Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Shopping and Small Value Procurement
January - June 2025

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Evaluation of Quotations	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed / Purchase Order	Delivery/ Completion	Inspection and Acceptance
	Supply and Delivery of Jumbo Tissue Roll	AC4-Busuanga	SVP	N/A	02/28/2025	N/A	03/04/2025	03/04/2025	03/04/2025	N/A	03/10/2025	N/A	03/13/2025	03/31/2025	04/03/2025
	Supply and Delivery of 1 Lot Gasoline	AC4-Busuanga	SVP	N/A	02/28/2025	N/A	03/04/2025	03/04/2025	03/04/2025	N/A	03/10/2025	N/A	03/10/2025	03/14/2025	03/14/2025
	Supply and Delivery of 1 Lot Janitorial Supplies	AC4-Busuanga	SVP	N/A	02/28/2025	N/A	03/04/2025	03/04/2025	03/04/2025	N/A	03/10/2025	N/A	03/13/2025	04/01/2025	04/01/2025
A3h.4.151-153	Purchase of Uninterruptible Power Supply	AC4-Busuanga	SVP	N/A	03/21/2025	N/A	04/03/2025	04/03/2025	04/03/2025	N/A	04/04/2025 07/04/2025	N/A	04/04/2025 07/04/2025	14/04/2025 24/04/2025	14/04/2025 24/04/2025
A3h.4.105-109, 113, 119, 121, 123, 136, 137, 139	Purchase of Various Equipment and Supplies for ANS	AC4-Busuanga	SVP	N/A	03/21/2025	N/A	04/03/2025	04/03/2025	04/03/2025	N/A	04/04/2025	N/A	04/04/2025	04/28/2025	04/28/2025
A3f.11 A3f.12	Purchase of Window Type Inverter Air Conditioning Units	AC4-Busuanga	SVP	N/A	03/21/2025	N/A	04/03/2025	04/03/2025	04/03/2025	N/A	04/09/2025	N/A	04/09/2025	05/02/2025	05/02/2025
A3f.9	Purchase of Air Coolers	AC4-Busuanga	SVP	N/A	03/21/2025	N/A	04/03/2025	04/03/2025	04/03/2025	N/A	04/07/2025	N/A	04/07/2025	04/25/2025	04/25/2025
A3f.34	Purchase of 3-in-1 Multifunction Printers	AC4-Busuanga	SVP	N/A	03/21/2025	N/A	04/03/2025	04/03/2025	04/03/2025	N/A	04/07/2025	N/A	04/07/2025	04/11/2025	04/11/2025
	Supply and Delivey of 1 Lot Medicines	AC4-Busuanga	SVP	N/A	04/29/2025	N/A	05/05/2025	05/05/2025	05/05/2025	N/A	05/08/2025	N/A	05/08/2025	05/28/2025	05/28/2025
	Supply and Delivery of 1 Lot Electrical Supplies	AC4-Busuanga	SVP	N/A	04/29/2025	N/A	05/05/2025	05/05/2025	05/05/2025	N/A	05/08/2025	N/A	05/08/2025	05/26/2025	05/26/2025
	Supply and Delivery of 1 Lot Office Supplies	AC4-Busuanga	SVP	N/A	04/29/2025	N/A	05/05/2025	05/05/2025	05/05/2025	N/A	05/08/2025	N/A	05/08/2025	05/26/2025	05/26/2025
	Supply and Delivery of 1 Lot Printer Ink	AC4-Busuanga	SVP	N/A	04/29/2025	N/A	05/05/2025	05/05/2025	05/05/2025	N/A	05/08/2025	N/A	05/08/2025	05/28/2025	05/28/2025
	Supply and Delivery of Diesel	AC4-Busuanga	SVP	N/A	05/09/2025	N/A	05/13/2025	05/13/2025	05/13/2025	N/A	05/22/2025	N/A	05/26/2025	06/03/2025	06/03/2025
A3h.4.148 -149	Purchase of Time-Lag Renewable Fuse	AC4-Busuanga	SVP	N/A	05/09/2025	N/A	05/13/2025	05/13/2025	05/13/2025	N/A	05/20/2025	N/A	05/20/2025	06/06/2025	06/06/2025
A3f.106,107, 110, 118	Purchase of Sports Equipment and Emergency Lights	AC4-Busuanga	SVP	N/A	N/A	N/A	05/13/2025	05/13/2025	05/13/2025	N/A	05/20/2025	N/A	05/20/2025	05/28/2025	05/28/2025
	Purchase of Round Neck Dri-Fit T-shirt with Sublimation Printing for Sportsfest and Team Building CY2025	AC4-Busuanga	SVP	N/A	N/A	N/A	05/27/2025	05/27/2025	05/27/2025	N/A	05/28/2025	N/A	06/02/2025	06/09/2025	06/09/2025
A9e.1.3	Repair and Maintenance of Various Service Vehicles	AC4-Busuanga	SVP	N/A	06/17/2025	N/A	06/24/2025	06/24/2025	06/24/2025	N/A		N/A			
A3h.4.111-112	Purchase of 12 Volts 3SM Battery	AC4-Busuanga	SVP	N/A	06/17/2025	N/A	06/24/2025	06/24/2025	06/24/2025	N/A		N/A			
	Purchase of High-Power Dual Band Portable Handheld Radio with NTC License	AC4-Busuanga	SVP	N/A	06/17/2025	N/A	06/24/2025	06/24/2025	06/24/2025	N/A		N/A			
A3f.20	Purchase of Digital Fireproof Safe (Vault)	AC4-Busuanga	SVP	N/A	N/A	N/A	06/24/2025	06/24/2025	06/24/2025	N/A		N/A			
	Purchase of DMAX Rubber Tire	AC4-Busuanga	SVP	N/A	06/17/2025	N/A	06/24/2025	06/24/2025	06/24/2025	N/A		N/A			
A3f.21 A3f.22	Purchase of Dot Matrix Printer and Duplex Sheet-fed Document Scanner	AC4-Busuanga	SVP	N/A	N/A	N/A	06/24/2025	06/24/2025	06/24/2025	N/A		N/A			
	Supply and Delivery of Jumbo Tissue Roll	AC4-Busuanga	SVP	N/A	06/17/2025	N/A	06/24/2025	06/24/2025	06/24/2025	N/A		N/A			
Total Alloted Budget of Procurement Activities															
Total Contract Price of Procurement Activities Conducted															
Total Savings (Total Alloted Budget - Total Contract Price)															

Prepared by:

FRANCIS JUDE B. ORBINA
CCC Secretariat
Francisco B. Reyes (Busuanga) Airport

Recommend Approval:

EMMANUEL T. RODRIGUEZ
Chairperson, Canvass and Contract Committee
Francisco B. Reyes (Busuanga) Airport

APPROVED:

ENGR. FLOREVIC P. SONOTA
Airport Manager I
Francisco B. Reyes (Busuanga) Airport

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Sub/Opening of Bids	Evaluation of Quotations	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COB	280,000.00	280,000.00		277,000.00	277,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered and Paid
COB	200,000.00	200,000.00		166,085.00	166,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered and Paid
COB	397,790.00	397,790.00		390,390.00	390,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered and Paid
COB	305,000.00	305,000.00		300,650.00	300,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered and Paid
COB	288,499.00	288,499.00		285,700.00	285,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered and Paid
COB	229,996.00	229,996.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered and Paid
COB	210,000.00	210,000.00		204,960.00	204,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered and Paid
COB	126,000.00	126,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered and Paid
COB	68,405.80	68,405.80		67,373.00	67,373.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered and Paid
COB	255,750.00	255,750.00		251,745.00	251,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered and Paid
COB	247,710.00	247,710.00		225,800.00	225,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered and Paid
COB	84,000.00	84,000.00		77,675.00	77,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered and Paid
COB	360,000.00	360,000.00		304,400.00	304,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered and Paid
COB	160,000.00	160,000.00		156,800.00	156,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment
COB	48,500.00	48,500.00		46,750.00	46,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered and Paid
COB	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Payment
COB	125,000.00	125,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed (No Bidder)
COB	57,000.00	57,000.00		53,550.00	53,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Award
COB	75,000.00	75,000.00		71,625.00	71,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Award
COB	12,000.00	12,000.00		11,175.00	11,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Award
COB	60,000.00	60,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Award
COB	46,000.00	46,000.00		44,225.00	44,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Award
COB	140,000.00	140,000.00		134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Award
	3,813,650.80													
				3,453,903.00										
	359,747.80													

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