CIVIL AVIATION AUTHORITY OF THE PHILIPPINES ement Monitoring Report as of *July 2025*

AREA CENTER: AREA 06

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)				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	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																																	
	PURCHASE OF MATERIALS FOR THE DAMAGED GUTTER	AC6/BSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/23/2025	01/23/2025	01/28/2025	01/31/2025	01/31/2025	02/03/2025	N/A	N/A	02/07/2025	02/07/2025	Corporate Operating Budget	₱ 4,746.00	₱ 4,746.00		₱ 4,320.00	₱ 4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HARRY PAINTER PAINTS & CONSTRUCTION SUPPLY	Completed
	SUPPLY AND DELIVERY OF SOLAR AND FLOOD LIGHTS	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	02/01/2025	N/A	2/6/2025	2/6/2025	2/10/2025	2/14/2025	2/17/2025	2/25/2025	N/A	N/A	15-04-2025	15-04-2025	Corporate Operating Budget	₱ 106,950.00	₱ 106,950.00		₱ 102,700.00	₱ 102,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	J.F. BIASCA CONSTRUCTION AND SUPPLIES	Completed
	PURCHASE OF MIRAGE BATTERY	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	N/A	N/A	2/25/2025	2/25/2025	2/27/2025	03/03/2025	03/05/2025	03/07/2025	N/A	N/A	04/24/2025	04/24/2025	Corporate Operating Budget	₱ 10,290.00	₱ 10,290.00		₱ 9,800.00	₱ 98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	R-SPEC PARTS MARKETING	Completed
	REFILL OF 10LBS DCP FIRE EXTINGUISHER FOR THE PTB	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	03/10/2025	N/A	03/13/2025	03/13/2025	03/17/2025	19-03-2025	03/21/2025	03/24/2025	N/A	N/A	05/06/2025	05/06/2025	Corporate Operating Budget	₱ 130,950.00	₱ 130,950.00		₱ 65,960.00	₱ 65,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LUVIMAR FIRE & SAFETY AVENUE CORP.	Completed
	MINERAL WATER FOR THE MONTH OF MARCH	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	N/A	N/A	02/21/2025	02/21/2025	02/24/2025	02/24/2025	02/27/2025	02/27/2025	N/A	N/A	11-04-2025	11-04-2025	Corporate Operating Budget	₱ 24,600.00	₱ 24,600.00		₱ 24,000.00	₱ 24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOMILEI WATER REFILLING STATION	Completed
	VARIOUS OTHER SUPPLIES FOR THE 1ST QUARTER	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	03/17/2025	N/A	03/24/2025	03/24/2025	03/26/2025	03/28/2025	03/31/2025	04/02/2025	N/A	N/A	05-05-2025	05-05-2025	Corporate Operating Budget	₱ 298,517.00	₱ 298,517.00		₱ 293,802.00	₱ 293,802.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CJ & JEMAR CONSTRUCTION & HARDWARE SUPPLIES	Completed
	PURCHASE OF PORTABLE BLUETOOTH SPEAKER	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	N/A	N/A	04/03/2025	04/03/2025	04/08/2025	04/10/2025	04/11/2025	04/14/2025	N/A	N/A	04/28/2025	04/28/2025	Corporate Operating Budget	₱ 9,120.00	₱ 9,120.00		₱ 8,600.00	₱ 8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BACOLOD CHINA MART INC.	Completed
	PURCHASE OF TISSUE PAPER, HAND SOAP, & DISHWASHING LIQUID FOR 2ND QUARTER	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	03/27/2025	N/A	4/4/2025	4/4/2025	4/8/2025	4/10/2025	4/11/2025	04/14/2025	N/A	N/A	04/25/2025	04/25/2025	Corporate Operating Budget	₱ 171,480.00	₱ 171,480.00		₱ 159,600.00	₱ 159,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SANITARY CARE PRODUCTS ASIA, INC.	Completed
2235-50213000	*DECLOGGING OF OPEN CANAL (LANDSIDE & AIRSIDE) - MATERIALS FOR BACOLOD AIRPORT*	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	N/A	N/A	4/3/2025	4/3/2025	4/8/2025	4/10/2025	4/11/2025	04/14/2025	N/A	N/A	05/19/2025	05/19/2025	Corporate Operating Budget	₱ 27,352.08	₱ 27,352.08		₱ 26,671.68	₱ 26,671.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CJ & JEMAR CONSTRUCTION & HARDWARE SUPPLIES	Completed
	PURCHASE OF VARIOUS MEDICINES	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	N/A	N/A	4/25/2025	4/25/2025	4/28/2025	4/29/2025	4/30/2025	02-05-2025	N/A	N/A	26-05-2025	26-05-2025	Corporate Operating Budget	₱ 7,657.70	₱ 7,657.70		₱ 7,636.00	₱ 7,636.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SEVEN HARVEST TRADING	Completed
	SUPPLY AND DELIVERY OF RESTROOM SIGNAGES & VEHICLE STICKERS	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	N/A	N/A	5/2/2025	5/2/2025	5/5/2025	5/6/2025	5/7/2025	05/05/2025	N/A	N/A	05/29/2025	05/29/2025	Corporate Operating Budget	₱ 11,542.00	₱ 11,542.00		₱ 11,280.00	₱ 11,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DONUM DEI PRINTING SERVICES	Completed
	VARIOUS OFFICE AND IT SUPPLIES FOR 2ND QUARTER	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	05/05/2025	N/A	05/13/2025	05/13/2025	05/14/2025	05/15/2025	05/16/2025	05/19/2025	N/A	N/A	06/03/2025	06/03/2025	Corporate Operating Budget	₱ 124,322.19	₱ 124,322.19		₱ 118,987.00	₱ 118,987.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BACOLOD CHINA MART INC.	Completed
	VARIOUS JANITORIAL SUPPLIES FOR 2ND QUARTER	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	05/06/2025	N/A	05/14/2025	05/14/2025	05/15/2025	05/16/2025	05/19/2025	05/20/2025	N/A	N/A	06/03/2025	06/03/2025	Corporate Operating Budget	₱ 182,852.88	₱ 182,852.88		₱ 178,243.00	₱ 178,243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BACOLOD CHINA MART INC.	Completed
	MINERAL WATER CUNSUMPTION FOR APRIL & MAY	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	N/A	N/A	04/21/2025	04/21/2025	04/22/2025	04/23/2025	04/24/2025	04/24/2025	N/A	N/A	05/30/2025	06/02/2025	Corporate Operating Budget	₱ 49,200.00	₱ 49,200.00		₱ 48,000.00	₱ 48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOMILEI WATER REFILLING STATION	Completed
	NATIONAL WOMEN'S MONTH CELEBRATION	AC6/BSA	No	By Admin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2025	03/21/2025	Corporate Operating Budget	₱ 50,000.00	₱ 50,000.00		₱ 27,950.00	₱ 27,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IMPLEMENTED BY ADMINISTRATION
	FIRE PREVENTION MONTH	AC6/BSA	No	By Admin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2025	03/10/2025	Corporate Operating Budget	₱ 20,000.00	₱ 20,000.00		₱ 17,337.00	₱ 17,337.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IMPLEMENTED BY ADMINISTRATION
	Supply and Delivery of Janitorial Supplies	AC6/RXS	No	SVP	N/A	4/25/2025	N/A	N/A	5/7/2025	N/A	N/A	5/13/2025	5/13/2025	5/19/2025	5/19/2025	6/3/2025	6/3/2025	Corporate Operating Budget	1/31/3204		1/31/3204			11/29/3023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WHITE PENGUIN COMMERCIAL	Completed / Paid
	National Women's Month Celebration	AC6/RXS	No	By Admin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2025	3/19/2025	Corporate Operating Budget	9/1/2002		9/1/2002				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed / Paid
	Fire Prevention Month	AC6/RXS	No	By Admin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2025	3/20/2025	Corporate Operating Budget	1/24/1941		1/24/1941				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed / Paid
	Provision of Food Accommodation in Relation to 1st Quarter Area VI Management of Area Center 6	AC6/ILO	No	SVP	N/A	N/A	N/A	1/14/2025	1/14/2025	1/16/2025	N/A	1/17/2025	1/17/2025	1/20/2025	N/A	1/20/2025	1/20/2025	Corporate Operating Budget	27,400.00	27,400.00	27,400.00	27,400.00	27,400.00	27,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mamba Bar and Restaurant	
	Supply and Delivery of Janitorial Supplies for the month of February - April 2025 of Iloilo International Airport	AC6/ILO	No	SVP	N/A	2/2/2025	N/A	2/6/2025	2/6/2025	2/10/2025	N/A	2/12/2025	2/13/2025	2/28/2025	N/A	4/3/2025	4/3/2025	Corporate Operating Budget	500,710.00	500,710.00	500,710.00	495,730.00	495,730.00	495,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Iloilo Izeem Commercial Summit Inc.	
	Fire Prevention Awareness Program 2025 at Iloilo International Airport	AC6/ILO	No	SVP	N/A	N/A	N/A	2/28/2025	2/28/2025	3/4/2025	N/A	3/5/2025	3/6/2025	3/11/2025	N/A	12/3/2025	12/3/2025	Corporate Operating Budget	25,000.00	25,000.00	25,000.00	24,960.00	24,960.00	24,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	J.M.G. Food House	
	1st Quarter Area VI Management Meeting of Area Center 6	AC6/ILO	No	By Admin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2025	1/20/2025	Corporate Operating Budget	20,345.00	20,345.00	20,345.00	20,245.00	20,245.00	20,245.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Malasakit Kits for Holy Week 2025 at Iloilo International Airport	AC6/ILO	No	SVP	N/A	N/A	N/A	4/7/2025	4/7/2025	4/8/2025	N/A	4/10/2025	4/10/2025	4/14/2025	N/A	4/14/2025	4/14/2025	Corporate Operating Budget	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Kopy N' Cut Printing Services	
	Provision of Hotel Accommodation for Certification Services for ISO 14001:2015 Environmental Management System Second Surveillance Audit at Iloilo International	AC6/ILO	No		N/A	N/A	N/A	8/4/2025	8/4/2025	11/4/2025	N/A	4/14/2025	4/14/2025	8/5/2025	N/A	5/13/2025	5/13/2025	Corporate Operating Budget	16,200.00	16,200.00	16,200.00	16,200.00	16,200.00	16,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	J7 Hotel & Resorts Corporation	
	Supply and Delivery of Materials for Repainting of Pedestrian Lane and Road Markings in front of PTB with total area = 120sqm. And Additional Park Stand Markings at Apron Area	AC6/ILO	No	SVP	N/A	N/A	N/A	3/21/2025	3/21/2025	3/25/2025	N/A	3/26/2025	3/27/2025	4/10/2025	N/A	11/4/2025	11/4/2025	Corporate Operating Budget	3,900.00	3,900.00	3,900.00	3,900	3,900.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAJ Construction and Supply	
	Purchase of Vehicle Pass Stickers for 2025 at Iloilo International Airport	AC6/ILO	No	SVP	N/A	3/17/2025	N/A	3/21/2025	3/21/2025	3/25/2025	N/A	3/26/2025	3/27/2025	4/22/2025	N/A	4/24/2025	4/24/2025	Corporate Operating Budget	80,430.00	80,430.00	80,430.00	76,959.75	76,959.75	76,959.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Kopy N' Cut Printing Services	
	Supply and Delivery of Office Supplies for the month of March to May 2025 at Iloilo International Airport	AC6/ILO	No	SVP	N/A	4/4/2025	N/A	4/8/2025	4/8/2025	4/11/2025	N/A	4/14/2025	4/14/2025	5/8/2025	N/A	5/15/2025	5/15/2025	Corporate Operating Budget	314,407.00	314,407.00	314,407.00	226,056.45	226,056.45	226,056.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Iloilo Izeem Commercial Summit Inc.	
	Supply and Delivery of Monoblock Chairs for 2025 at Iloilo International Airport	AC6/ILO	No	SVP	N/A	N/A	N/A	4/7/2025	4/7/2025	4/10/2025	N/A	4/11/2025	4/11/2025	5/9/2025	N/A	5/15/2025	5/15/2025	Corporate Operating Budget	30,404.00	30,404.00	30,404.00	30,360.00	30,360.00	30,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Iloilo Izeem Commercial Summit Inc.	
	Supply and Delivery of Toner of Photocopier of Collection, CSI, Finance and Accounting, BAC, ATS Unit, Ink Master Roll of Mimeographing Machine of Iloilo International Airport	AC6/ILO	No	SVP	N/A	N/A	N/A	5/15/2025	5/15/2025	5/19/2025	N/A	5/20/2025	5/20/2025	5/26/2025	N/A	5/29/2025	5/29/2025	Corporate Operating Budget	77,693.00	77,693.00	77,693.00	77,693.00	77,693.00	77,693.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Copylandia Office Systems Corporation	
	Food Provision in Relation to Bids and Awards Committee (BAC) Training for Pro-curement in Transition: Aligning with R.A 12009 New Government Procurement Act of Area Center VI	AC6/ILO	No	SVP	N/A	N/A	N/A	5/14/2025	5/14/2025	5/15/2025	N/A	5/16/2025	5/16/2025	5/20/2025	N/A	5/21/2025	5/21/2025	Corporate Operating Budget	15,015.00	15,015.00	15,015.00	15,015.00	15,015.00	15,015.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	J.M.G. Food House	
	Food Provision in Relation to the CAAP Iloilo International Airport CY 2025 at Iloilo International Airport	AC6/ILO	No	SVP	N/A	N/A	N/A	6/2/2025	6/2/2025	6/3/25	N/A	6/4/2025	6/4/2025	6/9/2025	N/A	11/6/2025	11/6/2025	Corporate Operating Budget	164,500.00	164,500.00	164,500.00	164,500.00	164,500.00	164,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chinno's Foodtrip Catering Services	

	Bids and Awards Committee (BAC) Training for Procurement in Transition: Aligning with R.A 12009 New Government Procurement Act of Area Center VI	AC6/ILO	No	By Admin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	5/21/2025	Corporate Operating Budget	30,695.20	30,695.20	30,695.20	30,695.20	30,695.20	30,695.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Immediate Purchase of Jumbo Roll Tissue for PTB Passenger Use	AC6/ILO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	46,800.00	46,800.00	46,800.00	46,800.00	46,800.00	46,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Matica Ribbon, PVC Cards and Cleaning Kit for the Production of RAAB ID for 2025 of Iloilo International Airport	AC6/ILO	No	Direct Contracting	N/A	N/A	N/A	4/7/2025	4/7/2025	4/10/2025	N/A	4/11/2025	4/11/2025	5/14/2025	N/A	5/14/2025	5/14/2025	Corporate Operating Budget	135,500.00	135,500.00	135,500.00	135,500.00	135,500.00	135,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Azitsorog, Inc.	
0570 -50299990	2025 Various Activities of Area Center VI (CAAP Iloilo International Airport Anniversary CY 2025)	AC6/ILO	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2025	11/6/2025	Corporate Operating Budget	1,400,300.00	1,400,300.00	1,400,300.00	10,500.00	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0570 -50299990	2025 Various Activities of Area Center VI (CAAP Iloilo International Airport Sports Activity CY 2025)	AC6/ILO	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2025	11/6/2025	Corporate Operating Budget	1,400,300.00	1,400,300.00	1,400,300.00	156,000.00	156,000.00	156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0570 -50299990	2025 Various Activities of Area Center VI (Women's Month Celebration)	AC6/ILO	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2025	3/28/2025	Corporate Operating Budget	1,400,300.00	1,400,300.00	1,400,300.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Allotted Budget of Procurement Activities	6,218,707.31	5,689,899.20	6,218,707.31												
																		Total Contract Price of Procurement Activities Conducted				1,305,498.20	1,305,498.20	1,715,999.20									
																		Total Savings (Total Allotted Budget - Total Contract Price)	4,913,209.11														
ONGOING PROCUREMENT ACTIVITIES																																	
2251-50213000	ANNUAL GENERAL PEST CONTROL FOR BACOLOD AIRPORT	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	03/13/2025	N/A	03/17/2025	03/17/2025	03/20/2025	03/24/2025	03/25/2025	03/26/2025	04/07/2025	04/08/2025			Corporate Operating Budget	₱ 736,312.50	₱ 736,312.50		₱ 732,375.00	₱ 732,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		ON-GOING
2317-50213000	REPAIR AND MAITENNACE OF MITSUBISHI MIRAGE FOR BACOLOD AIRPORT	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	03/17/2025	N/A	03/25/2025	03/25/2025	03/28/2025	04/03/2025	04/04/2025	04/07/2025	04/21/2025	04/28/2025			Corporate Operating Budget	₱ 96,670.00	₱ 96,670.00		₱ 94,670.00	₱ 94,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AVESCOR MOTORS OF BACOLOD, INC.	ON-GOING
2316-50213000	REPAIR AND MAINTENANCE OF ISUZU DMAX FOR BACOLOD AIRPORT	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	05/07/2025	N/A	05/14/2025	05/14/2025	05/15/2025	05/16/2025	05/19/2025	05/20/2025	06/09/2025	06/10/2025			Corporate Operating Budget	₱ 245,603.50	₱ 245,603.50		₱ 244,463.50	₱ 244,463.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEGROS HIGHWAY TIRE SUPPLY CORPORATION	PROCUREMENT PROCESS
	VARIOUS GRASSCUTTER SPARE PARTS	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	05/08/2025	N/A	05/15/2025	05/15/2025	05/16/2025	05/19/2025	05/20/2025	05/21/2025	N/A	N/A			Corporate Operating Budget	₱ 125,800.00	₱ 125,800.00		₱ 123,010.00	₱ 123,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CJ & JEMAR CONSTRUCTION & HARDWARE SUPPLIES	PROCUREMENT PROCESS
	PURCHASE OF INDUSTRIAL FAN FOR PTB	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	N/A	N/A	05/30/2025	05/30/2025	06/02/2025	06/03/2025	06/04/2025	06/05/2025	N/A	N/A			Corporate Operating Budget	₱ 31,620.00	₱ 31,620.00		₱ 30,400.00	₱ 30,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CJ & JEMAR CONSTRUCTION & HARDWARE SUPPLIES	PROCUREMENT PROCESS
	SUPPLY AND DELIVERY OF MATERIAL FOR PARTITION AT COVERED WAITING AREA	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	N/A	N/A	05/30/2025	05/30/2025	06/02/2025	06/03/2025	06/04/2025	06/05/2025	N/A	N/A			Corporate Operating Budget	₱ 7,364.00	₱ 7,364.00		₱ 7,330.00	₱ 7,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HARRY PAINTER PAINTS & CONSTRUCTION SUPPLY	PROCUREMENT PROCESS
	PURCHASE OF TISSUE PAPER AND HANDSOAP FOR 3RD QUARTER	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	05/28/2025	N/A	06/04/2025	06/04/2025	06/05/2025	06/09/2025	06/10/2025	06/11/2025	N/A	N/A			Corporate Operating Budget	₱ 245,200.00	₱ 245,200.00		₱ 234,000.00	₱ 234,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SANITARY CARE PRODUCTS ASIA, INC.	PROCUREMENT PROCESS
	PURCHASE OF MATERIALS FOR ADDITIONAL ROAD HUMP	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	N/A	N/A	06/04/2025	06/04/2025	06/05/2025	06/09/2025	06/10/2025	06/11/2025	N/A	N/A			Corporate Operating Budget	₱ 16,945.50	₱ 16,945.50		₱ 16,850.00	₱ 16,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HARRY PAINTER PAINTS & CONSTRUCTION SUPPLY	PROCUREMENT PROCESS
2313-50213000	REPAIR AND MAINTENANCE OF KUBOTA MOWER TRACTOR L-4310 FOR BACOLOD AIRPORT	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	5/29/2025	N/A	06/05/2025	06/05/2025	06/09/2025	06/10/2025	06/11/2025	06/16/2025					Corporate Operating Budget	₱ 884,512.97	₱ 884,512.97		₱ 882,178.28	₱ 882,178.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELADA'S ELECTRICAL SUPPLIES AND REPAIR	PROCUREMENT PROCESS
2315-50213000	REPAIR AND MAINTENANCE OF IVECO SWEEPER FOR BACOLOD AIRPORT	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	5/29/2025	N/A	06/05/2025	06/05/2025	06/09/2025	06/10/2025	06/11/2025	06/16/2025					Corporate Operating Budget	₱ 406,412.90	₱ 406,412.90		₱ 405,291.62	₱ 405,291.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELADA'S ELECTRICAL SUPPLIES AND REPAIR	PROCUREMENT PROCESS
3206-10603050	SCBA REFILLING MACHINE (220V) WITH SAFTEY REFILLING PRECAUTION TRAINING BY A CERTIFIED INSTRUCTOR FOR BACOLOD AIRPORT	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	6/2/2025	N/A	06/09/2025	06/09/2025	06/11/2025	06/16/2025	06/18/2025	06/20/2025					Corporate Operating Budget	₱ 498,870.00	₱ 498,870.00		₱ 497,750.00	₱ 497,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RENLETTE TRADING	PROCUREMENT PROCESS
2314-50213000	REPAIR AND MAINTENANCE OF JOHN DEERE LAWN MOWER FOR BACOLOD AIRPORT	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	6/3/2025	N/A	06/10/2025	06/10/2025	06/11/2025	06/16/2025	06/17/2025	06/18/2025					Corporate Operating Budget	₱ 854,195.93	₱ 854,195.93		₱ 851,747.40	₱ 851,747.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELADA'S ELECTRICAL SUPPLIES AND REPAIR	PROCUREMENT PROCESS
2316-50213000	REPAIR AND MAINTENANCE IVECO DUMP TRUCK FOR BACOLOD AIRPORT	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	6/3/2025	N/A	06/10/2025	06/10/2025	06/11/2025	06/16/2025	06/17/2025	06/18/2025					Corporate Operating Budget	₱ 369,680.78	₱ 369,680.78		₱ 367,081.47	₱ 367,081.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DELADA'S ELECTRICAL SUPPLIES AND REPAIR	PROCUREMENT PROCESS
	VARIOUS OTHER SUPPLIES FOR 3RD QUARTER FOR BACOLOD AIRPORT	AC6/BSA	No	NP-53.9 - Small Value Prc	N/A	6/9/2025	N/A	06/16/2025	06/16/2025	06/17/2025	06/18/2025	06/19/2025	06/20/2025	N/A	N/A			Corporate Operating Budget	₱ 293,992.00	₱ 293,992.00		₱ 290,670.00	₱ 290,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JM-MYEL CONSTRUCTION & SUPPLY	PROCUREMENT PROCESS
2235-50213000	DECLOGGING OF OPEN CANAL (LANDSIDE & AIRSIDE) FOR BACOLOD AIRPORT	AC6/BSA	No	By Admin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Corporate Operating Budget	₱ 896,280.00	₱ 896,280.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	BY ADMIN	ON-GOING
	Suppy and Delivery of Purified Water for CY2025	AC6/RXS	No	SVP	N/A	1/14/2025	N/A	1/27/2025	1/27/2025	N/A	N/A	28-01-2025	03-02-2025	06-02-2025	06-02-2025			Corporate Operating Budget	90,000.00		90,000.00	86,400.00		86,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Group Seven, Inc,	Ongoing Implementation
2289 - 50213000	Vegetation Control	AC6/RXS	No	By Admin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2025				Corporate Operating Budget	789,580.00	789,580.00		789,580.00	789,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Implementation
	Zumba	AC6/RXS	No	By Admin														Corporate Operating Budget	18,000.00		18,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Implementation
2307 - 50213000	Annual General Pest Control	AC6/RXS	No	SVP	N/A	28-03-2025	N/A	4/14/2025	4/14/2025	N/A	N/A	15-04-2025	15-04-2025	28-04-2025	30-04-2025			Corporate Operating Budget	206,228.00	206,228.00		148,888.88	148,888.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JV PEST CONTROL SERVICES	Ongoing Implementation
2309 - 50213000	Repair/Repainting of CCR Building FIC/PSIC Office	AC6/RXS	No	SVP	N/A	01-06-2025												Corporate Operating Budget	392,061.60	392,061.60		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A		Procurement Process
2361 - 50213000	Maintenance/Cleaning of Airconditioning Units at All Facilities	AC6/RXS	No	SVP	N/A	24-05-2025	N/A	6/6/2025	6/6/2025	N/A	N/A	11-06-2025	20-06-2025					Corporate Operating Budget	511,749.00	511,749.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CJ AIRCON SUPPLIES AND SERVICES	Awarded
2388 - 50213000	Repair and Maintenance of 2-units Firetruck	AC6/RXS	No	SVP	N/A	20-05-2025	N/A	6/2/2025	6/2/2025	N/A	N/A	03-06-2025	05-06-2025	11-06-2025	16-06-2025			Corporate Operating Budget	895,815.70	895,815.70		889,380.00	889,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DANCORR AUTO PARTS AND GENERAL MERCHANDISING	Ongoing Implementation
2389 - 50213000	Periodic Maintenance of Isuzu Dmax	AC6/RXS	No	SVP	N/A	23-04-2025	N/A	4/30/2025	4/30/2025	N/A	N/A	30-04-2025	06-05-2025	08-05-2025	08-05-2025			Corporate Operating Budget	89,972.33	89,972.33		83,490.00	83,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DANCORR AUTO PARTS AND GENERAL MERCHANDISING	Ongoing Implementation
2390 - 50213000	Periodic Maintenace of Mitsubishi Strada	AC6/RXS	No	SVP	N/A	28-03-2025	N/A	4/22/2025	4/22/2025	N/A	N/A	22-04-2025	22-04-2025	02-05-2025	02-05-2025			Corporate Operating Budget	54,999.67	54,999.67		46,110.00	46,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DANCORR AUTO PARTS AND GENERAL MERCHANDISING	Ongoing Implementation
	Supply and Delivery of Office Supplies	AC6/RXS	No	SVP	N/A	09-05-2025	N/A	5/20/2025	5/20/2025	N/A	N/A	20-05-2025	02-06-2025	04-06-2025	04-06-2025			Corporate Operating Budget	132,350.86		132,350.86	128,570.00		128,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ICONTECH COMPUTER PARTS AND ACCESSORIES	Awaiting delivery
3297 - 10603050	Supply and Delivery of Airconditioning Units	AC6/RXS	No	SVP	N/A	28-03-2025	N/A	4/14/2025	4/14/2025	N/A	N/A	15-04-2025	15-04-2025	29-04-2025	29-04-2025	27-05-2025		Corporate Operating Budget	658,245.00		658,245.00	482,000.00		482,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RV EMPIRE, INC.	Completed not yet paid
3288 - 10603050	Photocopier	AC6/RXS	No	Direct Acquisition	N/A													Corporate Operating Budget	80,000.00		80,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3292 - 10603050	Supply and Delivery of Desktop Computer	AC6/RXS	No	Direct Acquisition	N/A													Corporate Operating Budget	179,917.50		179,917.50	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Grasscutter Spare Parts	AC6/RXS	No	SVP	N/A	14-06-2025												Corporate Operating Budget	82,247.26		82,247.26	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A		

	Supply and Delivery of Other Supplies/Motorcycle Spare Parts	AC6/RXS	No	SVP	N/A	14-05-2025												Corporate Operating Budget	106,189.50		106,189.50	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Oshkosh Striker Firetruck Spare Parts	AC6/RXS	No	SVP	N/A	21-06-2025												Corporate Operating Budget	760,040.00		760,040.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Computer/IT Supplies	AC6/RXS	No	SVP	N/A	14-05-2025	N/A	6/2/2025	6/2/2025	N/A	N/A	6/2/2025	04-06-2025	17-06-2025	17-06-2025			Corporate Operating Budget	129,363.00		129,363.00	129,270.00		129,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER	Awaiting delivery
2242	*Vegetation Control at Antique Airport*	AC6/ANT	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2025	12/31/2025		Corporate Operating Budget	950,400.00	950,400	950,400.00	950,115	950,115	950,115	N/A	N/A	N/A	N/A	N/A	N/A	N/A	By Admin	40% completion
2244	*Repainting of Runway Day Markings at Antique Airport*	AC6/ANT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	not yet	not yet		Corporate Operating Budget	500,000	500,000	500,000.00		0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Preparation of POW
2243	*Obstruction Removal of Trees Outside Perimeter Fence at Antique Airport*	AC6/ANT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2025	not yet		Corporate Operating Budget	200,000	200,000	200,000.00	200,000	200,000	200,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	By Admin	50% completion
2278	*Repair and Maintenance of 15KVA DEGS*	AC6/ANT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	not yet	not yet		Corporate Operating Budget	50,000	50,000	50,000.00		0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		On procurement process
2326	*Prevetive Maintenance of Firetruck (Magirus) at Antique Airport*	AC6/ANT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	not yet	not yet		Corporate Operating Budget	160,000	160,000	160,000.00		0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For approval of POW
	Sewage Treatment Plant (STP) Waste Water Analysis at Iloilo International Airport	AC6/ILO	No	SVP	N/A	N/A	N/A	2/28/2025	2/28/2025	3/4/2025	N/A	3/5/2025	3/6/2025	3/24/2025	N/A			Corporate Operating Budget	40,000.00	40,000	40,000.00	26,120.00	26,120	26,120	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACA Water Analysis & Laboratory Services, Inc.	
	Certification Services for ISO 14001:2015 Environmental Management System Second Surveillance Audit at Iloilo International Airport	AC6/ILO	No	SVP	N/A	4/14/2025	N/A	4/21/2025	4/21/2025	4/23/2025	N/A	4/24/2025	4/25/2025	8/5/2025	N/A			Corporate Operating Budget	117,600.00	117,600	117,600.00	101,400.00	101,400.00	101,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bureau Veritas S.A.	
	Supply and Delivery of Purified Drinking Water and Bottled Water Consumption for March to December 2025 at Iloilo International Airport	AC6/ILO	No	SVP	N/A	3/17/2025	N/A	3/21/2025	3/21/2025	3/25/2025	N/A	3/26/2025	3/27/2025	4/22/2025	N/A			Corporate Operating Budget	343,800.00	343,800	343,800.00	333,000.00	333,000.00	333,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Rep's Water Treatment Technologies Company	
2308 -50213000	*Repair and Maintenance of Ford YTO for Iloilo International Airport X1240 Tractor Mower*	AC6/ILO	No	SVP	N/A	4/4/2025	N/A	8/4/2025	8/4/2025	11/4/2025	N/A	4/14/2025	4/14/2025	5/13/2025	N/A			Corporate Operating Budget	595,098.31	595,098	595,098.31	573,200.00	573,200.00	573,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Castle Roo Car Services	
	Abstracted Water Supply and Drinking Water Analysis at Iloilo International Airport	AC6/ILO	No	SVP	N/A	N/A	N/A	4/7/2025	4/7/2025	4/10/2025	N/A	4/11/2025	4/11/2025	5/8/2025	N/A			Corporate Operating Budget	16,200.00	16,200	16,200.00	16,200.00	16,200	16,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACA Water Analysis & Laboratory Services, Inc.	
2334 -50213000	*Repair and Maintenance of Escalator and Elevators at Iloilo International Airport*	AC6/ILO	No	SVP	N/A	5/26/2025	N/A	3/6/2025	3/6/2025	5/6/2025	N/A	9/6/2025	10/6/2025					Corporate Operating Budget	635,030.17	635,030	635,030.17	635,000.00	635,000	635,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DLC Electro Mechanical Engineering Services	
2304 -50213000	*Repair and Maintenance of Toyota Hi-Ace at Iloilo International Airport*	AC6/ILO	No	SVP	N/A	8/5/2025	N/A	5/15/2025	5/15/2025	5/19/2025	N/A	5/20/2025	5/21/2025	5/30/2025	N/A			Corporate Operating Budget	224,841.45	224,841	224,841.45	224,800.00	224,800	224,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Castle Roo Car Services	
2344 -50213000	*Preventive Maintenance of Air-Conditioning Unit of Iloilo Air Navigation Facility for Iloilo Airport*	AC6/ILO	No	SVP	N/A	5/20/2025	N/A	5/26/2025	5/26/2025	5/28/2025	N/A	5/30/2025	2/6/2025					Corporate Operating Budget	780,000.00	780,000	780,000.00	780,000.00	780,000	780,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LDC Refrigeration & Airconditioning Inc.	
2368 -50213000	*Repair and Maintenance of Dump Truck at Iloilo International Airport*	AC6/ILO	No	SVP	N/A	5/20/2026	N/A	5/26/2025	5/26/2025	5/28/2025	N/A	5/30/2025	2/6/2025					Corporate Operating Budget	593,500.86	593,501	593,500.86	590,020.00	590,020.00	590,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Castle Roo Car Services	
2318 -50213000	*Preventive Maintenance Service (Annual) for Main Transformer 4000KVA/4MVA for Iloilo International Airport*	AC6/ILO	No	SVP	N/A	5/26/2025	N/A	3/6/2025	3/6/2025	5/6/2025	N/A	9/6/2025	10/6/2025					Corporate Operating Budget	450,000.00	450,000	450,000.00	430,000.00	430,000	430,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Prefer Electrical Engineering & Supply	
3298 -10603050	*Supply and Delivery of Battery Tester and Other Testing Equipment at Power Plant and CNS Facili-ty at Iloilo International Airport*	AC6/ILO	No	SVP	N/A	5/26/2025	N/A	3/6/2025	3/6/2025	5/6/2025	N/A	9/6/2025	10/6/2025					Corporate Operating Budget	634,909.00	634,909	634,909.00	439,500.00	439,500	439,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Systems Controls Instrumentations, Inc.	
	Supply and Delivery of Laptop for COA Use at Iloilo International Airport	AC6/ILO	No	SVP	N/A	N/A	N/A	3/6/2025	3/6/2025	5/6/2025	N/A	9/6/2025	10/6/2025					Corporate Operating Budget	37,990.00	37,990	37,990.00	35,000.00	35,000	35,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JYT Office and School Supplies Trading	
	Supply and Delivery of Printers for Billing and Collection Units of Area Center VI	AC6/ILO	No	SVP	N/A	5/26/2025	N/A	3/6/2025	3/6/2025	5/6/2025	N/A	9/6/2025	10/6/2025					Corporate Operating Budget	526,330.00	526,330	526,330.00	526,260.00	526,260	526,260	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Business machines Corporation	
	Supply and Delivery of Printer with Scanner for 2025 of Iloilo International Airport	AC6/ILO	No	SVP	N/A	N/A	N/A	3/6/2025	3/6/2025	5/6/2025	N/A	9/6/2025	10/6/2025					Corporate Operating Budget	120,000.00	120,000	120,000.00	118,000.00	118,000.00	118,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JYT Office and School Supplies Trading	
2338 -50213000	*Preventive Maintenance of Various Dry Type Transformer of Power Plant at Iloilo International Airport*	AC6/ILO	No	SVP	N/A	9/7/2025	N/A	6/13/2025	6/13/2025	6/17/2025	N/A	6/19/2025	6/20/2025					Corporate Operating Budget	720,100.00	720,100	720,100.00	714,100	714,100	714,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Prefer Electrical Engineering & Supply	
2362 -50213000	*Repair and Maintenance of Water Truck at Iloilo International Airport*	AC6/ILO	No	SVP	N/A	9/6/2025	N/A	6/13/2025	6/13/2025	6/17/2025	N/A	6/19/2025	6/20/2025					Corporate Operating Budget	569,445.95	569,446	569,445.95	566,700	566,700	566,700	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Castle Roo Car Services	
2341 -50213000	*Repair and Maintenance of Aerial Working Platform at Iloilo International Airport*	AC6/ILO	No	SVP	N/A	5/6/2025	N/A	10/6/2025	10/6/2025	6/16/2025	N/A	6/18/2025	6/19/2025					Corporate Operating Budget	300,994,.90	300,994,.90	300,994,.90	297,350	297,350	297,350	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Wilan Merchandising Phils., Inc.	
	Supply and Delivery of Janitorial Supplies for the month of July to September 2025 of Iloilo International Airport	AC6/ILO	No	SVP	N/A	3/6/2025	N/A	9/6/2025	9/6/2025	6/13/2025	N/A	6/17/2025	6/18/2025					Corporate Operating Budget	976,300.00	976,300	976,300.00	972,420	972,420	972,420	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Iloilo Izeem Commercial Summit Inc.	
3290 -10603050	*Supply and Delivery of Desktop Computer and Laptop for Iloilo International Airport*	AC6/ILO	No	SVP	N/A	9/6/2025	N/A	6/13/2025	6/13/2026	6/17/2025	N/A	6/18/2025	6/19/2025					Corporate Operating Budget	660,000.00	660,000	660,000.00	657,000	657,000	657,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JYT Office and School Supplies Trading	
	Fuel, Oil and Lubricants at Iloilo International Airport	AC6/ILO	No	Direct Retail Purchase	N/A	N/A	N/A	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	
2233 - 50213000	*Vegetation Control of Iloilo International Airport*	AC6/ILO	No	By Admin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Corporate Operating Budget	1,043,955.00	1,043,955.00	1,043,955.00	1,043,955.00	1,043,955.00	1,043,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Dining Wares & Utensils of Iloilo International Airport	AC6/ILO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Corporate Operating Budget	49,990.00	49,990.00	49,990.00	49,990.00	49,990.00	49,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3186 -10603050	*Supply and Delivery of Visual Audio System with Tables and Chairs at Caticlan Airport*	AC6/CAT	No	SVP	N/A	N/A	N/A	3/6/2025	3/6/2025	5/6/2025	N/A	9/6/2025	10/6/2025					Corporate Operating Budget	192,000.00	192,000.00	192,000.00	189,999.00	189,999.00	189,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Megaso Dry Goods Store	
2239 -50213000	*VEGETATION CONTROL/CUTTING OF TREES FOR KALIBO AP*	AC6/KIA	No	SVP	N/A	5/6/2025	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	5/15/2025	5/19/2025	5/27/2025	5/29/2025			Corporate Operating Budget	748,640			748,000	748,000	748,000	N/A	N/A	N/A	N/A	N/A	N/A		EC BUILDERS	ONGOING IMPLEMENTATION
2246 -50213000	*EMBANKMENT FOR PROTRUDING MANHOLE IN RUNWAY STRIP FOR KALIBO AP*	AC6/KIA	No	SVP	N/A		N/A				N/A							Corporate Operating Budget	450,000	450,000					N/A	N/A	N/A	N/A	N/A	N/A			WAITING FOR APPROVED POW FROM END USER
2247 -50213000	*PREVENTIVE MAINTENANCE OF ACCESS ROAD LIGHTS & VEHICULAR PARKING AREA FOR KALIBO AP*	AC6/KIA	No	SVP	N/A	6/17/2025	N/A	6/20/2025	6/20/2025	6/20/2025	N/A							Corporate Operating Budget	383,820	383,820					N/A	N/A	N/A	N/A	N/A	N/A			FOR 2ND POSTING
2252 -50213000	*REPAIR AND MAINTENANCE OF ADMIN OFFICE COMFORT ROOMS FOR KALIBO AP*	AC6/KIA	No	SVP	N/A	6/17/2025	N/A	6/24/2025	6/24/2025	6/24/2025	N/A							Corporate Operating Budget	703,221	703,221					N/A	N/A	N/A	N/A	N/A	N/A			ON PROCUREMENT PROCESS
2253 -50213000	*REPAIR AND MAINTENANCE OF ELEVATOR AT KALIBO CONTROL TOWER FOR KALIBO AP*	AC6/KIA	No	SVP	N/A	5/30/2025	N/A	6/4/2025	6/4/2025	6/4/2025	N/A							Corporate Operating Budget	176,700	176,700					N/A	N/A	N/A	N/A	N/A	N/A			FOR 3RD POSTING

2255 -50213000	ANNUAL GENERAL PEST CONTROL FOR KALIBO AP	AC6/KIA	No	SVP	N/A	5/29/2025	N/A	6/3/2025	6/3/2025	6/3/2025	N/A	6/5/2025	6/9/2025				Corporate Operating Budget	450,000	450,000		318,889			N/A	N/A	N/A	N/A	N/A	N/A		JV PEST CONTROL SERVICES	FOR CONTRACT NOTARIZATION
2256 - 50213000	REPAIR AND MAINTENANCE OF DEGS (85,150 & 250KVA GENERATOR SET) FOR KALIBO AP	AC6/KIA	No	SVP	N/A		N/A				N/A						Corporate Operating Budget	597,300	597,300					N/A	N/A	N/A	N/A	N/A	N/A			WAITING FOR APPROVED POW FROM END USER
2264 -50213000	REPAINTING OF ELECTRICAL ROOM INTERIOR WALLS AND FLOOR AT KALIBO CONTROL TOWER	AC6/KIA	No	SVP	N/A		N/A				N/A						Corporate Operating Budget	437,943	437,943					N/A	N/A	N/A	N/A	N/A	N/A			FOR PHILGEPS POSTING
2274 -50213000	REPAIR OF VARIOUS ANF EQUIPMENT MODULES FOR KALIBO AP	AC6/KIA	No	SVP	N/A	6/17/2025	N/A	6/24/2025	6/25/2025		N/A						Corporate Operating Budget	556,205	556,205					N/A	N/A	N/A	N/A	N/A	N/A			ON PROCUREMENT PROCESS
2275 -5021300	PREVENTIVE MAINTENANCE OF BAGGAGE HANDLING FOR KALIBO AP	AC6/KIA	No	SVP	N/A	3/28/2025	N/A	6/25/2025	4/8/2025	4/8/2025	N/A	4/10/2025	4/16/2025		4/30/2025		Corporate Operating Budget	998,154	998,154		994,660			N/A	N/A	N/A	N/A	N/A	N/A		ALJON INTERNATIONAL CORPORATION	FOR IMPLEMENTATION
2276 -50213000	REPLACEMENT OF CCTV SURVEILLANCE SYSTEM FOR KALIBO AP	AC6/KIA	No	SVP	N/A		N/A				N/A						Corporate Operating Budget	681,184	681,184					N/A	N/A	N/A	N/A	N/A	N/A			WAITING FOR APPROVED POW FROM END USER
2300 -50213000	REPAIR AND MAINTENANCE OF ACU FOR KALIBO AP	AC6/KIA	No	SVP	N/A	4/16/2025	N/A	4/23/2025	4/23/2025	4/23/2025	N/A	4/25/2025	4/29/2025	5/23/2025	5/26/2025		Corporate Operating Budget	997,858	997,858		979,839			N/A	N/A	N/A	N/A	N/A	N/A		RASTER ENTERPRISE	FOR IMPLEMENTATION
2320 -50213000	LS (CQ5002) RADAR SERVICE VEHICLE FOR KALIBO AP	AC6/KIA	No	SVP	N/A	6/17/2025	N/A	6/20/2025	6/20/2025		N/A						Corporate Operating Budget	94,360	94,360					N/A	N/A	N/A	N/A	N/A	N/A			FOR REPOSTING
2321 -50213000	GLX 2.5D (B30394) ADMIN SERVICE VEHICLE FOR KALIBO AP	AC6/KIA	No	SVP	N/A	6/17/2025	N/A	6/20/2025	6/20/2025		N/A						Corporate Operating Budget	100,000	100,000					N/A	N/A	N/A	N/A	N/A	N/A			ON PROCUREMENT PROCESS
2322 -50213000	REPAIR AND MAINTENANCE OF MITSUBISHI STRADA GLX 2.5 DSL 4X2 MT (NO1472) ANS SERVICE	AC6/KIA	No	SVP	N/A	6/17/2025	N/A	6/20/2025	6/20/2025		N/A						Corporate Operating Budget	93,780	93,780					N/A	N/A	N/A	N/A	N/A	N/A			FOR REPOSTING
3190 -10603050	SUPPLY AND DELIVERY OF LAPTOP FOR KALIBO AP	AC6/KIA	No	SVP	N/A		N/A				N/A						Corporate Operating Budget	120,000		120,000.00				N/A	N/A	N/A	N/A	N/A	N/A			WAITING FOR APPROVED POW FROM END USER
3192 -10603050	SUPPLY AND DELIVERY OF KALIBO ANF BACK-UP BATTERIES AT KALIBO AIRPORT	AC6/KIA	No	SVP	N/A	6/17/2025	N/A	6/24/2025	6/24/2025		N/A						Corporate Operating Budget	1,054,550		1,054,550.00				N/A	N/A	N/A	N/A	N/A	N/A			ON PROCUREMENT PROCESS
3198 -10603050	SOLAR POWERED PERIMETER LIGHT!NGS AT KALIBO AIRPORT	AC6/KIA	No	SVP	N/A		N/A				N/A						Corporate Operating Budget	840,000		840,000.00				N/A	N/A	N/A	N/A	N/A	N/A			WAITING FOR APPROVED POW FROM END USER
3199 -10603050	SUPPLY AND INSTALLATION OF SOLAR LIGHTS AT KALIBO RADAR ACCESS ROAD	AC6/KIA	No	SVP	N/A	5/29/2025	N/A	6/3/2025	6/3/2025		N/A						Corporate Operating Budget	328,020		328,020.00				N/A	N/A	N/A	N/A	N/A	N/A			FOR 2ND PHILGEPS POSTING
3207 -10603050	SUPPLY AND INSTALLATION OF SOLAR LIGHTS AT DVOR/DME PERIMETER FENCE AT KALIBO AIRPORT	AC6/KIA	No	SVP	N/A	5/29/2025	N/A	6/3/2025	6/3/2025		N/A						Corporate Operating Budget	262,416		262,416.00				N/A	N/A	N/A	N/A	N/A	N/A			FOR 2ND PHILGEPS POSTING
3208 -10603050	SUPPLY AND DELIVERY OF SURGE PROTECTION DEVICES AT KALIBO ANF	AC6/KIA	No	SVP	N/A	6/17/2025	N/A	6/24/2025	6/24/2025		N/A						Corporate Operating Budget	428,400		428,400.00				N/A	N/A	N/A	N/A	N/A	N/A			ON PROCUREMENT PROCESS
3211 -10603050	PROCUREMENT OF WILDLIFE TRICYCLE PATROL FOR KALIBO AIRPORT	AC6/KIA	No	SVP	N/A		N/A				N/A						Corporate Operating Budget	277,265		277,265.00				N/A	N/A	N/A	N/A	N/A	N/A			WAITING FOR APPROVED POW FROM END USER
3435 -10604010	PROVISION OF ISOLATION ROOM FOR KALIBO AIRPORT	AC6/KIA	No	SVP	N/A		N/A				N/A						Corporate Operating Budget	600,000		600,000.00				N/A	N/A	N/A	N/A	N/A	N/A			FOR PHILGEPS POSTING
3439 -10604010	CONCRETE PAVEMENT AT WIND DIRECTION INDICATOR NEAR RUNWAY 23 FOR KALIBO AIRPORT	AC6/KIA	No	SVP	N/A	6/17/2025	N/A	6/20/2025	6/20/2025		N/A						Corporate Operating Budget	585,648		585,648.00				N/A	N/A	N/A	N/A	N/A	N/A			ON PROCUREMENT PROCESS
3440 -10604010	PROVISION OF BREASTFEEDING ROOM (DOMESTIC & INTERNATIONAL) AT KALIBO AIRPORT (GAD)	AC6/KIA	No	SVP	N/A	6/17/2025	N/A	6/24/2025	6/24/2025		N/A						Corporate Operating Budget	900,000		900,000.00				N/A	N/A	N/A	N/A	N/A	N/A			ON PROCUREMENT PROCESS
3444 -10604010	PROVISION OF GLASS ENCLOSURE OF FINANCE DEPARTMENT FOR KALIBO AIRPORT	AC6/KIA	No	SVP	N/A		N/A				N/A						Corporate Operating Budget	189,758		189,758.00				N/A	N/A	N/A	N/A	N/A	N/A			FOR PHILGEPS POSTING
3446 -10604010	PROVISION OF 4-UNITS WILDLIFE OUTPOST FOR KALIBO AIRPORT	AC6/KIA	No	SVP	N/A		N/A				N/A						Corporate Operating Budget	998,389		998,389.00				N/A	N/A	N/A	N/A	N/A	N/A			WAITING FOR APPROVED POW FROM END USER
2280 - 50213000	Repainting Works for Apron, Taxiway and Runway Day Markers and Markings at Iloilo International Airport (Re-Bid)	AC6/ILO	No	Competitive Bidding	2/27/2025	05/26/2025	6/3/2025	06/16/2025	06/16/2025								Corporate Operating Budget	₱ 2,845,051.85						1. COA, PCCI, ILED, PSME, NACCAP	6/3/2025	6/16/2025	6/16/2025	6/20/2025	6/30/2025	N/A		
2282 - 50213000	Thermoplastic Repainting of Roads and Carparks Pavement Markings at Landside Area at Iloilo International Airport	AC6/ILO	No	Competitive Bidding	2/27/2025	03/03/2025	3/11/2025	03/24/2025	03/24/2025	03/26/2025	03/27/2025	05/13/2025	05/16/2025	06/09/2025	06/13/2025		Corporate Operating Budget	₱ 4,887,372.92			₱ 4,883,886.40			1. COA, PCCI, ILED, PSME, NACCAP	3/11/2025	3/24/2025	3/24/2025	3/26/2025	4/1/2025	N/A	JQG CONSTRUCTION	
2279 - 5021300	Repair and Maintenance of Asphalt Pavement Road; Service Roads and Repair of Runway Potholes at Iloilo International Airport (Re-Bid)	AC6/ILO	No	Competitive Bidding	2/27/2025	05/30/2025	6/17/2025	02/07/2025	02/07/2025								Corporate Operating Budget	₱ 4,546,750.37						1. COA, PCCI, ILED, PSME, NACCAP	6/17/2025	6/30/2025	6/30/2025	7/4/2025	7/11/2025	N/A		
2339 - 50213000	Repair and Maintenance of Baggage Handling System at Iloilo International Airport (Re-Bid)	AC6/ILO	No	Competitive Bidding	2/27/2025	11/04/2025	4/22/2025	05/05/2025	05/05/2025	07/05/2025	09/05/2025	04/06/2025	05/06/2025	6/20/2025	6/24/2025		Corporate Operating Budget	₱ 1,166,125.88			₱ 878,000.00			1. COA, PCCI, ILED, PSME, NACCAP	4/22/2025	5/5/2025	5/5/2025	5/9/2025	5/19/2025	N/A	R.DAN & CO.	
2332 - 50213000	Repair and Maintenance of 3 Units Passenger Boarding Bridges at Iloilo International Airport	AC6/ILO	No	Competitive Bidding	2/27/2025	7/3/2025	3/17/2025	03/31/2025	03/31/2025	03/04/2025	07/04/2025	04/22/2025	04/23/2025	5/16/2025	5/19/2025		Corporate Operating Budget	₱ 2,295,742.13			₱ 2,268,772.80			1. COA, PCCI, ILED, PSME, NACCAP	3/17/2025	3/31/2025	3/31/2025	4/2/2025	4/8/2025	N/A	ALJON INTERNATIONAL CORPORATION	
2302 - 50213000	Declogging/siphoning of Septic Tanks at Kalibo International Airport	AC6/KIA	No	Competitive Bidding	2/28/2025	3/7/2025	3/17/2025	03/31/2025	03/31/2025	04/03/2025	04/04/2025	04/23/2025	04/24/2025	5/16/2025	5/23/2025		Corporate Operating Budget	₱ 1,596,000.00			₱ 1,235,000.00			1. COA, PCCI, ILED, PSME, NACCAP	3/17/2025	3/31/2025	3/31/2025	4/2/2025	4/8/2025	N/A	ENVIROKONSULT EQUIPMENT AND SERVICES, INC.	
2288 - 50213000	Preventive Maintenance of Ruwnay Perimeter Fence at Kalibo International Airport	AC6/KIA	No	Competitive Bidding	2/28/2025	3/7/2025	3/17/2025	03/31/2025	03/31/2025	04/03/2025	04/07/2025	05/13/2025	05/16/2025	6/5/2025	6/11/2025		Corporate Operating Budget	₱ 1,999,388.35			₱ 1,989,281.64			1. COA, PCCI, ILED, PSME, NACCAP	3/17/2025	3/31/2025	3/31/2025	4/2/2025	4/8/2025	N/A	EC BUILDERS	
3307 - 10603050	Supply and Delivery of Various Airfield Lighting System at Kalibo ANF	AC6/KIA	No	Competitive Bidding	2/28/2025	3/7/2025	3/17/2025	03/31/2025	03/31/2025	04/04/2025	04/04/2025	04/22/2025	04/24/2025	5/16/2025	5/23/2025		Corporate Operating Budget	₱ 2,222,147.20			₱ 2,188,880.00			1. COA, PCCI, ILED, PSME, NACCAP	3/17/2025	3/31/2025	3/31/2025	4/2/2025	4/8/2025	N/A	EVERCON BUILDERS AND EQUIPMENT CORPORATION	
2347 - 50213000	Repair and Maintenance of Escalator at PTB at Bacolod Silay Airport	AC6/BSA	No	Competitive Bidding	3/21/2025	04/04/2025	4/14/2025	04/28/2025	04/28/2025	04/30/2025	05/05/2025	05/19/2025	05/21/2025	6/11/2025	6/16/2025		Corporate Operating Budget	₱ 2,911,737.05			₱ 2,890,450.00			1. COA, PCCI, ILED, PSME, NACCAP	4/14/2025	4/28/2025	4/28/2025	4/30/2025	5/2/2025	N/A	DLC ELECTRO MECHANICAL ENGINEERING SERVICES	
2343 - 50213000	Repair and Maintenance of Lighting System at Iloilo International Airport	AC6/ILO	No	Competitive Bidding	3/21/2025	04/04/2025	4/14/2025	04/28/2025	04/28/2025	04/30/2025	05/05/2025	05/19/2025	05/21/2025	6/11/2025	6/16/2025		Corporate Operating Budget	₱ 2,708,753.33			₱ 2,698,750.00			1. COA, PCCI, ILED, PSME, NACCAP	4/14/2025	4/28/2025	4/28/2025	4/30/2025	5/2/2025	N/A	ILOILO PARAMOUNT INDUSTRIAL AND ELECTRICAL CO., INC.	
2383 - 50213000	Repair and Maintenance of Euro Trac YTO - 1240 at Bacolod-Silay Airport	AC6/BSA	No	Competitive Bidding	3/21/2025	04/04/2025	4/14/2025	04/28/2025	04/28/2025	04/30/2025	05/05/2025	05/28/2025	05/30/2025	6/18/2025	6/23/2025		Corporate Operating Budget	₱ 1,265,834.76			₱ 1,264,334.00			1. COA, PCCI, ILED, PSME, NACCAP	4/14/2025	4/28/2025	4/28/2025	4/30/2025	5/2/2025	N/A	DELADA'S ELECTRICAL SUPPLIES AND REPAIR	
2322 - 50213000	Repair and Maintenance of Damaged Airconditioning Units at Bacolod-Silaly Airport	AC6/BSA	No	Competitive Bidding	3/21/2025	04/04/2025	4/14/2025	04/28/2025	04/28/2025	04/30/2025	05/05/2025	05/19/2025	05/21/2025	6/11/2025	6/16/2025		Corporate Operating Budget	₱ 1,133,036.53			₱ 1,083,036.53			1. COA, PCCI, ILED, PSME, NACCAP	4/14/2025	4/28/2025	4/28/2025	4/30/2025	5/2/2025	N/A	RAC'S ENGINEERING REFRIGERATION & AIRCONDITIONING SERVICES	
2333 - 50213000	Repair and Maintenance of Fire Detection and Alarm System at Iloilo International Airport	AC6/ILO	No	Competitive Bidding	4/16/2025	05/22/2025	5/30/2025	06/18/2025	06/18/2025	06/20/2025							Corporate Operating Budget	₱ 3,024,967.41			₱ 2,999,015.00			1. COA, PCCI, ILED, PSME, NACCAP	5/30/2025	6/11/2025	6/11/2025	6/16/2025	6/23/2025	N/A	BAC FIRE INDUSTRIAL SUPPLIES	
3306 - 10603050	Supply and Delivery of Various Airfield Lighting System at Roxas ANF of Roxas Airport	AC6/RXS	No	Competitive Bidding	4/16/2025	05/22/2025	5/30/2025	06/18/2025	06/18/2025	06/20/2025							Corporate Operating Budget	₱ 2,216,100.00			₱ 2,208,880.00			1. COA, PCCI, ILED, PSME, NACCAP	5/30/2025	6/11/2025	6/11/2025	6/16/2025	6/23/2025	N/A	EVERCON BUILDERS AND EQUIPMENT CORPORATION	

2331 - 50213000	*Repair and Maintenance of Water Distribution System and Sanitary Plumbing System at Iloilo International Airport*	AC6/ILO	No	Competitive Bidding	4/16/2025	05/22/2025	5/30/2025	06/18/2025	06/18/2025									Corporate Operating Budget	₱1,050,043.57						1. COA, PCCI, ILED, PSME, NACCAP	5/30/2025	6/11/2025	6/11/2025	6/16/2025	6/23/2025	N/A		
2293 - 50213000	*Runway Edge Strip and Slope Correction Including Embankment orks Along Sector 5 & 7 at Iloilo Internaitonal Airport*	AC6/ILO	No	Competitive Bidding	4/16/2025	05/22/2025	5/30/2025	06/18/2025	06/18/2025	06/20/2025								Corporate Operating Budget	₱3,280,008.75			₱3,269,705.40			1. COA, PCCI, ILED, PSME, NACCAP	5/30/2025	6/11/2025	6/11/2025	6/16/2025	6/23/2025	N/A	ICON 88 BUILDERS AND CONSTRUCTION SUPPLY, OPC	
2335 - 50213000	*Repair and Maintenance of Air-Conditioning and Chiller System at Iloilo International Airport*	AC6/ILO	No	Competetive Bidding	4/16/2025	05/22/2025	5/30/2025	06/18/2025	06/18/2025									Corporate Operating Budget	₱1,082,187.33						1. COA, PCCI, ILED, PSME, NACCAP	5/30/2025	6/11/2025	6/11/2025	6/16/2025	6/23/2025	N/A		
2297 - 50213000	*Annual General Pest Control at Iloilo International Airport*	AC6/ILO	No	Competetive Bidding	4/22/2025	05/30/2025	6/17/2025	02/07/2025	02/07/2025									Corporate Operating Budget	₱1,235,000.00						1. COA, PCCI, ILED, PSME, NACCAP	6/17/2025	6/30/2025	6/30/2025	7/4/2025	7/11/2025	N/A		
Total Allotted Budget of On-going Procurement Activities																			71,884,108.59	20,848,421.30	20,008,289.86	44,937,577.53	11,959,957.88	10,328,749.00									

Prepared by:

CARLO A. ALUTAYA
BAC Secretariat

Recommended for Approval by:

Engr. JOEL C. GERVERO
BAC Chairperson

APPROVED:

Engr. EUSEBIO F. MONSERATE Jr.
Head of the Procuring Entity