	450,000.00		
2488	-50213000	Repair/Repainting of Security Fence for Ormoc Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
2489	-50213000	Concreting of Admin Building's Parking and Circumferential Area for Ormoc Ap	AC 8	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	600,000.00	600,000.00		
2490	-50213000	Repair and Maintenance of Perimeter Fence (9 Strands) for Biliran Ap	AC 8	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	900,000.00	900,000.00		
2491	-50213000	Repair and Maintenance of Passenger Terminal Building (Repainting/Repair of Damage Louver, Comfort Rooms, Repainting of Gang Chairs) for Maasin Ap	AC 8	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	1,200,000.00	1,200,000.00		
2492	-50213000	Repair and Repainting of Fence for Borongan Ap	AC 8	No	Small Value Procurement	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	800,000.00	800,000.00		
2493	-50213000	Repair/Maintenance of Led Panel Light for Calbayog Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	125,000.00	125,000.00		
2494	-50213000	Provision of PAPI RWY Access Platform for Catarman Ap	AC 8	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	300,000.00	300,000.00		
2495	-50213000	Upgrading of Wind Direction Indicator for Catarman Ap	AC 8	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	900,000.00	900,000.00		
2496	-50213000	Upgrading of Wind Direction Indicator for Guiuan Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
2497	-50213000	Upgrading of Wind Direction Indicator for Borongan Ap	AC 8	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	300,000.00	300,000.00		
2498	-50213000	Repair and and Maintenance of Baggage Carousel for Tacloban Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	800,000.00	800,000.00		
2499	-50213000	Repair and maintenance of Baggage X-Ray Machine and Metal Walk Through Dectector for Tacloban Ap	AC 8	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	3,000,000.00	3,000,000.00		
2500	-50213000	Repair and Maintenance of Air-Conditioning Units for Tacloban Ap	AC 8	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	700,000.00	700,000.00		
2501	-50213000	Repair/Maintenance of Grasscutter (5 units) for Tacloban Ap	AC 8	No	Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	Corporate Budget	50,000.00	50,000.00		

2502	-50213000	Repair/Maintenance of Various Office Equipment (10 laptops, 40 printers, 47 computers) for Tacloban Ap	AC 8	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	267,500.00	267,500.00		
2503	-50213000	Repair/Maintenance of Various Office Equipment (2 laptops, 10 printers, 6 computers) for Calbayog Ap	AC 8	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	100,000.00	100,000.00		
2504	-50213000	Repair/Maintenance of Grasscutters (7 units) for Calbayog Ap	AC 8	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	50,000.00	50,000.00		
2505	-50213000	R/M of Air Conditioning Units (28 units) for Calbayog Ap	AC 8	No	Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	Corporate Budget	200,000.00	200,000.00		
2506	-50213000	Repair/Maintenance of Tractor Mower for Calbayog Ap	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
2507	-50213000	Repair of Photocopying Machines for Calbayog Ap	AC 8	No	Direct Conbtracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	100,000.00	100,000.00		
2508	-50213000	Repair/Maintenance of Various Office Equipment (2 laptops, 10 printers, 6 computers) for Catarman Ap	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
2509	-50213000	Repair of Photocopying Machines for Catarman Ap	AC 8	No	Direct Conbtracting	N/A	N/A	Apr-25	Apr-25	Corporate Budget	100,000.00	100,000.00		
2510	-50213000	Repair/Maintenace of Air Conditioning Unit (18 units) for Catarman Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
2511	-50213000	Repair/Maintenace of Tractor Mower (1 unit) for Catarman Ap	AC 8	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	100,000.00	100,000.00		
2512	-50213000	Repair/Maintenance of Grasscutters (5 units) for Catarman Ap	AC 8	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	30,000.00	30,000.00		
2513	-50213000	Repair/Maintenance of Various Office Equipment (3 printers, 3 computers) for Ormoc Ap	AC 8	No	Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	Corporate Budget	50,000.00	50,000.00		
2514	-50213000	Repair/Maintenance of Airconditioning Units for Ormoc Ap	AC 8	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	150,000.00	150,000.00		
2515	-50213000	Repair/Maintenance of Grasscutters for Ormoc Ap	AC 8	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	20,000.00	20,000.00		
2516	-50213000	Repair/Maintenance of Various Office Equipment (1 laptop, 1 printer) for Biliran Ap	AC 8	No	Small Value Procurement	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	15,000.00	15,000.00		
2517	-50213000	Repair/Maintenance of Various Office Equipment (1 laptop, 1 printer) for Maasin Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	15,000.00	15,000.00		
2518	-50213000	Repair/Maintenance of Various Office Equipment (1 computer) Borongan Ap	AC 8	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	7,500.00	7,500.00		
2519	-50213000	Repair/Maintenance of Various Office Equipment (1 laptop, 6 printers, 11 computers) for Catbalogan Ap	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
2520	-50213000	Preventive Maintenance of Service Vehicles (4 units) for Tacloban Ap	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	350,000.00	350,000.00		
2521	-50213000	Repair/Maintenance of Firetruck (2 units) for Tacloban Ap	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	500,000.00	500,000.00		
2522	-50213000	Repair/Maintenance of Various Motorcycle (Various Airports) for Tacloban Ap	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		
2523	-50213000	Preventive Maintenance of Service Vehicle (1 unit) for Calbayog Ap	AC 8	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		
2524	-50213000	Repair/Maintenance of Firetruck (2 units) for Calbayog Ap	AC 8	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	200,000.00	200,000.00		
2525	-50213000	Repair/Maintenance of Motorcycle (1 unit) for Calbayog Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	20,000.00	20,000.00		
2526	-50213000	Preventive Maintenance of Service Vehicle (1 unit) for Catarman Ap	AC 8	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	100,000.00	100,000.00		
2527	-50213000	Repair/Maintenance of Firetruck (1 unit) for Catarman Ap	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
2528	-50213000	Repair/Maintenance of Motorcycle (1 unit) for Catarman Ap	AC 8	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	20,000.00	20,000.00		

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2529	-50213000	Preventive Maintenance of Service Vehicle (1 unit) for Ormoc Ap	AC 8	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	100,000.00	100,000.00		
2530	-50213000	Repair/Maintenance of Firetruck (1 unit) for Ormoc Ap	AC 8	No	Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	Corporate Budget	150,000.00	150,000.00		
2531	-50213000	Repair/Maintenance of Motorcycle (1 unit) for Ormoc Ap	AC 8	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	20,000.00	20,000.00		
2532	-50213000	Repair/Maintenance of Firetruck (1 unit) for Borongan Ap	AC 8	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	150,000.00	150,000.00		
2533	-50213000	Other Repairs and Maintenance (for urgent causes where immediate repair is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities, and other public utilities.) for Tacloban Ap	AC 8	No	Emergency Cases	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	1,500,000.00	1,500,000.00		
		Total Repairs and Maintenance (RM) AC 8									39,735,000.00			
		Repair and Maintenance (RM) AC 9												
2534	-50213000	Repainting of Parking Markings for Zamboanga Airport	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	250,000.00	250,000.00		
2535	-50213000	Repair/Repainting of runways markers and markings for Zamboanga Airport	AC 9	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	1,800,000.00	1,800,000.00		
2536	-50213000	Vegetation Control for Zamboanga Airport	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00	600,000.00		
2537	-50213000	Removal/Clearing of Waste Garbage at Creek for Zamboanga Airport	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
2538	-50213000	Vegetation Control for Pagadian Airport	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	450,000.00	450,000.00		
2539	-50213000	Repair/Repainting of runways markers and markings for Pagadian Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	800,000.00	800,000.00		
2540	-50213000	Repainting of Vehicular Parking Area (VPA) for Pagadian Airport	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	150,000.00	150,000.00		
2541	-50213000	Repair/Repainting of runways markers and markings for Dipolog Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	800,000.00	800,000.00		
2542	-50213000	Vegetation Control for Dipolog Airport	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	300,000.00	300,000.00		
2543	-50213000	Obstruction Removal for Dipolog Airport	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00	600,000.00		
2544	-50213000	Repair/Repainting of runways markers and markings for Ipil Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	300,000.00	300,000.00		
2545	-50213000	Vegetation Control for Ipil Airport	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	300,000.00	300,000.00		
2546	-50213000	Obstruction Removal for Ipin Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	350,000.00	350,000.00		
2547	-50213000	Repair/Repainting of runways markers and markings for Liloy Airport	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	150,000.00	150,000.00		
2548	-50213000	Vegetation Control for Liloy Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	100,000.00	100,000.00		
2549	-50213000	Repair/Repainting of runways markers and markings for Siocon Airport	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	150,000.00	150,000.00		
2550	-50213000	Vegetation Control for Siocon Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	100,000.00	100,000.00		
2551	-50213000	Repair/Repainting of runways markers and markings for Cag. De Sulu Airport	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	150,000.00	150,000.00		
2552	-50213000	Vegetation Control for Cag. De Sulu Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	100,000.00	100,000.00		
2553	-50213000	Repair/Repainting of runways markers and markings for Jolo Airport	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	800,000.00	800,000.00		
2554	-50213000	Vegetation Control for Jolo Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	250,000.00	250,000.00		

2555	-50213000	Resealing of Seismic Joints and Cracks at Concrete Runway and Apron for Jolo Airport	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00	600,000.00		
2556	-50213000	Repair/Repainting of runways markers and markings for Sanga-Sanga Airport	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	800,000.00	800,000.00		
2557	-50213000	Vegetation Control for Sanga-Sanga Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	250,000.00	250,000.00		
2558	-50213000	Obstruction Removal for Sanga-Sanga Airport	AC 9	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00	500,000.00		
2559	-50213000	Resealing of Runway joints/cracks at Apron/Ramp for Pagadian Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	600,000.00	600,000.00		
2560	-50213000	Rehabilitation of Drainage along PTB and Vehicular Parking Area for Pagadian Airport	AC 9	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	1,200,000.00	1,200,000.00		
2561	-50213000	Repair of Perimeter Fence for Pagadian Airport	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	800,000.00	800,000.00		
2562	-50213000	Backfilling of FSS surroundings for Pagadian Airport	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	600,000.00	600,000.00		
2563	-50213000	Airport	AC 9	No	Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Budget	200,000.00	200,000.00		
2564	-50213000	Repair of Logistics Office Rain Water Drainage for Zamboanga Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	100,000.00	100,000.00		
2565	-50213000	Repair of CHB Fence and Gate at Runway 20 for Dipolog Airport	AC 9	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	2,800,000.00	2,800,000.00		
2566	-50213000	Repair/Rehabilitation of Guardpost at Runway 02 & 20 for Dipolog Airport	AC 9	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	100,000.00	100,000.00		
2567	-50213000	Resealing of Seismic Joints and Cracks for Dipolog Airport	AC 9	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	600,000.00	600,000.00		
2568	-50213000	Repair/Maintenance of Passenger Terminal Building (PTB) for Dipolog Airport	AC 9	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,000,000.00	1,000,000.00		
2569	-50213000	Cleaning of Septic Tank and Drainage Canal at PTB and Parking Area for Zamboanga Airport	AC 9	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	400,000.00	400,000.00		
2570	-50213000	Repair/Rehab of Passenger Terminal Building (PTB) and other Airport Bldgs for Pagadian Airport	AC 9	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	5,000,000.00	5,000,000.00		
2571	-50213000	Repair/Rehabilitation of FSS building Pagadian A/P	AC 9	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	2,500,000.00	2,500,000.00		
2572	-50213000	Repair/Rehab of GAD Comfort Rooms outside PTB for Pagadian Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	600,000.00	600,000.00		
2573	-50213000	Relocation of Weather Instrument Fixture and Sensors for Pagadian Airport	AC 9	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	950,000.00	950,000.00		
2574	-50213000	Repair and Repainting of Malasakit Building for Zamboanga Airport	AC 9	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	300,000.00	300,000.00		
2575	-50213000	Repainting and Waterproofing of FSS Building for Zamboanga Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	1,150,000.00	1,150,000.00		
2576	-50213000	Repainting and Waterproofing of Glidescope Station for Zamboanga Airport	AC 9	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	270,000.00	270,000.00		
2577	-50213000	Repainting and Waterproofing of Localizer Station for Zamboanga Airport	AC 9	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	270,000.00	270,000.00		
2578	-50213000	Rehabilitation of Zambo Powerplant Building & other works for Zamboanga Airport	AC 9	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	2,800,000.00	2,800,000.00		
2579	-50213000	Repair/Rehabilitation of FSS building for ANS-Dipolog	AC 9	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	3,000,000.00	3,000,000.00		
2580	-50213000	Repair and Repainting of SSB Antenna for ANS-Dipolog	AC 9	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
2581	-50213000	Rehab of Water Tank for Sanga-Sanga Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	600,000.00	600,000.00		
2582	-50213000	Repair/Repainting of Jolo FSS for Jolo Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	1,000,000.00	1,000,000.00		

2583	-50213000	Repair of Overhead Tank for ARFF for Jolo Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	500,000.00	500,000.00		
2584	-50213000	General Maintenance of 318 KVA Genset for Zamboanga Airport	AC 9	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
2585	-50213000	General Maintenance of 350 KVA Genset for Zamboanga Airport	AC 9	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
2586	-50213000	Preventive Maintenance of 15 kVA Genset for Pagadian Airport	AC 9	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	150,000.00	150,000.00		
2587	-50213000	Preventive Maintenance of 30 kVA Genset for Pagadian Airport	AC 9	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	150,000.00	150,000.00		
2588	-50213000	Preventive Maintenance of 2 units GENSET (200kva and 300kva) for Zamboanga Airport	AC 9	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	300,000.00	300,000.00		
2589	-50213000	Maintenance of Grass Cutter for Zamboanga Airport	AC 9	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	80,000.00	80,000.00		
2590	-50213000	Preventive Maintenance of Baggage Claim Conveyors for Zamboanga Airport	AC 9	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	500,000.00	500,000.00		
2591	-50213000	Maintenance of 165KVA Genset Perkins 2 for Zamboanga Airport	AC 9	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	500,000.00	500,000.00		
2592	-50213000	Maintenance of 115KVA Genset Isuzu for Zamboanga Airport	AC 9	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	300,000.00	300,000.00		
2593	-50213000	Maintenance of 15KVA Nishishiba Genset at DVOR Station for Pagadian Airport	AC 9	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	120,000.00	120,000.00		
2594	-50213000	Maintenance of 15KVA Mitsubishi (Toshiba) Genset at RCAG Basilan for Dipolog Airport	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	120,000.00	120,000.00		
2595	-50213000	Maintenance of 15KVA Onan Genset at Zambo Localizer Station for Zamboanga Airport	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	120,000.00	120,000.00		
2596	-50213000	Preventive Maintenance of Various GENSETS (190kva, 200kva, 313kva, 97kva) for Dipolog Airport	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	500,000.00	500,000.00		
2597	-50213000	Repair/Maintenance of 3 Units S4F Mitsubishi GenSet for Jolo Airport	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	450,000.00	450,000.00		
2598	-50213000	Repair & Maintenance ANS Vehicle for Zamboanga Airport	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	150,000.00	150,000.00		
2599	-50213000	Repair & Maintenance of Ford Fiera for Zamboanga Airport	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	250,000.00	250,000.00		
2600	-50213000	Repair & Maintenance of Strada Pick Up for Zamboanga Airport	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	200,000.00	200,000.00		
2605	-50213000	Maintenance of Service Vehicle for Pagadian Airport	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	150,000.00	150,000.00		
2606	-50213000	Maintenance of Service Vehicle for Dipolog Airport	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	150,000.00	150,000.00		
2607	-50213000	Repair/Maintenance of Tractor Mower Pagadian Airport	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	150,000.00	150,000.00		
2608	-50213000	Repair/Maintenance of Tractor Mower for Dipolog Airport	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	300,000.00	300,000.00		
2609	-50213000	Repair & Maintenance of Tractor Mower for Jolo Airport	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	150,000.00	150,000.00		
2610	-50213000	Preventive Maintenance of Airconditioning System for Zamboanga Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	350,000.00	350,000.00		
2611	-50213000	Preventive Maintenance of Airconditioning System for Dipolog Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	300,000.00	300,000.00		
2612	-50213000	Preventive Maintenance of Airconditioning System for Pagadian Airport	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	300,000.00	300,000.00		
2615	-50213000	Upgrading / Repair of IT Equipment for Zamboanga Airport	AC 9	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	200,000.00	200,000.00		
2616	-50213000	Upgrading / Repair of IT Equipment for Pagadian Airport	AC 9	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	150,000.00	150,000.00		
2618	-50213000	Upgrading and Repair of IT Equipment for Dipolog Airport	AC 9	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	150,000.00	150,000.00		

2620	-50213000	Other Repairs & Maintenance-Contingency Repairs for AC 9	AC 9	No	Emergency Cases	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	1,000,000.00	1,000,000.00		
		Total Repairs and Maintenance (RM) AC9									46,330,000.00			
		Repair and Maintenance (RM) AC 10												
2621	-50213000	Vegetation Control at Camiguin A/P	AC 10	NO	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	400,000.00	400,000.00		
2622	-50213000	Repair/Repainting of Aircraft Movement Areas Markers and Markings at Camiguin A/P	AC 10	NO	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	600,000.00	600,000.00		
2623	-50213000	Obstruction Removal (Trees) at Camiguin A/P	AC 10	NO	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	1,000,000.00	1,000,000.00		
2624	-50213000	Vegetation Control at Iligan A/P	AC 10	NO	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	300,000.00	300,000.00		
2625	-50213000	Repair/Repainting of Aircraft Movement Areas Markers and Markings at Iligan A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	350,000.00	350,000.00		
2626	-50213000	Obstruction Removal (Trees) at Iligan A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00	500,000.00		
2627	-50213000	Vegetation Control at Malabang A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
2628	-50213000	Vegetation Control at Ozamiz A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	400,000.00	400,000.00		
2629	-50213000	Repair/Repainting of Aircraft Movement Areas Markers and Markings at Ozamiz A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,000,000.00	1,000,000.00		
2630	-50213000	Repair/ Maintenance of Concreted/ Asphalted Runway Pavement at Ozamiz A/P	AC 10	NO	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00	600,000.00		
2631	-50213000	Vegetation Control at Wao A/P	AC 10	NO	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	300,000.00	300,000.00		
2632	-50213000	Repair/ Improvement of CCTV System, ICT Equipment, Tools & Network Infrastructure at Camiguin A/P	AC 10	NO	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,500,000.00	1,500,000.00		
2633	-50213000	Repair/ Improvement of CCTV System, ICT Equipment, Tools & Network Infrastructure at Ozamiz Airport	AC 10	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	250,000.00	250,000.00		
2634	-50213000	Repair/Improvement of Guard Posts at Camiguin A/P Various Location	AC 10	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	300,000.00	300,000.00		
2635	-50213000	Repair/Improvement of Security/ Perimeter Fences at Camiguin A/P	AC 10	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	300,000.00	300,000.00		
2636	-50213000	Repair/ Improvement of Security/ Perimeter Fences at Ozamiz A/P	AC 10	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	650,000.00	650,000.00		
2637	-50213000	Repair/Maintenance of PTB and other Airport Buildings at Camiguin A/P	AC 10	NO	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,500,000.00	1,500,000.00		
2638	-50213000	Repair/Improvement of Breast Feeding Room at Camiguin A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
2639	-50213000	Repair/ Maintenance of GAD Corners at Camiguin A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	50,000.00	50,000.00		
2640	-50213000	Repair/Improvement of Roofdeck at the Arrival Building Camiguin A/P	AC 10	NO	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	3,000,000.00	3,000,000.00		
2641	-50213000	Repair/ Maintenance of Comfort Rooms at various facilities of Camiguin A/P	AC 10	NO	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	300,000.00	300,000.00		
2642	-50213000	Repair/Maintenance of PTB and other Airport Buildings at Iligan A/P	AC 10	NO	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	1,000,000.00	1,000,000.00		
2643	-50213000	Repair/ Maintenance of Comforts Rooms at Various Facilities at Iligan A/P	AC 10	NO	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	75,000.00	75,000.00		
2644	-50213000	Repair/Maintenance of PTB and other Airport Buildings at Ozamiz A/P	AC 10	NO	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	2,000,000.00	2,000,000.00		
2645	-50213000	Repair/Improvement of Kids Play Area- Ozamiz A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00	500,000.00		

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2646	-50213000	Repair/Improvement of Breast Feeding Room at Ozamiz A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	250,000.00	250,000.00		
2647	-50213000	Repair/ Maintenance of GAD Corners at Ozamiz A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	50,000.00	50,000.00		
2648	-50213000	Repair/Maintenance of Three (3) Water Tank at Ozamiz A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	250,000.00	250,000.00		
2649	-50213000	Repair/ Maintenance of Comfort Rooms at Various Facilities at Ozamiz A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	375,000.00	375,000.00		
2650	-50213000	Overhead Refilling at Camiguin A/P CFR Building	AC 10	NO	Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Budget	500,000.00	500,000.00		
2651	-50213000	Repair/ Maintenance of Airport Machineries and Equipment at Camiguin A/P	AC 10	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	200,000.00	200,000.00		
2652	-50213000	Repair/ Maintenance of Various Air Conditioning Units at Camiguin A/P	AC 10	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	100,000.00	100,000.00		
2653	-50213000	Replacement of Biometrics Device with Software at Camiguin A/P	AC 10	NO	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	100,000.00	100,000.00		
2654	-50213000	Repair/ Maintenance of Generator Set at Camiguin A/P	AC 10	NO	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
2655	-50213000	Repair/ Maintenance of Various Air-Conditioning Units at Iligan A/P	AC 10	NO	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	25,000.00	25,000.00		
2656	-50213000	Repair/Maintenance of Airport Machineries and Equipment at Ozamiz A/P	AC 10	NO	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	300,000.00	300,000.00		
2657	-50213000	Repair/Maintenance of Various Air-Conditioning Units at Ozamiz A/P	AC 10	NO	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	160,000.00	160,000.00		
2658	-50213000	Repair/ Maintenance of Generator Sets at Ozamiz A/P	AC 10	NO	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	600,000.00	600,000.00		
2659	-50213000	Repair/Maintenance of Office Equipment at Camiguin A/P	AC 10	NO	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	40,000.00	40,000.00		
2660	-50213000	Repair/Maintenance of Office Equipment at Iligan A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	35,000.00	35,000.00		
2661	-50213000	Repair/Maintenance of Office Equipment at Laguindingan A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	264,892.40	264,892.40		
2662	-50213000	Repair/Maintenance of Office Equipment at Ozamiz A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	60,000.00	60,000.00		
2663	-50213000	Repair/Maintenance of Firetrucks at Camiguin A/P	AC 10	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,000,000.00	1,000,000.00		
2664	-50213000	Repair/Maintenance of Firetrucks at Ozamiz A/P	AC 10	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	750,000.00	750,000.00		
2665	-50213000	Repair Maintenance of Tractor Mower at Ozamiz A/P	AC 10	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	200,000.00	200,000.00		
2666	-50213000	Repair/Maintenance of Airport Tools, Instruments, and Equipment at Camiguin A/P	AC 10	NO	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	50,000.00	50,000.00		
2667	-50213000	Repair/Maintenance of Airport Tools, Instruments, and Equipment at Ozamiz A/P	AC 10	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	105,000.00	105,000.00		
2668	-50213000	Repair/Maintenance of Airport Tools, Instruments, and Equipment at Iligan A/P	AC 10	NO	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		
2669	-50213000	Repair & Maintenance of Tower(40 KVA) and DVOR(30 KVA) UPS at Laguindingan a/p	AC 10	NO	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,600,000.00	1,600,000.00		
2670	-50213000	Repair of Tower CAB Controller's Chair at Ozamiz A/P	AC 10	NO	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	40,000.00	40,000.00		
2671	-50211020	R/M for Furnitures and Fixtures	COA-AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	19,209.00	19,209.00		charged to auditing services
		Total Repairs and Maintenance (RM) AC 10									24,939,892.40			
		Repair and Maintenance (RM) AC 11												
2672	-50213000	Vegetation Control ALLAH VALLEY	AC 11	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	300,000.00	300,000.00		
2673	-50213000	Runway Vegetation Control COTABATO	AC 11	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	956,089.00	956,089.00		

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2674	-50213000	Repair and Repainting of Runway Markers/Marking; Repainting of Taxiway and Ramp Markers COTABATO	AC 11	NO	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,521,583.00	1,521,583.00		
2675	-50213000	Pest Termite Control of Tower Building, ANS Facilities, ARFF Building and Motorpool COTABATO	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	295,050.00	295,050.00		
2676	-50213000	Resealing of Apron Construction Joints Davao	AC 11	NO	Competitive Bidding	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	2,712,419.00	2,712,419.00		
2677	-50213000	Removal of Runway Rubber Deposits Davao	AC 11	NO	Competitive Bidding	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	7,753,982.84	7,753,982.84		
2678	-50213000	Comprehensive Pest Control of all DIA Buildings Davao	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,498,312.26	1,498,312.26		
2679	-50213000	Vegetation Control Project (By Admin) DIAA	AC 11	YES	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,985,023.00	1,985,023.00		
2680	-50213000	Waste Management, Segregation and Sorting, Gardening, Landscaping and Beautification (By Admin) DIAA	AC 11	YES	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,745,520.48	1,745,520.48		
2681	-50213000	Vegetation Control GENSAN	AC 11	YES	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,700,000.00	2,700,000.00		
2682	-50213000	Repair of Cracks and Joints of Runway GENSAN	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	257,390.00	257,390.00		
2683	-50213000	Vegetation Control Project (By Admin) Mati	AC 11	YES	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	535,647.28	535,647.28		
2684	-50213000	Rehab of VOR/DME Shelter & Perimeter Fence COTABATO	AC 11	NO	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,185,055.16	2,185,055.16		
2685	-50213000	Preventive Maintenance of FM-200 Fire Supression System DAVAO	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	227,136.00	227,136.00		
2686	-50213000	Replacement of General Aviation Gate and Gate 7 DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	433,011.00	433,011.00		
2687	-50213000	Rehabilitation of DVOR Gravel Fillings GENSAN	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	82,992.00	82,992.00		
2688	-50213000	Dismantling of NDB Antenna Tower GENSAN	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	80,400.00	80,400.00		
2689	-50213000	Repainting of Three NAV-AIDS Shelter GENSAN	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	57,887.00	57,887.00		
2690	-50213000	Repainting of Aircraft Movement Area (Runway, Taxiway, and Apron) at Gensan Airport	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,083,864.00	1,083,864.00		
2691	-50213000	Repair and Maintenance of Airconditoning Units (ACU) ALLAH VALLEY	AC 11	NO	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		
2692	-50213000	Repair of Computer ALLAH VALLEY	AC 11	YES	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
2693	-50213000	Repair and Maintenance of Airconditoning Unit COTABATO	AC 11	NO	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	44,256.00	44,256.00		
2694	-50213000	Repair of Computer Printers COTABATO	AC 11	YES	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
2695	-50213000	Repair of Photocopier Machine COTABATO	AC 11	YES	Direct Contracting	N/A	N/A	Feb-25	Feb-25	Corporate Budget	15,000.00	15,000.00		
2696	-50213000	Repair and Maintenance of Airconditoning Units (ACU) DAVAO	AC 11	YES	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	160,000.00	160,000.00		
2697	-50213000	Repair of Computers and Printers DIAA	AC 11	YES	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	60,000.00	60,000.00		
2698	-50213000	Repair of Photocopier Machine DIAA	AC 11	YES	Direct Contracting	N/A	N/A	Mar-25	Mar-25	Corporate Budget	168,000.00	168,000.00		
2699	-50213000	Repair & Maintenance of Airconditoning Units (ACU) GENSAN	AC 11	YES	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	2,000,000.00	2,000,000.00		
2700	-50213000	Repair of Computer Printer GENSAN	AC 11	YES	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	31,170.00	31,170.00		

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2701	-50213000	Repair of Desktop Computer GENSAN	AC 11	YES	Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Budget	37,880.00	37,880.00		
2702	-50213000	Repair of Photocopier GENSAN	AC 11	YES	Direct Contracting	N/A	N/A	Mar-25	Mar-25	Corporate Budget	16,000.00	16,000.00		
2703	-50213000	Repair/ Maintenance of 125kva DEGS-Powerplant/Cotabato ANF	AC 11	NO	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	75,513.00	75,513.00		
2704	-50213000	Maintenance and Servicing of Baggage Handling System DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	950,000.00	950,000.00		
2705	-50213000	Maintenance Schedule of 1 unit 135kva Power Generator at Cargo Terminal Building DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	138,000.00	138,000.00		
2706	-50213000	Maintenance Schedule of 2 units 1000kva Power Generator at Central Plant Building DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	352,000.00	352,000.00		
2707	-50213000	Preventive Maintenance of 1 unit Escalator and 2 units Elevator (OTIS) DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	252,000.00	252,000.00		
2708	-50213000	Preventive Maintenance of 25 Units Air Handling Unit (AHU) DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	970,000.00	970,000.00		
2709	-50213000	Preventive Maintenance of 3 unit Escalator and 3 units Elevator (Schindler) DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	710,328.00	710,328.00		
2710	-50213000	Preventive Maintenance of Package Water Chiller DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	990,000.00	990,000.00		
2711	-50213000	Preventive Maintenance of PBB/Terminal Operation, CSIS and CCTV Room ACU's DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	246,438.00	246,438.00		
2712	-50213000	Preventive Maintenance of Two (2) units Manlift DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	781,440.00	781,440.00		
2713	-50213000	Repair and Maintenance of OSHKOSH Firetrucks Aircon DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	72,000.00	72,000.00		
2714	-50213000	Repair and Maintenance of Tractor Mowers DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	464,500.00	464,500.00		
2715	-50213000	Repair of Electric Motor DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	250,000.00	250,000.00		
2716	-50213000	Repair of Pressure Booster Water Pump System DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	150,000.00	150,000.00		
2717	-50213000	Servicing and Maintenance of Passenger Boarding Bridge DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	759,000.00	759,000.00		
2718	-50213000	Emergency Repair of Submersible Water Pump System DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	250,000.00	250,000.00		
2719	-50213000	Maintenance and Hydrotesting of SCBA Tanks DIAA	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	45,000.00	45,000.00		
2720	-50213000	Repair of SCBA Compressor DIAA	AC 11	NO	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	6,000.00	6,000.00		
2721	-50213000	Rehabilitation/Upgrading of Passenger Boarding Bridge No. 4 DIAA	AC 11	NO	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	5,456,030.00	5,456,030.00		
2722	-50213000	Preventive Maintenance Service for 6 Diesel Engine Generator Sets (DEGS) GenSan	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	800,303.00	800,303.00		
2723	-50213000	Preventive Maintenance of Escalator and Elevator GenSan	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	412,404.00	412,404.00		
2724	-50213000	Repair and Maintenance of 69kva Substation GenSan	AC 11	YES	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	758,640.00	758,640.00		
2725	-50213000	Repair and Maintenance of Tractor Mower GenSan	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	299,892.00	299,892.00		
2726	-50213000	Preventive Maintenance of Passenger Boarding Bridge GenSan	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	970,000.00	970,000.00		
2727	-50213000	Repair and Maintenace of one (1) A. Unit Boom and One (1) Unit Manlift (Genie) GenSan	AC 11	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	202,944.00	202,944.00		
2728	-50213000	Preventive Maintenance of Isuzu DMAX Pick-up COTABATO	AC 11	NO	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	35,105.81	35,105.81		

2729	-50213000	Repair and Maintenance of Service Vehicles DIAA	AC 11	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	600,000.00	600,000.00		
2730	-50213000	Repair and Maintenance of Firetrucks GENSAN	AC 11	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	782,460.00	782,460.00		
2731	-50213000	Repair and Maintenance of Motor Vehicle GENSAN	AC 11	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	335,769.00	335,769.00		
2732	-50213000	Other Repairs & Maintenance-Contingency Repairs for AC 11	AC 11	No	Emergency Cases	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	1,000,000.00	1,000,000.00		
		Total Repairs and Maintenance (RM) AC 11									48,093,434.83			
		Repair and Maintenance (RM) AC 12												
2733	-50213000	Rehabilitation of Access Road Main Gate Butuan	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	400,000.00	400,000.00		
2734	-50213000	Rehabilitation of access Road and Gate to DVOR/DME Shelter Butuan	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	400,000.00	400,000.00		
2735	-50213000	Concreting of Backside of Tower Approach Butuan	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		
2736	-50213000	Repair/Repainting of Runway Markings, Butuan Airport	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	900,000.00	900,000.00		
2737	-50213000	Maintenance/Declogging of Canals, Butuan Airport	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	700,000.00	700,000.00		
2738	-50213000	Completion of Obstruction Removal (Leveling of Hill) Butuan	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		
2739	-50213000	Vegetation Control, Butuan Airport	AC 12	NO	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	500,000.00	500,000.00		
2740	-50213000	Repainting of Vehicular Parking Area and railings Butuan	AC 12	NO	Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	Corporate Budget	500,000.00	500,000.00		
2741	-50213000	Levelling of Runway shoulder (Both Side) Butuan	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00	500,000.00		
2742	-50213000	Rehabilitation of access road leading to the control tower Butuan	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,000,000.00	1,000,000.00		
2743	-50213000	Vegetation Control Siargao	AC 12	NO	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	350,000.00	350,000.00		
2744	-50213000	Repair/Repainting of Runway Markings (to include deletion of Runway Side Stripe Marking along two Taxiways and Displaced Threshold Marking) Siargao	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,400,000.00	1,400,000.00		
2745	-50213000	Continuation of CHB Perimeter Fence at RWY 01 (facing the creek right side - 40m; left side - 110m) & RWY 19 (facing the national high way left side - 35m) Siargao	AC 12	NO	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,700,000.00	2,700,000.00		
2746	-50213000	Obstruction Removal Siargao	AC 12	NO	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00	500,000.00		
2747	-50213000	Repainting of Runway Markings Surigao	AC 12	NO	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	700,000.00	700,000.00		
2748	-50213000	Obstruction Removal Surigao	AC 12	NO	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	300,000.00	300,000.00		
2749	-50213000	Vegetation Control Surigao	AC 12	NO	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	250,000.00	250,000.00		
2750	-50213000	Repainting of Vehicular Parking Area and railings Surigao	AC 12	NO	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	500,000.00	500,000.00		
2751	-50213000	Obstruction Removal Tandag	AC 12	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	250,000.00	250,000.00		
2752	-50213000	Vegetation Control Tandag	AC 12	NO	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	275,000.00	275,000.00		

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2753	-50213000	Other Repairs and Maintenance (for urgent causes where immediate repair is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities, and other public utilities.) for AC 12	AC 12	NO	N.P 35.2 Emergency Cases	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	200,000.00	200,000.00		
2754	-50213000	Preventive Maintenance of Generators set (AEMS) Butuan	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	906,050.00	906,050.00		
2755	-50213000	Repairs and Maintenance of CCTV SYSTEM	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	500,000.00	500,000.00		
2756	-50213000	Preventive Maintenance of Generators set (AEMS) Siargao	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	279,655.00	279,655.00		
2757	-50213000	Preventive Maintenance of Generators set (AEMS) Surigao	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	125,955.00	125,955.00		
2758	-50213000	Preventive Maintenance of Generators set (AEMS) Tandag	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	69,855.00	69,855.00		
2759	-50213000	Various repair and maintenance of Various facilities Butuan	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,000,000.00	1,000,000.00		
2760	-50213000	Various repair and maintenance of Various facilities Surigao	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00	500,000.00		
2761	-50213000	Repair and Maintenance of the existing fire station Bislig	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	500,000.00	500,000.00		
2762	-50213000	Repair and upgrading of existing terminal Building Bislig	AC 12	NO	Procurement	May-25	May-25	May-25	May-25	Budget	1,200,000.00	1,200,000.00		
2763	-50213000	Rehabilitation of Canopy at Arrival Area Butuan	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	750,000.00	750,000.00		
2764	-50213000	Repair & Rehabilitation of Supply Building Butuan	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
2765	-50213000	Rehabilitation of Waiting Area Butuan	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00	500,000.00		
2766	-50213000	Repair of Fire Station, Butuan Airport	AC 12	NO	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,500,000.00	2,500,000.00		
2767	-50213000	Repair & Rehabilitation of Tower Powerplant Butuan	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	800,000.00	800,000.00		
2768	-50213000	Upgrading of Comfort Room at the existing PTB Siargao	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,200,000.00	1,200,000.00		
2769	-50213000	Repainting/Rehabilitation of FSS Building (inside & Out), Surigao Airport	AC 12	NO	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	200,000.00	200,000.00		
2770	-50213000	Repainting of Old and New Powerplant building (ANS), Surigao Airport	AC 12	NO	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	250,000.00	250,000.00		
2771	-50213000	Repair and upgrading of Waiting areas Surigao	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
2772	-50213000	Enhancement of VIP Lounge Surigao	AC 12	NO	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	700,000.00	700,000.00		
2773	-50213000	Repainting/Rehabilitation of 10,000 Gals. Elevated Water Tank, Surigao Airport	AC 12	NO	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	200,000.00	200,000.00		
2774	-50213000	Repair of Gates (Main Entrance Gate, Entrance Gate to Ramp & Exit Gate to Ramp) Surigao	AC 12	NO	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00	600,000.00		
2775	-50213000	Siphoning of Septic Tank, Surigao	AC 12	NO	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	300,000.00	300,000.00		
2776	-50213000	Repair of Public Comfort Room Surigao	AC 12	NO	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	500,000.00	500,000.00		
2777	-50213000	Repair and upgrading of existing terminal Building Surigao	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,000,000.00	1,000,000.00		
2778	-50213000	Repair of Comfort Room Tandag	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00	500,000.00		
2779	-50213000	Siphoning of Septic Tank, Area Butuan	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	150,000.00	150,000.00		

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2780	-50213000	Maintenance program for existing sewerage treatment plant Butuan	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	604,800.00	604,800.00		
2781	-50213000	Siphoning of Septic Tank, Area Siargao	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	100,000.00	100,000.00		
2782	-50213000	Maintenance program for existing sewerage treatment plant Siargao	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	403,200.00	403,200.00		
2783	-50213000	Siphoning of Septic Tank, Area Surigao	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	100,000.00	100,000.00		
2784	-50213000	Maintenance program for existing sewerage treatment plant Surigao	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	403,200.00	403,200.00		
2785	-50213000	Siphoning of Septic Tank, Area Tandag	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	50,000.00	50,000.00		
2786	-50213000	Maintenance program for existing sewerage treatment plant Tandag	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	403,200.00	403,200.00		
2787	-50213000	Repair/Maintenance of Office Equipments Butuan	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	400,800.00	400,800.00		
2788	-50213000	Repair and Maintenance of Laptop & Computer Desktop (Butuan)	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	256,000.00	256,000.00		
2789	-50213000	Repairs of UPS Communication Equipment, Butuan Airport	AC 12	NO	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	125,000.00	125,000.00		
2790	-50213000	Repairs and Maintenance of other Equipment ANS Butuan	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	50,000.00	50,000.00		
2791	-50213000	Repairs and Maintenance of other Equipment ANS Siargao	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	20,000.00	20,000.00		
2792	-50213000	Repairs and Maintenance of other Equipment ANS Surigao	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	20,000.00	20,000.00		
2793	-50213000	Repair and Maintenance of Grasscutter, Butuan Airport	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	60,000.00	60,000.00		
2794	-50213000	Repair and Maintenance of Grasscutter, Siargao Airport	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	30,000.00	30,000.00		
2795	-50213000	Repair and Maintenance of Grasscutter, Surigao Airport	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	30,000.00	30,000.00		
2796	-50213000	Repair and Maintenance of Grasscutter, Tandag Airport	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	30,000.00	30,000.00		
2797	-50213000	Repair and Maintenance of Firetruck Butuan	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00	500,000.00		
2798	-50213000	Repair and Maintenance of Firetruck Tandag	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	200,000.00	200,000.00		
2799	-50213000	Repair and Maintenance of Firetruck Surigao	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
2800	-50213000	Repair and Maintenance of Firetruck Siargao	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00	500,000.00		
2801	-50213000	OTHER TRANSPORTATION Butuan	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	375,000.00	375,000.00		
2802	-50213000	R/M Other Machinery & Eqpmt for Bislig Airport	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	50,000.00	50,000.00		
2803	-50213000	R/M Other Machinery & Eqpmt for Butuan Airport	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00	300,000.00		
2804	-50213000	R/M Other Machinery & Eqpmt for Siargao Airport	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	250,000.00	250,000.00		
2805	-50213000	R/M Other Machinery & Eqpmt for Surigao Airport	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	100,000.00	100,000.00		
2806	-50213000	R/M Other Machinery & Eqpmt for Tandag Airport	AC 12	NO	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	50,000.00	50,000.00		
2807	-50211020	R/M Printer	COA-AC12	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		charged to auditing services
		Total Repairs and Maintenance (RM) AC 12									36,767,715.00			
		Total Repairs and Maintenance (RM) Area Center & HO									1,015,926,126.07			

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		CONSULTING SERVICES												
2808	-50211030	Procurement of Technical Services for the Conduct of Baseline Technical Study of the Philippines CNS/ATM System	ANS	NO	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	17,350,000.00	17,350,000.00		
2809	-50211030	Procurement of Technical Consultancy for the Improvement of Electrical Power Distribution System at the Philippine ATM Center	ANS	NO	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	7,000,000.00	7,000,000.00		
2810	-50211030	Purchase Request - One (1) Year Contract for the Institutional Contract with Duly Accredited Provider for the Provision of Consultancy Services for the Establishment of the CAAP Competency Framework for CAAP-Central Office	HRMD	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	5,000,000.00	5,000,000.00		
2811	-50211030	Development and, maintenance of AIS website for eAIP, NOTAM and other AIS digitalization projects	ODG	NO	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,440,000.00	1,440,000.00		
2812	-50211030	WORKFORCE PLANNING	HRMD	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	400,000.00	400,000.00		
2813	-50211030	TRAINING NEEDS ANALYSIS	HRMD	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	400,000.00	400,000.00		
2814	-50211030	Procurement of 3rd party Certifying body for ISO 9001:2015 Certification (Multi-Year Project - 2024 - 2026) - 3,000,000.000	ODG-SQMO	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,000,000.00	1,000,000.00		
2815	-50211030	Appraisal of New Bicol Airport	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	3,000,000.00	3,000,000.00		
2816	-50211030	Parcellary Survey of New Bicol Airport	ADMS	No	Small Value Procurement	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	2,000,000.00	2,000,000.00		
		Total Consulting Services									37,590,000.00			
		CAPITAL OUTLAY- H.O												
		GOODS												
2817	-10603050	Radio Network Planning Software for Aeronautical Band	ANS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	8,644,179.00		8,644,179.00	
2818	-10603050	Interactive Display	ANS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	198,000.00		198,000.00	
2819	-10603050	Iridium Satellite Phones	ANS	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,650,000.00		1,650,000.00	
2820	-10603050	Beam Iridium Active Antenna with Cable Kit	ANS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	230,100.00		230,100.00	
2821	-10603050	Multi-Product Calibrator	ANS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	11,000,000.00		11,000,000.00	
2822	-10603050	Inspection Drone	ANS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00		200,000.00	
2823	-10603050	Purchase/Installation of DME at Basco Airport	ANS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	24,098,000.00		24,098,000.00	
2824	-10603050	Purchase/Installation of Communication Equipment at Laoag and Cauayan Airport	ANS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	73,519,000.00		73,519,000.00	
2825	-10603050	Purchase/Installation of MET Instruments for Various Airport (Dual Site) at Cotabato, Naga, Cauayan and Plaridel	ANS	No	Competitive Bidding					Corporate Budget	82,614,000.00		82,614,000.00	Awarded in CY 2024-for Implementation in CY 2025 -MYBA
2826	-10603050	Purchase/Installation of Instrument Landing System at Iloilo Airport	ANS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	57,249,000.00		57,249,000.00	
2827	-10603050	Purchase/Installation of MET Instruments for Various Airport (Single Site) at Jolo, Sanga-sanga, Surigao and Siargao Airport	ANS	No	Competitive Bidding					Corporate Budget	42,916,000.00		42,916,000.00	Awarded in CY 2024-for Implementation in CY 2025 -MYBA
2828	-10603050	Purchase/Installation of MET Instruments for Antique Airport	ANS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	24,556,189.42		24,556,189.42	

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2829	-10603050	Procurement of Disaster Recovery System (DRS) for Thales Topsky-HE Air Traffic Management System (ATMS) for the Philippine Air Traffic Management Center (ATMC) -	ANS	No	Direcct Contracting	N/A	Mar-25	Apr-25	Apr-25	Coporate Budget	128,700,000.00		128,700,000.00	MYBA Total of Php 198,000,000.00 (CY2025) - Php 128,700,000.00 (CY2026) - Php 69,300,000.00 Total=198M
2830	-10603050	Contingency Facility Console of Mactan Approach Control and Mactan FSS Console Upgrade	ANS	No	Direcct Contracting	N/A	Mar-25	Apr-25	Apr-25	Coporate Budget	10,000,000.00		10,000,000.00	
2831	-10603050	Supply and Installation of Turning Pad Lights and other works at Laoag International Airport	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Coporate Budget	20,000,000.00		20,000,000.00	
2832	-10603050	Procurement of 50W VHF AM Radio Transceivers for Various Airports	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Coporate Budget	28,000,000.00		28,000,000.00	
2834	-10603050	Various Airports	ANS	No	Bidding	Apr-25	Apr-25	May-25	May-25	Budget	12,500,000.00		12,500,000.00	
2837	-10603050	Maintenance	ANS	No	Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Budget	550,000.00		550,000.00	
2838	-10603050	Insulation Resistance Testers for Various ANFs	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Coporate Budget	360,000.00		360,000.00	
2839	-10603050	Industrial Digital Clamp Meters for Various ANFs	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Coporate Budget	150,000.00		150,000.00	
2840	-10603050	Supply and Delivery of Industrial Digital Multimeter for Various ANFs	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Coporate Budget	300,000.00		300,000.00	
2841	-10603050	Supply and Delivery of RF Thruline Wattmeters for Various Air Navigation Facilities	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Coporate Budget	450,000.00		450,000.00	
2842	-10603050	Thermo Gun for Various ANFs	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Coporate Budget	300,000.00		300,000.00	
2843	-10603050	Supply and Delivey of Optical Time Domain Reflectometer for ANS Technical Center	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Coporate Budget	1,200,000.00		1,200,000.00	
2844	-10603050	Optical Fiber Fusion Splicer	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Coporate Budget	700,000.00		700,000.00	
2845	-10603050	Power Cable Fault Locator	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Coporate Budget	100,000.00		100,000.00	
2846	-10603050	5KVA Constant Current Regulator	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Coporate Budget	3,000,000.00		3,000,000.00	
2847	-10603050	15KVA Constant Current Regulator	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Coporate Budget	4,000,000.00		4,000,000.00	
2848	-10603050	Power Quality Analyzer	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Coporate Budget	1,200,000.00		1,200,000.00	
2849	-10603050	Supply and Delivery of Oscilloscope, DME Test Equipment and Pulse Power Sensor for ANS Technical Center	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Coporate Budget	1,000,000.00		1,000,000.00	
2850	-10603050	Supply and Delivery of Oscilloscope, DME Test Equipment and Pulse Power Sensor for ANS Technical Center	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Coporate Budget	4,000,000.00		4,000,000.00	
2851	-10603050	Heliax Connector Tool Kit	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Coporate Budget	300,000.00		300,000.00	
2852	-10603050	LED Aerodrome Beacons for Various Airports	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Coporate Budget	1,950,000.00		1,950,000.00	

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2853	-10603050	8 channel Voice Recording System	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,000,000.00		1,000,000.00	
2854	-10603050	Purchase/Installation of Uninterruptible Power Supplies (UPS) for Mactan CNS Facility	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	7,000,000.00		7,000,000.00	
2855	-10603050	Purchase/Installation of Uninterruptible Power Supplies (UPS) for Davao CNS Facility	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	9,000,000.00		9,000,000.00	
2856	-10603050	Purchase/Installation of Uninterruptible Power Supply (UPS) for Kalibo CNS Facility	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,300,000.00		1,300,000.00	
2857	-10603050	Purchase/Installation of Three (3) Sets Uninterruptible Power Supplies (UPS) for Laoag, Baguio and Vigan AN Facilities	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,300,001.00		2,300,001.00	
2858	-10603050	Procurement of Window-type Air Conditioning Units for Navaids Equipment Shelters at Various Airports	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	400,000.00		400,000.00	
2859	-10603050	Procurement of Split-type Air Conditioning Units (Wall Mounted) for ANF Equipment Rooms at Manila CNS Facility and Manila Transmitter Station	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	937,500.00		937,500.00	
2860	-10603050	Supply and Installation of Air Conditioning Units at Manila ATC Tower	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,450,004.00		2,450,004.00	
2861	-10603050	Procurement of Split-type Air Conditioning Units (Package Type) for Tagaytay Radar Facility	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	800,000.00		800,000.00	
2862	-10603050	Procurement of Portable Airfield Lighting System (RTIL, PAPI, RThrL/REnL) ANS-HO	ANS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	12,000,000.00		12,000,000.00	
2863	-10603050	Purchase/Installation of 20 KVA Automatic Voltage Regulator at Ozamis ANF	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	450,000.00		450,000.00	
2864	-10603050	Purchase/Installation of Split-type Airconditioning Units for Puerto Princesa CNS Facility and Palawan Radar Station	ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	750,000.00		750,000.00	
2865	-10603050	Supply and Delivery of Rubber Splicing Tape and PVC Electrical Tape for Various ANF	ANS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,739,400.00		1,739,400.00	
2866	-10603050	Supply and Delivery of Diesel Fuel for Diesel Engine Generator Sets (DEGS) of Various NCR Facilities (CAAP Central Office, NAIA-1 Radar, Manila Transmitter Station, and Tagaytay Radar Facility)	ANS	No	Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	Corporate Budget	1,904,000.00		1,904,000.00	
2867	-10603050	Supply, Delivery and Installation of Socomec ATS and ATS Controller at NAIA, Mactan, and Kalibo Radar ANF	ANS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,500,000.00		1,500,000.00	
2868	-10603050	Supply and Delivery of Grounding Materials for Various ANF's at ANS Logistics	ANS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,743,000.00		1,743,000.00	
2869	-10603050	Supply, Delivery of Materials, and Improvement of Grounding Systerm of Busuanga Airport, Phase 1	ANS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	4,250,000.00		4,250,000.00	
2870	-10603050	POW - Supply of Technical Services for the Preparation of Electrical As-Build Plan and Design Study of Philippine ATM Center	ANS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,828,915.00		1,828,915.00	
2871	-10603050	Supply and Delivery of Spare Electric Motors for Thales Radar Antennas	ANS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,000,000.00		2,000,000.00	
2872	-10603050	Supply and Delivery of Spare Parts for the Repair and Maintenance of Air Conditioning System at Manila CNS/ATM Facility	ANS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,477,000.00		1,477,000.00	
2873	-10603050	Establishment of Six (6) ADS-B (Laoag, Tagaytay, Jomalig, Mt. Majic, Gensan, Puerto)	ANS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	179,600,000.00		179,600,000.00	MYBA (CY2025-P179,600,000 / CY2026-P269,400,000)

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2874 -10603050	Replacement of Tagaytay Radar	ANS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	120,000,000.00		120,000,000.00	(MYBA) (CY2025-P120,000,000 / CY2026-P180,000,000)
2875 -10603050	Replacement of DVOR/DME at Various Airport (Iloilo, Bacolod, Cotabato, Laoag, Kalibo, Roxas)	ANS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	182,000,000.00		182,000,000.00	(MYBA) (CY2025-P182,000,000 / CY2026-P273,000,000)
2876 -10603050	Purchase/Installation of Automated Weather Observation System (AWOS) for Bacolod Airport	ANS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	-		-	(Multi-Year CY2025-PhP0.0; CY2026-PhP53,130M)
2877 -10603050	Purchase/Installation of AWOS for Puerto Princesa International Airport	ANS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	-		-	(Multi-Year CY2025-PhP0.0; CY2026-PhP60,300,000.00)
2878 -10603050	Replacement of RWY24 ILS including provision of communication link for Ninoy Aquino International Airport	ANS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	-		-	(Multi-Year CY2025-Php0.0; CY2026 - Php58,249M)
2879 -10603050	Replacement of Communications Equipment for Masbate A/P	ANS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	-		-	(Multi-Year CY2025-Php0.0; CY2026 - Php27,463M)
2880 -10603050	Purchase/Installation of Communication Equipment for Catarman Airport	ANS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	-		-	(Multi-Year CY2025-Php0.0; CY2026 - Php11,638M)
2881 -10603050	Purchase/Installation of MET Instruments for Catarman Airport	ANS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	-		-	(Multi-Year CY2025-Php0.0; CY2026 - Php11,629)
2882 -10603050	Purchase/Installation of MET Instruments for Masbate Airport	ANS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	-		-	(Multi-Year CY2025-Php0.0; CY2026 - Php11,594M)
2883 -10603050	Supply, Delivery & Installation of 4HP, 3TR Floor Mounted Cassette-Type Inverter, 2Hp Inverter Window-type, 2Hp Inverter Split-type Airconditioning Units at various offices at ATS	ATS	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,990,000.00		1,990,000.00	4hp,3TR Floor Mounted Cassette-type Inverter ACU-1,040,000.00, 2hp window type ACU-250k, 2hp inverter Split type ACU -700k
2884 -10603050	Supply and Delivery of Sound System with Microphone Set (2-pair)	ATS	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00		300,000.00	
2885 -10603050	Supply and Delivery of High-performance Tablet with 12-inch Screen Size for On-site Obstacle Validation and Documentation	ATS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	120,000.00		120,000.00	
2886 -10603050	Supply, Delivery and Installation of Multi-Function Coloured Laser Printer (A4/Legal Size) with refillable ink or toner/drum cartridge	ATS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	250,000.00		250,000.00	
2887 -10603050	Supply, Delivery and Installation of Multi-Function Coloured Printer up to A3 capable with refillable ink	ATS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	400,000.00		400,000.00	
2888 -10603050	Supply & Delivery of Satellite Phones, with 1-time P500 prepaid load	ATS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	600,000.00		600,000.00	
2889 -10603050	Supply, Delivery and Installation of Flight Planning Management System	ATS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	30,000,000.00		30,000,000.00	
2890 -10603050	Supply and Delivery of Thirty (30) Units AirTalk 3000 XD Flex mit PTT19 Controller's Headsets for AMS: TIER 2	ATS	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	2,400,000.00		2,400,000.00	
2891 -10603050	Supply and Delivery of Fifty (50) Units Headsets for ATMC.	ATS	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	4,500,000.00		4,500,000.00	
2892 -10603050	Supply and Delivery of 10x70 Binoculars		No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	700,000.00		700,000.00	

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2893	-10603050	Motorized Control Tower Blinds (Customized):	ATS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	980,000.00		980,000.00	
2894	-10603050	Supply, Delivery, Installation and Commissioning of Aerodrome Tower Simulators	ATS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	255,000,000.00		255,000,000.00	
2895	-10603050	Various Service Vehicles for CAAP Central office and various airports	FMD-Motorpool	No	NP-Agency to Agency	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	38,900,000.00		38,900,000.00	Central Ofc-14,400,000 AC 1-3,000,000, AC 3-4,200,000, AC4-3,000,000, AC 5-4,700,000 AC 7-1,100,000, AC 8-3,300.000 AC9-1,500,000 AC 12-3,700,000,
2896	-10603050	Supply,delivery and installation of Various Airconditioning Units at Central Office	FMD- BGMS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	4,278,720.83		4,278,720.83	BGMS-3,740,816.33, HRMD-537,904.50
2897	-10603050	Supply, delivery and installation of Industrial Ceiling Fan (for warehouse use)	Supply	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	359,800.00		359,800.00	
2898	-10603050	Supply and delivery of VACUUM CLEANER, heavy duty 90L	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	
2899	-10603050	Supply and delivery of CLEANING MACHINE FLOOR SCRUBBER	FMD- BGMS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	300,000.00		300,000.00	
2900	-10603050	Supply and delivery of Water Pump Motor 3 HP, Single Phase (Self Priming Centrifugal Pump)	FMD- BGMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	75,000.00		75,000.00	
2901	-10603050	Supply and Delivery of Conference Table and Chair for Procurment Division	Procurement	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	350,000.00		350,000.00	
2902	-10603050	Supply and delivery of REFRIGERATOR and Smart TV for HRMD	HRMD	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	196,995.00		196,995.00	
2903	-10603050	Supply and Delivery of Conference Table with Chairs (8 Seater)	CSIS	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	70,000.00		70,000.00	
2904	-10603050	Supply and Delivery of Data Card ID Printer	CSIS	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	650,000.00		650,000.00	
2905	-10603050	Supply and Delivery of DSLR Camera	CSIS	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	88,998.00		88,998.00	
2906	-10603050	Supply, Delivery, Installation and Commissioning of CCTV Surveillance System for CAAP Airports and Facilities (Phase II)	CSIS	No	Competitive bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	45,000,000.00		45,000,000.00	
2907	-10603050	Command Center Integration and Connectivity for Airports and Facilities (Phase II)	CSIS	No	Competitive bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	40,000,000.00		40,000,000.00	
2908	-10603050	Supply and Delivery of Pick Up Truck (Laoag, Tuguegarao, Clark, Pto. Princesa, Bicol, Iloilo, Mactan, Tacloban, Pagadian, Butuan)	CSIS	No	Competitive bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	15,000,000.00		15,000,000.00	
2909	-10603050	Supply and Delivery of Motorcycle	CSIS	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	70,000.00		70,000.00	
2910	-10603050	Rehabilitation and Upgrade of Security System at CAAP ATMC	CSIS	No	Competitive bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	14,996,765.00		14,996,765.00	

2911	-10603050	Multimedia Interactive Flat Panel for AANSOO Conference Room use	ODG	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	110,000.00		110,000.00	
2912	-10603050	Projector for AANSOO	ODG	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	100,000.00		100,000.00	
2913	-10603050	Conference microphone set for AANSOO	ODG	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	50,000.00		50,000.00	
2914	-10603050	Range Finder for AANSOO	ODG	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	260,000.00		260,000.00	
2915	-10603050	Purchse Request of Drone for AANSOO Inspections Use	ODG	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	1,400,000.00		1,400,000.00	
2916	-10603050	GPS Receiver Device (handheld) heavy duty for AANSOO	ODG	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	150,000.00		150,000.00	
2917	-10603050	Refracto Meter (AFFF Viscosity) for AANSOO	ODG	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	200,000.00		200,000.00	
2918	-10603050	Other Fixtures - Comfort Room/Kitchen for various offices under ODG	ODG	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	150,000.00		150,000.00	
2919	-10603050	Sofa Set for DG's Office	ODG	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	150,000.00		150,000.00	
2920	-10603050	Aid, Relief, and Rehabilitation Services to Areas Affected by Calamities 30% of 100,000,000	ODG	No	35.2 Emergency Cases	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	30,000,000.00		30,000,000.00	
2921	-10603050	Purchase of Aircraft	ODG	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	177,000,000.00		177,000,000.00	
2922	-10603050	Other Machinery & Equipment	ODG	No	Emergency Case	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	411,446,341.45		411,446,341.45	
2922 A	-10603050	Supply, Delivery, Installation and Commissioning of Firewall Appliance for VArious CAAP Airport	ODG	No	Small Value Procurement	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	1,999,888.00		1,999,888.00	
2922 B	-10603050	Supply and Delivery of Various Service Vehicle for CAAP Central Office and Various Airport	ODG	No	Emergency Case	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	144,600,000.00		144,600,000.00	
2923	-10603050	(Photocopier) Laser Printer for CCS	ODG	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	150,000.00		150,000.00	
2924	-10603050	Supply and delivery of Camera for CCS	ODG	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	219,000.00		219,000.00	
2925	-10603050	Supply and Installation of Earthquake Recording Instruments with Structural Threshold Determination at key CAAP Facilities (BCMG)	ODG	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	21,000,000.00		21,000,000.00	
2926	-10603050	Supply and Delivery of various TV sets for AISG and MISD	ODG	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	720,000.00		720,000.00	AISG-50k, Corsec-30k, Corplan-640k
2927	-10603050	Supply & Delivery of Printer up to A3 capable (copy, fax, wifi, scan) with refillable ink for AISG	ODG	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	150,000.00		150,000.00	
2929	-10603050	Smartphone Units with Recording Capability for Operations for AISG	ODG	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	55,000.00		55,000.00	

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2930	-10603050	Large format printer (42 inch plotter) for AISG	ODG	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	500,000.00		500,000.00	
2931	-10603050	New Aeronautical Information Service (AIS) System for AISG	ODG	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	300,000,000.00		300,000,000.00	
2934	-10603050	Supply, Delivery and Installation of Commercial Air Conditioning units/system at CATC	ODG	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	1,040,000.00		1,040,000.00	
2935	-10603050	Supply, Installation and Delivery of Three (3) Air Conditioning Units for FICG	ODG	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	210,000.00		210,000.00	
2936	-10603050	Flight Inspection System for Precision Approach Path Indicator (PAPI) Check Using Unmanned Aerial Vehicle (UAV) for FICG	ODG	No	Competitive Bidding	May-25	May-25	Jul-25	Jul-25	Corporate Budget	20,000,000.00		20,000,000.00	
2937	-10603050	GNSS RTK Receiver System for FICG	ODG	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	3,700,000.00		3,700,000.00	
2938	-10603050	Electronic Flight Bag for FICG	ODG	No	Small Value Procurement	May-25	May-25	Jul-25	Jul-25	Corporate Budget	400,000.00		400,000.00	
2939	-10603050	Digital Theodolite for FICG	ODG	No	Small Value Procurement	May-25	May-25	Jul-25	Jul-25	Corporate Budget	2,000,000.00		2,000,000.00	
2940	-10603050	Airconditioner (2hp) for CorSec	ODG	No	Small Value Procurement	Apr-25	May-25	Jul-25	Jul-25	Corporate Budget	50,000.00		50,000.00	
2941	-10603050	Supply, Delivery, Installation & Commissioning of Safety Oversight Management System (SOMS) for CAAP Including Hardware and Software Components	ODG	No	Competitive bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	212,500,000.00		212,500,000.00	MYBA 2025=212,500,000 2026 =137,500,000) t Total - 350,000,000
2942	-10603050	Data Tracking System (CAAP Wide)-MISD	ODG	No	Competitive bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	5,000,000.00		5,000,000.00	
2943	-10603050	CATC 2 Computer Laboratory -MISD	ODG	No	Competitive bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	6,000,000.00		6,000,000.00	
2944	-10603050	Access Points (CAAP Head Office)-MISD	ODG	No	Competitive bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	3,200,000.00		3,200,000.00	
2945	-10603050	Internet Access Gateway-MISD	ODG	No	Competitive bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	10,000,000.00		10,000,000.00	
2946	-10603050	Supply and Delivery of Laptops and Computers for CAAP Various Offices	ODG-Corplan	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	27,260,000.00		27,260,000.00	MISD-25,260M, AISG-2M
2947	-10603050	Scanners for various offices (CAAP Head Office)	ODG-Corplan	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	3,887,120.00		3,887,120.00	Corplan-3.4M, FSIS-437,120.00 AAIID-50k

2948	-10603050	Network Access Switches (Central Office, Iloilo and Butuan)-MISD	ODG	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,000,000.00		2,000,000.00	
2949	-10603050	Supply and Delivery of Uninterrupted Power Supply (UPS) 10KVA,3KVA and 50 pcs UPS Batteries	ODG	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	975,000.00		975,000.00	
2950	-10603050	SFC Module Transiever-MISD	ODG	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	480,000.00		480,000.00	
2951	-10603050	Projector-MISD	ODG	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	200,000.00		200,000.00	
2952	-10603050	Conference Wireless Microphone Set (12)-MISD	ODG	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,500,000.00		1,500,000.00	
2953	-10603050	Digital Wireless Lapel Mic-MISD	ODG	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	120,000.00		120,000.00	
2958	-10603050	Conference Camera-MISD	ODG	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	180,000.00		180,000.00	
2960	-10603050	Supply, Delivery, Installation and Commissioning of Fire Suppression System for the MISD Data Center	ODG	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	3,000,000.00		3,000,000.00	
2961	-10603050	Supply, Delivery, Installation and Commissioning of Precision Air-Conditioning Unit (PACU) for the MISD Data Center	ODG	No	Competitive bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,000,000.00		2,000,000.00	
2962	-10603050	Network Detection and Response Appliance Firewall-MISD	ODG	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	4,750,000.00		4,750,000.00	
2963	-10603050	Supply, Delivery, Installation & Commissioning of Cloud Web Application Firewall-MISD	ODG	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	15,000,000.00		15,000,000.00	
2964	-10603050	Computer Set for 4rth floor Meeting Rooms	ODG	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	220,000.00		220,000.00	
2965	-10603050	Supply, Delivery, Installation and Commissioning of New 600 Subscription of Anti-Virus (End-Point Protection)	ODG	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	2,000,000.00		2,000,000.00	
2966	-10603050	300 MBPS Dedicated Leased Line Internet Service for CAAP	ODG-Corplan	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,600,000.00		1,600,000.00	
2967	-10603050	Conference Table and Chairs for AAIID	ODG	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	80,000.00		80,000.00	
2968	-10603050	Supply and Delivery of Ceiling MOunted Cassette Type Air Conditioner for Airmen Examination Board	FSIS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	750,000.00		750,000.00	
2969	-10603050	Supply and delivery of Paper Shredder, heavy duty	FSIS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	220,000.00		220,000.00	
2970	-10603050	Queuing Machine	FSIS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	250,000.00		250,000.00	
2972	-10603050	Supply and delivery of PVC Card Laminator with consumables for hologram	FSIS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,300,000.00		1,300,000.00	
2973	-10603050	Procurement of Server for Airmen Examination Board	FSIS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	700,000.00		700,000.00	
2974	-10603050	Printer 5in1	FSIS	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	80,000.00		80,000.00	

2975	-10603050	Supply and Delivery of IT Equipment (Desktop with Softwares, and Printers) and Conference Room Equipment (4K Television and Conference Room Speaker and Microphone) -	FSIS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,421,112.00		1,421,112.00	
2976	-10603050	Upgrade of RSD-FSIS Archive System (Airmen & Aircraft Database)	FSIS	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,250,000.00		1,250,000.00	
2978	-10603050	Floor Standing Air Conditioning Unit (3hp, Inverter)	ADMS	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	150,000.00		150,000.00	
2979	-10603050	Civil 3D Software	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,340,000.00		2,340,000.00	
2980	-10603050	Field Laptop [Rugged]	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	3,000,000.00		3,000,000.00	
2981	-10603050	Workstation Desktops	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	3,600,000.00		3,600,000.00	
2982	-10603050	Computer Aided Design (CAD) Software	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	3,700,000.00		3,700,000.00	
2984	-10603050	Self-Contained Breathing Apparatus (SCBA) Refilling Machine	ADMS	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	3,300,000.00		3,300,000.00	
2985	-10603050	Supply and Delivery of Self- Contained Breathing Apparatus Refilling Machine for Various Airports- CBA No. 24-07-926	ADMS	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	2,716,000.00		2,716,000.00	
2987	-10603050	Purchase of GNSS Equipment, Software and Its Accessories CBA No. 24-01-013	ADMS	No	Competitive Bidding	Sep-25	Sep-25	Oct-25	Oct-25	Corporate Budget	15,000,000.00		15,000,000.00	
2989	-10603050	**Baggage Conveyor** (San Jose, San Vicente, Masbate, Naga, Borongan, Ormoc, Romblon, Tandag)	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	75,000,000.00		75,000,000.00	
2990	-10603050	**De-rubberizer** - 3 units (Various Apts)	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	150,000,000.00		150,000,000.00	
2991	-10603050	**Friction Tester Equipment** - 3 units (Various Apts)	ADMS	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	120,000,000.00		120,000,000.00	
2993	-10603050	**Man Lift** - 3 units (Antique (1), Laoag (2)	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	24,000,000.00		24,000,000.00	
2994	-10603050	**Runway Sweeper** (Laoag, Davao, Kalibo, Tacloban, Zamboanga, General Santos)	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	30,000,000.00		30,000,000.00	
2995	-10603050	Digital Level	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,030,000.00		2,030,000.00	
2996	-10603050	Multistation	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	17,740,000.00		17,740,000.00	
2997	-10603050	Long Range Total Stations	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	4,750,000.00		4,750,000.00	
2998	-10603050	GNSS Equipment, with Complete Accessories	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	54,060,000.00		54,060,000.00	
2999	-10603050	3D Laser Scanner	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	16,420,000.00		16,420,000.00	
3001	-10603050	Very Long Baseline Interferometry (VLBI) Software	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	5,000,000.00		5,000,000.00	
3002	-10603050	Total Station [Surveying, Construction, and Mapping - 1 km]	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	10,000,000.00		10,000,000.00	
3003	-10603050	Unmanned Aerial Vehicle [UAV]	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	20,000,000.00		20,000,000.00	
3004	-10603050	Replacement of FDAS, Davao Apt (transfer to machinery & equipment)	ADMS	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	67,000,000.00		67,000,000.00	
3005	-10603050	750 kva Generator Set w/ Powerhouse, Power Line Distribution, Panels and Automatic Transfer Switch - Laoag	ADMS	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	32,000,000.00		32,000,000.00	

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3006	-10603050	Bunker Suits	ADMS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	29,400,000.00		29,400,000.00	
3007	-10603050	6x6 Fire Trucks - 7 units	ADMS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	105,000,000.00		105,000,000.00	MYBA -FY 2025-105M; FY 2026-595M Total-700M
3009	-10603050	6x6 12,000L units Fire Truck [Batch 3]	ADMS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	GAA	105,000,000.00		105,000,000.00	MYBA -FY 2025-105M; FY 2026-595M Total-700M
3010	-10603050	6x6 12,000L units Fire Truck [Batch 3]	ADMS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	120,000,000.00		120,000,000.00	MYBA -FY 2025-120M; FY 2026-340M; FY 2027 340M Total=800M
3012	-50211020	Aircondition unit for new office (Split type) for COA at CAAP HO	COA-CAAP HO	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	200,000.00		200,000.00	charged to auditing services
3013	-50211020	Laptops for COA at CAAP HO	COA-CAAP HO	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	120,000.00		120,000.00	charged to auditing services
		TOTAL CAPITAL OUTLAY-GOODS -H.O									**3,986,680,028.70**			
		INFRASTRUCTURES H.O												
3014	10604010	Construction of ATS Building	ATS	No	Competitive Bidding					Corporate Budget	120,000,000.00		120,000,000.00	Awarded in CY 2024-for Implementation in CY 2025 -MYBA
3014 A	10604010	Project Manegement Expenses (PME) for Construction of ATS Building	ATS	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	1,226,617.00		1,226,617.00	PME
3014 B	10604010	Project Manegement Expenses (PME) - Purchase of Construction Equipment in Connection to the Construction of ATS Building	ATS	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	190,540.00		190,540.00	PME
3014 C	10604010	Project Manegement Expenses (PME) - Purchase of Office Supplies in Connection to the Constructioin of ATS Building	ATS	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	36,101.00		36,101.00	PME
3014 D	10604010	Project Manegement Expenses (PME) - Purchase of Office Equipment in connection to the Construction of ATS Building	ATS	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	999,976.00		999,976.00	PME
3015	10604010	Purchase/Installation of PAPI System at San Jose Airport	ANS	No	Competitive Bidding					Corporate Budget	27,338,000.00		27,338,000.00	Awarded in CY 2024-for Implementation in CY 2025 -MYBA
3016	10604010	Purchase/Installation of PAPI System at San Vicente Airport	ANS	No	Competitive Bidding					Corporate Budget	29,688,000.00		29,688,000.00	Awarded in CY 2024-for Implementation in CY 2025 -MYBA

3017	10604010	Purchase/Installation of APAPI System and other works at Baguio Airport	ANS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	23,494,796.17		23,494,796.17	
3018	10604010	Purchase/Installation of Diesel Engine Generator Set (DEGS) at Zamboanga Airport	ANS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	13,600,000.00		13,600,000.00	
3019	10604010	Replacement of Diesel Engine Generator Set (DEGS) at Mactan-AFC	ANS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	14,400,400.00		14,400,400.00	
3021	10604010	Rehabilitation of perimeter fence (from Multi-Level Parking to Gate 2) at CAAP Central Office	FMD- BGMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	5,100,000.00		5,100,000.00	
3022	10604010	Improvements of General Services Building (including elevator)	Admin	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	25,000,000.00		25,000,000.00	
3023	10604010	Provision/Installation of Mezzanine floor type Racking System at Supply Warehouse	Admin	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,500,000.00		2,500,000.00	
3024	10604010	RENOVATION OF 201 ROOM	HRMD	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	3,000,000.00		3,000,000.00	
3025	10604010	EXPANSION AND REHABILITATION OF HR OFFICE	HRMD	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	8,288,000.00		8,288,000.00	
3025 A	10604010	Supply, Delivery and Installation of Facial Biometric Devices for Time and Attendance Management for the Replacement of the Outdated Machines at CAAP Head Office	HRMD	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,712,000.00		1,712,000.00	
3026	10604010	Construction of CSIS Office for Zamboanga Intl Airport	CSIS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,371,875.00		2,371,875.00	
3027	10604010	Construction of CSIS Office for Bacolod Airport	CSIS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,371,875.00		2,371,875.00	
3029	10604010	Construction of CSIS Office for Marinduque Airport	CSIS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,371,875.00		2,371,875.00	
3030	10604010	Construction of CSIS Office for San Vicente Airport	CSIS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,371,875.00		2,371,875.00	
3031	10604010	Construction of CSIS Office for Siquijor Airport	CSIS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,371,875.00		2,371,875.00	
3032	10604010	Construction of CSIS Office for Tandag Airport	CSIS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	2,371,875.00		2,371,875.00	
3033	10604010	Other Infra	ODG	No	Emergency Case	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	500,000,000.00		500,000,000.00	
3034	10604010	Rehabilitation of CPO Offfce (Left Wing Ground Floor, CAAP Main Building) including furnitures and fixtures, electrical and data cabling for Corplan	ODG	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	11,000,000.00		11,000,000.00	
3035	10604010	Consultancy Services for the Appraisal of Land & Land Improvement including Crops & Trees for Expansion of Roxas Airport (RE-BID)	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,148,500.00		2,148,500.00	
3036	10604010	Design and Construction of Portable Sewerage Treatment Plant (STP) & Interconnection of Pipe Network & Septic Tank	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	25,769,476.09		25,769,476.09	
3037	10604010	Provision of Water System at Biliran A/P	ADMS	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	1,000,000.00		1,000,000.00	
3038	10604010	Drainage System at Lingayen A/P	ADMS	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	15,000,000.00		15,000,000.00	
3039	10604010	Procurement of Rehabilitation of Power House and Supply, Delivery and Installation of Generator Set at Basco Airport- (RE-BID)	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,311,514.42		2,311,514.42	
3040	10604010	*Upgrading of Power Supply & Installation of 17 Unit 5TR ACU of the PTB* at Busuanga A/P	ADMS	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	12,500,000.00		12,500,000.00	

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3041	10604010	Upgrading of Power Supply Lines at Cuyo A/P	ADMS	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	1,500,000.00		1,500,000.00	
3042	10604010	Procurement of Provision of Solar Street Lighting System and Perimeter (Security) Fence along Access Road to the Terminal Complex at Bicol International Airport	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	19,986,235.45		19,986,235.45	
3043	10604010	Upgrading of Electrical System & Supply and Installation of HVLS Fans at Passenger Terminal Building at Romblon A/P	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	3,500,000.00		3,500,000.00	
3045	10604010	Upgrading of Power Supply at Biliran A/P	ADMS	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	1,500,000.00		1,500,000.00	
3046	10604010	Development of Bacon Airport	ADMS	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	30,000,000.00		30,000,000.00	MYBA - (2025) Php 30M, (2026) Php 85M, (2027) Php 85M — TOTAL Php 200M
3047	10604010	Runway Extension (to 1,500m) at Baler A/P	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	7,500,000.00		7,500,000.00	MYBA - (2025) Php 7.5M, (2026) Php 42.5M — TOTAL Php 50M
3048	10604010	Asphalt Overlay of Runway at Borongan A/P	ADMS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	84,500,000.00		84,500,000.00	MYBA - (2025) Php 84.5M, (2026) Php 84.5M — TOTAL Php 169M
3049	10604010	Strip Grade Correction at Calbayog A/P	ADMS	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	50,000,000.00		50,000,000.00	MYBA - (2025) Php 50M, (2026) Php 50M — TOTAL Php 100M
3050	10604010	Asphalt Overlay of Runway at Catarman A/P	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	100,000,000.00		100,000,000.00	
3051	10604010	*Runway Widening and Asphalt Overlay of Runway at Cotabato A/P*	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	208,130,000.00		208,130,000.00	MYBA-2025-208,130,000 2026-208,130,000
3052	10604010	*Strip Grade Correction at Cuayan A/P*	ADMS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	50,000,000.00		50,000,000.00	MYBA - (2025) Php 50M, (2026) Php 50M — TOTAL Php 100M
3053	10604010	Concreting of Runway, Apron and Taxiway at Cuyo A/P	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	107,500,000.00		107,500,000.00	MYBA - (2025) Php 107.5M, (2026) Php 107.5M — TOTAL Php 215M
3054	10604010	*Asphalt Overlay of runway at Davao A/P*	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	208,000,000.00		208,000,000.00	MYBA-2025-208M, 2026-208M, 2027-208M Total=624M
3055	10604010	*Asphalt Overlay of Runway Including* at Dumaguete A/P	ADMS	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	65,000,000.00		65,000,000.00	MYBA - (2025) Php 65M, (2026) Php 65M — TOTAL Php 130M
3056	10604010	Provision of Turn Around Pad at Dumaguete A/P	ADMS	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	100,000,000.00		100,000,000.00	MYBA - (2025) Php 100M, (2026) Php 100M — TOTAL Php 200M
3057	10604010	Procurement of Asphalt Overlay of Runway at Iloilo Airport	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	49,981,719.12		49,981,719.12	
3058	10604010	Development of Kabankalan Airport (Apron, Taxiway and PTB)	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	22,500,000.00		22,500,000.00	MYBA - (2025) Php22.5M, (2026) Php 63.75M, (2027) Php 63.75M — TOTAL Php 150M

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3059	10604010	Asphalt Overlay of Runway at Masbate A/P	ADMS	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	70,000,000.00		70,000,000.00	
3060	10604010	Continuation of Asphalt Overlay of Runway at Naga A/P	ADMS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	180,000,000.00		180,000,000.00	
3061	10604010	Strip Grade Correction at BIA	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	35,000,000.00		35,000,000.00	
3062	10604010	*Asphalt Overlay of Runway & Shoulder Grade Correction at Ozamiz A/P*	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	150,000,000.00		150,000,000.00	MYBA-2025-150M, 2026-150M, 2027-155, Total=455M
3063	10604010	*Asphalt Overlay of runway at Pagadian A/P*	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	63,375,000.00		63,375,000.00	MYBA - (2025) Php 63.375M, (2026) Php 179.5625M, (2027) Php 179.5625M — TOTAL Php422.500M
3064		Provision of Turn Around Pad at Pagadian A/P	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	75,000,000.00		75,000,000.00	MYBA - (2025) Php 75M, (2026) Php75M, TOTAL Php 150M
3065	10604010	Asphalt Overlay of Runway at Romblon A/P	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	97,500,000.00		97,500,000.00	MYBA - (2025) Php 97.5M, (2026) Php 97.5M --- TOTAL Php 195M
3066	10604010	*Strip Grade Correction at Roxas A/P*	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	75,000,000.00		75,000,000.00	MYBA - (2025) Php 75M, (2026) Php 75M — TOTAL Php 150M
3067	10604010	Procurement of Asphalt Overlay of Runway at Roxas Airport	ADMS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	153,600,366.27		153,600,366.27	
3068	10604010	Asphalt Overlay of runway at San Jose A/P	ADMS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	195,000,000.00		195,000,000.00	MYBA - (2025) Php 195M, (2026) Php 195M ---- TOTAL Php 390M
3069	10604010	Provision of Turn around Pad at Tacloban A/P	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	150,000,000.00		150,000,000.00	
3070	10604010	*Strip Grade Correction at Tuguegarao A/P*	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	50,000,000.00		50,000,000.00	MYBA-2025-50M, 2026-50M, Total-100M
3071	10604010	*Provision of Turn Around Pad at Tuguegarao A/P*	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	75,000,000.00		75,000,000.00	MYBA-2025-75M, 2026-75M Total-150M
3072	10604010	Construction of Runway Turn-Around Pad and Continuation of Strip Grade Correction at Zamboanga International Airport (RE-BID)	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	69,675,369.51		69,675,369.51	
3073	10604010	Procurement of Fire Detection and Alarm System at CAAP Head Office	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	3,181,852.01		3,181,852.01	
3074	10604010	Procurement of Rehabilitation of Manila Transmitter Facilities (RE-BID)	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	31,616,636.77		31,616,636.77	
3075	10604010	Procurement of Improvement/Renovation of 4th Floor CAAP Admin Building	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	17,784,062.32		17,784,062.32	
3076	10604010	Improvement of AFC Building	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	41,000,000.00		41,000,000.00	
3077	10604010	New CAAP Building Multi-Year	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	200,000,000.00		200,000,000.00	MYBA-2025-200M, 2026-300M
3078	10604010	Construction of Material Recovery Facilities at CAAP Compound, Pasay City	ADMS	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,000,000.00		2,000,000.00	
3079	10604010	Rehabilitation of Ground and Second Floor of Admin. Bldg.	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	11,000,000.00		11,000,000.00	MYBA - (2025) Php 11M, (2026) Php 24M ---- TOTAL Php 35M

3080	10604010	Improvement of Admin Bldg. Façade	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	8,000,000.00		8,000,000.00	
3081	10604010	Improvement/ Rehabilitation of CATC Facilities	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	142,000,000.00		142,000,000.00	
3082	10604010	Improvement of Passenger Terminal Building at Bacolod A/P	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	200,000,000.00		200,000,000.00	
3083	10604010	Widening of Access Road for FSB - Bacolod A/P	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	5,000,000.00		5,000,000.00	
3084	10604010	**Baler Airport Development Project** *Completion of PTB and Construction of Airport Facilities inc. Site Development including (FSB, Admin Bldg., FSS, VPA, Access Road, Power House, Overhead Water Tank)*	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	34,500,000.00		34,500,000.00	Multi-Year FY 2025; 34.5M FY 2026; 97.750 FY 2027; 97.750M TOTAL 230M
3085	10604010	Procurement of Improvement/Expansion of Passenger Terminal Building at Basco Airport	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	21,586,825.70		21,586,825.70	
3086	10604010	Borongan Airport Development Project (Improvement of Landside Area, Expansion of Apron, and Extension of Runway	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	67,024,002.97		67,024,002.97	
3087	10604010	Construction of Flight Service Station at Borongan A/P	ADMS	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	30,000,000.00		30,000,000.00	
3088	10604010	Asphalt Overlay of Runway lat Butuan A/P	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	35,000,000.00		35,000,000.00	
3089	10604010	Strip Grade Correction at Butuan A/P	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	30,000,000.00		30,000,000.00	
3090	10604010	Rehabilitation of existing PTB toilets at Davao International A/P	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	30,000,000.00		30,000,000.00	
3092	10604010	Improvement/Rehabilitation of PTB at Dipolog A/P	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	10,000,000.00		10,000,000.00	
3102	10604010	*Construction of Public Transport Terminal, Food Hub & Pasalubong Center at General Santos A/P*	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	10,000,000.00		10,000,000.00	
3104	10604010	Procurement of Improvement/Rehabilitation of Passenger Terminal Building at Itbayat A/P	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	7,271,346.00		7,271,346.00	
3105	10604010	Construction of Flight Service Station (FSS) at Palanan A/P	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	30,000,000.00		30,000,000.00	
3107	10604010	Construction of Control Tower w/ comms at Pagadian A/P	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	30,000,000.00		30,000,000.00	MYBA - (2025) Php 30M, (2026) Php 300M (2027) Php60M— TOTAL Php 120M
3108	10604010	Construction of Area Center Bldg. at Laoag A/P	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	30,000,000.00		30,000,000.00	
3109	10604010	*Construction of New Control Tower and Operation Building w/ Equipment at Roxas A/P*	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	60,000,000.00		60,000,000.00	
3110	10604010	Provision of *5,000 Overhead Water Tank at Tuguegarao A/P*	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	5,000,000.00		5,000,000.00	
3111	10604010	Construction of Control Towerwith comms at Vigan A/P	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	18,000,000.00		18,000,000.00	MYBA - (2025) Php 18M, (2026) Php 102M — TOTAL Php 120M
3112	10604010	Provision of Covered Shed at Main Gate at BIA	ADMS	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	6,500,000.00		6,500,000.00	
3113	10604010	Rehabilitation of Perimeter Fence at Iba A/P	ADMS	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	3,500,000.00		3,500,000.00	
3114	10604010	Construction of Perimeter Fence at Ipil A/P	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	10,000,000.00		10,000,000.00	

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3115	10604010	Construction of Perimeter Fence at Wasig	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	5,000,000.00		5,000,000.00	
3116	10604010	Construction of FSB to RWY Access Road at Camiguin A/P	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	7,200,000.00		7,200,000.00	
3117	10604010	Improvement/Rehabilitation of PTB - Virac	ADMS	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	10,000,000.00		10,000,000.00	
3118	10604010	Asphalt Overlay of Runway - Vigan	ADMS	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	100,000,000.00		100,000,000.00	
3119	10604010	Construction of Access Road and Drainage System - Vigan	ADMS	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	30,000,000.00		30,000,000.00	
3120	10604010	Rehabilitation of Taxiway - Davao	ADMS	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	11,600,000.00		11,600,000.00	
3121	10604010	Extension of Power House including 175 kW generator set and upgrading of power system - Roxas	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	11,000,000.00		11,000,000.00	
3123	10604010	Construction of Communal Toilet - General Santos	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	3,500,000.00		3,500,000.00	
3124	10604010	Construction of Overhead Water Tank at New Admin Bldg - General Santos	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	3,000,000.00		3,000,000.00	
3125	10604010	Repair and Replacement of Existing Perimeter fence from Barbed to CHB - Cauayan	ADMS	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	8,000,000.00		8,000,000.00	
3126	10604010	Completion of Runway Strip Width Correction (from 90m to 150m) Construction of VPA and Access Road - Maasin Apt	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	170,000,000.00		170,000,000.00	Multi-Year FY 2025; 170M FY 2026; 170M TOTAL 340M
3127	10604010	Asphalt Overlay of Runway and Shoulder Grade Correction - Dipolog Apt	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	143,000,000.00		143,000,000.00	MYBA-2025-143M, 2026-143M Total-286M
3128	10604010	ILOILO International Development Project (Rehabilitation/Improvement of Passenger Terminal Building-CAR No. 2024-07-027	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	141,113,208.73		141,113,208.73	
3129	10604010	Completion of Asphalt Overlay of Runway - Pto Princesa Apt	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	130,000,000.00		130,000,000.00	Multi-Year FY 2025; 130M FY 2026; 130M TOTAL 260M
3130	10604010	Provision of Turn Around Pads on Both ends - Cotabato Apt	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	125,000,000.00		125,000,000.00	MYBA-2025-125M, 2026-125M
3131	10604010	Asphalt Overlay of Runway and Taxiway - Plaridel Apt	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	104,000,000.00		104,000,000.00	Multi-Year FY 2025; 104M FY 2026; 104M TOTAL 208M
3132	10604010	Construction of Shore Protection - Dipolog Apt	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	75,000,000.00		75,000,000.00	MYBA-2025-75M, 2026-75M Total-150M
3133	10604010	Continuation of Parallel Taxiway - Davao Apt	ADMS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	75,000,000.00		75,000,000.00	MYBA-2025-75M, 2026-212,500M, 2027-212,500M Total 500M
3134	10604010	Provision of Turn around Pad - Roxas Apt	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	75,000,000.00		75,000,000.00	Multi-Year FY 2025 75M FY 2026; 75M TOTAL 150M
3135	10604010	Expansion of Apron and Taxiway - Vigan Apt	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	40,000,000.00		40,000,000.00	
3136	10604010	Demolition of old structures and Construction of VPA - Laoag Apt	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	25,000,000.00		25,000,000.00	
3137	10604010	Rehabilitation of Perimeter Fence along the access road (Airside) - Pto Princesa Apt	ADMS	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	18,000,000.00		18,000,000.00	
3140	10604010	Rehabilitation of Passenger Terminal Building -Pagadian Apt	ADMS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	15,000,000.00		15,000,000.00	Multi-Year FY 2025; 15M FY 2026; 42.5M FY 2027; 42.5M TOTAL 100M

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3141	10604010	POW-Improvement/Rehabilitation of Airways Facility Complex Building at CAAP Central Office	ADMS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	40,562,283.75		40,562,283.75	
3142	10604010	Construction of Courtyard (Flagpole area) - HO	ADMS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	8,000,000.00		8,000,000.00	
3143	10604010	Repair of Damaged Shore Protection - Dipolog	ADMS	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,700,000.00		1,700,000.00	
3144	10604010	Construction of Guard Post at CAAP Main Office - CBA No. 24-11-1427	ADMS	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	437,250.00		437,250.00	
3145	10604010	Provision of Turn Around Pad at RWY 21 - Ozamis Apt	ADMS	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	75,000,000.00		75,000,000.00	
3146	10604010	LCD Facility Improvement (Stock Room and Pantry)	FSIS	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,300,000.00		1,300,000.00	
3147	-50211020	*Renovation of new COA-CAAP HO office/pantry*	COA-CAAP HO	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,500,000.00		1,500,000.00	charged to auditing services
		TOTAL CAPITAL OUTLAY-INFRASTRUCTURES -H.O									**5,993,161,329.28**			
		CAPITAL OUTLAY-AREA CENTERS												
		GOODS-AREA CENTERS												
3148	-10603050	Scanner, sheet-fed for various offices under AC 1	AC 1	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	120,000.00		120,000.00	
3149	-10603050	Photocopier for various office under AC 1	AC 1	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	308,000.00		308,000.00	
3150	-10603050	Procurement and Installation of ACUs for Various Facilities	AC 1	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,000,000.00		2,000,000.00	
3151	-10603050	Biometrics	AC 1	No	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00		70,000.00	
3152	-10603050	Desktop Computer with Printer for various offices under AC 1	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00		300,000.00	
3153	-10603050	Laptops for various offices under AC 1	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	360,000.00		360,000.00	
3154	-10603050	Projector	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00		50,000.00	
3155	-10603050	Uninterruptible Power Supply for FSS Equipment 5KVA Rating	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00		300,000.00	
3156	-10603050	Aircraft Jack and Dollies	AC 1	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	500,000.00		500,000.00	
3157	-10603050	Heavy duty Single Drum Walk Behind Compactor	AC 1	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	500,000.00		500,000.00	
3158	-10603050	Tractor Mower	AC 1	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	6,000,000.00		6,000,000.00	
3159	-10603050	Purchase of 12- meter Telescopic Ladder	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	58,000.00		58,000.00	
3160	-10603050	Two (2) radiator sets for caterpillar generator	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,500,000.00		1,500,000.00	
3161	-10603050	Podium	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00		150,000.00	
3162	-10603050	Breathing Apparatus/ SCBA Set	AC 1	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	1,200,000.00		1,200,000.00	
3163	-10603050	Modernization of Fire Detection and Alarm System (FDAS)	AC 1	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	2,500,000.00		2,500,000.00	
3164	-10603050	Refilling of FM 200 Fire Suppression System (Clean Agent)	AC 1	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	1,000,000.00		1,000,000.00	
3165	-10603050	Air Compressor (10hp)	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	90,000.00		90,000.00	
3166	-10603050	Industrial Ceiling Fan, heavy duty	AC 1	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	350,000.00		350,000.00	

3167	-10603050	Mobile Glass Board, 40 x 72	AC 1	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00		55,000.00	
		TOTAL CAPITAL OUTLAY-GOODS- AC 1									17,411,000.00			
3168	-10603050	Purchase and Installation of ACU 3HP& 4HP inverter Cabinet type and ACU 2HP inverter wall mounted split type at Cauayan Airport	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	530,672.00		530,672.00	
3169	-10603050	Purchase of Photocopying Machine - Tuguegarao Airport	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	89,000.00		89,000.00	
3170	-10603050	Split Type Air Condition 2.5-HP - Tuguegarao Airport	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	62,900.00		62,900.00	
3171	-10603050	Supply & Delivery of IT Equipment for CADAS - Basco Airport	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	89,560.00		89,560.00	
3172	-10603050	Supply & Delivery of Contingency Equipment (ATMC out)Basco FSS - Basco Airport	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	279,536.75		279,536.75	
3173	-10603050	Desktop Computer set,for CSIS,ANS,Finance,ARFF,ATS - Basco Airport	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	180,000.00		180,000.00	
3174	-10603050	Purchase of Laptop and Desktop Computers for various offices at Tuguegarao Airport- Tuguegarao Airport	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	540,000.00		540,000.00	
3175	-10603050	Installation of Elevator at Control Tower at Cauayan Airport (USD 28,000.00@60.00) plus other fees	AC 2	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	3,480,000.00		3,480,000.00	
3176	-10603050	500KVA 3Phase 220 Volt Back Up DEGS - Tuguegarao Airport with Housing	AC 2	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	9,999,841.58		9,999,841.58	
3177	-10603050	10 KVA UPS with battery tester - Tuguegarao Airport	AC 2	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,100,000.00		1,100,000.00	
3178	-10603050	Articulating Boom Lift (Electric&Bi-energy) Max Working hgt. 20-30m - Tuguegarao Airport	AC 2	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	9,900,000.00		9,900,000.00	
3179	-10603050	Peak Power Meter - Tuguegarao Airport	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	304,000.00		304,000.00	
3180	-10603050	Mobile Garbage Bin- Tuguegarao Airport	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	413,400.00		413,400.00	
3181	-10603050	Provision of Airport Service Vehicle (Tricycle)	AC 2	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	112,000.00		112,000.00	
3182	-50211020	Laptops for COA AC2 Basco	COA-AC2	No	Small Value Procurement					Corporate Budget	80,000.00		80,000.00	charged to auditing services
		TOTAL CAPITAL OUTLAY-GOODS- AC 2									27,080,910.33			
3183	-10603050	Controller's Ergonomic Swivel Chair w/ hydraulic adjustable - San Jose	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	190,000.00		190,000.00	
3184	-10603050	10 seater Conference Table - Romblon	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	85,000.00		85,000.00	
3185	-10603050	2HP Window Type Aircon Inverter - Alabat	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	58,000.00		58,000.00	
3186	-10603050	2HP Window Type Aircon Inverter - Jomalig	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	116,000.00		116,000.00	
3187	-10603050	2HP Window Type Aircon Inverter - Marinduque	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	116,000.00		116,000.00	
3188	-10603050	2HP Window Type Aircon Inverter and ACU 2HP, Split/Inverter type for Romblon Airport	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	236,000.00		236,000.00	
3189	-10603050	Multi-function Photocopier Machine for AC 3	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	300,000.00		300,000.00	
3190	-10603050	DSLR Camera - Clark	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	99,000.00		99,000.00	
3191	-10603050	Baggage Conveyor - San Jose	AC 3	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	5,300,000.00		5,300,000.00	
3192	-10603050	Floor Polisher (Heavy Duty, with Brush and Bracket) - San Jose	AC 3	No	Direct Acquisition	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	50,000.00		50,000.00	

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3193	-10603050	Floor Polisher (Heavy Duty, with Brush and Bracket) - Sangley	AC 3	No	Direct Acquisition	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	50,000.00		50,000.00	
3194	-10603050	Audio Visual Teleconference Set - Clark	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	500,000.00		500,000.00	
3195	-10603050	Base Radio - Marinduque	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	150,000.00		150,000.00	
3196	-10603050	Desktop Computer Set and laptop for AC 3	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,740,000.00		1,740,000.00	
3197	-10603050	Motorcycle for Romblon and Sangley A/P	AC 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	140,000.00		140,000.00	
3198	-10603050	Recue Saws, Kits, Blade & Accessories - Plaridel	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	288,000.00		288,000.00	
3199	-10603050	Self-Contained Breathing Apparatus/Hard Back Plate: for Plaridel and Sangley	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	188,000.00		188,000.00	
3200	-10603050	Tractor Mower - Sangley	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,000,000.00		2,000,000.00	
3201	-50211020	Laptops	Area Center 3	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00		60,000.00	charged to auditing services
		TOTAL CAPITAL OUTLAY-GOODS- AC 3									**11,606,000.00**		11,606,000.00	
3202	-10603050	Supply and Delivery of PVC Card Printer	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	170,000.00		170,000.00	
3203	-10603050	Procurement of Semi-automated Parking System	AC 4	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	2,000,000.00		2,000,000.00	
3204	-10603050	Procurement of Tractor Mower with Mower Implements	AC 4	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	3,500,000.00		3,500,000.00	
3205	-10603050	Supply and Delivery of Submersible Pump, 3hp	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	65,000.00		65,000.00	
3206	-10603050	Supply and Delivery of Chiller Compressor	AC 4	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	21,752,250.00		21,752,250.00	
3207	-10603050	Supply and Delivery of Self-contained Breathing Apparatus (SCBA) Refilling Machine	AC 4	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	780,000.00		780,000.00	
3208	-10603050	Procurement of New Flight Information Display System	AC 4	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	11,000,000.00		11,000,000.00	
3209	-10603050	Procurement of New Public Address System	AC 4	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	10,000,000.00		10,000,000.00	
3210	-10603050	Provision of New Intercom System at Busuanga Airport	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	800,000.00		800,000.00	
3211	-10603050	Procurement of ARFF Emergency Direct Hotline link to ATS Tower	AC 4	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	280,000.00		280,000.00	
3212	-10603050	Supply and Delivery of Aluminized Fire Proximity Suits(consists of coverall hood with helmet, gold vaporized visor, jaiter with fieman boots and gloves; outside: aluminum fiber glass; heat barrier: 4x layer 100% aramid woven fabric)	AC 4	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	480,000.00		480,000.00	
3213	-10603050	Supply and Delivery of Circular Power Saw (Gasoline Type; displacement: 64.1cc; cutting depth:115-120mm)	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00		60,000.00	
3214	-10603050	Supply and Delivery of Fireman Bunker Suit Set (Helmet, Gloves, Boots, Trousers) for SVA	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	480,000.00		480,000.00	
3217	-10603050	Supply and Delivery of AED (Automated External Defibrillation	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00	
3218	-10603050	Supply and Delivery of Aluminized Suits with helmet, gloves and boots for Busuanga Airport	AC 4	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	420,000.00		420,000.00	

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3219	-10603050	Supply and Delivery of Bunker Suits with helmet, gloves and boots for Busuanga Airport	AC 4	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	1,000,000.00		1,000,000.00	
3220	-10603050	Supply and Delivery of 1.5 x 50 ft. Fire Hose double jacket (us patent)Busuanga Airport	AC 4	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	640,000.00		640,000.00	
3222	-10603050	Supply and Delivery of Fireman Bunker Suit with complete accessories for PPS	AC 4	No	Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	Corporate Budget	850,000.00		850,000.00	
3223	-10603050	Supply and Delivery of Boom Barrier (Manual)	AC 4	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	60,000.00		60,000.00	
3224	-10603050	Supply and Delivery of Vehicle Gate Barrier (6M)	AC 4	No	Small Value Procurement	Sep-25	Sep-25	Sep-25	Sep-25	Corporate Budget	190,000.00		190,000.00	
3225	-10603050	Supply and Delivery of 3-Tonner Floor Mounted Air Conditioning Unit (ACU), for NAVAIDS, RADAR & EQUIPMENT	AC 4	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	728,750.00		728,750.00	
3226	-10603050	Supply and Delivery of Trailer for Fiber Glass Boat	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	350,000.00		350,000.00	
3227	-10603050	Supply and Delivery of Range Finder	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	65,000.00		65,000.00	
3228	-10603050	Supply and Delivery of Hydraulic Lifter, 50 tons	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00		50,000.00	
3229	-10603050	Supply and Delivery of Portable Generator Set	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00		60,000.00	
3230	-10603050	Supply and Delivery of 1.5 HP Split Type ACU and 2.0 HP Split Type ACU for PPS Airport	AC 4	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	1,289,200.00		1,289,200.00	
3231	-10603050	Supply and Delivery of 3 ton floor Mounted (4hp) ACU, 3-tons suspended type ACU(4HP) and 3.5 tons ceiling cassete ACU for PPS Airport	AC 4	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	3,176,800.00		3,176,800.00	
3239	-10603050	Provision of Airconditioning Unit at Busuanga Passenger Terminal Building	AC 4	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	1,000,000.00		1,000,000.00	
3240	-10603050	Procurement of Motorcyle service with roofed side car (manual, 4 stroke, engine: 150 cc gasoline) for SVA	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	95,000.00		95,000.00	
3241	-10603050	Procurement of Motorcycle with roofed side car for Busuanga Airport	AC 4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00	
3242	-10603050	Procurement of Multicab Service Vehicle for Puerto Princesa A/P	AC 4	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	250,000.00		250,000.00	
3243	-50211020	Heavy duty scanner, laptops and printer 3 in 1 for COA at AC 4	COA-AC4	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	108,000.00		108,000.00	charged to auditing services
3244		TOTAL CAPITAL OUTLAY-GOODS-AC4									61,832,000.00			
3245	-10603050	Power Bar Table with High Chairs/Dining Tables & Chairs - BIA	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,500,000.00		1,500,000.00	
3246	-10603050	Industrial Segregated Trash Bins - BIA	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,000,000.00		1,000,000.00	
3247	-10603050	Window Blinds - VRC AP	AC 5	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	350,000.00		350,000.00	
3248	-10603050	Wooden Sala Set - DTE AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00		50,000.00	
3249	-10603050	Photocopier - BIA	AC 5	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	300,000.00		300,000.00	
3250	-10603050	ACU 2HP, Split Type - BIA	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	640,000.00		640,000.00	
3251	-10603050	Supply, Delivery & Installation of 2.5 HP ACU - Split Type	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	325,000.00		325,000.00	
3252	-10603050	Supply, Delivery & Installation of 3.0 HP ACU - Split Type	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	400,000.00		400,000.00	
3253	-10603050	Supply and delivery of Scanner and PVC ID Printer for BIA	AC 5	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	250,000.00		250,000.00	

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3254	-10603050	2.5 HP Split Type inverter ACU - NGA AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00		80,000.00	
3255	-10603050	PHOTOCOPYING MACHINE - NGA AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	
3256	-10603050	Audio Visual Equipments (75"TV, Conf. Gooseneck Mic, Speakers and Amplifier) - NGA AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00		300,000.00	
3257	-10603050	PVC ID Printer - VRC AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00		150,000.00	
3258	-10603050	Aircon (split type 2HP, inverter) - VRC AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	
3259	-10603050	Photocopying Machine - MBT AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	
3260	-10603050	ACU Floor Standing for PTB Bldng. - MBT AP	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	300,000.00		300,000.00	
3261	-10603050	HR Monitoring System (DTR, Leave & Payroll System for Area Center) - BIA	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	1,500,000.00		1,500,000.00	
3262	-10603050	Voice Logging System - MBT AP	AC 5	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	300,000.00		300,000.00	
3263	-10603050	Motorcycle - MBT AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00		70,000.00	
3264	-10603050	Motorcycle - VRC AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00		70,000.00	
3265	-10603050	Motorcycle - BIA	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00		70,000.00	
3266	-10603050	Tractor Mowers for BIA, Naga, Virac, MBT Airports	AC 5	No	Competitive Bidding	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	8,000,000.00		8,000,000.00	
3267	-10603050	Portable X-Ray - BIA	AC 5	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	4,500,000.00		4,500,000.00	
3268	-10603050	UPS, 20 KVA - BIA	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,500,000.00		1,500,000.00	
3269	-10603050	Nozzle (Pistol Type) - BIA	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	340,000.00		340,000.00	
3270	-10603050	Concrete Compactor - BIA	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	rporate Bud	80000		80000	
3271	-10603050	Gym Equipment Set - BIA	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00		200,000.00	
3272	-10603050	Compressor, 3 HP, single phase - BIA	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00		150,000.00	
3273	-10603050	Under Vehicle Surveillance System - BIA	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,500,000.00		1,500,000.00	
3274	-10603050	Scissor Lift / Man Lift - BIA	AC 5	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	5,000,000.00		5,000,000.00	
3275	-10603050	Air Guns for BIA, Naga, Virac, MBT Airport	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	320,000.00		320,000.00	
3276	-10603050	Telescopic Hot Stick, 30ft. - BIA	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00		70,000.00	
3277	-10603050	Fuel Day Tank - BIA	AC 5	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	5,000,000.00		5,000,000.00	
3278	-10603050	Mini Back Hoe - BIA	AC 5	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	3,500,000.00		3,500,000.00	
3279	-10603050	Electric Jack Hammer - BIA	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	
3280	-10603050	BUNKER SUIT - NGA AP	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,300,000.00		1,300,000.00	
3281	-10603050	GYM EQUIPMENT SET - NGA AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00		200,000.00	

3282	-10603050	Compressor, 3 HP, single phase - NGA AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00		150,000.00	
3283	-10603050	Supply, Delivery & Installation of Integrated Solar Powered Lighting Fixtures AT VPA (10 units)	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	400,000.00		400,000.00	
3284	-10603050	Provision of 20 Solar Powered Lights to be installed at newly constructed access road	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00		500,000.00	
3285	-10603050	Insulation Multi-tester - VRC AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00		60,000.00	
3286	-10603050	Fitness Equipment - MBT AP	AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	
3287	-50211020	Scanner for ARCIS for COA Legaspi	COA-AC 5	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	charged to auditing services
		TOTAL CAPITAL OUTLAY-GOODS- AC 5									40,925,000.00			
3288	-10603050	Photocopier for Roxas and Antique Airport	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	160,000.00		160,000.00	
3289	-10603050	Supply & Delivery of Visual Audio System with Tables & Chairs at Caticlan A/P	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	192,000.00		192,000.00	
3290	-10603050	Supply & Delivery of Desktop Computer and laptop for Iloilo A/P	AC 6	No	Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	Corporate Budget	660,000.00		660,000.00	
3291	-10603050	Supply & Delivery of Desktop Computer and laptop for Bacolod A/P	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00	
3292	-10603050	Supply & Delivery of Desktop Computer for Roxas A/P	AC 6	No	Direct Acquisition	N/A -	N/A	N/A	N/A	Corporate Budget	180,000.00		180,000.00	
3293	-10603050	Supply & Delivery of Laptop for Kalibo A/P	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00	
3294	-10603050	Supply & Delivery of Laptop for Antique A/P	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00		60,000.00	
3295	-10603050	Supply and Delivery of Kalibo ANF Back-Up Batteries at Kalibo Airport	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,054,550.00		1,054,550.00	
3296	-10603050	Supply and Delivery of Kalibo ANF Back-Up Batteries at Iloilo Airport	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	1,425,280.00		1,425,280.00	
3297	-10603050	Various Airconditioning units at Roxas Airport	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	658,400.00		658,400.00	
3298	-10603050	Supply and Delivery of Battery Tester and other Testing Equipment Power Plant and CNS Facility	AC 6	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	634,909.10		634,909.10	
3299	-10603050	Replacement of various Air Conditioning Units for Airfield Lighting Equipment	AC 6	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,672,752.00		1,672,752.00	
3300	-10603050	Supply, delivery and installation of 125KVA AGLS UPS for Bacolod Airport	AC 6	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	7,302,300.00		7,302,300.00	
3301	-10603050	Solar Powered Perimeter Lightings at Kalibo Airport	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	840,000.00		840,000.00	
3302	-10603050	Supply and Installation of Solar Lights at Kalibo Radar Access Road	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	328,020.00		328,020.00	
3303	-10603050	Supply, Delivery and Installation of CCTV (Indoor and Outdoor) at Roxas Airport	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	597,170.21		597,170.21	
3304	-10603050	Supply & Delivery of Various Spare Parts of Airfield Lighting System/Power System of Iloilo ANF	AC 6	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	13,657,296.00		13,657,296.00	
3305	-10603050	Supply & Delivery of various Airfield Lighting System at Bacolod ANF	AC 6	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,656,500.00		2,656,500.00	
3306	-10603050	Supply & Delivery of various Airfield Lighting System at Roxas ANF	AC 6	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,216,115.20		2,216,115.20	
3307	-10603050	Supply & Delivery of various Airfield Lighting System at Kalibo ANF	AC 6	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,225,350.00		2,225,350.00	
3308	-10603050	Supply and Delivery of HCF Fire Extinguisher for Iloilo ANF	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	90,300.00		90,300.00	

3309	-10603050	SCBA Refilling Machine (220V) with safety refilling precaution training by a certified instructor for Bacolod Airport	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00		500,000.00	
3310	-10603050	Supply and Installation of Solar Lights at DVOR/DME Perimeter Fence at Kalibo Airport	AC 6	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	262,416.00		262,416.00	
3311	-10603050	Supply and Delivery of Surge Protection Devices at Kalibo ANF	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	428,400.00		428,400.00	
3312	-10603050	Supply and Delivery of Tractor Mower 95HP, 84HP PTO Power with Slasher at Iloilo International Airport	AC 6	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	3,838,473.50		3,838,473.50	
3313	-10603050	Motorcycle for Bacolod Airport	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00		70,000.00	
3314	-10603050	Procurement of Wildlife Tricycle Patrol for Kalibo Airport	AC 6	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	277,265.00		277,265.00	
3315	-10603050	Motorcycle for Antique Airport	AC 6	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00		70,000.00	
3316	-10603050	Supply and Delivery of 6 cu Garbage Compactor Truck at Iloilo International Airport	AC 6	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	7,469,147.04		7,469,147.04	
		TOTAL CAPITAL OUTLAY-GOODS- AC 6									49,766,644.05			
3317	-10603050	Supply and delivery of grasscutters for Mactan A/P	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	
3318	-10603050	Supply, delivery, installation and Commissioning of various types of ACU for Dumaguete Airport	AC 7	No	Competitive Bidding	Apr-25	Apr-25	Mar-25	Mar-25	Corporate Budget	2,530,000.00		2,530,000.00	
3319	-10603050	Supply and delivery of vertical PVC window blinds at Dumaguete A/P	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00		200,000.00	
3320	-10603050	Supply and delivery of floor polisher heavy duty at Dumaguete A/P	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00	
3321	-10603050	Supply and delivery of Desktop Computer/s for Mactan A/P	AC 7	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00		600,000.00	
3322	-10603050	Supply and delivery of Desktop Computer/s and laptops for Dumaguete A/P	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	180,000.00		180,000.00	
3323	-10603050	Supply and delivery of LED multimedia monitor for Mactan A/P	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	
3324	-10603050	Supply and delivery of LED multimedia monitor for Dumaguete A/P	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00		200,000.00	
3325	-10603050	Supply and delivery of Projector for Mactan A/P	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00		50,000.00	
3326	-10603050	Supply and delivery of Projector for Dumaguete A/P	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00		50,000.00	
3327	-10603050	Supply and delivery of Photocopier , digital copier for Mactan A/P	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00		80,000.00	
3328	-10603050	Supply and delivery of Photocopier A3 multifunction and Photocopier , digital copier for Dumaguete A/P	AC 7	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	280,000.00		280,000.00	Photocopier A3 multifunction-200k, Photocopier, digital-80k
3329	-10603050	Supply and delivery of Portable Diesel Engine Generator (5-10 KVA) at Pangalo A/P	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	
3330	-10603050	Supply and delivery of Jack Hammer, Electric, Brushless min. 1,500W at Dumaguete A/P	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00		80,000.00	
3331	-10603050	Supply and delivery of Diesel Generator Silent Type	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	
3332	-10603050	Supply and delivery of Rammer Compactor 6.5HP at Dumaguete A/P	AC 7	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00		50,000.00	
3333	-10603050	Tractor Mower for Dumaguete A/P	AC 7	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	3,000,000.00		3,000,000.00	
		TOTAL CAPITAL OUTLAY-GOODS- AC 7									7,820,000.00			
3334	-10603050	Procurement of Laptop and Desktop Computers for various airports under AC 8	AC 8	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,220,000.00		2,220,000.00	

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3335	-10603050	Automated External Defibrillator D1 for various airports under AC 8	AC 8	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,000,000.00		1,000,000.00	
3336	-10603050	Procurement of Self-contained Breathing Apparatus for various airports under AC 8	AC 8	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	3,200,000.00		3,200,000.00	
3337	-10603050	Procurement of Man-Lift Truck for various airports under AC 8	AC 8	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	4,500,000.00		4,500,000.00	
3338	-10603050	Procurement of Tractor Mower (45 Hp) for various airports under AC 8	AC 8	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	7,500,000.00		7,500,000.00	Calbayog-1.5M Hilongos-1.5M Catbalogan-1.5M Ormoc-1.5M Tacloban-1.5M
		TOTAL CAPITAL OUTLAY-GOODS- AC 8									**18,420,000.00**			
3339	-10603050	Full HD Projector for Jolo A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00		60,000.00	
3340	-10603050	Purchase of Submersible Water Pump (Gold 1.5 HP) for Jolo A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00		150,000.00	
3341	-10603050	Purchase Bunker Suit (Class "A")- PPE for Firefighter Personnel for Pagadian and Jolo A/P	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	680,000.00		680,000.00	Pagadian-340k, Jolo-340k
3342	-10603050	Base and Handheld Radio for Pagadian A/P	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	315,000.00		315,000.00	
3343	-10603050	Purchase of Self-Contained Breathing Apparatus for Pagadian A/P	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	280,000.00		280,000.00	
3344	-10603050	Purchase\Installation of Roller shades\Window tint at the CAB room for Pagadian A/P	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	250,000.00		250,000.00	
3345	-10603050	Supply, delivery,installation of various ACU at Pagadian A/P	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00		600,000.00	Split Type 3HP Inverter for Pagadian A/P-180k, Aircon 4 Mounted type, 5 tonner 3 phase for PTB use,Check-in Area for Pagadian A/P-420k
3346	-10603050	Hi-Performance Public Address System (Sound System) for Pagadian A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00		150,000.00	
3347	-10603050	Conference Table (12 Seaters) for Pagadian A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00	
3348	-10603050	Sofa Set for Pagadian A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00		60,000.00	
3349	-10603050	Photocopier Machine for Pagadian A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00		80,000.00	
3350	-10603050	Aircon Compressor for Pagadian A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00		60,000.00	
3351	-10603050	Purchase Laptop for Sanga-Sanga A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00		60,000.00	
3352	-10603050	Sofa Set at Manager's Office for Zamboanga A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00		60,000.00	
3353	-10603050	Multimedia Display System for Zamboanga A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00		60,000.00	
3354	-10603050	Photocopier/Scanner Machine, capable for A3, A4, Legal, Folio for Zamboanga A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00	
3355	-10603050	Purchase Bunker Suit (Class "A")- PPE for Firefighter Personnel for Zamboanga A/P	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	850,000.00		850,000.00	
3356	-10603050	Fire & Rescue Gear Storage Rack for Zamboanga A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	
3357	-10603050	Base and Handheld Radio for Zamboanga A/P	AC 9	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	315,000.00		315,000.00	

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3358	-10603050	Supply and delivery laptops and Desktop computers for Zamboanga A/P	AC 9	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	420,000.00		420,000.00	laptop-120k, Desktop-300k
3359	-10603050	Purchase of Tractor Mower with Slasher and front loader for Zamboanga and Pagadian A/P	AC 9	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	3,800,000.00		3,800,000.00	Zamboanga-2M, Pagadian-1.8M
3360	-10603050	Supply and Installation of Automatic Voltage Regulator at PTB for Zamboanga A/P	AC 9	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	3,000,000.00		3,000,000.00	
3361	-10603050	Replacement of Defective Aircon Compessor for Zamboanga A/P	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	600,000.00		600,000.00	
3362	-10603050	Supply and Installation of Automatic Transfer Switch for Zamboanga A/P	AC 9	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	3,000,000.00		3,000,000.00	
3363	-10603050	Purchase and Installation of Automatic Voltage Regulator for Zamboanga A/P	AC 9	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	1,400,000.00		1,400,000.00	
3364	-10603050	Submersible Pump for Zamboanga A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00		150,000.00	
3365	-10603050	Supply and delivery of ACU inverter window-type 2Hp, (Tower Cab, ATS FIC Office & Lounge) for Zamboanga A/P	AC 9	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	348,000.00		348,000.00	
3366	-10603050	Conference Table for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	
3367	-10603050	Multimedia Display System for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00		60,000.00	
3368	-10603050	Printer A3 for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00		80,000.00	
3369	-10603050	Supply, delivery and installation of various ACU for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	195,000.00		195,000.00	2.0 Window type-55k, 2.0 Split type-140k
3370	-10603050	Photocopier/Scanner Machine, capable for A3, A4, Legal, Folio for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00		50,000.00	
3371	-10603050	Automated External Defibrillator (AED) for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00		200,000.00	
3372	-10603050	Trauma Kit for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00		50,000.00	
3373	-10603050	SCBA Refiller and SCBA 3.8 kg/6.8L/300bar for Dipolog A/P	AC 9	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	840,000.00		840,000.00	SCBA Refiller-600k, SCBA 3.8kg-240k
3374	-10603050	Rescue Equipment for Dipolog A/P	AC 9	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00		500,000.00	
3375	-10603050	Fire and Rescue Gear Storage Rack for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	
3376	-10603050	Bunker Suit (Class "A")- PPE for Firefighter Personnel for Dipolog A/P	AC 9	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	340,000.00		340,000.00	
3377	-10603050	Proximity Suit - Personal Protective Equipment (PPE) for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00		200,000.00	
3378	-10603050	Base and Handheld Radio for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	315,000.00		315,000.00	
3379	-10603050	Supply and delivery of laptops and desktop computers for Dipolog A/P	AC 9	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	300,000.00		300,000.00	laptop-60k, Desktop-240k
3380	-10603050	DSLR Camera for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	70,000.00		70,000.00	
3381	-10603050	Plate Compactor 7.5 HP for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00		80,000.00	
3382	-10603050	Concrete Cutter Set for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	75,000.00		75,000.00	
3383	-10603050	Evaporative Air Cooling for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	180,000.00		180,000.00	
3384	-10603050	Portable Welding Machine for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	75,000.00		75,000.00	
3385	-10603050	Replacement of defective Aircon Compressor for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00		150,000.00	

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3386	-10603050	Power Chain Saw for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	75,000.00		75,000.00	
3387	-10603050	Portable Generator Set 9.5 KW for Dipolog A/P	AC 9	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	
		TOTAL CAPITAL OUTLAY-GOODS AC9									21,223,000.00			
3388	-10603050	Procurement of 2.5hp Split type Airconditioning Unit for Ozamiz Airport	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	126,000.00		126,000.00	
3389	-10603050	Procurement of 3Tonner Floor Mounted Aiconditioning Units for Ozamiz Airport	AC 10	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	360,000.00		360,000.00	
3390	-10603050	Procurement of 4hp Aircon for LOCALIZER at Laguindingan Airport	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	180,000.00		180,000.00	
3391	-10603050	Procurement of Air conditioner (Split type) 2 Hp Tower cab at Laguindingan airport	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	130,000.00		130,000.00	
3392	-10603050	Procurement of Copier Machine for Ozamiz Airport	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00		110,000.00	
3393	-10603050	Procurement of Floor Mounted ACU for Camiguin Airport	AC 10	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	420,000.00		420,000.00	
3394	-10603050	Provision of Flight Information Display System (FIDS) at Ozamiz A/P	AC 10	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	3,000,000.00		3,000,000.00	
3395	-10603050	Procurement of Tablet for ATS and ANS	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	172,000.00		172,000.00	
3396	-10603050	Procurement of Manlift Battery for Camiguin Airport	AC 10	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	500,000.00		500,000.00	
3397	-10603050	Procurement of Generator Set (400KVA power 320kw) Silent Diesel for Camiguin Airport	AC 10	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,500,000.00		1,500,000.00	
3398	-10603050	Procurement of Base Radio (Car) PTT, UHF/VHF, Long Range, Dual Band Base for Ozamiz Airport	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	160,000.00		160,000.00	
3399	-10603050	Procurement of Automated External Defibrillator for Ozamiz and Admin, Laguindingan AP	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00	
3400	-10603050	Procurement of Air Curtain for Camiguin Airport	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00	
3401	-10603050	Procurement of H-KFT Tires for Camiguin Airport	AC 10	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	300,000.00		300,000.00	
3402	-10603050	Procurement of Security Restricted Items (SRI) box for Camiguin Airport	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	140,800.00		140,800.00	
3403	-10603050	Provision of LED Streetlights for Vehicular parking Area (VPA) at Camiguin A/P	AC 10	No	Small Value Procurement	May-25	May-25	Jun-25	Jun-25	Corporate Budget	1,400,000.00		1,400,000.00	
3404	-10603050	Procurement of Supply and Delivery of Gasoline Floor Saw for Ozamiz AP	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00		60,000.00	
3405	-10603050	Provision of Equipment Grounding System of Camiguin A/P Facilities	AC 10	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	500,000.00		500,000.00	
3406	-10603050	Provision of Lightning Protection System at Camiguin A/P	AC 10	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	800,000.00		800,000.00	
3407	-10603050	Conference table for ATS	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00		60,000.00	
3408	-10603050	Purchase of Gang chair 4-seater steel for pregnant women, senior citizen and person with disability (PWD) for Ozamiz and Camiguin	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	
3409	-10603050	Procurement of Office Glass Window/Door Blinds for Camiguin Airport	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00		50,000.00	
3410	-10603050	Sofa bed for ATS	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	180,000.00		180,000.00	
3413	-10603050	Tower Cab filing wooden cabinets (customized)	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00		100,000.00	

3414	-10603050	Window blinds for ATS office	AC 10	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	80,000.00		80,000.00	
		TOTAL CAPITAL OUTLAY-GOODS- AC 10									10,668,800.00			
3415	-10603050	Supply and delivery of Airconditioning Unit 2.0 HP, Split Type Wall mounted including installation (Davao)	AC 11	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	202,185.00		202,185.00	
3416	-10603050	Supply and delivery of Floor Mounted Aircon Inverter PBB No. 3,4,5 and 6 with installation	AC 11	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	1,200,000.00		1,200,000.00	
3417	-10603050	Supply and delivery of Airconditioning Unit Split type Inverter, 2hp (Shelters) (Gensan)	AC 11	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	208,000.00		208,000.00	
3418	-10603050	Supply and Delivery of Airconditining Unit DC inverter (Cotabato)	AC 11	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	447,975.00		447,975.00	
3419	-10603050	Supply and delivery of Cassette Aircon PBB No. 3,4,5 and 6 with installation	AC 11	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	600,000.00		600,000.00	
3420	-10603050	Supply and delivery of UPS 3000-6000 kva for CCTV	AC 11	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	395,000.00		395,000.00	
3421	-10603050	Supply and delivery of Photocopier Machine (DIAA)	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	130,000.00		130,000.00	
3422	-10603050	Supply and delivery of Computer Printer, 3-in-1, A3 Size (Gensan)	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	52,995.00		52,995.00	
3423	-10603050	Supply and delivery of Base Radio and Handheld Radio with NTC License for Gensan	AC 11	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	329,170.00		329,170.00	Base Radio-270,210.00, Handheld Radio-58,960.00
3424	-10603050	Self Contained Breathing Apparatus Tanks with Accessories (DIAA)	AC 11	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	391,206.00		391,206.00	
3425	-10603050	Supply and delivery of Automated External Defibrilator (DIAA)	AC 11	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	260,000.00		260,000.00	
3426	-10603050	Supply and delivery of Floor Polisher (DIAA)	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00	
3427	-10603050	Supply and delivery of Generator Set #2 1000kva including ABB Vacuum Circuit Breaker at Central Plant Building (DIAA)	AC 11	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	13,388,256.00		13,388,256.00	
3428	-10603050	Supply and delivery of Domestic and Inrternational Carousel Main Control including installation, testing and commissioning	AC 11	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	7,329,000.00		7,329,000.00	
3429	-10603050	Supply and delivery of Crocodile Jack 35 Tonner (DIAA)	AC 11	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	350,000.00		350,000.00	
3430	-10603050	Supply and Delivery of 10 kva Generator Set (Navaids)and 25 kva Generator Set (Tower/ER Room) (Gensan)	AC 11	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	620,000.00		620,000.00	10kva-110k, 25kva-510k
3431	-10603050	Supply and delivery of Chainsaw, 20" heavy duty (Gensan)	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	63,800.00		63,800.00	
3432	-10603050	Supply and delivery of Submersible Pump, 5hp with Control Box (Cotabato)	AC 11	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	160,000.00		160,000.00	
3433	-10603050	Supply and delivery of Tractor Mower, 6 cylinder, 120hp with Rotaslasher (Cotabato)	AC 11	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	2,900,000.00		2,900,000.00	
3434	-10603050	Supply and delivery of SCBA Air Refilling Machine Electric Compressor (Gensan)	AC 11	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	610,700.00		610,700.00	
3435	-10603050	Supply and delivery of OSL Calibration Kit (Davao)	AC 11	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	114,950.00		114,950.00	
3436	-10603050	Supply and delivery of Motorcycle, Topdown (Gensan)	AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00	
3437	-50211020	Laptops and Desktops for COA at AC 11	COA-AC 11	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00	charged to auditing services
3438		TOTAL CAPITAL OUTLAY-GOODS- AC 11									29,993,237.00			
3439	-10603050	Supply and Delivery and Installation of Various ACU for Butuan airport	AC 12	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,050,000.00		1,050,000.00	

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3440	-10603050	ACU 2-HP Split Type Aircon Inverter (Surigao)	AC 12	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	180,000.00		180,000.00	
3441	-10603050	Various ACU for Siargao Airport	AC 12	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	390,000.00		390,000.00	
3442	-10603050	ACU-5 Tonners (with delivery and installation) Bislig Airport	AC 12	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	240,000.00		240,000.00	
3443	-10603050	Supply and delivery of Desktop Computer/s with printer and Laptops for various offices at Butuan Airport	AC 12	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	780,000.00		780,000.00	
3444	-10603050	Supply and delivery of Desktop Computer/s with printer and Laptops for various offices at Surigao Airport	AC 12	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00		600,000.00	
3445	-10603050	PURCHASE OF CCTV CAMERAS AND OTHER CCTV EQUIPMENTS	AC 12	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00		50,000.00	
3446	-10603050	Tractor Mower with slasher (Siargao)	AC 12	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,800,000.00		1,800,000.00	
3447	-10603050	Supply and Delivery of Desktop computers with printers for Siargao a/p	AC 12	No	Direct Acquisition	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00		120,000.00	
		TOTAL CAPITAL OUTLAY-GOODS- AC 12									**5,210,000.00**			
		TOTAL CAPITAL OUTLAY-GOODS- Area Centers									**363,788,591.38**			
		INFRASTRUCTURES- AREA CENTERS												
3448	-10604010	Improvement of Wind Direction Indicators with provision of segmented circle	AC 1-GAD	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	600,000.00		600,000.00	
3449	-10604010	Construction of Gender Neutral Stall	AC 1-GAD	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	3,000,000.00		3,000,000.00	
3450	-10604010	Construction of Child Minding Center	AC 1-GAD	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,000,000.00		2,000,000.00	
3451	-10604010	Provision/ Installation of Baby seats in all PTB Restrooms	AC 1-GAD	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	150,000.00		150,000.00	
3457	-10604010	Provision of Airside Security Guard Post Gate 3, Gate 6, Gate 8	AC 1-ANS	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	900,000.00		900,000.00	
3458	-10604010	Construction of CSIS Building, 2nd Floor	AC 1-CSIS	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	3,000,000.00		3,000,000.00	
3459	-10604010	Provision of Stainless 3D Signages at Control Tower	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	100,000.00		100,000.00	
3460	-10604010	Water Tank for ARFF	AC 1	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	150,000.00		150,000.00	

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3461	-10604010	Construction of Overhead Water Tank	AC 1	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,500,000.00		2,500,000.00	
3463	-10604010	Installation of Perimeter Solar Lights	AC 1	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	7,240,000.00		7,240,000.00	
3464	-10604010	Relocation of One (1) unit Apron Floodlight	AC 1	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	2,500,000.00		2,500,000.00	
3465	-10604010	Construction of Covered Parking at New Admin Building	AC 1	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,500,000.00		1,500,000.00	
		TOTAL CAPITAL OUTLAY-INFRASTRUCTURES- AC 1									23,640,000.00			
3466	-10604010	Provision of Posts and Signages - Cauayan Airport	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	279,331.18		279,331.18	
3467	-10604010	Construction of 3 unit Guard Post- Cauayan Airport	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,320,972.36		1,320,972.36	
3468	-10604010	Construction of 1 Unit Windcone Assembly (Runway 18) - Itbayat Airport	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	705,181.79		705,181.79	
3469	-10604010	Construction of 1 Unit Windcone Assembly (Runway 18) - Basco Airport	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	500,225.86		500,225.86	
3470	-10604010	Construction of Drainage Canal - Basco Airport	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,193,403.56		1,193,403.56	
3471	-10604010	Installation of Water Service Connection at Aparri RCAG/SSR Facility - Aparri SSR	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	25,400.00		25,400.00	
3472	-10604010	Provision of 2 elevated guard posts(all weather)for Runways 17 &35 - Tuguegarao Airport	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	597,114.10		597,114.10	
3473	-10604010	Provision of Concrete Guard House @ Gate Entrance - Tuguegarao Airport	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	705,700.83		705,700.83	
3474	-10604010	Provision of Three (3) Unit Guard Posts - Bagabag Airport	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	282,832.45		282,832.45	
3475	-10604010	Provision of VCHS Security Fence - Basco Airport	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	125,869.41		125,869.41	
3476	-10604010	Installation of Perimeter Fence Lighting - Basco Airport	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	884,440.63		884,440.63	
3477	-10604010	Provision of Water System with Water Hydrant - Cauayan Airport	AC 2	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	264,172.78		264,172.78	
3478	-10604010	Construction of Covered Pathwalk at Tuguegarao Airport - Phase 2	AC 2	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,500,000.00		1,500,000.00	
3479	-10604010	Repair and Replacement of Existing perimeter fence from barbed to CHB	AC 2	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	8,023,825.00		8,023,825.00	
		TOTAL CAPITAL OUTLAY-INFRASTRUCTURES- AC 2									16,408,469.95			
3480	-10604010	Extension of Clark Admin Building for Maintenance Office and Workshop - Clark	AC 3	No	Small Value Procurement	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	500,000.00		500,000.00	
3481	-10604010	Provision of Solar Perimeter lights - Cabanatuan	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	300,000.00		300,000.00	
3482	-10604010	Provision of Guard Posts (2 units) - Calapan	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	440,000.00		440,000.00	
3483	-10604010	Provision of Two Windcone Assembly (2 units) - Calapan	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	300,000.00		300,000.00	

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3484	-10604010	Expansion of PTB/Admin office with Comfort Room (6m x 6m) - Calapan	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	900,000.00		900,000.00	
3485	-10604010	Provision of Security Fence within the Informal SettlersArea - Calapan	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	500,000.00		500,000.00	
3486	-10604010	Provision of Guard Post (2 stations) - Lubang	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	440,000.00		440,000.00	
3487	-10604010	Replace of Entrance/Exit Gate (3gates) - Lubang	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	350,000.00		350,000.00	
3488	-10604010	Provision of AMA Fence Including Access Gates - Lubang	AC 3	No	Small Value Procurement	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	350,000.00		350,000.00	
3490	-10604010	Provision of Airport Signages - Lubang	AC 3	No	Small Value Procurement	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	75,000.00		75,000.00	
3491	-10604010	Provision of Crash Gate for ARFF Rescue - Marinduque	AC 3	No	Small Value Procurement	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	250,000.00		250,000.00	
3492	-10604010	Provision of Windcone Assembly - Pinamalayan	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	150,000.00		150,000.00	
3493	-10604010	Provision of Solar Street Lighting for 800 meter Access road - Pinamalayan	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	350,000.00		350,000.00	
3494	-10604010	Provision of Guard Post (2 units) - Plaridel	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	440,000.00		440,000.00	
3496	-10604010	Provision of Solar Lamp Post at runway perimeter fence - Plaridel	AC 3	No	Small Value Procurement	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	450,000.00		450,000.00	
3497	-10604010	Upgrading and Rewiring of Power System at Romblon Airport - Romblon	AC 3	No	Competitive Bidding	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,500,000.00		2,500,000.00	
3498	-10604010	Provision of 3 Guard Posts - Romblon	AC 3	No	Small Value Procurement	Apr-25	Apr-25	May-25	May-25	Corporate Budget	660,000.00		660,000.00	
3499	-10604010	Provision of Wireless type MET System - Romblon	AC 3	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	100,000.00		100,000.00	
3500	-10604010	Construction of Gender Neutral Toilet at Romblon AP GAD - Romblon	AC 3	No	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	2,700,000.00		2,700,000.00	
3501	-10604010	Provision of Guard house at DVOR Shelter - San Jose	AC 3	No	Small Value Procurement	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	180,000.00		180,000.00	
3502	-10604010	Provision of Service Road along concrete fence - San Jose	AC 3	No	Small Value Procurement	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	550,000.00		550,000.00	
3503	-10604010	Construction/Installation of Boxtype Canal at RWY25 - Sangley	AC 3	No	Small Value Procurement	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	1,000,000.00		1,000,000.00	
3504	-10604010	Construction of Fuel Depot (10,000L Capacity) - Sangley	AC 3	No	Small Value Procurement	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	1,000,000.00		1,000,000.00	
3505	-10604010	Installation of Airside Perimeter Solar Lights near Seawall at Sangley AP - Sangley	AC 3	No	Small Value Procurement	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	500,000.00		500,000.00	
3506	-10604010	Construction of MET mast in Runway 25 - Sangley	AC 3	No	Small Value Procurement	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	500,000.00		500,000.00	
3507	-10604010	Provision of Perimeter Fence with concrete post with 9 strip barbed wire at RWY 14	AC 3	No	Small Value Procurement	Aug-25	Aug-25	Sep-25	Sep-25	Corporate Budget	1,900,000.00		1,900,000.00	
		TOTAL CAPITAL OUTLAY-INFRASTRUCTURES- AC 3									17,385,000.00			
3508	-10604010	Construction of Gate with Canopy	AC 4	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	5,000,000.00		5,000,000.00	
3509	-10604010	Provision of Pedestrian Canopy	AC 4	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	10,000,000.00		10,000,000.00	
3510	-10604010	Provision of Exit Gate from PTB	AC 4	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	950,000.00		950,000.00	
3511	-10604010	Provision of Kids Play Area and Lactation Room	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,230,979.93		1,230,979.93	
3512	-10604010	Construction of Archive Room	AC 4	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	913,895.00		913,895.00	
3513	-10604010	Construction of ANS Quarters	AC 4	No	Competitive Bidding	May-25	May-25	Jun-25	Jun-25	Corporate Budget	2,026,908.00		2,026,908.00	

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3514	-10604010	Provision of Cargo Handling Area	AC 4	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	350,000.00		350,000.00	
3515	-10604010	Provision of Perimeter Lighting System	AC 4	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	1,000,000.00		1,000,000.00	
3516	-10604010	Provision of Safety and Engineering Office with Conference Room	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,000,000.00		2,000,000.00	
3517	-10604010	Provision of Security Access Road Along Perimeter Fence	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,000,000.00		2,000,000.00	
3518	-10604010	Provision of Solar Lights at Parking Area	AC 4	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,300,000.00		1,300,000.00	
3519	-10604010	Provision of Canopy at Admin Building	AC 4	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	600,000.00		600,000.00	
		TOTAL CAPITAL OUTLAY-INFRASTRUCTURES- AC 4									27,371,782.93			
3520	-10604010	Provisions of Speed Bumps at BIA	AC 5	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	800,000.00		800,000.00	
3521	-10604010	Road Widening of Access Road from ARFF to RWY AT VRC AP	AC 5	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	4,500,000.00		4,500,000.00	
3522	-10604010	Construction of Stock Room - BIA	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,000,000.00		2,000,000.00	
3523	-10604010	Construction of Admin Building - MBT AP	AC 5	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	10,000,000.00		10,000,000.00	
3524	-10604010	Construction of Admin Building - VRC AP	AC 5	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	10,000,000.00		10,000,000.00	
3525	-10604010	Provision of Guard House @ ARFF with Drop Arm - BIA	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	150,000.00		150,000.00	
3526	-10604010	Provision of 1 Female Restroom @ ARFF Station - BIA	AC 5	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00		500,000.00	
3527	-10604010	Provision of Exhaust at Concession Area @ PTB (domestic and international) - BIA	AC 5	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,500,000.00		1,500,000.00	
3528	-10604010	Provision of Covered Shed at Main Gate of BIA	AC 5	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	6,500,000.00		6,500,000.00	
3529	-10604010	Construction of Covered Pathway @ Main Gate - BIA	AC 5	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	8,000,000.00		8,000,000.00	
3530	-10604010	Construction of Sewage Treatment Plant Stock Room - BIA	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	950,000.00		950,000.00	
3531	-10604010	Provision of Parking/Collection Both - MBT AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	100,000.00		100,000.00	
3532	-10604010	Construction of Stock Room - NGA AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	800,000.00		800,000.00	
3533	-10604010	PROVISION OF TWO STOREY SECURITY BUNKHOUSE AND BIOMETRIC LOUNGE - NGA AP	AC 5	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	600,000.00		600,000.00	
3534	-10604010	PROVISION OF STEP-UP TRANSFORMER AT FIRE STATION BUILDING AND ADMIN BUILDING - NGA AP	AC 5	No	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	Corporate Budget	3,000,000.00		3,000,000.00	
3535	-10604010	Provision of Stainless Steel Sheet Signages (Supply, Delivery & Installation) - VRC AP	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	650,000.00		650,000.00	
3536	-10604010	Provision of Frangible Fence at RWY 06 - VRC AP	AC 5	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	350,000.00		350,000.00	
		TOTAL CAPITAL OUTLAY-INFRASTRUCTURES- AC 5									50,400,000.00			
3537	-10604010	Provision of Isolation Room for Kalibo Airport	AC 6	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	600,000.00		600,000.00	
3538	-10604010	Construction of Extension of CSIS Building (CCTV ROOM) for Roxas Airport	AC 6	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	403,340.00		403,340.00	
3539	-10604010	Expansion of CSIS Office for Iloilo International Airport	AC 6	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,360,016.60		1,360,016.60	
3540	-10604010	Provision of Fuel Storage Tank for Bacolod Airport	AC 6	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	963,675.88		963,675.88	

3541	-10604010	Concrete Pavement at Wind Direction Indicator near Runway 23 for Kalibo Airport	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	585,648.00		585,648.00	
3542	-10604010	Provision of Breastfeeding Room (Domestic & International) at Kalibo Airport (GAD)	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	900,000.00		900,000.00	
3543	-10604010	Construction of Maintenance/Bodega Building for Roxas Airport	AC 6	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,299,988.80		1,299,988.80	
3544	-10604010	Covered Waiting at Concessionaire's Area (GAD) for Roxas Airport	AC 6	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,000,000.00		2,000,000.00	
3545	-10604010	Construction of Guardhouse at Runway for Roxas Airport	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	144,065.25		144,065.25	
3546	-10604010	Provision of Glass Enclosure of Finance Department for Kalibo Airport	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	189,758.00		189,758.00	
3547	-10604010	Provision of Demarcation Steel Gates at Cargo Terminal Building for Iloilo International Airport	AC 6	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	794,334.84		794,334.84	
3548	-10604010	Provision of 4-units Wildlife Outpost for Kalibo Airport	AC 6	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	998,389.34		998,389.34	
3549	-10604010	Waterproofing on Roofdeck of Kalibo Radar Bulding	AC 6	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	3,129,500.00		3,129,500.00	
3550	-10604010	Provision of New Layout Piping for PTB and CTB at Bacolod Airport	AC 6	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,841,909.08		1,841,909.08	
		TOTAL CAPITAL OUTLAY-INFRASTRUCTURES- AC 6									**15,210,625.79**			
3551	-10604010	Construction of covered parking space at CAAP admin bldg.	AC 7	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	500,000.00		500,000.00	
3552	-10604010	Construction of additional perimeter fence of adjacent lot at CAAP admin building	AC 7	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	900,000.00		900,000.00	
3553	-10604010	Construction of guardhouse & covered pathwalk at AFC complex	AC 7	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	700,000.00		700,000.00	
3554	-10604010	Installation of wall-mounted diaper changing tables in comfort rooms of Dumaguete Airport. (GAD)	AC 7	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	100,000.00		100,000.00	
3555	-10604010	Improvement of ANS Duty Room, Equipment Room and ANS FIC Office	AC 7	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	690,000.00		690,000.00	
3556	-10604010	Improvement of ANS Workshed and Service Vehicle Garage	AC 7	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	210,000.00		210,000.00	
3557	-10604010	Replacement of Tower Facility CAB Room Window Glass Panel (2 Units)	AC 7	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	250,000.00		250,000.00	
3558	-10604010	Provision of Storage Area Using Flat Pack Container at ANS Facility and Admin Office	AC 7	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,800,000.00		1,800,000.00	
3559	-10604010	Improvement of breastfeeding station of Dumaguete Airport. (GAD)	AC 7	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	575,000.00		575,000.00	
3560	-10604010	Installation of wall-mounted diaper changing tables in comfort rooms of Siquijor airport. (GAD)	AC 7	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	100,000.00		100,000.00	
3561	-10604010	Provision of lactation station in siquijor airport. (GAD)	AC 7	No	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Corporate Budget	350,000.00		350,000.00	
		TOTAL CAPITAL OUTLAY-INFRASTRUCTURES- AC 7									**6,175,000.00**			
3562	-10604010	Provision of Guard Post at Ormoc airport	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	60,000.00		60,000.00	
3563	-10604010	Provision of Guard House at Biliran airport	AC 8	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	500,000.00		500,000.00	
		TOTAL CAPITAL OUTLAY-INFRASTRUCTURES- AC 8									**560,000.00**			
3564	-10604010	Provision of CSIS Office Security Fence at new CSIS Office	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	500,000.00		500,000.00	
3565	-10604010	Construction of Concrete Pavement and Drainage System at RWY27 Access Road	AC 9	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	2,500,000.00		2,500,000.00	

3566	-10604010	Construction of Security Fence for ARFF Building	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	600,000.00		600,000.00	
3567	-10604010	Provision of Feeder lines for PTB Back-up Genset	AC 9	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	2,500,000.00		2,500,000.00	
3568	-10604010	Upgrading of Electrical Supply	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,500,000.00		1,500,000.00	
3569	-10604010	Construction of Genset Shelter with Feeder Lines	AC 9	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	2,500,000.00		2,500,000.00	
3570	-10604010	Provision of Detection and Alarm System at ZIA Control Tower	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	700,000.00		700,000.00	
3571	-10604010	Relocation and Upgrading of Basilan RCAG Transmission line	AC 9	No	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	Corporate Budget	4,200,000.00		4,200,000.00	
3572	-10604010	Installation of 4 units Solar Street Lights (150 watts) with pole	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	150,000.00		150,000.00	
3573	-10604010	Construction of Multi Purpose Building	AC 9	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	2,500,000.00		2,500,000.00	
3574	-10604010	Passenger Terminal Building for GenAv	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,000,000.00		2,000,000.00	
3575	-10604010	Replacement of Defective/Additional Solar Street at VPA	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,500,000.00		1,500,000.00	
3576	-10604010	Construction of Pilots and Controllers Lounge	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	1,000,000.00		1,000,000.00	
3577	-10604010	Construction of Staffhouse Security Fence w/ gate	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,500,000.00		1,500,000.00	
3578	-10604010	Construction of Material Recovery Facility (MRF)	AC 9	No	Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	Corporate Budget	800,000.00		800,000.00	
3579	-10604010	Construction of 10,000 gal overhead tank	AC 9	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	2,000,000.00		2,000,000.00	
3580	-10604010	Construction of Material Recovery Facility (MRF)	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	800,000.00		800,000.00	
3581	-10604010	Improvement of Control Tower Bldg.	AC 9	No	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	Corporate Budget	3,000,000.00		3,000,000.00	
3582	-10604010	Improvement of ATS FIC Office	AC 9	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	500,000.00		500,000.00	
		TOTAL CAPITAL OUTLAY-INFRASTRUCTURES- AC 9									30,750,000.00			
3583	-10604010	Construction of CHB Perimeter Fence at Iligan A/P	AC 10	No	Competitive Bidding	Apr-25	Apr-25	May-25	May-25	Corporate Budget	5,000,000.00		5,000,000.00	
3584	-10604010	Installation / Provision of Grounding System of Ozamiz Airport Facilities (PTB, Admin Bldg., CCTV Eqpt. Room, CFR Bldg., ANS/Powerplant Station & FSS Bldg.)	AC 10	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	500,000.00		500,000.00	
3585	-10604010	Construction/Provision of Concrete Base & Pedestal for the Mounting & Installation of Vertical Outdoor Motor Siren at Ozamiz A/P	AC 10	No	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Corporate Budget	498,000.00		498,000.00	
		TOTAL CAPITAL OUTLAY-INFRASTRUCTURES- AC 10									5,998,000.00			
3586	-10604010	Access Road Concreting at RCAG Transmitter Facility Compound (DIAA)	AC 11	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,347,129.76		1,347,129.76	
3587	-10604010	Construction of Power Plant Perimeter Fence	AC 11	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,863,427.80		1,863,427.80	
3588	-10604010	Installation of Overhead Water tank at Admin Building (Gensan)	AC 11	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	242,152.12		242,152.12	
3589	-10604010	Construction of Additional MRF (DIAA)	AC 11	No	Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Budget	638,679.72		638,679.72	
3590	-10604010	Construction of Animal Temporary Shelter and Emergency Material Storage (DIAA)	AC 11	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	364,032.47		364,032.47	
3591	-10604010	Construction of Tractor Parking Area	AC 11	No	Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	Corporate Budget	578,269.90		578,269.90	
3592	-10604010	Contruction of Roofing for GSIA Power Plant	AC 11	No	Procurement	May-25	May-25	May-25	May-25	Budget	437,456.50		437,456.50	

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3593	-10604010	Construction of Concrete Base for Wind Direction Indicator (WDI)	AC 11	No	Small Value Procurement	May-25	May-25	May-25	May-25	Corporate Budget	711,950.20		711,950.20	
3594	-10604010	Embankment for the Base of PAPI and othe Navigational Equipment	AC 11	No	Small Value Procurement	Feb-25	Feb-25	Mar-25	Mar-25	Corporate Budget	1,589,139.53		1,589,139.53	
		TOTAL CAPITAL OUTLAY-INFRASTRUCTURES- AC 11									7,772,238.00			
3595	-10604010	Provision of Platform and support for PAPI Lights at Runway 30 (Butuan Airport)	AC 12	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	1,000,000.00		1,000,000.00	
3596	-10604010	Removal of Rubber on Runway (Derruberazation)	AC 12	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00		600,000.00	
3597	-10604010	Parking Area Asphalt Overlay (Butuan Airport)	AC 12	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	500,000.00		500,000.00	
3598	-10604010	Admin Rainwater Harvesting,Siargao Airport	AC 12	No	Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	Corporate Budget	600,000.00		600,000.00	
		TOTAL CAPITAL OUTLAY-INFRASTRUCTURES- AC 12									2,700,000.00			
		TOTAL CAPITAL OUTLAY-INFRASTRUCTURES-Area Centers									204,371,116.67			
		TOTAL MOOE									5,091,803,134.23			
		TOTAL CAPITAL OUTLAY-GOODS									4,350,468,620.08			
		TOTAL CAPITAL OUTLAY-INFRASTRUCTURES									6,197,532,445.95			
		TOTAL APP									9,442,271,754.31			

Recommending Approval:

ATTY. DANJUN G. LUCAS
Chairman, CAAP-BAC Bravo

ATTY. ROBERTO MARTIN S. BUENAVENTURA
Chairman, CAAP-BAC Alpha

Approved by:

LT GEN RAUL L DEL ROSARIO AFP (Ret)
Director General

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7-15-25
MAR AARON N. DE LEON
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