



AREA CENTER:		AREA 01		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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
Code (PAP)	Procurement Project	PMO/End-User	Pre-Proc Conference			Ads/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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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	EMERGENCY REPAIR & MAINTENANCE OF SERVICE VEHICLE AT TACLOBAN AIRPORT	CAAP-TACLOBAN	No	Direct Contracting	N/A	N/A	N/A	5/20/2025	N/A	N/A	N/A	5/20/2025	5/21/2025	5/22/2025	5/23/2025	6/1/6/2025	6/16/2025	Corporate Operating Budget	190,963.21	190,963.21	190,963.21	190,963.21	190,963.21	190,963.21	N/A	N/A	5/20/2025	N/A	N/A	N/A	6/16/2025	EAST AUTOWORLD PHILIPPINES CORP.	N/A
	Team Building Activity Expenses at Tacloban & Satellite Airports	CAAP-TACLOBAN	No	SVP	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	6/2/2025	6/2/2025	6/3/2025	6/3/2025	6/6/2025	6/6/2025	Corporate Operating Budget	275,778.00	275,778.00	275,778.00	75,998.00	75,998.00	75,998.00	COA	N/A	5/2/2025	6/2/2025	6/2/2025	6/2/2025	6/6/2025	GREEN VILLA RESORT	N/A	
	Team Building Activity Expenses at Tacloban & Satellite Airports	CAAP-TACLOBAN	No	SVP	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	6/2/2025	6/2/2025	6/3/2025	6/3/2025	6/6/2025	6/6/2025	Corporate Operating Budget				115,000.00	115,000.00	115,000.00	COA	N/A	5/2/2025	6/2/2025	6/2/2025	6/2/2025	6/6/2025	ARC CATERING SERVICE	N/A	
	Team Building Activity Expenses at Tacloban & Satellite Airports	CAAP-TACLOBAN	No	SVP	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	6/2/2025	6/2/2025	6/3/2025	6/3/2025	6/6/2025	6/6/2025	Corporate Operating Budget				46,500.00	46,500.00	46,500.00	COA	N/A	5/2/2025	6/2/2025	6/2/2025	6/2/2025	6/6/2025	TURNKEY CHANGE SOLUTIONS INC	N/A	
	Team Building Activity Expenses at Tacloban & Satellite Airports	CAAP-TACLOBAN	No	SVP	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/2/2025	6/2/2025	6/2/2025	6/3/2025	6/3/2025	6/6/2025	6/6/2025	Corporate Operating Budget				38,280.00	38,280.00	38,280.00	COA	N/A	5/2/2025	6/2/2025	6/2/2025	6/2/2025	6/6/2025	BIZ GRAPH PRINTING SERVICES	N/A	
	Supply and Delivery of PGL Products at Hilongos Airport	CAAP-HILONGOS	No	SVP	N/A	N/A	N/A	6/2/2025	6/2/2025	6/2/2025	6/3/2025	6/9/2025	6/17/2025	6/20/2025	6/20/2025	6/20/2025	Corporate Operating Budget	42,900.00	42,900.00	42,900.00	41,490.00	41,490.00	41,490.00	COA	N/A	5/2/2025	6/2/2025	6/3/2025	6/3/2025	6/20/2025	FLO-QUIN SHELL STATION	N/A	
	Supply and Delivery of PGL Products at Masah Airport	CAAP-MAASIN	No	SVP	N/A	N/A	N/A	6/2/2025	6/2/2025	6/2/2025	6/3/2025	6/9/2025	6/17/2025	6/20/2025	6/20/2025	6/20/2025	Corporate Operating Budget	35,750.00	35,750.00	35,750.00	34,575.00	34,575.00	34,575.00	COA	N/A	5/2/2025	6/2/2025	6/3/2025	6/3/2025	6/20/2025	FLO-QUIN SHELL STATION	N/A	
	Vegetation Control at Ormoc Airport	CAAP-ORMOC	No	SVP	N/A	3/13/2025	N/A	3/19/2025	3/19/2025	3/20/2025	3/20/2025	3/21/2025	3/25/2025	3/26/2025	3/31/2025	5/2/2025	5/22/2025	Corporate Operating Budget	499,939.71	499,939.71	499,939.71	494,670.75	494,670.75	494,670.75	COA	N/A	3/19/2025	3/19/2025	3/20/2025	3/20/2025	22-05-2025	H2B BUILDERS AND CONSTRUCTION SUPPLY	N/A
	Repair / Repainting of Runway Marker / Markings at Ormoc Airport	CAAP-ORMOC	No	SVP	N/A	3/13/2025	N/A	3/19/2025	3/19/2025	3/20/2025	3/20/2025	3/21/2025	3/25/2025	3/26/2025	3/31/2025	5/2/2025	5/22/2025	Corporate Operating Budget	699,006.60	699,006.60	699,006.60	687,246.30	687,246.30	687,246.30	COA	N/A	3/19/2025	3/19/2025	3/20/2025	3/20/2025	22-05-2025	H2B BUILDERS AND CONSTRUCTION SUPPLY	N/A
	Supply and Delivery of PGL Products at Ormoc Airport	CAAP-ORMOC	No	SVP	N/A	N/A	N/A	3/19/2025	3/19/2025	3/24/2025	3/24/2025	3/25/2025	3/28/2025	3/28/2025	3/28/2025	4/1/2025	4/1/2025	Corporate Operating Budget	61,999.30	61,999.30	61,999.30	60,891.30	60,891.30	60,891.30	COA	N/A	3/19/2025	3/19/2025	3/24/2025	3/24/2025	4/1/2025	Codilla's Petron Super Service Station	N/A
	Supply and Delivery of Drinking Water at Ormoc Airport	CAAP-ORMOC	No	SVP	N/A	N/A	N/A	3/19/2025	3/19/2025	3/20/2025	3/20/2025	3/25/2025	3/26/2025	3/26/2025	3/26/2025	3/27/2025	3/27/2025	Corporate Operating Budget	2,800.00	2,800.00	2,800.00	2,400.00	2,400.00	2,400.00	COA	N/A	3/19/2025	3/19/2025	3/20/2025	3/20/2025	3/27/2025	Aqua Virginia Water Refilling Station	N/A
	Supply and Delivery of Drinking Water at Ormoc Airport	CAAP-ORMOC	No	SVP	N/A	N/A	N/A	5/28/2025	5/28/2025	6/2/2025	6/2/2025	6/4/2025	6/10/2025	6/10/2025	6/10/2025	6/16/2025	6/16/2025	Corporate Operating Budget	2,800.00	2,800.00	2,800.00	2,400.00	2,400.00	2,400.00	COA	N/A	5/28/2025	5/28/2025	6/2/2025	6/2/2025	6/16/2025	Aqua Virginia Water Refilling Station	N/A
	Procurement of Batteries for the Diesel Engine Generator Set at Ormoc Airport	CAAP-ORMOC	No	SVP	N/A	N/A	N/A	5/28/2025	5/28/2025	6/4/2025	6/4/2025	6/4/2025	6/10/2025	6/10/2025	6/10/2025	6/13/2025	6/13/2025	Corporate Operating Budget	18,000.00	18,000.00	18,000.00	17,950.00	17,950.00	17,950.00	COA	N/A	5/28/2025	5/28/2025	6/4/2025	6/4/2025	6/13/2025	Codilla's Petron Super Service Station	N/A
	Procurement of PGL Product	CAAP-CATARMAN	No	SVP	N/A	N/A	N/A	3/14/2025	3/14/2025	3/14/2025	3/14/2025	3/17/2025	3/19/2025	3/19/2025	3/19/2025	3/19/2025	3/19/2025	Corporate Operating Budget	39,000.00	39,000.00	39,000.00	38,838.00	38,838.00	38,838.00	COA	N/A	3/14/2025	3/14/2025	3/14/2025	3/14/2025	3/19/2025	FMB CATARMAN GASOLINE STATION	N/A
	Procurement of Office Supplies	CAAP-CATARMAN	No	Shopping	N/A	N/A	N/A	3/18/2025	3/18/2025	3/18/2025	3/18/2025	3/19/2025	3/21/2025	3/21/2025	3/21/2025	3/21/2025	3/21/2025	Corporate Operating Budget	22,000.00	22,000.00	22,000.00	21,808.00	21,808.00	21,808.00	COA	N/A	3/18/2025	3/18/2025	3/18/2025	3/18/2025	3/21/2025	MULTI-LINE ENTERPRISES	N/A
	Procurement of Other Supplies	CAAP-CATARMAN	No	Shopping	N/A	N/A	N/A	3/18/2025	3/18/2025	3/18/2025	3/18/2025	3/19/2025	3/22/2025	3/22/2025	3/22/2025	3/22/2025	3/22/2025	Corporate Operating Budget	42,000.00	42,000.00	42,000.00	41,416.00	41,416.00	41,416.00	COA	N/A	3/18/2025	3/18/2025	3/18/2025	3/18/2025	3/22/2025	MULTI-LINE ENTERPRISES	N/A

Procurement of Office Supplies	CAAP-CATARMAN	No	Shopping	N/A	N/A	N/A	5/14/2025	5/14/2025	5/14/2025	5/14/2025	5/15/2025	5/19/2025	5/19/2025	5/19/2025	5/19/2025	5/19/2025	Corporate Operating Budget	21,000.00	21,000.00	21,000.00	20,616.00	20,616.00	20,514.00	COA	N/A	5/14/2025	5/14/2025	5/14/2025	5/14/2025	5/19/2025	MULTI-LINE ENTERPRISES	N/A
Procurement of PGL Product	CAAP-CATARMAN	No	Shopping	N/A	N/A	N/A	5/14/2025	5/14/2025	5/14/2025	5/14/2025	5/15/2025	5/19/2025	5/19/2025	5/19/2025	5/19/2025	5/19/2025	Corporate Operating Budget	28,000.00	28,000.00	28,000.00	27,940.00	27,940.00	27,940.00	COA	N/A	5/14/2025	5/14/2025	5/14/2025	5/14/2025	5/19/2025	FMB CATARMAN GASOLINE STATION	N/A
Procurement of Other Supplies	CAAP-CATARMAN	No	Shopping	N/A	N/A	N/A	5/14/2025	5/14/2025	5/14/2025	5/14/2025	5/15/2025	5/19/2025	5/19/2025	5/19/2025	5/19/2025	5/19/2025	Corporate Operating Budget	47,000.00	47,000.00	47,000.00	46,194.00	46,194.00	46,194.00	COA	N/A	5/14/2025	5/14/2025	5/14/2025	5/14/2025	5/19/2025	MULTI-LINE ENTERPRISES	N/A
Procurement of Grasscutter	CAAP-CATARMAN	No	Shopping	N/A	N/A	N/A	5/20/2025	5/20/2025	5/20/2025	5/20/2025	5/21/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	Corporate Operating Budget	50,000.00	50,000.00	50,000.00	43,200.00	43,200.00	43,200.00	COA	N/A	5/14/2025	5/14/2025	5/14/2025	5/14/2025	5/23/2025	MULTI-LINE ENTERPRISES	N/A
DEBLOGGING OF RUNWAY CANAL	CAAP-CATARMAN	No	SVP	N/A	2/25/2025	N/A	3/3/2025	3/3/2025	3/3/2025	3/4/2025	3/5/2025	3/7/2025	3/13/2025	3/14/2025	4/21/2025	4/25/2025	Corporate Operating Budget	300,000.00	300,000.00	300,000.00	286,200.00	286,200.00	286,200.00	COA	N/A	3/3/2025	3/3/2025	3/3/2025	3/4/2025	4/25/2025	R.M. CHA CONSTRUCTION AND SUPPLIES	N/A
REPAIR/MAINTENANCE OF 9 STRAND FRANGIBLE FENCE	CAAP-CATARMAN	No	SVP	N/A	2/25/2025	N/A	3/3/2025	3/3/2025	3/3/2025	3/4/2025	3/5/2025	3/7/2025	3/13/2025	3/14/2025	4/23/2025	4/25/2025	Corporate Operating Budget	300,000.00	300,000.00	300,000.00	289,800.00	289,800.00	289,800.00	COA	N/A	3/3/2025	3/3/2025	3/3/2025	3/4/2025	4/25/2025	ORS BUILDERS AND CONSTRUCTION SUPPLIES	N/A
VEGETATION CONTROL	CAAP-CATARMAN	No	SVP	N/A	2/25/2025	N/A	3/3/2025	3/3/2025	3/3/2025	3/4/2025	3/5/2025	3/7/2025	3/13/2025	3/14/2025	4/15/2025	4/25/2025	Corporate Operating Budget	500,000.00	500,000.00	500,000.00	478,800.00	478,800.00	478,800.00	COA	N/A	3/3/2025	3/3/2025	3/3/2025	3/4/2025	4/25/2025	R.M. CHA CONSTRUCTION AND SUPPLIES	N/A
UPGRADING OF WIND DIRECTION INDICATOR	CAAP-CATARMAN	No	SVP	N/A	2/25/2025	N/A	3/3/2025	3/3/2025	3/3/2025	3/4/2025	3/5/2025	3/7/2025	3/13/2025	3/14/2025	4/28/2025	5/2/2025	Corporate Operating Budget	894,040.53	894,040.53	894,040.53	880,776.75	880,776.75	880,776.75	COA	N/A	3/3/2025	3/3/2025	3/3/2025	3/4/2025	5/2/2025	R.M. CHA CONSTRUCTION AND SUPPLIES	N/A
REPAIR/MAINTENANCE OF RUNWAY MARKINGS AND MARKERS	CAAP-CATARMAN	No	SVP	N/A	3/4/2025	N/A	3/10/2025	3/10/2025	3/10/2025	3/11/2025	3/12/2025	3/14/2025	3/18/2025	3/20/2025	4/14/2025	4/21/2025	Corporate Operating Budget	700,000.00	700,000.00	700,000.00	685,962.04	685,962.04	685,962.04	COA	N/A	3/10/2025	3/10/2025	3/10/2025	3/11/2025	4/21/2025	ORS BUILDERS AND CONSTRUCTION SUPPLIES	N/A
REPAIR/MAINTENANCE OF VEHICULAR AND PEDESTRIAN GATES	CAAP-CATARMAN	No	SVP	N/A	3/4/2025	N/A	3/10/2025	3/10/2025	3/10/2025	3/11/2025	3/12/2025	3/14/2025	3/18/2025	3/20/2025	4/14/2025	4/21/2025	Corporate Operating Budget	100,000.00	100,000.00	100,000.00	92,580.00	92,580.00	92,580.00	COA	N/A	3/10/2025	3/10/2025	3/10/2025	3/11/2025	4/21/2025	ORS BUILDERS AND CONSTRUCTION SUPPLIES	N/A
REPAIR/MAINTENANCE OF MOVABLE STEEL RAILINGS	CAAP-CATARMAN	No	SVP	N/A	3/4/2025	N/A	3/10/2025	3/10/2025	3/10/2025	3/11/2025	3/12/2025	3/14/2025	3/18/2025	3/20/2025	4/14/2025	4/21/2025	Corporate Operating Budget	100,000.00	100,000.00	100,000.00	92,800.00	92,800.00	92,800.00	COA	N/A	3/10/2025	3/10/2025	3/10/2025	3/11/2025	4/21/2025	ORS BUILDERS AND CONSTRUCTION SUPPLIES	N/A
REPAIR/MAINTENANCE OF GUARD HOUSE AND POSTS	CAAP-CATARMAN	No	SVP	N/A	3/4/2025	N/A	3/10/2025	3/10/2025	3/10/2025	3/11/2025	3/12/2025	3/14/2025	3/18/2025	3/20/2025	4/14/2025	4/21/2025	Corporate Operating Budget	100,000.00	100,000.00	100,000.00	92,000.00	92,000.00	92,000.00	COA	N/A	3/10/2025	3/10/2025	3/10/2025	3/11/2025	4/21/2025	ORS BUILDERS AND CONSTRUCTION SUPPLIES	N/A
REPAIR/MAINTENANCE OF ELEVATED WATER TANKS	CAAP-CATARMAN	No	SVP	N/A	3/11/2025	N/A	3/17/2025	3/17/2025	3/17/2025	3/18/2025	3/18/2025	3/20/2025	3/24/2025	3/25/2025	4/24/2025	4/28/2025	Corporate Operating Budget	167,283.59	167,283.59	167,283.59	158,300.00	158,300.00	158,300.00	COA	N/A	3/17/2025	3/17/2025	3/17/2025	3/18/2025	4/28/2025	ORS BUILDERS AND CONSTRUCTION SUPPLIES	N/A
Procurement of Other Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	2/7/2025	2/7/2025	2/7/2025	2/7/2025	2/7/2025	2/10/2025	2/10/2025	2/10/2025	2/17/2025	2/17/2025	Corporate Operating Budget	16,812.00	16,812.00	16,812.00	16,812.00	16,812.00	16,812.00	COA	N/A	2/7/2025	2/7/2025	2/7/2025	2/7/2025	2/17/2025	SANITARY CARE PRODUCTS ASIA, INC.	N/A
Procurement of PGL Products	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	2/14/2025	2/14/2025	2/14/2025	2/14/2025	2/14/2025	2/17/2025	2/17/2025	2/17/2025	2/27/2025	2/27/2025	Corporate Operating Budget	49,529.00	49,529.00	49,529.00	49,529.00	49,529.00	49,529.00	COA	N/A	2/14/2025	2/14/2025	2/14/2025	2/14/2025	2/27/2025	CHIEL AUTO PARTS TRADING	N/A
Procurement of PGL Products	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	2/21/2025	2/21/2025	2/21/2025	2/21/2025	2/21/2025	2/22/2025	2/22/2025	2/22/2025	3/5/2025	3/5/2025	Corporate Operating Budget	107,990.00	107,990.00	107,990.00	107,990.00	107,990.00	107,990.00	COA	N/A	2/21/2025	2/21/2025	2/21/2025	2/21/2025	3/5/2025	DYCHONGBEN INCORPORATED	N/A

	Procurement of Other Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	2/18/2025	2/18/2025	2/18/2025	2/18/2025	2/18/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	Corporate Operating Budget	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	COA	N/A	2/18/2025	2/18/2025	2/18/2025	2/18/2025	3/5/2025	CHIL AUTO PARTS TRADING	N/A
	Procurement of Other Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	2/18/2025	2/18/2025	2/18/2025	2/18/2025	2/18/2025	2/18/2025	2/18/2025	3/5/2025	3/5/2025	3/5/2025	Corporate Operating Budget	5,800.00	5,800.00	5,800.00	5,800.00	5,800.00	5,800.00	COA	N/A	2/18/2025	2/18/2025	2/18/2025	2/18/2025	3/5/2025	YOIDESU AUTO PARTS	N/A
	Procurement of Other Supplies & Tarpaulin Printing	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/6/2025	3/6/2025	3/6/2025	3/17/2025	3/17/2025	Corporate Operating Budget	7,136.00	7,136.00	7,136.00	7,136.00	7,136.00	7,136.00	COA	N/A	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/17/2025	A3 EXTREME GRAPHIX	N/A
	Procurement of Other Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	Corporate Operating Budget	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	COA	N/A	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	PAPER PRINCE GENERAL MERCHANDISE	N/A
	Procurement of Office Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/6/2025	3/6/2025	3/6/2025	3/10/2025	3/10/2025	Corporate Operating Budget	6,060.00	6,060.00	6,060.00	6,060.00	6,060.00	6,060.00	COA	N/A	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/10/2025	RAM TECH VENTURES INC.	N/A
	Procurement of Office Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	2/28/2025	2/28/2025	2/28/2025	2/28/2025	2/28/2025	3/3/2025	3/3/2025	3/3/2025	3/10/2025	3/10/2025	Corporate Operating Budget	13,063.00	13,063.00	13,063.00	13,063.00	13,063.00	13,063.00	COA	N/A	2/28/2025	2/28/2025	2/28/2025	2/28/2025	3/10/2025	BELLESTERN ENTERPRISES	N/A
	Procurement of Office Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	Corporate Operating Budget	2,247.00	2,247.00	2,247.00	2,247.00	2,247.00	2,247.00	COA	N/A	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	PAPER PRINCE GENERAL MERCHANDISE	N/A
	Procurement of Other Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/6/2025	3/6/2025	3/6/2025	3/7/2025	3/7/2025	Corporate Operating Budget	8,568.00	8,568.00	8,568.00	8,568.00	8,568.00	8,568.00	COA	N/A	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/7/2025	UNO CONSTRUCTION SUPPLY	N/A
	Procurement of Other Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/6/2025	3/6/2025	3/6/2025	3/10/2025	3/10/2025	Corporate Operating Budget	1,914.00	1,914.00	1,914.00	1,914.00	1,914.00	1,914.00	COA	N/A	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/10/2025	EC CERENO GLOBAL TRADING	N/A
	Procurement of Other Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/6/2025	3/6/2025	3/6/2025	3/13/2025	3/13/2025	Corporate Operating Budget	2,330.00	2,330.00	2,330.00	2,330.00	2,330.00	2,330.00	COA	N/A	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/13/2025	YOIDESU AUTO PARTS	N/A
	Procurement of Other Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	3/11/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025	3/12/2025	3/12/2025	3/12/2025	3/21/2025	3/21/2025	Corporate Operating Budget	1,762.00	1,762.00	1,762.00	1,762.00	1,762.00	1,762.00	COA	N/A	3/11/2025	3/11/2025	3/11/2025	3/11/2025	3/21/2025	CTHARDWARE GENSAN, INC.	N/A
	Procurement of Other Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	3/12/2025	3/12/2025	3/12/2025	3/12/2025	3/12/2025	3/13/2025	3/13/2025	3/13/2025	3/21/2025	3/21/2025	Corporate Operating Budget	6,390.00	6,390.00	6,390.00	6,390.00	6,390.00	6,390.00	COA	N/A	3/12/2025	3/12/2025	3/12/2025	3/12/2025	3/21/2025	BNZO BOLTS AND NUTS TRADING	N/A
	Procurement of FOL Products	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	3/25/2025	3/25/2025	3/25/2025	3/25/2025	3/25/2025	3/26/2025	3/26/2025	3/26/2025	3/27/2025	3/27/2025	Corporate Operating Budget	50,478.96	50,478.96	50,478.96	50,478.96	50,478.96	50,478.96	COA	N/A	3/25/2025	3/25/2025	3/25/2025	3/25/2025	3/27/2025	DYCHONGBEN INCORPORATED	N/A
	Procurement of Other Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	4/3/2025	4/3/2025	4/3/2025	4/3/2025	4/3/2025	4/4/2025	4/4/2025	4/4/2025	4/8/2025	4/8/2025	Corporate Operating Budget	13,210.50	13,210.50	13,210.50	13,210.50	13,210.50	13,210.50	COA	N/A	4/3/2025	4/3/2025	4/3/2025	4/3/2025	4/8/2025	SANITARY CARE PRODUCTS ASIA, INC.	N/A
	Procurement of Drinking Water	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	4/3/2025	4/3/2025	4/3/2025	4/3/2025	4/3/2025	4/4/2025	4/4/2025	4/4/2025	4/21/2025	4/21/2025	Corporate Operating Budget	1,645.00	1,645.00	1,645.00	1,645.00	1,645.00	1,645.00	COA	N/A	4/3/2025	4/3/2025	4/3/2025	4/3/2025	4/21/2025	AQUANHOY PURIFIED WATER REFILLING STATION	N/A
	Procurement of FOL Products	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	4/28/2025	4/28/2025	4/28/2025	4/28/2025	4/28/2025	4/28/2025	4/28/2025	Corporate Operating Budget	114,775.40	114,775.40	114,775.40	114,775.40	114,775.40	114,775.40	COA	N/A	4/28/2025	4/28/2025	4/28/2025	4/28/2025	4/28/2025	DYCHONGBEN INCORPORATED	N/A

	Procurement of PDI Products	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	4/22/2025	4/22/2025	4/22/2025	4/22/2025	4/22/2025	4/23/2025	4/23/2025	4/23/2025	4/23/2025	4/23/2025	4/23/2025	Corporate Operating Budget	6,585.00	6,585.00	6,585.00	6,585.00	6,585.00	6,585.00	COA	N/A	4/22/2025	4/22/2025	4/22/2025	4/22/2025	4/22/2025	4/22/2025	DANSAN MOTORCYCLE PARTS AND ACCESSORIES STORE	N/A
	Procurement of PDI Products	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	4/22/2025	4/22/2025	4/22/2025	4/22/2025	4/22/2025	4/23/2025	4/23/2025	4/23/2025	4/23/2025	4/23/2025	4/23/2025	Corporate Operating Budget	18,485.00	18,485.00	18,485.00	18,485.00	18,485.00	18,485.00	COA	N/A	4/22/2025	4/22/2025	4/22/2025	4/22/2025	4/22/2025	4/22/2025	YODESU AUTO PARTS	N/A
	Procurement of Office Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	4/23/2025	4/23/2025	4/23/2025	4/23/2025	4/23/2025	4/24/2025	4/24/2025	4/24/2025	4/24/2025	4/24/2025	Corporate Operating Budget	11,946.00	11,946.00	11,946.00	11,946.00	11,946.00	11,946.00	COA	N/A	4/23/2025	4/23/2025	4/23/2025	4/23/2025	4/23/2025	4/23/2025	EC CERENO GLOBAL TRADING	N/A	
	Procurement of Drinking Water	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	5/5/2025	5/5/2025	5/5/2025	5/5/2025	5/5/2025	5/6/2025	5/6/2025	5/6/2025	5/6/2025	5/6/2025	Corporate Operating Budget	1,715.00	1,715.00	1,715.00	1,715.00	1,715.00	1,715.00	COA	N/A	5/5/2025	5/5/2025	5/5/2025	5/5/2025	5/5/2025	5/5/2025	AQUARHOY PURIFIED WATER REFILLING STATION	N/A	
	Procurement of Other Supplies and Torpedos Printing	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	5/15/2025	5/15/2025	5/15/2025	5/15/2025	5/15/2025	5/16/2025	5/16/2025	5/16/2025	5/16/2025	5/16/2025	Corporate Operating Budget	3,140.00	3,140.00	3,140.00	3,140.00	3,140.00	3,140.00	COA	N/A	5/15/2025	5/15/2025	5/15/2025	5/15/2025	5/15/2025	5/15/2025	A3 EXTREME GRAPHIC	N/A	
	Procurement of PDI Products	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	5/27/2025	5/27/2025	5/27/2025	5/27/2025	5/27/2025	5/27/2025	5/27/2025	5/27/2025	5/27/2025	5/27/2025	Corporate Operating Budget	83,279.64	83,279.64	83,279.64	83,279.64	83,279.64	83,279.64	COA	N/A	5/27/2025	5/27/2025	5/27/2025	5/27/2025	5/27/2025	5/27/2025	DYCHONGBEN INCORPORATED	N/A	
	Procurement of PDI Products	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	Corporate Operating Budget	36,800.00	36,800.00	36,800.00	36,800.00	36,800.00	36,800.00	COA	N/A	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	DMEL AUTO PARTS TRADING	N/A	
	Procurement of Office Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	5/20/2025	5/20/2025	5/20/2025	5/20/2025	5/20/2025	5/21/2025	5/21/2025	5/21/2025	5/21/2025	5/21/2025	Corporate Operating Budget	2,791.00	2,791.00	2,791.00	2,791.00	2,791.00	2,791.00	COA	N/A	5/20/2025	5/20/2025	5/20/2025	5/20/2025	5/20/2025	5/20/2025	BELLESTERN ENTERPRISES	N/A	
	Procurement of Other Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	Corporate Operating Budget	26,024.00	26,024.00	26,024.00	26,024.00	26,024.00	26,024.00	COA	N/A	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025	CITYHARDWARE GENSAN, INC.	N/A	
	Procurement of Other Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	5/21/2025	5/21/2025	5/21/2025	5/21/2025	5/21/2025	5/22/2025	5/22/2025	5/22/2025	5/22/2025	5/22/2025	Corporate Operating Budget	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	COA	N/A	5/21/2025	5/21/2025	5/21/2025	5/21/2025	5/21/2025	5/21/2025	CITYHARDWARE GENSAN, INC.	N/A	
	Procurement of Drinking Water	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	6/11/2025	6/11/2025	6/11/2025	6/11/2025	6/11/2025	6/13/2025	6/13/2025	6/13/2025	6/13/2025	6/13/2025	Corporate Operating Budget	2,240.00	2,240.00	2,240.00	2,240.00	2,240.00	2,240.00	COA	N/A	6/11/2025	6/11/2025	6/11/2025	6/11/2025	6/11/2025	6/11/2025	AQUARHOY PURIFIED WATER REFILLING STATION	N/A	
	Procurement of Office Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	Corporate Operating Budget	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	COA	N/A	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	EC CERENO GLOBAL TRADING	N/A	
	Procurement of Office Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	Corporate Operating Budget	11,002.00	11,002.00	11,002.00	11,002.00	11,002.00	11,002.00	COA	N/A	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	6/18/2025	BELLESTERN ENTERPRISES	N/A	
	Vegetation Control	CAAP-CALBAYOG	No	SVP	N/A	2/26/2025	N/A	3/4/2025	3/4/2025	3/4/2025	3/4/2025	3/4/2025	3/4/2025	3/5/2025	3/10/2025	3/27/2025	4/3/2025	Corporate Operating Budget	488,743.34	488,743.34	488,743.34	488,743.00	488,743.00	488,743.00	PCB CARANG RESADEF COA	N/A	3/4/2025	3/4/2025	3/4/2025	3/4/2025	3/4/2025	4/3/2025	ACF Construction and Supply	N/A	
	Delegging of Aiside & Landside Canals	CAAP-CALBAYOG	No	SVP	N/A	2/26/2025	N/A	3/4/2025	3/4/2025	3/4/2025	3/4/2025	3/4/2025	3/4/2025	3/5/2025	3/6/2025	3/21/2025	3/25/2025	Corporate Operating Budget	199,908.53	199,908.53	199,908.53	199,908.00	199,908.00	199,908.00	PCB CARANG RESADEF COA	N/A	3/4/2025	3/4/2025	3/4/2025	3/4/2025	3/4/2025	3/25/2025	ACF Construction and Supply	N/A	
	Repair/Maintenance of Security Fence & Gate	CAAP-CALBAYOG	No	SVP	N/A	2/26/2025	N/A	3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/28/2025	4/2/2025	Corporate Operating Budget	489,337.48	489,337.48	489,337.48	489,337.00	489,337.00	489,337.00	PCB CARANG RESADEF COA	N/A	3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/3/2025	4/2/2025	ACF Construction and Supply	N/A	

	Repair/Repainting of Perimeter Fence & Gate	CAAP-CALBAYOG	No	SVP	N/A	2/28/2025	N/A	3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/4/2025	3/10/2025	4/22/2025	4/28/2025	Corporate Operating Budget	488,743.00	488,743.00	488,743.00	488,740.00	488,740.00	488,740.00	PCE Catering, WESADEP, COA	N/A	3/3/2025	3/3/2025	3/3/2025	3/3/2025	4/28/2025	ORS Builders & Supply	N/A	
	Repair/Repainting of Runway Markers & Markings	CAAP-CALBAYOG	No	SVP	N/A	3/7/2025	N/A	3/11/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025	3/12/2025	3/13/2025	4/15/2025	4/21/2025	Corporate Operating Budget	999,235.34	999,235.34	999,235.34	979,500.00	979,500.00	979,500.00	PCE Catering, WESADEP, COA	N/A	3/11/2025	3/11/2025	3/11/2025	3/11/2025	4/21/2025	ACF Construction and Supply	N/A	
	Repair/Maintenance of New Passenger Terminal Building Storm Drainage	CAAP-CALBAYOG	No	SVP	N/A	3/7/2025	N/A	3/11/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025	3/12/2025	3/17/2025	4/23/2025	4/29/2025	Corporate Operating Budget	498,873.13	498,873.13	498,873.13	488,800.00	488,800.00	488,800.00	PCE Catering, WESADEP, COA	N/A	3/11/2025	3/11/2025	3/11/2025	3/11/2025	4/29/2025	ORS Builders & Supply	N/A	
	Siphoning of Septic Tank	CAAP-CALBAYOG	No	SVP	N/A	2/28/2025	N/A	3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/21/2025	3/24/2025	3/30/2025	4/4/2025	Corporate Operating Budget	99,590.40	99,590.40	99,590.40	95,500.00	95,500.00	95,500.00	PCE Catering, WESADEP, COA	N/A	3/3/2025	3/3/2025	3/3/2025	3/3/2025	4/4/2025	ACF Construction and Supply	N/A	
	Repair/Maintenance of Guard House & Guard Post	CAAP-CALBAYOG	No	SVP	N/A	3/22/2025	N/A	3/25/2025	3/25/2025	3/25/2025	3/25/2025	3/25/2025	3/25/2025	3/27/2025	3/29/2025	4/23/2025	4/28/2025	Corporate Operating Budget	99,552.34	99,552.34	99,552.34	98,000.00	98,000.00	98,000.00	PCE Catering, WESADEP, COA	N/A	3/25/2025	3/25/2025	3/25/2025	3/25/2025	4/28/2025	ACF Construction and Supply	N/A
	Repair/Maintenance of Airconditioning System	CAAP-CALBAYOG	No	SVP	N/A	3/22/2025	N/A	3/25/2025	3/25/2025	3/25/2025	3/25/2025	3/25/2025	3/25/2025	3/27/2025	3/28/2025	4/21/2025	4/24/2025	Corporate Operating Budget	198,587.81	198,587.81	198,587.81	196,888.00	196,888.00	196,888.00	PCE Catering, WESADEP, COA	N/A	3/25/2025	3/25/2025	3/25/2025	3/25/2025	4/24/2025	Hypercharge Ref & Aircraft Repair Shop	N/A
Total Allotted Budget of Procurement Activities																		14,808,974.30	14,808,974.30	14,808,974.30													
Total Contract Price of Procurement Activities Conducted																							14,748,504.63	14,748,504.63	14,748,504.63								
Total Savings (Total Allotted Budget - Total Contract Price)																		321,469.67															

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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	Vegetation Control Project at Borongan Airport	CAAP-BORONGAN	No	SVP	N/A	4/25/2025	N/A	4/29/2025	4/29/2025	5/6/2025	5/7/2025	5/13/2025	5/15/2025	5/21/2025	5/30/2025	ON-GOING	ON-GOING	Corporate Operating Budget	399,864.15	399,864.15	399,864.15	296,744.99	296,744.99	296,744.99	CCA/PCE/RED CROSS	N/A	4/29/2025	4/29/2025	5/6/2025	5/7/2025	ON-GOING	LOBRROS CONSOLIDATED CONSTRUCTION	N/A
	Vegetation Control Project at Guilan Airport	CAAP-GUILAN	No	SVP	N/A	4/25/2025	N/A	4/29/2025	4/29/2025	5/6/2025	5/7/2025	5/13/2025	5/15/2025	5/21/2025	5/30/2025	ON-GOING	ON-GOING	Corporate Operating Budget	399,992.25	399,992.25	399,992.25	296,744.99	296,744.99	296,744.99	CCA/PCE/RED CROSS	N/A	4/29/2025	4/29/2025	5/6/2025	5/7/2025	ON-GOING	LOBRROS CONSOLIDATED CONSTRUCTION	N/A
	Emergency Repair & Maintenance of Two (2) Units Tractor Mower at Tacloban Airport	CAAP-TACLOBAN	No	SVP	N/A	5/9/2025	N/A	5/14/2025	5/14/2025	5/19/2025	5/20/2025	5/20/2025	5/29/2025	5/30/2025	ON-GOING	ON-GOING	Corporate Operating Budget	198,639.00	198,639.00	198,639.00	195,733.44	195,733.44	195,733.44	CCA/PSME/RED CROSS	N/A	5/14/2025	5/14/2025	5/19/2025	5/20/2025	ON-GOING	CSC AUTO REPAIR SHOP AND PARTS	N/A	
	Postage & Courier Services at Tacloban and Various Airports	CAAP-TACLOBAN	No	SVP	N/A	5/14/2025	N/A	5/20/2025	5/20/2025	5/23/2025	5/23/2025	5/27/2025	5/27/2025	-	-	ON-GOING	ON-GOING	Corporate Operating Budget	170,000.00	170,000.00	170,000.00	170,000.00	170,000.00	170,000.00	COA	N/A	5/20/2025	5/20/2025	5/23/2025	5/23/2025	ON-GOING	RS BUSINESS CORPORATION	N/A
	Supply and Delivery of Various Supplies at Tacloban and other Satellite Airports	CAAP-TACLOBAN	No	SVP	N/A	5/27/2025	N/A	6/2/2025	6/2/2025	6/3/2025	6/3/2025	6/9/2025	-	-	-	ON-GOING	ON-GOING	Corporate Operating Budget	194,702.00	194,702.00	194,702.00	192,175.00	192,175.00	192,175.00	COA	N/A	6/2/2025	6/2/2025	6/3/2025	6/3/2025	ON-GOING	RPL GENERAL MERCHANDISE	N/A
	Annual Medical and Physical Examination at Tacloban and Various Airports	CAAP-TACLOBAN	No	SVP	N/A	5/29/2025	N/A	6/2/2025	6/2/2025	6/3/2025	6/3/2025	6/9/2025	-	-	-	ON-GOING	ON-GOING	Corporate Operating Budget	249,963.00	249,963.00	249,963.00	249,610.00	249,610.00	249,610.00	COA	N/A	6/2/2025	6/2/2025	6/3/2025	6/3/2025	ON-GOING	BAPHAN MEDICAL AND DIAGNOSTIC CENTER OPC	N/A
	Repair of Staff House Project at Tacloban Airport	CAAP-TACLOBAN	No	SVP	N/A	5/27/2025	N/A	6/2/2025	6/2/2025	6/9/2025	6/10/2025	6/17/2025	6/19/2025	6/20/2025	-	ON-GOING	ON-GOING	Corporate Operating Budget	499,962.77	499,962.77	499,962.77	498,529.51	498,529.51	498,529.51	CCA/PCE/RED CROSS	N/A	6/2/2025	6/2/2025	6/9/2025	6/10/2025	ON-GOING	H2B BUILDERS AND CONSTRUCTION SUPPLY	N/A
	Maintenance of Runway Markings/Markers Project at Borongan Airport	CAAP-BORONGAN	No	SVP	N/A	5/27/2025	N/A	6/2/2025	6/2/2025	6/9/2025	6/10/2025	6/17/2025	-	-	-	ON-GOING	ON-GOING	Corporate Operating Budget	799,660.51	799,660.51	799,660.51	782,107.38	782,107.38	782,107.38	CCA/PCE/RED CROSS	N/A	6/2/2025	6/2/2025	6/9/2025	6/10/2025	ON-GOING	LOBRROS CONSOLIDATED CONSTRUCTION	N/A
	Repair and Maintenance of Various Guard Post (5 Units) Project at Tacloban Airport	CAAP-TACLOBAN	No	SVP	N/A	5/27/2025	N/A	6/2/2025	6/2/2025	6/9/2025	6/10/2025	6/17/2025	-	-	-	ON-GOING	ON-GOING	Corporate Operating Budget	199,884.04	199,884.04	199,884.04	198,328.39	198,328.39	198,328.39	CCA/PCE/RED CROSS	N/A	6/2/2025	6/2/2025	6/9/2025	6/10/2025	ON-GOING	H2B BUILDERS AND CONSTRUCTION SUPPLY	N/A
	Repair and Repainting of Supply VOR Station (Security Fence) Project at Tacloban Airport	CAAP-TACLOBAN	No	SVP	N/A	5/27/2025	N/A	6/2/2025	6/2/2025	6/9/2025	6/10/2025	6/17/2025	-	-	-	ON-GOING	ON-GOING	Corporate Operating Budget	198,814.77	198,814.77	198,814.77	198,453.78	198,453.78	198,453.78	CCA/PCE/RED CROSS	N/A	6/2/2025	6/2/2025	6/9/2025	6/10/2025	ON-GOING	H2B BUILDERS AND CONSTRUCTION SUPPLY	N/A
	Supply and Delivery of PDI Products at Tacloban Airport	CAAP-TACLOBAN	No	SVP	N/A	6/10/2025	N/A	6/17/2025	6/17/2025	6/19/2025	6/20/2025	6/24/2025	-	-	-	ON-GOING	ON-GOING	Corporate Operating Budget	61,650.00	61,650.00	61,650.00	61,000.00	61,000.00	61,000.00	COA	N/A	6/17/2025	6/17/2025	6/19/2025	6/20/2025	ON-GOING	ERM ENTERPRISE, OPC	N/A
	Supply and Delivery of Carpentry Supplies at Tacloban Airport	CAAP-TACLOBAN	No	SVP	N/A	6/10/2025	N/A	6/17/2025	6/17/2025	6/19/2025	6/20/2025	6/24/2025	-	-	-	ON-GOING	ON-GOING	Corporate Operating Budget	106,651.00	106,651.00	106,651.00	106,131.00	106,131.00	106,131.00	COA	N/A	6/17/2025	6/17/2025	6/19/2025	6/20/2025	ON-GOING	TACLOBAN LUCKY HARDWARE & FISHING SUPPLY, INC.	N/A
	Supply and Delivery of Grasscutter (Heavy Duty) at Tacloban and Various Airports	CAAP-TACLOBAN	No	SVP	N/A	6/10/2025	N/A	6/17/2025	6/17/2025	6/19/2025	6/20/2025	6/24/2025	-	-	-	ON-GOING	ON-GOING	Corporate Operating Budget	525,000.00	525,000.00	525,000.00	383,880.00	383,880.00	383,880.00	COA	N/A	6/17/2025	6/17/2025	6/19/2025	6/20/2025	ON-GOING	GRACIA INDUSTRIAL MACHINERIES	N/A
	Declogging of Drainage Canal at Ormoc Airport	CAAP-ORMOC	No	SVP	N/A	5/23/2025	N/A	5/28/2025	5/28/2025	6/3/2025	6/3/2025	6/4/2025	6/5/2025	6/23/2025	6/24/2025	ON-GOING	ON-GOING	Corporate Operating Budget	249,026.40	249,026.40	249,026.40	247,873.50	247,873.50	247,873.50	COA	N/A	5/28/2025	5/28/2025	6/3/2025	6/3/2025	ON-GOING	MARCAP ENGINEERING DEVELOPERS AND SUPPLIES	N/A
	Concreting of Admin Building Parking and Circumferential Area at Ormoc Airport	CAAP-ORMOC	No	SVP	N/A	5/23/2025	N/A	5/28/2025	5/28/2025	6/3/2025	6/3/2025	6/4/2025	6/5/2025	6/23/2025	6/24/2025	ON-GOING	ON-GOING	Corporate Operating Budget	594,831.57	594,831.57	594,831.57	591,550.32	591,550.32	591,550.32	COA	N/A	5/28/2025	5/28/2025	6/3/2025	6/3/2025	ON-GOING	MARCAP ENGINEERING DEVELOPERS AND SUPPLIES	N/A
	REPAIR OF PERIMETER SECURITY FENCE	CAAP-CATARMAN	No	SVP	N/A	6/4/2025	N/A	6/13/2025	6/13/2025	6/15/2025	6/16/2025	6/17/2025	6/17/2025	6/18/2025	6/20/2025	ON-GOING	ON-GOING	Corporate Operating Budget	100,000.00	100,000.00	100,000.00	96,000.00	96,000.00	96,000.00	COA	N/A	6/13/2025	6/13/2025	6/13/2025	6/16/2025	ON-GOING	DRS BUILDERS AND CONSTRUCTION SUPPLIES	N/A
	REPAIR OF PHOTOCOPYING MACHINES	CAAP-CATARMAN	No	SVP	N/A	6/4/2025	N/A	6/13/2025	6/13/2025	6/15/2025	6/16/2025	6/17/2025	6/17/2025	6/18/2025	6/20/2025	ON-GOING	ON-GOING	Corporate Operating Budget	100,000.00	100,000.00	100,000.00	95,000.00	95,000.00	95,000.00	COA	N/A	6/13/2025	6/13/2025	6/13/2025	6/16/2025	ON-GOING	TECHNO-G COMPUTER SALES AND GEN. MGR.	N/A

	REPAIR/MAINTENANCE OF CSIS BUILDING	CAAP-CATARMAN	No	SVP	N/A	6/16/2025	N/A	6/23/2025	6/23/2025	6/23/2025	6/24/2025	6/24/2025	6/26/2025	6/30/2025	-	ON-GOING	ON-GOING	Corporate Operating Budget	200,000.00	200,000.00	200,000.00	191,500.00	191,500.00	191,500.00	COA	N/A	6/23/2025	6/23/2025	6/23/2025	6/24/2025	ON-GOING	DRS BUILDERS AND CONSTRUCTION SUPPLIES	N/A
	REPAIR/MAINTENANCE OF FLIGHT SERVICE STATION AND POWERHOUSE	CAAP-CATARMAN	No	SVP	N/A	6/16/2025	N/A	6/23/2025	6/23/2025	6/23/2025	6/24/2025	6/24/2025	6/26/2025	6/30/2025	-	ON-GOING	ON-GOING	Corporate Operating Budget	500,000.00	500,000.00	500,000.00	488,500.00	488,500.00	488,500.00	COA	N/A	6/23/2025	6/23/2025	6/23/2025	6/24/2025	ON-GOING	DRS BUILDERS AND CONSTRUCTION SUPPLIES	N/A
	CONCRETING OF FORMER PLANT BOX AREA FOR THE IMPROVEMENT OF CARGO ACCESS (APRON TO PASSENGER TERMINAL BUILDING)	CAAP-CATARMAN	No	SVP	N/A	6/16/2025	N/A	6/23/2025	6/23/2025	6/23/2025	6/24/2025	6/24/2025	6/26/2025	6/30/2025	-	ON-GOING	ON-GOING	Corporate Operating Budget	98,631.00	98,631.00	98,631.00	95,393.00	95,393.00	95,393.00	COA	N/A	6/23/2025	6/23/2025	6/23/2025	6/24/2025	ON-GOING	DRS BUILDERS AND CONSTRUCTION SUPPLIES	N/A
	Procurement of Other Supplies	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	6/21/2025	6/21/2025	6/21/2025	6/21/2025	6/21/2025	6/21/2025	6/22/2025	-	ON-GOING	ON-GOING	Corporate Operating Budget	13,708.00	13,708.00	13,708.00	13,708.00	13,708.00	13,708.00	COA	N/A	6/21/2025	6/21/2025	6/21/2025	6/21/2025	ON-GOING	SANITARY CARE PRODUCTS ASIA, INC.	N/A
	Procurement of FDI Products	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	6/23/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025	6/24/2025	-	ON-GOING	ON-GOING	Corporate Operating Budget	13,800.00	13,800.00	13,800.00	13,800.00	13,800.00	13,800.00	COA	N/A	6/23/2025	6/23/2025	6/23/2025	6/23/2025	ON-GOING	DRS AUTO PARTS TRADING	N/A
	Procurement of FDI Products	CAAP-CALBAYOG	No	Shopping	N/A	N/A	N/A	6/25/2025	6/25/2025	6/25/2025	6/25/2025	6/25/2025	6/25/2025	6/26/2025	-	ON-GOING	ON-GOING	Corporate Operating Budget	118,328.80	118,328.80	118,328.80	118,328.80	118,328.80	118,328.80	WESADEP COA	N/A	6/25/2025	6/25/2025	6/25/2025	6/25/2025	ON-GOING	DYCHONGBEN INCORPORATED	N/A
	Repair/Maintenance of New Passenger Terminal Building (Roofing, Ceiling, Doors/Jambos, Repainting)	CAAP-CALBAYOG	No	SVP	N/A	6/1/2025	N/A	6/5/2025	6/5/2025	6/5/2025	6/5/2025	6/5/2025	6/5/2025	6/10/2025	6/11/2025	ON-GOING	ON-GOING	Corporate Operating Budget	995,825.00	995,825.00	995,825.00	991,000.00	991,000.00	991,000.00	PCE Consulting, WESADEP COA	N/A	6/5/2025	6/5/2025	6/5/2025	6/5/2025	ON-GOING	ACE Construction and Supply	N/A
															Total Allocated Budget of Ongoing Procurement Activities		18,436,787.91	18,436,787.91	18,436,787.91	17,115,326.27	17,115,326.27	17,115,326.27											

Prepared by:

ROGIE P. OMAYAO
BAC Secretariat

Recommended for Approval by:

ALLAN M. CAHINGCOY
BAC Chairperson

APPROVED:

DANILO T. ABARETA
Head of the Procuring Entity