



Procurement Monitoring Report as of July 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						WINNING BIDDERS	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
3192-3193-10603050	Purchase of Floor Polisher (Heavy Duty, with Brush and Bracket) at Area Center III	Area Center III	No	SVP	N/A	12-Feb-25	N/A	17-Feb-25	17-Feb-25	17-Feb-25	19-Feb-25	21-Feb-25	13-Mar-25	21-Mar-25	08-Apr-25	10-Apr-25	04/10/25 & 04/10/25	Corporate Operating Budget	100,000.00	N/A	100,000.00	96,000.00	N/A	96,000.00	COA							C.B. THATTALIL ENTERPRISE	
3199-10603050	Purchase of Self-Contained Breathing Apparatus/Hard Back Plate at Area Center III	Area Center III	No	SVP	N/A	12-Feb-25	N/A	17-Feb-25	17-Feb-25	17-Feb-25	20-Feb-25	21-Feb-25	13-Mar-25	21-Mar-25	04-Apr-25	08-Apr-25	04/08/25 & 04/08/25	Corporate Operating Budget	188,000.00	N/A	188,000.00	150,000.00	N/A	150,000.00	COA							METDRIE TRADING	
3188-10603050	Purchase of 2HP Split Type Aircon Inverter at Area Center III	Area Center III	No	SVP	N/A	12-Feb-25	N/A	17-Feb-25	17-Feb-25	17-Feb-25	20-Feb-25	21-Feb-25	13-Mar-25	04-Apr-25	08-Apr-25	14-Apr-25	04/14/25 & 04/14/25	Corporate Operating Budget	120,000.00	N/A	120,000.00	105,980.00	N/A	105,980.00	COA							LUXENBERG MARKETING INC.	
1965-50213000	Vegetation Control at Iba Airport	Area 3 - Iba	No	SVP	N/A	12-Feb-25	N/A	17-Feb-25	17-Feb-25	17-Feb-25	18-Feb-25	21-Feb-25	17-Mar-25	27-Mar-25	23-Apr-25	14-May-25	ON-GOING	Corporate Operating Budget	500,000.00	500,000.00	N/A	498,200.00	498,200.00	N/A	COA							D & D ENGINEERING SERVICES, CO.	
2056-50213000	Repair and Preventive Maintenance of Airconditioning Unit at Sangley Airport	Area 3 - Sangley	No	Negotiated Procurement	N/A	N/A	N/A	11-Mar-25	11-Mar-25	11-Mar-25	12-Mar-25	N/A	21-Mar-25	N/A	31-Mar-25	08-Apr-25	24-Jun-25	Corporate Operating Budget	40,000.00	40,000.00	N/A	38,714.50	38,714.50	N/A	COA							GENERIKA AIRCONDITION TRADING	
3196-10603050	Purchase of Desktop Computer Set and Laptop at Area Center III	Area Center III	No	Competitive Bidding	11-Mar-25	13-Mar-25	20-Mar-25	07-Apr-25	07-Apr-25	07-Apr-25	02-May-25	24-Apr-25	30-May-25	09-Jun-25	17-Jun-25	23-Jun-25	23-Jun-25	Corporate Operating Budget	1,860,000.00	N/A	1,860,000.00	1,828,690.00	N/A	1,828,690.00	1. Clark Investors & Locators Association 2. Metro Angeles Chamber of Commerce and Industry Inc. 3. Philippine Institute of Civil Engineers Inc. 4. COA Representative	22-May-25	22-May-25	22-May-25	22-May-25			PRIAMTECH IT SOLUTIONS	
2005-50213000	Repair/Repaint/Rehab of Frangible Fence at Iba Airport	Area 3 - Iba	No	SVP	N/A	12-Feb-25	N/A	17-Feb-25	17-Feb-25	17-Feb-25	19-Feb-25	21-Feb-25	17-Mar-25	08-Apr-25	08-Apr-25	14-May-25	FOR INSPECTION	Corporate Operating Budget	250,000.00	250,000.00	N/A	227,777.00	227,777.00	N/A	COA							NASH STONE CONSTRUCTION	
1972-50213000	Vegetation Control at Marinduque Airport	Area 3 - Marinduque	No	SVP	N/A	12-Feb-25	N/A	17-Feb-25	17-Feb-25	17-Feb-25	19-Feb-25	21-Feb-25	17-Mar-25	27-Mar-25	23-Apr-25	21-Jun-25	FOR INSPECTION	Corporate Operating Budget	400,000.00	400,000.00	N/A	399,800.00	399,800.00	N/A	COA							D & D ENGINEERING SERVICES, CO.	
1975-50213000	Vegetation Control at Pinamalanay Airport	Area 3 - Pinamalanay	No	SVP	N/A	12-Feb-25	N/A	17-Feb-25	17-Feb-25	17-Feb-25	18-Feb-25	21-Feb-25	17-Mar-25	27-Mar-25	23-Apr-25	30-May-25	04-Jun-25	Corporate Operating Budget	800,000.00	800,000.00	N/A	798,450.00	798,450.00	N/A	COA							D & D ENGINEERING SERVICES, CO.	
1970-50213000	Vegetation Control at Sangley Airport	Area 3 - Sangley	No	SVP	N/A	18-Feb-25	N/A	21-Feb-25	21-Feb-25	21-Feb-25	28-Feb-25	06-Mar-25	23-Apr-25	09-May-25	26-May-25	21-Jun-25	FOR INSPECTION	Corporate Operating Budget	600,000.00	600,000.00	N/A	598,860.00	598,860.00	N/A	COA							D & D ENGINEERING SERVICES, CO.	
	Purchase of Office Supplies for 2nd Quarter at Area Center III	Area Center III	No	SVP	N/A	22-Apr-25	N/A	25-Apr-25	25-Apr-25	25-Apr-25	29-Apr-25	19-Mar-25	02-Jun-25	13-Jun-25	N/A	20-Jun-25	20-Jun-25	Corporate Operating Budget	93,325	N/A	93,325	67,157	N/A	67,157	COA							LAMBERT TRADING	
Total Allotted Budget of Procurement Activities																		4,951,325.00	2,590,000.00	2,361,325.00													
Total Contract Price of Procurement Activities Conducted																					4,809,628.50	2,561,801.50	2,247,827.00										
Total Savings (Total Allotted Budget - Total Contract Price)																		141,696.50															

1996 - 50213000	Repair/Repaint/Rehab of Perimeter Fence at Iba Airport	Area 3 - Iba	No	Competitive Bidding	11-Jun-25	23-Jun-25	30-Jun-25		z									Corporate Operating Budget	N/A	N/A	N/A	N/A	N/A	N/A	1. Metro Clark International Development Inc. 2. Metro Angeles Chamber of Commerce & Industry (MACCI) 3. Clark Investors and Locators Association (CILA) 4. COA Representative	26-Jun-25	26-Jun-25	26-Jun-25						
2018 - 50213000	Repainting of Overhead Water Tank at Calapan Airport	Area 3 - Calapan	No	SVP	N/A	21-May-25	N/A	26-May-25	26-May-25	26-May-25	02-Jun-25	04-Jun-25	23-Jun-25	ON-GOING				Corporate Operating Budget	300,000.00	300,000.00	N/A	298,888.00	298,888.00	N/A									QUIN STERLING CONSTRUCTION INC.	
2014 - 50213000	Repairs of Gutters of ARFF Building at Pinamalayan Airport	Area 3 - Pinamalayan	No	SVP	N/A	21-May-25	N/A	26-May-25	26-May-25	26-May-25	29-May-25	04-Jun-25	18-Jun-25	ON-GOING				Corporate Operating Budget	300,000.00	300,000.00	N/A	290,547.00	290,547.00	N/A									LUCKY SHINING STAR DEVELOPMENT CORP.	
2028 - 50213000	Repair/Rehabilitation of Toilets at Administrative Building at Pinamalayan Airport	Area 3 - Pinamalayan	No	SVP	N/A	21-May-25	N/A	26-May-25	26-May-25	26-May-25	30-May-25	04-Jun-25	18-Jun-25	ON-GOING				Corporate Operating Budget	300,000.00	300,000.00	N/A	289,193.75	289,193.75	N/A									LUCKY SHINING STAR DEVELOPMENT CORP.	
2051 - 50213000	Repair of Airconditioning Unit at PTB at San Jose Airport	Area 3 - San Jose	No	SVP	N/A	02-Jun-25	N/A	29-May-25	29-May-25	29-May-25	17-Jun-25	19-Jun-25	26-Jun-25	ON-GOING				Corporate Operating Budget	367,224	367,224	N/A	330,000.00	330,000.00	N/A									475 AIRCONDITIONING & ELECTRONIC REPAIR SHOP	
2105 - 50213000	Repair and Preventive Maintenance of Firetruck for Sangley Airport	Area 3 - Sangley	No	Negotiated Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	16-Jun-25	N/A	20-Jun-25	N/A	27-Jun-25			Corporate Operating Budget	43,000	43,000	N/A	42,380.00	42,380.00	N/A									ALJON INTERNATIONAL CORPORATION	
1967 - 50213000	Declogging/Dredging of Canal/Manhole & Drainage Canal at Romblon Airport	Area 3 - Romblon	No	SVP	N/A	02-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	N/A	N/A	N/A	N/A	N/A	N/A										N/A	
3480 - 10604810	Extension of Clark Admin Building for Maintenance Office and Workshop at Area Center III - Clark Pampanga	Area 3 - Clark	No	SVP	N/A	02-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	N/A	N/A	N/A	N/A	N/A	N/A										N/A	
N/A	Purchase of DYOR/DME Back up Vison CT12-105AH Lead Acid Battery at San Jose Airport	Area 3 - San Jose	No	SVP	N/A	02-Jun-25	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	N/A	N/A	N/A	N/A	N/A	N/A										N/A	
1964 - 50213000	Vegetation Control at Alabat Airport	Area 3 - Alabat	No	SVP	N/A	02-Jun-25	N/A	05-Jun-25	05-Jun-25	05-Jun-25	11-Jun-25	18-Jun-25	ON-GOING				Corporate Operating Budget	180,000.00	180,000.00	N/A	179,740.00	179,740.00	N/A										D & D ENGINEERING SERVICES, CO.	
1967 - 50213000	Vegetation Control at Jomalig Airport	Area 3 - Jomalig	No	SVP	N/A	02-Jun-25	N/A	05-Jun-25	05-Jun-25	05-Jun-25	11-Jun-25	18-Jun-25	ON-GOING				Corporate Operating Budget	180,000.00	180,000.00	N/A	179,900.00	179,900.00	N/A										D & D ENGINEERING SERVICES, CO.	
3498 - 10604810	Provision of Guard Post (3 Units) at Romblon Airport	Area 3 - Romblon	No	SVP	N/A	02-Jun-25	N/A	05-Jun-25	05-Jun-25	05-Jun-25	12-Jun-25	18-Jun-25	25-Jun-25	ON-GOING				Corporate Operating Budget	660,000.00	N/A	660,000.00	658,888.00	N/A	658,888.00									QUIN STERLING CONSTRUCTION INC.	
	Repair of Airconditioning Unit at Passenger Terminal Building at San Jose Airport	Area 3 - San Jose	No	SVP	N/A	26-May-25	N/A	05-Jun-25	05-Jun-25	05-Jun-25	16-Jun-25	19-Jun-25	26-Jun-25	ON-GOING				Corporate Operating Budget	367,224.00	367,224.00	N/A	330,000.00	330,000.00	N/A									475 Ref Airconditioning & Electronic Repair Shop	
N/A	Clark Provision of Flag Pole at Area Center III	Area Center III	No	Negotiated Procurement	N/A	01-Apr-25	ON-GOING	ON-GOING	ON-GOING																								N/A	
2101 - 50213000	R&M-Fire Truck-Sides VMA Firetruck at Plaridel Airport	Area 3 - Plaridel	No	SVP	N/A	01-Apr-25	N/A	ON-GOING	ON-GOING																								N/A	
1982 - 50213000	Repair and Repainting of Runway Markers/Markings at Mamburao Airport	Area 3 - Mamburao	No	SVP	N/A	27-Jun-25	N/A	ON-GOING	ON-GOING																								N/A	

Approved by:


GLENN D. TRIPULCA
Head of the Procuring Entity