



Procurement Monitoring Report as of July 2025

Code (PAP)	Procurement Project	PMU/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)			Contract Cost: (PHP)			Date of Receipt of Invitation						WINNING BIDDERS	Remarks (Explaining changes from the APP)
					Pre-proc Conference	Aids/Part of It	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
5.02.13.000.183	Repair of Passenger Terminal Building at PPIA	Area 4 - Puerto Princesa	No	Competitive Bidding	7/2/2024	7/30/2024	8/7/2024	N/A	8/19/2024	8/23/2024	8/23/2024	8/27/2024	8/29/2024	9/16/2024	9/11/2025	10/1/2024	1/8/2025	Corporate Operating Budget	5,252,056.41			5,031,228.83			COA, PCECILPSME-PC	7/30/2024	N/A	7/30/2024	7/30/2024	7/30/2024	N/A	RAB CONSTRUCTION AND SUPPLY	
5.02.13.020	Repainting of Displaced Runway Markings at SRA	Area 4 - San Vicente Airport	No	Competitive Bidding	11/15/2024	11/19/2024	11/27/2024	N/A	12/9/2024	12/10/2024	12/10/2024	12/14/2024	12/13/2024	12/23/2024	1/17/2025	1/17/2025	Corporate Operating Budget	1,361,895.48			1,540,028.92			COA, PCECILPSME-PC	11/20/2024	N/A	11/20/2024	11/21/2024	11/20/2024	N/A	GABARDA CONSTRUCTION		
	Supply and Delivery of Other Supplies for the first Quarter CY 2025 at Puerto Princesa International Airport	Area 4 - Puerto Princesa	Yes	SVP	N/A	N/A	N/A	1/13/2025	1/13/2025	1/13/2025	N/A	1/14/2025	1/15/2025	2/3/2025	2/6/2025	2/6/2025	Corporate Operating Budget	383,866.00			332,285.36			N/A	N/A	N/A	N/A	N/A	N/A	SANITARY CARE PRODUCTS ASIA, INC.			
	Supply and Delivery of Fuel, Oil and Lubricant for First Quarter of CY 2025 at PPIA	Area 4 - Puerto Princesa	Yes	SVP	N/A	N/A	N/A	1/17/2025	1/17/2025	1/17/2025	N/A	1/20/2025	1/21/2025	2/4/2025	2/4/2025	2/4/2025	Corporate Operating Budget	999,635.00			998,178.00			N/A	N/A	N/A	N/A	N/A	N/A	LORENZO TAN DEVELOPMENT COMPANY, INC.			
	Supply and Delivery of Fuel, Oil and Lubricant for First Quarter of CY 2025 at Palawan En Route Aduana/ROSCA Station (Quinal, Palawan)	Area 4 - Palawan En Route Aduana/ROSCA Station	No	SVP	N/A	N/A	N/A	2/10/2025	2/10/2025	2/10/2025	N/A	2/11/2025	2/12/2025	2/13/2025	2/13/2025	2/13/2025	Corporate Operating Budget	1,902,387.00			192,435.00			N/A	N/A	N/A	N/A	N/A	N/A	LORENZO TAN DEVELOPMENT COMPANY, INC.			
	Supply and Delivery of Toner (All Originals) for First Quarter CY 2025 at PPIA	Area 4 - Puerto Princesa	No	Direct Contracting	N/A	N/A	N/A	2/10/2025	2/10/2025	2/10/2025	N/A	2/11/2025	2/12/2025	2/13/2025	2/13/2025	2/13/2025	Corporate Operating Budget	235,460.00			233,610.00			N/A	N/A	N/A	N/A	N/A	N/A	PHILECOP CORPORATION			
	Supply and Delivery of Drinking Water for First Quarter of CY 2025 at PPIA	Area 4 - Puerto Princesa	No	SVP	N/A	N/A	N/A	2/10/2025	2/10/2025	2/10/2025	N/A	2/11/2025	2/12/2025	2/13/2025	2/13/2025	2/13/2025	Corporate Operating Budget	49,920.00			46,050.00			N/A	N/A	N/A	N/A	N/A	N/A	FIVE ACES PURIFIED WATER REFILLING STATION			
	Supply and Delivery of Office Supplies for the First Quarter CY 2025 at PPIA	Area 4 - Puerto Princesa	No	SVP	N/A	N/A	N/A	2/10/2025	2/10/2025	2/10/2025	N/A	2/11/2025	2/12/2025	2/13/2025	2/13/2025	2/14/2025	Corporate Operating Budget	190,480.00			192,440.00			N/A	N/A	N/A	N/A	N/A	N/A	NASK CONSUMER GOODS TRADING			
	Supply and Delivery of Janitorial Supplies for the First Quarter CY 2025 at PPIA	Area 4 - Puerto Princesa	No	SVP	N/A	N/A	N/A	2/10/2025	2/10/2025	2/10/2025	N/A	2/11/2025	2/12/2025	2/13/2025	2/14/2025	2/14/2025	Corporate Operating Budget	334,700.00			333,150.00			N/A	N/A	N/A	N/A	N/A	N/A	JMART TRADING			
	Supply and Delivery of Labor and Materials for the Repair and Improvement of Tower Building at Bussuanga Airport	Area 4 - Bussuanga Airport	No	SVP	N/A	N/A	N/A	2/24/2025	2/24/2025	2/24/2025	N/A	2/25/2025	2/26/2025	3/3/2025	3/5/2025	3/5/2025	Corporate Operating Budget	650,000.00			649,000.00			N/A	N/A	N/A	N/A	N/A	N/A	GABARDA CONSTRUCTION			
	Supply and Delivery of Labor, Materials and Equipment Rental for the Provision of Fuel Gate from the Passenger Terminal Building of Bussuanga Airport	Area 4 - Bussuanga Airport	No	SVP	N/A	N/A	N/A	2/24/2025	2/24/2025	2/24/2025	N/A	2/25/2025	2/26/2025	3/3/2025	3/5/2025	3/5/2025	Corporate Operating Budget	950,000.00			949,000.00			N/A	N/A	N/A	N/A	N/A	N/A	GABARDA CONSTRUCTION			
	Supply and Delivery of Other Supplies for the First Quarter CY 2025 at San Vicente Airport	Area 4 - San Vicente Airport	No	SVP	N/A	N/A	N/A	3/9/2025	3/9/2025	3/9/2025	N/A	3/4/2025	3/5/2025	3/5/2025	3/7/2025	3/7/2025	Corporate Operating Budget	69,690.00			62,194.80			N/A	N/A	N/A	N/A	N/A	N/A	SANITARY CARE PRODUCTS ASIA, INC.			
	Supply and Delivery of Bulbs and Fluorescent Tube at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVP	N/A	N/A	N/A	3/9/2025	3/9/2025	3/9/2025	N/A	3/4/2025	3/5/2025	3/5/2025	3/7/2025	3/7/2025	Corporate Operating Budget	256,960.00			243,675.00			N/A	N/A	N/A	N/A	N/A	N/A	LIM INDUSTRIAL SAFETY PRODUCTS			
	Supply and Delivery of Catering Services for CAAP Anniversary Celebration CY 2025 at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVP	N/A	N/A	N/A	3/9/2025	3/9/2025	3/9/2025	N/A	3/4/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	Corporate Operating Budget	94,500.00			94,330.00			N/A	N/A	N/A	N/A	N/A	N/A	DAWN NICOLE'S CATERING SERVICES			
	Supply and Delivery of PVC Card Printer at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVP	N/A	N/A	N/A	3/10/2025	3/10/2025	3/10/2025	N/A	3/11/2025	3/12/2025	3/13/2025	3/13/2025	4/10/2025	Corporate Operating Budget	85,000.00			82,000.00			N/A	N/A	N/A	N/A	N/A	N/A	EXPRESS CARDS ENTERPRISES COMPANY			
	Supply and Delivery of Labor and Materials for the Reassembling of Runways, Taxiway and Apron Joints and Crevices at Bussuanga Airport	Area 4 - Bussuanga Airport	No	SVP	N/A	N/A	N/A	3/10/2025	3/10/2025	3/10/2025	N/A	3/11/2025	3/12/2025	3/17/2025	3/18/2025	4/16/2025	Corporate Operating Budget	750,000.00			748,000.00			N/A	N/A	N/A	N/A	N/A	N/A	GABARDA CONSTRUCTION			
	Supply and Delivery of Other Supplies for the Second Quarter CY 2025 at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVP	N/A	N/A	N/A	3/10/2025	3/10/2025	3/10/2025	N/A	3/11/2025	3/12/2025	3/13/2025	3/14/2025	3/14/2025	Corporate Operating Budget	462,866.00			395,876.70			N/A	N/A	N/A	N/A	N/A	N/A	SANITARY CARE PRODUCTS ASIA, INC.			
	Supply and Delivery of Materials and Labor for the Repair and Maintenance of Various Service Vehicle - Tour 3-Max 607 2015 at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVP	N/A	N/A	N/A	3/10/2025	3/10/2025	3/10/2025	N/A	3/11/2025	3/12/2025	3/14/2025	3/17/2025	3/26/2025	Corporate Operating Budget	70,730.00			70,730.00			N/A	N/A	N/A	N/A	N/A	N/A	JENCEL TRADING AND THE CARE CENTER			
	Supply and Delivery of Materials for Fabrication of Heavy Duty Trash Cabinet of ALPT at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVP	N/A	N/A	N/A	3/10/2025	3/10/2025	3/10/2025	N/A	3/11/2025	3/12/2025	3/13/2025	3/13/2025	3/21/2025	Corporate Operating Budget	39,994.00			39,994.00			N/A	N/A	N/A	N/A	N/A	N/A	UNICO GENERAL MERCHANDISING			
	Supply and Delivery of Materials for Fabrication of Heavy Duty Steel Storage/Display Rack of ALPT at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVP	N/A	N/A	N/A	3/10/2025	3/10/2025	3/10/2025	N/A	3/11/2025	3/12/2025	3/13/2025	3/13/2025	3/21/2025	Corporate Operating Budget	39,847.00			39,157.00			N/A	N/A	N/A	N/A	N/A	N/A	UNICO GENERAL MERCHANDISING			
	Supply and Delivery of Materials for Fabrication of Heavy Duty Steel Working Table with Bench of ALPT at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVP	N/A	N/A	N/A	3/10/2025	3/10/2025	3/10/2025	N/A	3/11/2025	3/12/2025	3/13/2025	3/13/2025	3/21/2025	Corporate Operating Budget	39,349.00			37,476.00			N/A	N/A	N/A	N/A	N/A	N/A	UNICO GENERAL MERCHANDISING			
	Supply and Delivery of Materials, Labor and Rental of Equipment for the Improvement of Warehouse Assembly at San Vicente Airport	Area 4 - San Vicente Airport	No	SVP	N/A	N/A	N/A	3/14/2025	3/14/2025	3/14/2025	N/A	3/17/2025	3/18/2025	3/21/2025	3/24/2025	4/11/2025	Corporate Operating Budget	349,782.25			347,000.00			N/A	N/A	N/A	N/A	N/A	N/A	GABARDA CONSTRUCTION			
	Supply and Delivery of Materials, Labor and Rental of Equipment for the Decoupling/Rejoining of Open Canal at San Vicente Airport	Area 4 - San Vicente Airport	No	SVP	N/A	N/A	N/A	3/14/2025	3/14/2025	3/14/2025	N/A	3/17/2025	3/18/2025	3/21/2025	3/24/2025	4/11/2025	Corporate Operating Budget	499,750.00			497,000.00			N/A	N/A	N/A	N/A	N/A	N/A	GABARDA CONSTRUCTION			
	Supply and Delivery of Materials and Labor for the Reassembling of Cracks and Joints of Runway at San Vicente Airport	Area 4 - San Vicente Airport	No	SVP	N/A	N/A	N/A	3/14/2025	3/14/2025	3/14/2025	N/A	3/17/2025	3/18/2025	3/21/2025	3/24/2025	4/11/2025	Corporate Operating Budget	979,187.00			977,000.00			N/A	N/A	N/A	N/A	N/A	N/A	GABARDA CONSTRUCTION			
	Supply and Delivery of Food for National Women's Month CY 2025 at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVP	N/A	N/A	N/A	3/20/2025	3/20/2025	3/20/2025	N/A	3/20/2025	3/20/2025	3/21/2025	3/24/2025	3/26/2025	Corporate Operating Budget	38,640.00			38,195.25			N/A	N/A	N/A	N/A	N/A	N/A	DAWN NICOLE'S CATERING SERVICES			



Procurement Monitoring Report as of July 2025

AREA CENTER:		AREA 04		Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Bidders	Date of Receipt of Invitation						WINNING BIDDERS	Remarks (Explaining charges from the APP)	
Code (PAP)	Procurement Project	PMO/End-User	Pre-Proc Conference			Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
	Supply and Delivery of Drinking Water for Second Quarter of CY 2025 at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	3/21/2025	3/21/2025	3/21/2025	N/A	3/24/2025	3/25/2025	3/26/2025	3/26/2025	6/23/2025	6/23/2025	Corporate Operating Budget	49,920.00			46,800.00			N/A	N/A	N/A	N/A	N/A	N/A	FIVE ACES SUPPLIED WATER REFILLING STATION			
	Supply and Delivery of Materials and Labor for the Designing/Designing of Open Canal at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/25/2025	3/26/2025	3/28/2025	3/31/2025	4/14/2025	4/14/2025	Corporate Operating Budget	699,988.00			697,710.00			N/A	N/A	N/A	N/A	N/A	N/A	GABARDA CONSTRUCTION	50% Partial Payment		
	Supply and Delivery of Materials, Labor and Rental of Equipment for the Repair/Rebuilding of Security Fence at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/25/2025	3/26/2025	3/31/2025	4/2/2025	4/30/2025	4/30/2025	Corporate Operating Budget	299,974.40			299,015.00			N/A	N/A	N/A	N/A	N/A	N/A	GABARDA CONSTRUCTION			
	Supply and Delivery of Materials and Labor for the Repair and Maintenance of Various Service Vehicle - Mitsubishi Strada 2014 (white) at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/25/2025	3/26/2025	3/28/2025	3/31/2025			Corporate Operating Budget	240,485.00				219,235.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPREHENSIVE ENGINEERING WORKS AND MACHINE SHOP		
	Supply and Delivery of Materials and Labor for the Repair and Maintenance of Various Service Vehicle - Mitsubishi Strada 2018 (grey) at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/25/2025	3/26/2025	3/28/2025	3/31/2025			Corporate Operating Budget	173,865.00				171,600.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPREHENSIVE ENGINEERING WORKS AND MACHINE SHOP		
	Supply and Delivery of Journal Supplies for the Second Quarter of CY 2025 at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/25/2025	3/26/2025	3/26/2025	3/26/2025	3/28/2025	3/28/2025	Corporate Operating Budget	409,850.00				178,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	NASK CONSUMER GOODS TRADING	
		Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/25/2025	3/26/2025	3/26/2025	3/26/2025	3/28/2025	3/28/2025	Corporate Operating Budget					81,969.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	MACROBANK TRADING	
		Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/25/2025	3/26/2025	3/26/2025	3/26/2025	3/28/2025	3/28/2025	Corporate Operating Budget					35,748.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ZIC CONSUMER GOODS TRADING	
		Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/25/2025	3/26/2025	3/26/2025	3/26/2025	3/28/2025	3/28/2025	Corporate Operating Budget					16,989.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	MINI CONSUMER GOODS TRADING	
		Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/25/2025	3/26/2025	3/26/2025	3/26/2025	3/28/2025	3/28/2025	Corporate Operating Budget					64,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ZIC CONSUMER GOODS TRADING	
	Supply and Delivery of Printer at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/25/2025	3/26/2025	3/26/2025	3/26/2025	4/9/2025	4/9/2025	Corporate Operating Budget					63,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ZIC CONSUMER GOODS TRADING	
	Supply and Delivery of Journal Supplies and Office Supplies for the First Quarter of CY 2025 at San Vicente Airport	Area 4 - San Vicente Airport	No	SWP	N/A	N/A	N/A	3/24/2025	3/24/2025	3/24/2025	N/A	3/25/2025	3/26/2025	3/26/2025	3/26/2025	3/28/2025	3/28/2025	Corporate Operating Budget	64,900.00				64,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	NASK CONSUMER GOODS TRADING	
	Supply and Delivery of Catering Service for Area Management Meeting and Quarter of Area Center IV	Area 4	No	SWP	N/A	N/A	N/A	4/7/2025	4/7/2025	4/7/2025	N/A	4/9/2025	4/9/2025	4/9/2025	4/9/2025	4/11/2025	4/11/2025	Corporate Operating Budget	26,400.00				26,334.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	DARIN HOTELS CATERING SERVICES	
	Supply and Delivery of Materials for the Additional Charging Station at Pre-Departure Area of Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	4/7/2025	4/7/2025	4/7/2025	N/A	4/8/2025	4/10/2025	4/11/2025	4/11/2025	4/15/2025	4/15/2025	Corporate Operating Budget	22,022.00				19,130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	LM INDUSTRIAL SAFETY PRODUCTS	
	Supply and Delivery of 3-Tonner Floor Mounted Air Conditioning Unit (ACU) of ANS at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	4/11/2025	4/11/2025	4/11/2025	N/A	4/14/2025	4/15/2025	4/15/2025	4/15/2025	5/13/2025	5/13/2025	Corporate Operating Budget	728,750.00				639,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	AQUUS ENTERPRISE	
	Supply and Delivery of Grass Cutter at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	4/11/2025	4/11/2025	4/11/2025	N/A	4/14/2025	4/15/2025	4/15/2025	4/15/2025	4/25/2025	4/25/2025	Corporate Operating Budget	150,000.00				126,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	E.M. ABIN TRADING AND CONSTRUCTION	
	Supply and Delivery of Office Supplies for the 2nd Quarter CY 2025 at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	4/11/2025	4/11/2025	4/11/2025	N/A	4/14/2025	4/15/2025	4/16/2025	4/16/2025	4/18/2025	4/18/2025	Corporate Operating Budget	172,950.00				172,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	NASK CONSUMER GOODS TRADING	
	Supply and Delivery of Sports Equipment for the CAAP Sportsfest CY 2025 at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	4/14/2025	4/14/2025	4/14/2025	N/A	4/14/2025	4/15/2025	4/16/2025	4/16/2025	4/18/2025	4/18/2025	Corporate Operating Budget	27,000.00				27,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	MALEEN MERCHANDISING	
	Supply and Delivery of Uniforms and Ties for the CAAP Sportsfest CY 2025 at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	4/21/2025	4/14/2025	4/14/2025	N/A	4/14/2025	4/15/2025	4/16/2025	4/16/2025	4/18/2025	4/18/2025	Corporate Operating Budget	61,580.00				61,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAN GABRIEL PRINTING SERVICES	
	Supply and Delivery of Labor and Materials for the Repair/Rebuilding of Runway, Taxiway and Apron Surface/Markings at Buanga Airport	Area 4 - Buanga Airport	No	SWP	N/A	N/A	N/A	4/15/2025	4/14/2025	4/14/2025	N/A	4/16/2025	5/1/2025	5/16/2025	5/20/2025	6/9/2025	6/9/2025	Corporate Operating Budget	990,000.00				988,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	GABARDA CONSTRUCTION	
	Supply and Delivery of Labor and Materials for the Improvement of Elevated Tank A & B and Accessories at Buanga Airport	Area 4 - Buanga Airport	No	SWP	N/A	N/A	N/A	4/15/2025	4/14/2025	4/14/2025	N/A	4/16/2025	5/1/2025	5/16/2025	5/20/2025	6/9/2025	6/9/2025	Corporate Operating Budget	350,000.00				348,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	GABARDA CONSTRUCTION	
	Supply and Delivery of Anti-Slippery Mat at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/14/2025	5/15/2025	5/16/2025	5/20/2025	5/24/2025	5/24/2025	Corporate Operating Budget	114,060.00				113,856.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	MINI CONSUMER GOODS TRADING	
	Supply and Delivery of Additional Fuel for 2nd Quarter of CY 2025 at PPA	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	5/20/2025	5/21/2025	5/22/2025	5/23/2025	6/20/2025	6/20/2025	Corporate Operating Budget	348,580.00				348,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	LORENZO TAN DEVELOPMENT COMPANY, INC.	
	Supply and Delivery of Fuel, Oil and Lubricants (Diesel Engine Oil and Automatic Transmission Fluid (ATF)) of ABBT at PPA	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	5/20/2025	5/21/2025	5/22/2025	5/23/2025	5/26/2025	5/26/2025	Corporate Operating Budget	24,750.00				24,630.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	LORENZO TAN DEVELOPMENT COMPANY, INC.	
	Supply and Delivery of ICT Consumables at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	5/20/2025	5/21/2025	5/21/2025	5/21/2025	5/30/2025	5/30/2025	Corporate Operating Budget	44,800.00				44,638.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COM2 TRADING	
	Supply and Delivery of Materials for the Termination of New PLDT Network Infrastructure at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SWP	N/A	N/A	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	5/20/2025	5/21/2025	5/21/2025	5/21/2025	5/30/2025	5/30/2025	Corporate Operating Budget	43,500.00				43,435.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COM2 TRADING	



Procurement Monitoring Report as of July 2025

AREA CENTER:		AREA 04		Actual Procurement Activities																ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						WINNING BIDDERS	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
	Supply and Delivery of Food Pads for ANS-SAN Seminar Workshop at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVF	N/A	N/A	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/11/2025	6/13/2025	6/13/2025	6/16/2025	6/16/2025	Corporate Operating Budget		36,000.00				35,925.00		N/A	N/A	N/A	N/A	N/A	N/A	DAWN NIKOLEY'S CATERING SERVICES		
	Supply and Delivery of Toner (All Originals) for the Third Quarter CY 2025 at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	Direct Contracting	N/A	N/A	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/17/2025	6/18/2025	6/18/2025	6/20/2025	6/20/2025	Corporate Operating Budget		238,000.00				234,160.00		N/A	N/A	N/A	N/A	N/A	N/A	PHILCOPY CORPORATION		
	Supply and Delivery of Semi-Expendable Machinery and Equipment of ATS at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVF	N/A	N/A	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/17/2025	6/18/2025	6/19/2025	6/23/2025	6/23/2025	Corporate Operating Budget		71,500.00				71,414.00		N/A	N/A	N/A	N/A	N/A	N/A	LM INDUSTRIAL SAFETY PRODUCTS		
	Supply and Delivery of Materials for the Provision of Concrete Pavement to MBT at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVF	N/A	N/A	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/17/2025	6/18/2025	6/19/2025	6/23/2025	6/23/2025	Corporate Operating Budget		73,982.00				73,315.00		N/A	N/A	N/A	N/A	N/A	N/A	LM INDUSTRIAL SAFETY PRODUCTS		
	Supply and Delivery of Other Supplies for the Third Quarter CY 2025 at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVF	N/A	N/A	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/17/2025	6/18/2025	6/18/2025	6/20/2025	6/20/2025	Corporate Operating Budget		448,160.00				382,591.08		N/A	N/A	N/A	N/A	N/A	N/A	SANITARY CARE PRODUCTS ASIA, INC.		
	Supply and Delivery of Light Bulbs at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVF	N/A	N/A	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/17/2025	6/18/2025	6/18/2025	6/20/2025	6/20/2025	Corporate Operating Budget		509,060.00				502,350.00		N/A	N/A	N/A	N/A	N/A	N/A	PREV ENTERPRISES		
	Supply and Delivery of Janitorial Supplies for the Third Quarter CY 2025 at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVF	N/A	N/A	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/17/2025	6/18/2025	6/18/2025	6/20/2025	6/20/2025	Corporate Operating Budget		384,260.00				352,835.00		N/A	N/A	N/A	N/A	N/A	N/A	NASK CONSUMER GOODS TRADING		
	Supply and Delivery of Semi-Expendable Furniture, Fixtures and Breaks of ATS at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVF	N/A	N/A	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/17/2025	6/18/2025	6/19/2025	6/23/2025	6/23/2025	Corporate Operating Budget		86,000.00				86,900.00		N/A	N/A	N/A	N/A	N/A	N/A	ISMAC CONSUMER GOODS TRADING		
Total Allocated Budget of Procurement Activities																			0.00	12,433,404.89	0.00												
Total Contract Price of Procurement Activities Conducted																			0.00			0.00	15,235,885.76	0.00									
Total Savings (Total Allocated Budget - Total Contract Price)																			0.00														

ONGOING PROCUREMENT ACTIVITIES																																						
56023990-0171	Supply and Delivery of Apron Flood Light Bulbs, in Ballast and Battery Paces for Solar Powered Taxiway Edge Lights (Lot 1) and Fueling at PPA	Area 4 - Puerto Princesa	No	Competitive Bidding	8/11/2022	9/28/2022	N/A	N/A	10/8/2022	10/7/2022	10/20/2022	11/19/2022	11/5/2022	11/23/2022	11/24/2022		Corporate Operating Budget		578,000				577,000		COA, BEE, PALCHAMBER	09/28/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022	N/A						
1 08 05 990	Emergency Replacement of Chiller Compressor and Motor/Drive Board at PPA	Area 4 - Puerto Princesa	No	Competitive Bidding	6/11/2024	6/19/2024	6/27/2024	N/A	7/8/2024	8/9/2024	8/30/2024	9/2/2024	9/5/2024	9/17/2024	9/18/2024	85% completed as of March 17, 2025	Corporate Operating Budget			11,432,500.00			11,430,000		COA, PSME-PC-PCICE	6/19/2024	N/A	6/19/2024	6/19/2024	6/19/2024	6/19/2024	N/A				FORZA BUSINESS SOLUTIONS, INC.		
5 02 13 060	Supply, Delivery and Installation of Materials for Periodic Maintenance Schedule (PMS) and Other Repairs for Firetruck R1 and R2 at PPA	Area 4 - Puerto Princesa	No	Negotiated Procurement (Emergency Cases)	11/23/2024	N/A	N/A	N/A	12/2/2024	N/A	N/A	12/2/2024	12/3/2024	12/3/2024	12/4/2024	85% completed as of December 19, 2024	Corporate Operating Budget		8,138,074.00			9,516,943		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				ALCON INTERNATIONAL CORPORATION			
1 08 04 990	Construction of Welcome Arch With Guard Post at PPA	Area 4 - Puerto Princesa	No	Competitive Bidding	10/15/2024	10/22/2024	10/30/2024	N/A	11/11/2024	11/15/2024	11/15/2024	11/18/2024	11/22/2024	12/13/2024	12/16/2024	76.21% completed as of March 18, 2025	Corporate Operating Budget		4,398,308.61			4,054,605.94		COA, PSME-PC-PCICE	10/26/2024	N/A	10/28/2024	10/28/2024	10/28/2024	10/28/2024	N/A				MAMON ENGINEERING AND CONSTRUCTION			
2675-50213700	Vegetation Control at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	Competitive Bidding	3/27/2025	4/5/2025	4/11/2025	N/A	4/23/2025	4/28/2025	4/28/2025	4/29/2025	5/14/2025	5/26/2025	5/27/2025		Corporate Operating Budget		1,499,602.50			1,497,233		PSME-PC-PCICE-PC-PCICE/Harmon Palawan, COA	4/9/2025	N/A	4/5/2025	4/5/2025	4/5/2025	4/5/2025	N/A				GABARDA CONSTRUCTION			
3115-10623700	Procurement of New Flight Information Display System at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	Competitive Bidding	5/15/2025	6/10/2025	6/18/2025	N/A									Corporate Operating Budget			11,000,000.00				PSME-PC-PCICE-PC-PCICE/Harmon Palawan, COA	6/10/2025	N/A	6/10/2025	6/10/2025	6/10/2025	6/10/2025	N/A				Opening of Bids scheduled on June 30, 2025, 2:03 P.M.			
2677-50213700	Repair and Maintenance of Solar Lights at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	Competitive Bidding	3/13/2025	6/17/2025	6/25/2025	N/A									Corporate Operating Budget		6,050,000				COA/Harmon Palawan, FICB-PC	6/17/2025	N/A	6/17/2025	6/17/2025	6/17/2025	6/17/2025	N/A				Opening of Bids scheduled on July 7, 2025, 2:03 P.M.				
	Supply and Delivery of Chiller Compressor at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	Competitive Bidding	4/25/2025	6/25/2025		N/A									Corporate Operating Budget			15,555,600.00															Opening of Bids scheduled on July 15, 2025, 2:03 P.M.			
2668-50213700	Repair of Perimeter Fence at Cuyo Airport	Area 4 - Cuyo Airport	No	Competitive Bidding	3/27/2025	4/3/2025	4/11/2025	N/A	4/23/2025	4/28/2025	4/28/2025	4/29/2025	5/14/2025	5/26/2025	5/27/2025		Corporate Operating Budget		4,399,915.53			4,397,001.44		COA/Harmon Palawan, FICB-PC	04/04/2025	N/A	04/04/2025	04/04/2025	04/04/2025	04/04/2025	N/A				GABARDA CONSTRUCTION			
2695-50213700	Improvement of Access Road Along Crash Gate at Runway 26 at Bussuanga Airport	Area 4 - Bussuanga Airport	No	Competitive Bidding	3/9/2025	4/8/2025	4/16/2025	N/A	4/28/2025	4/30/2025	4/30/2025	5/2/2025	5/14/2025	5/26/2025	5/27/2025		Corporate Operating Budget		1,309,090			1,296,385.77		COA, PSME-PC, PCICE-PC, Harmon Palawan	4/8/2025	N/A	4/8/2025	4/8/2025	4/8/2025	4/8/2025	N/A				GABARDA CONSTRUCTION			
3413-10640010	Provision of Safety and Engineering Office with Conference Room at Bussuanga Airport	Area 4 - Bussuanga Airport	No	Competitive Bidding	3/31/2025	4/16/2025	4/24/2025	N/A	5/6/2025	5/9/2025	5/9/2025	5/13/2025	5/14/2025	5/26/2025	5/27/2025		Corporate Operating Budget		2,000,000			1,987,994.31		COA, FICB-PC, Harmon Palawan	4/16/2025	N/A	4/16/2025	4/16/2025	4/16/2025	4/16/2025	N/A				GABARDA CONSTRUCTION			
2672-50213700	Repair/Rebuilding of Runway Markers/Stripings at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	Competitive Bidding	3/19/2025	4/16/2025	4/24/2025	N/A	5/6/2025	5/9/2025	5/9/2025	5/13/2025	5/14/2025	5/26/2025	5/30/2025		Corporate Operating Budget		4,199,990.67			4,192,043.13		COA, FICB-PC, Harmon Palawan	4/16/2025	N/A	4/16/2025	4/16/2025	4/16/2025	4/16/2025	N/A				DON VIRGILIO BUILDERS AND SUPPLY			
	Supply and Delivery of Fuel, Oil and Lubricant for First Quarter of CY 2025 at San Vicente Airport	Area 4 - San Vicente Airport	No	SVF	N/A	N/A	N/A	2/10/2025	2/10/2025	2/10/2025	N/A	2/11/2025	2/12/2025	2/13/2025	2/13/2025		Corporate Operating Budget		36,332.50			36,332.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				BCSV PETRON STATION			
	Supply and Delivery of Materials and Labor for the Repair and Preventive Maintenance of Various Equipment - Baggage Conveyor at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVF	N/A	N/A	N/A	2/24/2025	2/24/2025	2/24/2025	N/A	2/25/2025	2/26/2025	2/26/2025	3/3/2025		Corporate Operating Budget		960,000.00			798,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				WESTRAC INDUSTRIAL CORPORATION	Completion Date is on March 3, 2026		
	Supply of Labor for the Vegetation Control at San Vicente Airport	Area 4 - San Vicente Airport	No	SVF	N/A	N/A	N/A	2/24/2025	2/24/2025	2/24/2025	N/A	2/25/2025	2/26/2025	2/28/2025	3/3/2025		Corporate Operating Budget		948,392.00			949,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GABARDA CONSTRUCTION	Completion Date is on March 3, 2026		
	Supply and Delivery of CAMP Annual Medical and Physical Examination (CAMPE) for Regular Employees of Area IV Puerto Princesa, Bussuanga, San Vicente and Cuyo Airports within the calendar year	Area 4	No	SVF	N/A	N/A	N/A	3/14/2025	3/14/2025	3/14/2025	N/A	3/17/2025	3/18/2025	3/27/2025	3/24/2025		Corporate Operating Budget		415,000.00			314,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				PALAWAN MEDICAL CITY, INC.	Completion Date is on March 3, 2026		
	Transport and Handling of Equipment from Old Tower to the New CAMP Building at Puerto Princesa International Airport	Area 4 - Puerto Princesa	No	SVF	N/A	N/A	N/A	4/11/2025	4/11/2025	4/11/2025	N/A	4/14/2025	5/13/2025	5/13/2025	5/16/2025		Corporate Operating Budget		67,200.00			150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				E.M. ABIN TRADING AND CONSTRUCTION			

Handwritten signatures and initials.



Procurement Monitoring Report as of July 2025

AREA CENTER:		AREA 04		Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						WINNING BIDDERS	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Pre-Proc Conference			Advs/Post of IS	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	Total	MOOE	CO	List of Invited Overseers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
	Supply and Delivery of Fuel, Oil and Lubricant for Second Quarter of CY 2025 at San Vicente Airport	Area 4 - San Vicente Airport	No	SVP	N/A	N/A	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	5/20/2025	5/21/2025			Corporate Operating Budget																
	Supply and Delivery of Fuel, Oil and Lubricant for Second Quarter of CY 2025 at Palawan In-Roadside Fuel Station (Quzon, Palawan)	Area 4 - Palawan In-Roadside Fuel Station (Quzon, Palawan)	No	SVP	N/A	N/A	N/A	5/19/2025	5/19/2025	5/19/2025	N/A	5/20/2025	5/21/2025	5/22/2025	5/23/2025	Corporate Operating Budget	171,860.00			171,860.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	LORENZO TAN DEVELOPMENT COMPANY, INC.		
	Supply and Delivery of Spare Parts for Baggage Conveyor Handling System at Arrival and Departure at Puerto Princessa International Airport	Area 4 - Puerto Princessa	No	SVP	N/A	N/A	N/A	6/16/2025	6/16/2025	6/16/2025	N/A	6/17/2025	6/18/2025	6/19/2025	6/19/2025	Corporate Operating Budget	970,000.00			836,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	WESTRAC INDUSTRIAL CORPORATION		
Total Allocated Budget of Ongoing Procurement Activities																	0.00	38,833,475.82	37,988,100.00	0.00	31,407,860.00	11,430,000.00										

Prepared by:

JELYN B. GABUCO
BAC Secretariat
Public Bidding

RODNEY ALVIN R. MAGNAYE
BAC Secretariat, Assistant
Small Value Procurement

Recommended for Approval by:

ATTY. MARK ANTHONY D. GABAEZ
BAC Chairperson

APPROVED:

JOSEPH D. MAGA S. RASCAL, DPA
Head of the Procuring Entity