

Approved by:   
**ENGR. JUNELLE P. ABRAZADO**  
ACTING CIVIL AVIATION AREA MANAGER, AREA XII

CODE (PAP)	Procurement Project	PMO/ End - User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre bid Conf.	Eligibility check	Date of Receipt of Invitation				Delivery/ Acceptance Completion Acceptance ( If Applicable)	WINNING BIDDER	REMARKS ( Explaining Changes from the APP)
					Pre-Proc Conference	Adm/ Post of IB	Pre Bid Conference	Eligibility Check	Sub / Opening of quotation	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub Open of Quotation	Bid Evaluation	Post Qualification				
COMPLETED PROCUREMENT ACTIVITIES																																		
CCC 32- 2024-02	PROCUREMENT OF PURIFIED DRINKING WATER AND WATER GALLON FOR DRINKING WATER CONSUMPTION OF CAAP BUTUAN AIRPORT VARIOUS OFFICES FOR THE PERIOD OF JULY TO DECEMBER 2024	BUTUAN AIRPORT	NO	SVP- GOODS	-	Aug 1-4, 2024	-	Aug 05, 2024	Aug 05, 2024	Aug 06, 2024	Aug 7-8, 2024	Aug 09, 2024	Aug 12, 2024	Aug 14, 2024	Aug 15, 2024			CORPORATE BUDGET 2024	146,880.00			123,900.00			COA & 2 NGOs	-	Aug 05, 2024	Aug 05, 2024	Aug 06, 2024	Aug 7-8, 2024		WATER BOY REVERSE OSMOSIS PURE WATER STATION	COMPLETED	
CCC 107- 2024	OVERHAUL/REPAIR OF FIRETRUCK (HINO), TANDAG AIRPORT	TANDAG AIRPORT	NO	SVP-GOODS	-	Nov 5-8, 2024	-	Nov 08, 2024	Nov 08, 2024	Nov 11, 2024	Nov 12-13, 2024	Nov 14, 2024	Nov 15, 2024	Nov 18, 2024	-	Jan 13, 2025	Jan 13, 2025	CORPORATE BUDGET 2024	220,000.00			215,500.00			COA & 2 NGOs	-	Nov 08, 2024	Nov 08, 2024	Nov 11, 2024	Nov 12-13, 2024		DCARS GENERAL MERCHANDISE	COMPLETED	
CCC 110- 2024	REPLACEMENT OF MALFUNCTIONING DIGITAL MIXER 6 ZONE FOR PAGING SYSTEM IN TERMINAL BUILDING, SIARGAO AIRPORT	SIARGAO AIRPORT	NO	SVP-GOODS	-	Nov 14-20,2024	-	Nov 20, 2024	Nov 20, 2024	Nov 21, 2024	Nov 22-25, 2024	Nov 26, 2024	Nov 27, 2024	Nov 28, 2024	-			CORPORATE BUDGET 2024	54,828.00			54,828.00			COA & 2 NGOs	-	Nov 20, 2024	Nov 20, 2024	Nov 21, 2024	Nov 22-25, 2024		VOCOM ENTERPRISES	CANCELLED	
CCC 129- 2024	PROVISION OF REFORMATION OF PTB LOUNGE TO CAAM'S OFFICE, BUTUAN AIRPORT	BUTUAN AIRPORT	NO	SVP-GOODS	-	Dec 4-10, 2024	-	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Nov 12-13, 2024	Dec 16, 2024	Dec 16, 2024	Dec 17, 2024	-	Jan 14, 2025	Jan 15, 2025	CORPORATE BUDGET 2024	62,500.00			61,800.00			COA & 2 NGOs	-	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Nov 12-13, 2024		GENCORD CONSTRUCTION	COMPLETED	
BAC 08- 2025	FOODS & REFRESHMENTS (FREE USE OF THE VENUE) DURING THE AWARDOING OF SPORTSFEST & EMPLOYEES NIGHT	BUTUAN AIRPORT	NO	SVP-GOODS	-	Mar 5-10, 2025	-	Mar 10, 2025	Mar 10, 2025	Mar 11, 2025	Mar 12-13, 2025	Mar 14, 2025	Mar 17, 2025	Mar 24, 2025	-	Apr 11, 2025	Apr 11, 2025	CORPORATE BUDGET 2025	97,500.00			97,500.00			COA & 2 NGOs	-	Mar 10, 2025	Mar 10, 2025	Mar 11, 2025	Mar 12-13, 2025		LIME AND ZEST KITCHEN	COMPLETED	
BAC 14- 2025	50299040	PROCUREMENT OF RENTAL SERVICES FOR BOOM TRACK TO TRANSPORT VARIOUS CABLE FOR AFLS AND COMMUNICATION AT LAGUINDINGAN AIRPORT; DESTINATION FROM BUTUAN AIRPORT TO LAGUINDINGAN AIRPORT WV.	BUTUAN AIRPORT	NO	SVP-GOODS	-	Mar 10-14, 2025	-	Mar 14, 2025	Mar 14, 2025	Mar 17, 2025	Mar 18-19, 2025	Mar 20, 2025	Mar 24, 2025	Mar 25, 2025	-	Apr 08, 2025	Apr 10, 2025	CORPORATE BUDGET 2025	80,000.00			79,000.00			COA & 2 NGOs	-	Mar 14, 2025	Mar 14, 2025	Mar 17, 2025	Mar 18-19, 2025		FAS TRUCKING AND FORWARDING SERVICES	COMPLETED
BAC 15- 2025	50299050	PROCUREMENT OF RENTAL SERVICES FOR BOOM TRACK TO TRANSPORT DIESEL ENGINE GENERATOR SET AND OTHER EQUIPMENT FROM TANDAG AIRPORT; DESTINATION FROM BUTUAN AIRPORT TO TANDAG AIRPORT WV.	BUTUAN AIRPORT	NO	SVP-GOODS	-	Mar 10-14, 2025	-	Mar 14, 2025	Mar 14, 2025	Mar 17, 2025	Mar 18-19, 2025	Mar 20, 2025	Mar 24, 2025	Mar 25, 2025	-	Apr 02, 2025	Apr 10, 2025	CORPORATE BUDGET 2025	70,000.00			69,300.00			COA & 2 NGOs	-	Mar 14, 2025	Mar 14, 2025	Mar 17, 2025	Mar 18-19, 2025		FAS TRUCKING AND FORWARDING SERVICES	COMPLETED
BAC 19- 202-02	1669 -50203990	SUPPLY AND DELIVERY OF MATERIALS FOR ENHANCEMENT AND PROVISION OF A VACANT FACILITY TO A STAFF HOUSE, BUTUAN AIRPORT	BUTUAN AIRPORT	NO	SVP-GOODS	-	Mar 17-20, 2025	-	Mar 20, 2025	Mar 20, 2025	Mar 21, 2025	Mar 24-25, 2025	Mar 26, 2025	Mar 27, 2025	Mar 28, 2025	-	Apr 21, 2025	Apr 21, 2025	CORPORATE BUDGET 2025	218,300.00			217,515.88			COA & 2 NGOs	-	Mar 20, 2025	Mar 20, 2025	Mar 21, 2025	Mar 24-25, 2025		HNB CONSTRUCTION SUPPLIES TRADING	COMPLETED
BAC 20- 2025	1663 -50203990	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES USE FOR THE AC AND ELECTRICAL MAINTENANCE, BUTUAN AIRPORT	BUTUAN AIRPORT	NO	SVP-GOODS	-	Mar 11-14, 2025	-	Mar 14, 2025	Mar 14, 2025	Mar 17, 2025	Mar 18-19, 2025	Mar 20, 2025	Mar 24, 2025	Mar 25, 2025	-	Apr 23, 2025 & Apr 28, 2025	Apr 29, 2025	CORPORATE BUDGET 2025	696,820.00			673,780.00			COA & 2 NGOs	-	Mar 14, 2025	Mar 14, 2025	Mar 17, 2025	Mar 18-19, 2025		MOON LIGHT MARKETING AND CONSTRUCTION	COMPLETED
BAC 29- 2025	1670 -50203990	SUPPLY AND DELIVERY OF CONVEYOR BELTS FOR BUTUAN AIRPORT BAGGAGE CAROUSEL	BUTUAN AIRPORT	NO	SVP-GOODS	-	Mar 17-20, 2025	-	Mar 20, 2025	Mar 20, 2025	Mar 21, 2025	Mar 24-25, 2025	Mar 26, 2025	Mar 27, 2025	Mar 28, 2025	-	CANCELLED	CANCELLED	CORPORATE BUDGET 2025	212,000.00			211,360.00			COA & 2 NGOs	-	Mar 20, 2025	Mar 20, 2025	Mar 21, 2025	Mar 24-25, 2025		JD FIRE EXTINGUISHER TRADING	CANCELLED
BAC 37- 2025	1661 -50203010	PROCUREMENT OF PAPER CROSS- CUT SHREDDER AND DOCUMENT SCANNER FOR CAAM'S OFFICE DOCUMENTARY SECURITY PURPOSES	BUTUAN AIRPORT	NO	SVP-GOODS	-	Mar 31, 2025- Apr 4, 2025	-	Apr 04, 2025	Apr 04, 2025	Apr 07, 2025	Apr 8-10, 2025	Apr 11, 2025	Apr 14, 2025	Apr 15, 2025	-	Jun 10, 2025	Jun 11, 2025	CORPORATE BUDGET 2025	69,466.00			69,000.00			COA & 2 NGOs	-	Apr 04, 2025	Apr 04, 2025	Apr 07, 2025	Apr 8-10, 2025		VOCOM ENTERPRISES	COMPLETED
BAC 46- 2025	0183 -50203070	SUPPLY AND DELIVERY OF ESSENTIAL DRUGS AND MEDICINES OF CAAP AREA XII CY 2025	AREA XII	NO	SVP-GOODS	-	Apr 11-14, 2025	-	Apr 14, 2025	Apr 14, 2025	Apr 15, 2025	Apr 16 & 21, 2025	Apr 22, 2025	Apr 25, 2025	Apr 28, 2025	-	May 16, 2025	May 20, 2025	CORPORATE BUDGET 2025	68,328.00			67,020.00			COA & 2 NGOs	-	Apr 14, 2025	Apr 14, 2025	Apr 15, 2025	Apr 16 & 21, 2025		JNK MEDICAL SALES	COMPLETED
BAC 47- 2025	0184 -50203080	PROCUREMENT OF MEDICAL AND DENTAL SUPPLIES OF CAAP AREA XII CY 2025	AREA XII	NO	SVP-GOODS	-	Apr 11-14, 2025	-	Apr 14, 2025	Apr 14, 2025	Apr 15, 2025	Apr 16 & 21, 2025	Apr 22, 2025	Apr 25, 2025	Apr 28, 2025	-	May 16, 2025	May 20, 2025	CORPORATE BUDGET 2025	84,884.00			81,215.00			COA & 2 NGOs	-	Apr 14, 2025	Apr 14, 2025	Apr 15, 2025	Apr 16 & 21, 2025		JNK MEDICAL SALES	COMPLETED
BAC 63- 2025	50203990	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF AREA MANAGER'S OFFICE	BUTUAN AIRPORT	NO	SVP-GOODS	-	May 16-21, 2025	-	May 21, 2025	May 21, 2025	May 22, 2025	May 23-26, 2025	May 27, 2025	May 28, 2025	May 29, 2025	-	Jun 13, 2025	Jun 16, 2025	CORPORATE BUDGET 2025	141,993.00			139,050.00			COA & 2 NGOs	-	May 21, 2025	May 21, 2025	May 22, 2025	May 23-26, 2025		HNB CONSTRUCTION SUPPLIES TRADING	COMPLETED
Total Allotted Budget of Procurement Activities																			1,957,591.00															
Total Contract Price of Procurement Activities Conducted																						1,704,740.88												
Total Savings (Total Allotted Budget - Total Contract Price)																								252,850.12										
ONGOING PROCUREMENT ACTIVITIES																																		
BAC 30- 2025	1670 -50203990	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER AND EMPTY CONTAINER FOR BUTUAN AIRPORT CONSUMPTION	BUTUAN AIRPORT	NO	SVP-GOODS	-	Mar 18-21, 2025	-	Mar 21, 2025	Mar 21, 2025	Mar 24, 2025	Mar 25-26, 2025	Mar 27, 2025	Mar 27, 2025	Mar 31, 2025	Apr 02, 2025			CORPORATE BUDGET 2025	181,500.00			168,060.00			COA & 2 NGOs	-	Mar 21, 2025	Mar 21, 2025	Mar 24, 2025	Mar 25-26, 2025		A & C YELOSUBMARINE CORP.	ONGOING
BAC 61- 2025	2754-50213000	PREVENTIVE MAINTENANCE OF GENERATOR SET (AEMS), BUTUAN AIRPORT	BUTUAN AIRPORT	NO	SVP-GOODS	-	May 15-21, 2025	May 16, 2025	May 21, 2025	May 21, 2025	May 22, 2025	May 23-26, 2025	May 27, 2025	May 28, 2025	May 29, 2025	-			CORPORATE BUDGET 2025	353,150.00			346,550.00			COA & 2 NGOs	May 16, 2025	May 21, 2025	May 21, 2025	May 22, 2025	May 23-26, 2025		FIL GENERATORS & SERVICES COMPANY	ONGOING
BAC 62- 2025-02	2755 -50213000	EXPANSION AND REHABILITATION OF THE CCTV SYSTEM, BUTUAN AIRPORT	BUTUAN AIRPORT	NO	SVP-GOODS	-	May 28, 2025- Jun 4, 2025	-	Jun 04, 2025	Jun 04, 2025	Jun 05, 2025	Jun 9-10, 2025	Jun 11, 2025	Jun 16, 2025	Jun 17, 2025	-			CORPORATE BUDGET 2025	302,266.00			288,950.00			COA & 2 NGOs	-	Jun 04, 2025	Jun 04, 2025	Jun 05, 2025	Jun 9-10, 2025		HNB CONSTRUCTION SUPPLIES TRADING	ONGOING
BAC 64- 2025	0153 -50203020	PRINTING OF HOURLY PARKING TRACKING FORM AND COMPLAIN SHEET	BUTUAN AIRPORT	NO	SVP-GOODS	-	May 20-27, 2025	-	May 27, 2025	May 27, 2025	May 28, 2025	May 29-30, 2025	Jun 02, 2025	Jun 03, 2025	Jun 03, 2025	-			CORPORATE BUDGET 2025	52,800.00			52,250.00			COA & 2 NGOs	-	May 27, 2025	May 27, 2025	May 28, 2025	May 29-30, 2025		D' PRINT SHOP	ONGOING
BAC 70- 2025	1694 -50203990	PURCHASE OF ANTI-SKID SLIP STICKER TAPE TO BE INSTALLED IN PRE-DEPARTURE FAÇADE AT ENTRANCE AREA	BUTUAN AIRPORT	NO	SVP-GOODS	-	Jun 5-9, 2025	-	Jun 11, 2025	Jun 11, 2025	Jun 13, 2025	Jun 16-17, 2025	Jun 18, 2025	Jun 19, 2025	Jun 20, 2025	-			CORPORATE BUDGET 2025	75,000.00			70,000.00			COA & 2 NGOs	-	Jun 11, 2025	Jun 11, 2025	Jun 13, 2025	Jun 16-17, 2025		HNB CONSTRUCTION SUPPLIES TRADING	ONGOING
BAC 72- 2025	1694 -50203990	PROCUREMENT OF DISPOSABLE CUPS, BUTUAN AIRPORT	BUTUAN AIRPORT	NO	SVP-GOODS	-	Jun 5-9, 2025	-	Jun 11, 2025	Jun 11, 2025	Jun 13, 2025	Jun 16-17, 2025	Jun 18, 2025	Jun 19, 2025	Jun 20, 2025	-			CORPORATE BUDGET 2025	103,300.00			98,500.00			COA & 2 NGOs	-	Jun 11, 2025	Jun 11, 2025	Jun 13, 2025	Jun 16-17, 2025		J AND E GENERAL MERCHANDISE	ONGOING
BAC 81- 2025	2801 -50213000	REPAIR AND REPLACEMENT MAINTENANCE FOR ANS SERVICE 2016 MITSUBISHI STRADA GLX2.5 4X2MT, DIESEL MANUAL PLATE NO. 1312-417023	BUTUAN AIRPORT	NO	SVP-GOODS	-	Jun 23-26, 2025	-	Jun 26, 2025	Jun 26, 2025	Jun 27, 2025	Jun 30, 2025- Jul 1, 2025	Jul 02, 2025	Jul 03, 2025	Jul 04, 2025	-			CORPORATE BUDGET 2025	71,783.00			67,050.00			COA & 2 NGOs	-	Jun 26, 2025	Jun 26, 2025	Jun 27, 2025	Jun 30, 2025- Jul 1, 2025		MANG JOE AUTO REPAIR SHOP	ONGOING
BAC 87- 2025	2797 -50213000	REPAIR, REPLACEMENT AND MAINTENANCE OF TWO (2) UNITS BRAKE CHAMBERS FOR OSHKOSH FIRETRUCK, BUTUAN AIRPORT	BUTUAN AIRPORT	NO	SVP-GOODS	-	Jun 30, 2025- Jul 7, 2025	-	Jul 07, 2025	Jul 07, 2025	Jul 08, 2025	Jul 9-10, 2025							CORPORATE BUDGET 2025	357,750.00						COA & 2 NGOs	-	Jul 07, 2025	Jul 07, 2025	Jul 08, 2025	Jul			

Prepared by:  
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BAC TECHNICAL WORKING GROUP/ SECRETARIAT HEAD

Recommended for Approval by:  
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BAC CHAIRMAN

Approved by:  
ENGR. JUNEJO P. ABRAZADO  
ACTING CIVIL AVIATION AREA MANAGER, AREA XII

Approved by:   
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ACTING CIVIL AVIATION AREA MANAGER, AREA XII

Prepared by:   
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Recommended for Approval by:

  
MITCHEL E. ZAMBRANO  
BAC CHAIRMAN

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**ENGR. JUNELITO P. ABRAZADO**  
ACTING CIVIL AVIATION AREA MANAGER, AREA XII

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ACTING CIVIL AVIATION AREA MANAGER, AREA XII

**PROCUREMENT MONITORING REPORT as of JUNE 2025**  
(EMERGENCY CASE)

Approved by:   
**ENGR. JUNELITO P. ABRAZADO**  
ACTING CIVIL AVIATION AREA MANAGER, AREA XII




PROCUREMENT MONITORING REPORT as of JUNE 2025

	CODE (PAP)	Procurement Project	PMO/ End - User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre bid Conf.	Eligibility check	Date of Receipt of Invitation				Delivery/ Acceptance Completion Acceptance ( If Applicable)	WINNING BIDDER	REMARKS (Explaining Changes from the APP)
						Pre- Proc Conference	Ads/ Post of IB	Pre Bid Conference	Eligibility Check	Sub / Opening of quotation	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO				Sub Open of Quotation	Bid Evaluation	Post Qualification				
																																COMPLETED PROCUREMENT ACTIVITIES			
BAC 01-2025		PROCUREMENT OF REPAIR & MAINTENANCE - VARIOUS SPARE PARTS; PURCHASE OF WIPER BLADES MITSUBISHI STRADA	BUTUAN AIRPORT	NO	SVP- GOODS	-	Jan 31 - Feb 4, 2025	-	Feb 04, 2025	Feb 04, 2025	Feb 05, 2025	Feb 05, 2025	Feb 05, 2025	Feb 05, 2025	Feb 06, 2025	-	Mar 14, 2025	Mar 17, 2025	CORPORATE BUDGET 2025	2,400.00			2,150.00			N/A	-	Feb 04, 2025	Feb 04, 2025	Feb 05, 2025	Feb 05, 2025	Mar 17, 2025	CROSS LUG TRADING	COMPLETED	
BAC 02-2025		PROCUREMENT OF REPAIR & MAINTENANCE - VARIOUS SPARE PARTS; PMS OF ANS SERVICE VEHICLE (STRADA)	BUTUAN AIRPORT	NO	SVP- GOODS	-	Jan 31 - Feb 4, 2025	-	Feb 04, 2025	Feb 04, 2025	Feb 05, 2025	Feb 05, 2025	Feb 05, 2025	Feb 05, 2025	Feb 06, 2025	-	Mar 14, 2025	Mar 17, 2025	CORPORATE BUDGET 2025	10,600.00			8,100.00			N/A	-	Feb 04, 2025	Feb 04, 2025	Feb 05, 2025	Feb 05, 2025	Mar 17, 2025	DCARS GENERAL MERCHANDISE	COMPLETED	
BAC 03-2025		MAINTENANCE OF SERVICE VEHICLE (MITSUBISHI MIRAGE) CHANGE OIL, ETC.	BUTUAN AIRPORT	NO	SVP- GOODS	-	Jan 31 - Feb 4, 2025	-	Feb 04, 2025	Feb 04, 2025	Feb 05, 2025	Feb 05, 2025	Feb 05, 2025	Feb 05, 2025	Feb 06, 2025	-	Mar 14, 2025	Mar 17, 2025	CORPORATE BUDGET 2025	14,410.00			14,200.00			N/A	-	Feb 04, 2025	Feb 04, 2025	Feb 05, 2025	Feb 05, 2025	Mar 17, 2025	DCARS GENERAL MERCHANDISE	COMPLETED	
BAC 04-2025		PURCHASE OF SUPPLIES AND EQUIPMENT FOR AIRPORT IDENTIFICATION PERMIT LAMINATION	BUTUAN AIRPORT	NO	SVP- GOODS	-	Feb 13 - 17, 2025	-	Feb 17, 2025	Feb 17, 2025	Feb 18, 2025	Feb 18, 2025	Feb 18, 2025	Feb 18, 2025	Feb 20, 2025	-	Feb 24, 2025	Feb 24, 2025	CORPORATE BUDGET 2025	8,649.00			8,187.50			N/A	-	Feb 17, 2025	Feb 17, 2025	Feb 18, 2025	Feb 18, 2025	Feb 24, 2025	R.C.2. TRADING	COMPLETED	
BAC 05-2025		REPLACEMENT OF DEFECTIVE HP LAPTOP BATTERY	BUTUAN AIRPORT	NO	SVP- GOODS	-	Feb 18 - 21, 2025	-	Feb 21, 2025	Feb 21, 2025	Feb 24, 2025	Feb 24, 2025	Feb 24, 2025	Feb 24, 2025	Feb 25, 2025	-	Mar 25, 2025	Mar 25, 2025	CORPORATE BUDGET 2025	4,350.00			4,350.00			N/A	-	Feb 21, 2025	Feb 21, 2025	Feb 24, 2025	Feb 24, 2025	Mar 25, 2025	MID-TOWN COMPUTERS AND SERVICES	COMPLETED	
BAC 06-2025		CAAP SPORTSFEST, BUTUAN AIRPORT; PROCUREMENT FOR PRINTING OF TARPULINS	BUTUAN AIRPORT	NO	SVP- GOODS	-	Mar 3 - 6, 2025	-	Mar 06, 2025	Mar 06, 2025	Mar 07, 2025	Mar 07, 2025	Mar 07, 2025	Mar 07, 2025	Mar 10, 2025	-	Mar 12, 2025	Mar 12, 2025	CORPORATE BUDGET 2025	2,876.00			2,760.00			N/A	-	Mar 06, 2025	Mar 06, 2025	Mar 07, 2025	Mar 07, 2025	Mar 12, 2025	D'PRINT SHOP	COMPLETED	
BAC 07-2025		CAAP SPORTSFEST, BUTUAN AIRPORT; PURCHASE OF BREAKFAST MEALS	BUTUAN AIRPORT	NO	SVP- GOODS	-	Feb 25 - 28, 2025	-	Feb 28, 2025	Feb 28, 2025	Mar 03, 2025	Mar 03, 2025	Mar 03, 2025	Mar 03, 2025	Mar 04, 2025	-	Mar 05, 2025	Mar 05, 2025	CORPORATE BUDGET 2025	42,175.00			33,981.00			N/A	-	Feb 28, 2025	Feb 28, 2025	Mar 03, 2025	Mar 03, 2025	Mar 05, 2025	SEAWELLER CORP.- JOLLIBEE	COMPLETED	
BAC 09-2025		PROCUREMENT OF R & M- OTHER TRANSPORTATION; REPAIR OF AVANZA TOYOTA DUE TO ENGINE TROUBLE	BUTUAN AIRPORT	NO	SVP- GOODS	-	Mar 4 - 7, 2025	-	Mar 06, 2025	Mar 06, 2025	Mar 07, 2025	Mar 07, 2025	Mar 07, 2025	Mar 07, 2025	Mar 10, 2025	-	Mar 20, 2025	Mar 20, 2025	CORPORATE BUDGET 2025	37,105.00			36,710.00			N/A	-	Mar 06, 2025	Mar 06, 2025	Mar 07, 2025	Mar 07, 2025	Mar 20, 2025	D'CAR'S GENERAL MERCHANDISE	COMPLETED	
BAC 10-2025		PROCUREMENT OF OSM- VARIOUS SUPPLIES; FOR THE REHABILITATION OF DILAPATED PERIMETER FENCE MARKER 2 TO SWAMP AREA	BUTUAN AIRPORT	NO	SVP- GOODS	-	Mar 4 - 7, 2025	-	Mar 07, 2025	Mar 07, 2025	Mar 10, 2025	Mar 10, 2025	Mar 10, 2025	Mar 10, 2025	Mar 11, 2025	-	Mar 14, 2025	Mar 17, 2025	CORPORATE BUDGET 2025	16,185.00			14,400.00			N/A	-	Mar 07, 2025	Mar 07, 2025	Mar 10, 2025	Mar 10, 2025	Mar 17, 2025	BEA'S CONSTRUCTION SUPPLIES	COMPLETED	
BAC 11-2025		PROCUREMENT OF OSM- VARIOUS SUPPLIES; REPAIR/REPLACEMENT OF BROKEN WINDOW GLASS AT CANAM'S OFFICE	BUTUAN AIRPORT	NO	SVP- GOODS	-	Mar 4 - 7, 2025	-	Mar 07, 2025	Mar 07, 2025	Mar 10, 2025	Mar 10, 2025	Mar 10, 2025	Mar 10, 2025	Mar 11, 2025	-	Apr 15, 2025	Apr 15, 2025	CORPORATE BUDGET 2025	4,100.00			3,900.00			N/A	-	Mar 07, 2025	Mar 07, 2025	Mar 10, 2025	Mar 10, 2025	Apr 15, 2025	CHAQ GLASS & ALUMINUM SUPPLY	COMPLETED	
BAC 12-2025		PROCUREMENT OF REPRESENTATION; MEALS FOR THE FIRST AREA MEETING 2025	BUTUAN AIRPORT	NO	SVP- GOODS	-	Mar 6 - 7, 2025	-	Mar 07, 2025	Mar 07, 2025	Mar 10, 2025	Mar 10, 2025	Mar 10, 2025	Mar 10, 2025	Mar 11, 2025	-	Mar 13, 2025	Mar 13, 2025	CORPORATE BUDGET 2025	21,000.00			20,700.00			N/A	-	Mar 07, 2025	Mar 07, 2025	Mar 10, 2025	Mar 10, 2025	Mar 13, 2025	EURIKA'S PARTY TRAYS AND CATERING SERVICES	COMPLETED	
BAC 13-2025		REPAIR AND MAINTENANCE-ICT EQUIPMENT; PROCUREMENT OF SSD FOR REPLACEMENT OF DEFECTIVE CPU OF DISBURSING	BUTUAN AIRPORT	NO	SVP- GOODS	-	Mar 6 - 10, 2025	-	Mar 10, 2025	Mar 10, 2025	Mar 11, 2025	Mar 11, 2025	Mar 11, 2025	Mar 11, 2025	Mar 12, 2025	-	Mar 20, 2025	Mar 20, 2025	CORPORATE BUDGET 2025	3,800.00			3,540.00			N/A	-	Mar 10, 2025	Mar 10, 2025	Mar 11, 2025	Mar 11, 2025	Mar 20, 2025	DATALAN COMMUNICATION SERVICES	COMPLETED	
BAC 16-2025		PURCHASE OF REFLECTORIZER SAFETY VEST AND NYLON CABLE FOR RUNWAY MAINTENANCE USED	BUTUAN AIRPORT	NO	SVP- GOODS	-	Mar 7 - 11, 2025	-	Mar 11, 2025	Mar 11, 2025	Mar 12, 2025	Mar 12, 2025	Mar 12, 2025	Mar 12, 2025	Mar 13, 2025	-	Mar 27, 2025	Mar 27, 2025	CORPORATE BUDGET 2025	11,770.00			10,350.00			N/A	-	Mar 11, 2025	Mar 11, 2025	Mar 12, 2025	Mar 12, 2025	Mar 27, 2025	R.C.2 TRADING	COMPLETED	
BAC 17-2025		PROCUREMENT OF OSM - CARPENTRY AND MAINTENANCE SUPPLIES; CUP BRUSHES AND ETC. FOR WATERPROOFING OF CONTROL TOWER WATER CAB, BUTUAN AIRPORT	BUTUAN AIRPORT	NO	SVP- GOODS	-	Mar 7 - 11, 2025	-	Mar 11, 2025	Mar 11, 2025	Mar 12, 2025	Mar 12, 2025	Mar 12, 2025	Mar 12, 2025	Mar 13, 2025	-	Mar 17, 2025	Mar 18, 2025	CORPORATE BUDGET 2025	14,401.00			11,970.00			N/A	-	Mar 11, 2025	Mar 11, 2025	Mar 12, 2025	Mar 12, 2025	Mar 18, 2025	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	COMPLETED	
BAC 18-2025		PURCHASE OF BATTERY FOR TRACTOR MOWER (FIHOLLAND & KUBOTA) AT BUTUAN AIRPORT	BUTUAN AIRPORT	NO	SVP- GOODS	-	Mar 7 - 11, 2025	-	Mar 11, 2025	Mar 11, 2025	Mar 12, 2025	Mar 12, 2025	Mar 12, 2025	Mar 12, 2025	Mar 13, 2025	-	Mar 18, 2025	Mar 18, 2025	CORPORATE BUDGET 2025	18,800.00			17,800.00			N/A	-	Mar 11, 2025	Mar 11, 2025	Mar 12, 2025	Mar 12, 2025	Mar 18, 2025	LIFE AUTO SUPPLY AND HARDWARE, INC.	COMPLETED	
BAC 31-2025		PROCUREMENT OF JANITORIALS SUPPLIES FOR CAAP AREA XII (DBM)	BUTUAN AIRPORT	NO	SHOPPING	-		-							Mar 19, 2025				CORPORATE BUDGET 2025	81,700.00			47,833.20			N/A	-						DBM	COMPLETED	
BAC 38-2025		PROCUREMENT OF FLOOR HINGES (HEAVY-DUTY) FOR REPLACEMENT OF FLOOR HINGES AT BOARDING GATE 2 (LEFT SIDE DOOR), PASSENGER TERMINAL BUILDING	BUTUAN AIRPORT	NO	SVP- GOODS	-	May - 9 - 14, 2025	-	May 14, 2025	May 14, 2025	May 15, 2025	May 15, 2025	May 15, 2025	May 15, 2025	May 16, 2025	-	May 29, 2025	Jun 03, 2025	CORPORATE BUDGET 2025	11,260.00			10,500.00			N/A	-	May 14, 2025	May 14, 2025	May 15, 2025	May 15, 2025	Jun 03, 2025	KNOWNEXT GENERAL MERCHANDISE	COMPLETED	
BAC 39-2025		PROCUREMENT OF PUSH AND PULL DOOR CLOSER FOR THE REPLACEMENT OF THE DILAPIDATED DOOR IN ADMIN BLDG AND BUTUAN TOWER APPROACH FACILITY	BUTUAN AIRPORT	NO	SVP- GOODS	-	Apr 2 - 7, 2025	-	Apr 07, 2025	Apr 07, 2025	Apr 08, 2025	Apr 08, 2025	Apr 08, 2025	Apr 08, 2025	Apr 10, 2025	-	Apr 30, 2025	May 02, 2025	CORPORATE BUDGET 2025	16,500.00			14,700.00			N/A	-	Apr 07, 2025	Apr 07, 2025	Apr 08, 2025	Apr 08, 2025	May 02, 2025	CHAQ GLASS & ALUMINUM SUPPLY	COMPLETED	
BAC 41-2025		PURCHASE OF MATERIALS FOR MAKING A STORAGE CABINETS FOR PTB COMFORT ROOM	BUTUAN AIRPORT	NO	SVP- GOODS	-	Apr 4 - 7, 2025	-	Apr 07, 2025	Apr 07, 2025	Apr 08, 2025	Apr 08, 2025	Apr 08, 2025	Apr 08, 2025	Apr 10, 2025		May 05, 2025	May 05, 2025	CORPORATE BUDGET 2025	29,579.00			26,305.00			N/A	-	Apr 07, 2025	Apr 07, 2025	Apr 08, 2025	Apr 08, 2025	May 05, 2025	BEA'S CONSTRUCTION SUPPLIES	COMPLETED	
BAC 42-2025		PURCHASE OF MATERIALS FOR THE REPAIR AND REPLACEMENT OF DAMAGE CEILING AT LOBBY AND ACCOUNTING AREA, BUTUAN AIRPORT	BUTUAN AIRPORT	NO	SVP- GOODS	-	Apr 4 - 7, 2025	-	Apr 07, 2025	Apr 07, 2025	Apr 08, 2025	Apr 08, 2025	Apr 08, 2025	Apr 08, 2025	Apr 10, 2025		May 05, 2025	May 05, 2025	CORPORATE BUDGET 2025	47,858.00			47,645.00			N/A	-	Apr 07, 2025	Apr 07, 2025	Apr 08, 2025	Apr 08, 2025	May 05, 2025	BEA'S CONSTRUCTION SUPPLIES	COMPLETED	
BAC 43-2025		DELIVERY OF SUPPLIES AND MATERIALS FOR ACCESS GATE IN BETWEEN ARFF AND AEMS	BUTUAN AIRPORT	NO	SVP- GOODS	-	Apr 8 - 11, 2025	-	Apr 11, 2025	Apr 11, 2025	Apr 14, 2025	Apr 14, 2025	Apr 14, 2025	Apr 14, 2025	Apr 15, 2025		Apr 22, 2025	Apr 23, 2025	CORPORATE BUDGET 2025																

BAC 67-2025		PROCUREMENT OF SECURITY SIGNAGES IN DEPARTURE AREA AND LANDSIDE AREA OF BUTUAN AIRPORT	BUTUAN AIRPORT	NO	SVP- GOODS	-	May 20 - 23, 2025	-	May 23, 2025	May 23, 2025	May 26, 2025	May 26, 2025	May 26, 2025	May 26, 2025	May 27, 2025		Jun 20, 2025	Jun 25, 2025	CORPORATE BUDGET 2025	26,290.00			17,857.00			N/A	-	May 23, 2025	May 23, 2025	May 26, 2025	May 26, 2025	Jun 25, 2025	D' PRINT SHOP	COMPLETED																		
BAC 73-2025		PROCUREMENT OF FACE MASKS FOR AIRPORT OPERATIONS IN SUPPORT OF MONKEYPOX PREVENTION AND SAFETY COMPLIANCE	BUTUAN AIRPORT	NO	SVP- GOODS	-	Jun 6 - 10, 2025	-	Jun 10, 2025	Jun 10, 2025	Jun 11, 2025	Jun 11, 2025	Jun 11, 2025	Jun 11, 2025	Jun 13, 2025		Jun 18, 2025	Jun 19, 2025	CORPORATE BUDGET 2025	50,000.00			48,800.00			N/A	-	Jun 10, 2025	Jun 10, 2025	Jun 11, 2025	Jun 11, 2025	Jun 19, 2025	JNK MEDICAL SALES	COMPLETED																		
BAC 74-2025		PURCHASE OF CHLORINE GRANULES FOR PTB AND GAD COMFORT ROOMS INCLUDING VPA DRAINAGE SYSTEM	BUTUAN AIRPORT	NO	SVP- GOODS	-	Jun 6 - 10, 2025	-	Jun 10, 2025	Jun 10, 2025	Jun 11, 2025	Jun 11, 2025	Jun 11, 2025	Jun 11, 2025	Jun 13, 2025		Jun 19, 2025	Jun 19, 2025	CORPORATE BUDGET 2025	28,400.00			27,520.00			N/A	-	Jun 10, 2025	Jun 10, 2025	Jun 11, 2025	Jun 11, 2025	Jun 19, 2025	ENB ENTERPRISE	COMPLETED																		
BAC 76-2025		SUPPLY AND DELIVERY OF MATERIALS FOR GUARD POST AT THE NEW CAAP EMPLOYEE ACCESS GATE NEAR ARFF	BUTUAN AIRPORT	NO	SVP- GOODS	-	Jun 6 - 10, 2025	-	Jun 10, 2025	Jun 10, 2025	Jun 11, 2025	Jun 11, 2025	Jun 11, 2025	Jun 11, 2025	Jun 13, 2025		Jun 25, 2025	Jun 26, 2025	CORPORATE BUDGET 2025	37,678.00			31,690.00			N/A	-	Jun 10, 2025	Jun 10, 2025	Jun 11, 2025	Jun 11, 2025	Jun 26, 2025	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	COMPLETED																		
BAC 83-2025		PROCUREMENT OF MEALS FOR THE PRE-BID CONFERENCE ON THE EXPANSION AND IMPROVEMENT OF THE PASSENGER TERMINAL BUILDING AT SIARGAO AIRPORT	BUTUAN AIRPORT	NO	SVP- GOODS	-	Jun 25 - 30, 2025	-	Jun 30, 2025	Jun 30, 2025	Jul 01, 2025	Jul 01, 2025	Jul 01, 2025	Jul 01, 2025	Jul 02, 2025		Jul 03, 2025	Jul 03, 2025	CORPORATE BUDGET 2025	3,000.00			2,840.00			N/A	-	Jun 30, 2025	Jun 30, 2025	Jul 01, 2025	Jul 01, 2025	Jul 03, 2025	SEAWELLER CORP.- JOLLIBEE	COMPLETED																		
BAC 88-2025		PROCUREMENT OF MEALS FOR 2ND QUARTER ASC MEETING	BUTUAN AIRPORT	NO	SVP- GOODS	-	Jun 26 - 27, 2025	-	Jun 27, 2025	Jun 27, 2025	Jun 30, 2025	Jun 30, 2025	Jun 30, 2025	Jun 30, 2025	Jun 30, 2025		Jul 01, 2025	Jul 01, 2025	CORPORATE BUDGET 2025	9,900.00			9,600.00			N/A	-	Jun 27, 2025	Jun 27, 2025	Jun 30, 2025	Jun 30, 2025	Jul 01, 2025	EURIKA'S PARTY TRAYS AND CATERING SERVICES	COMPLETED																		
BAC 58-2025		PROCUREMENT OF SMART PREPAID LOAD CARD FOR BUTUAN TOWER APPROACH FACILITY USE	BUTUAN AIRPORT	NO	SVP- GOODS	-	May 7 - 13, 2025	-	May 13, 2025	May 13, 2025	May 14, 2025	May 14, 2025	May 14, 2025	May 14, 2025	May 15, 2025				CORPORATE BUDGET 2025	4,040.00			4,000.00			N/A	-	May 13, 2025	May 13, 2025	May 14, 2025	May 14, 2025		BEWONDERFUL INC.	COMPLETED																		
Total Allotted Budget of Procurement Activities																																																				
Total Contract Price of Procurement Activities Conducted																																																				
Total Savings (Total Allotted Budget - Total Contract Price)																																																				
ONGOING PROCUREMENT ACTIVITIES																																																				
BAC 53-2025		PROCUREMENT OF FUEL, OIL & LUBRICANTS FOR TANDAG AIRPORT	TANDAG AIRPORT	NO	SVP- GOODS	-	Apr 22 - 25, 2025	-	Apr 25, 2025	Apr 25, 2025	Apr 28, 2025	Apr 28, 2025	Apr 28, 2025	Apr 28, 2025	Apr 29, 2025				CORPORATE BUDGET 2025	49,350.00			47,800.00			N/A	-	Apr 25, 2025	Apr 25, 2025	Apr 28, 2025	Apr 28, 2025		DETAN SHELL SERVICE STATION	ONGOING																		
BAC 68-2025		PROCUREMENT OF ROOF SEALANT FOR PASSENGER TERMINAL BUILDING, BUTUAN AIRPORT	BUTUAN AIRPORT	NO	SVP- GOODS	-	May 30 - Jun 3, 2025	-	Jun 03, 2025	Jun 03, 2025	Jun 04, 2025	Jun 04, 2025	Jun 04, 2025	Jun 04, 2025	Jun 05, 2025				CORPORATE BUDGET 2025	14,620.00			13,600.00			N/A	-	Jun 03, 2025	Jun 03, 2025	Jun 04, 2025	Jun 04, 2025		YU YEK DY HARDWARE AUTO SPARE PARTS SUPPLY INC.	ONGOING																		
BAC 69-2025		CARPENTRY SUPPLIES FOR AIRSIDE AND LANDSIDE OF BUTUAN AIRPORT	BUTUAN AIRPORT	NO	SVP- GOODS	-	Jun 3 - 9, 2025	-	Jun 09, 2025	Jun 09, 2025	Jun 10, 2025	Jun 10, 2025	Jun 10, 2025	Jun 10, 2025	Jun 11, 2025				CORPORATE BUDGET 2025	33,157.00			27,190.00			N/A	-	Jun 09, 2025	Jun 09, 2025	Jun 10, 2025	Jun 10, 2025		BEA'S CONSTRUCTION SUPPLIES	ONGOING																		
BAC 71-2025		SUPPLY AND INTALLATION OF STAINLESS STEEL DOOR HANDLE AT PTB EXPANSION EXIT DOOR	BUTUAN AIRPORT	NO	SVP- GOODS	-	Jun 3 - 9, 2025	-	Jun 09, 2025	Jun 09, 2025	Jun 10, 2025	Jun 10, 2025	Jun 10, 2025	Jun 10, 2025	Jun 11, 2025				CORPORATE BUDGET 2025	3,376.00			3,250.00			N/A	-	Jun 09, 2025	Jun 09, 2025	Jun 10, 2025	Jun 10, 2025		CHAO GLASS & ALUMINUM SUPPLY	ONGOING																		
BAC 75-2025		SUPPLY AND DELIVERY OF CHAIRS AND STEEL CABINETS FOR ACCOUNTING AND SUPPLY UNIT	BUTUAN AIRPORT	NO	SVP- GOODS	-	Jun 17 - 20, 2025	-	Jun 20, 2025	Jun 20, 2025	Jun 23, 2025	Jun 23, 2025	Jun 23, 2025	Jun 23, 2025	Jun 24, 2025				CORPORATE BUDGET 2025	48,660.00			47,880.00			N/A	-	Jun 20, 2025	Jun 20, 2025	Jun 23, 2025	Jun 23, 2025		HNB CONSTRUCTION SUPPLIES TRADING	ONGOING																		
BAC 78-2025		HYDRAULIC REPAIR FOR FILHOLLAND MOWER STEARING FLUID LEAK	BUTUAN AIRPORT	NO	SVP- GOODS	-	Jun 10 - 13, 2025	-	Jun 13, 2025	Jun 13, 2025	Jun 16, 2025	Jun 16, 2025	Jun 16, 2025	Jun 16, 2025	Jun 17, 2025				CORPORATE BUDGET 2025	16,000.00			15,500.00			N/A	-	Jun 13, 2025	Jun 13, 2025	Jun 16, 2025	Jun 16, 2025		FILHOLLAND CORPORATION	ONGOING																		
Total Allotted Budget of On-going Procurement Activities																																																				

Prepared by:  
  
**ALEJE M. AGLUBON**  
BAC TECHNICAL WORKING GROUP/ SECRETARIAT HEAD

Recommended for Approval by:  
  
**MITCHEL E. ZAMBRANO**  
BAC CHAIRMAN

Approved by:  
  
**ENGR. JUNELITO P. ABMAZADO**  
ACTING CIVIL AVIATION AREA MANAGER, AREA XII