	AREA CENTER:	AREA 12															(SHO	PPING)														
										Actual P	rocurement A	ctivity							A	BC (Php)		Contract Co	ist (Php)				Date of Red	iept of invitation				
CODE (PAP)	Procurement Project	PMO/ End - User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre Bid Conference	Eligibilty Check	Sub / Opening of quotation Bid E	Evaluation Q	Post Qualification	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing/ PO	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	CO TO	otal N	IOOE CO	List of invited Observers	Pre bid Conf.	Eligibility check	Sub Open of Quotation	Bid Evaluation	Post Qualification	Delivery/ Acceptance Completion Acceptance (If Applicable)	WINNING BIDDER	REM/ (Explaining from th
PLETED PROG	CUREMENT ACTIVITIES								1 1						1	1										1	1	1			1	
-50203010	PROCUREMENT OF OFFICE SUPPLIES FOR CAAP AREA XII CY 2025	AREA XII	NO	SHOPPING		Apr 8- 11, 2025		Apr 11, 2025	Apr 11, 2025 Apr	r 14, 2025	Apr 15-16, 2025	Apr 21, 2025	Apr 22, 2025	Apr 23, 2025	-			CORPORATE BUDGET 2025	561,173.00		53	1,058.00		COA & 2 NGOs	-	Apr 11, 2025	Apr 11, 2025	Apr 14, 2025	Apr 15-16, 2025		HNB CONSTRUCTION SUPPLIES TRADING	сом
	l l																d Budget of Procur		561,173.00													
																	f Procurement Activ				53	1,058.00										
															Tota	al Savings (Total A	loted Budget - Tota	Contract Price)					30,115.00									
JING PROCU	IREMENT ACTIVITIES		1	I I			1		· · ·				1	1	-	-		1	1	1 1			1	1	1	1	I	1	1	1	1	1
																-																
														1		-				1 1				1			1		1			1
																-								1					1			
																-								1					1			





R, AREA XII

PROCUREMENT MONITORING REPORT as of JUNE 2025	

con	OVIL AVIATION AUTHORITY OF THE PHILIPPINES AREA CENTER:	AREA 12	1		I						ctual Procurement A					P		GOODS)		C (Php)		Contract Cost (Php)					D.4 4 D.	lept of invitation			, ,	
CODE (PAP)	Procurement Project	PMC/ End - User	is this an Early Procurement Activity?	Mode of Procurement	Pre- Proc Conference	Ads/ Post of IB	Pre Bid Conference	Eligibilty Check	Sub / Opening of quotation		Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds			œ	Total MOOE		List of invited Observers	Pre bid Conf.	Eligibility check	Sub Open of Quotation	Bid Evaluation	Post Qualification	Delivery/ Acceptance Completion Acceptance (If Applicable)	WINNING BIDDER	REMARKS (Explaining Changes from the APP)
CCC 32- 2024-02	CUREMENT ACTIVITIES PROCLIREMENT 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 ENTERPISES	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 0655 -5029999	FOODS & REFRESHMENTS (FREE USE OF THE VENUE) DURING THE AWARDING 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 RROM BUTUAN AIRPORT VO. LAGUINDINGAN AIRPORT VV.	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 W.	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	i i	FAS TRUCKING AND FORWARDING SERVICES	COMPLETED
BAC 19- 202-02 1669 -5020399	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 -5020399	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 -5020399	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 -5020301	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 BAC 47- 0183 -5020307 0184 -5020308	PROCUREMENT OF MEDICAL AND DENTAL SUPPLIES OF	AREA XII AREA XII	NO	SVP-GOODS SVP-GOODS	-	Apr 11-14, 2025 Apr 11-14,	-	Apr 14, 2025	Apr 14, 2025		Apr 16 & 21, 2025		Apr 25, 2025 Apr 25, 2025	Apr 28, 2025 Apr 28, 2025	-		May 20, 2025 May 20, 2025	CORPORATE BUDGET 2025 CORPORATE	68,328.00 84,884.00			67,020.00		COA & 2 NGOs	-	Apr 14, 2025	Apr 14, 2025	Apr 15, 2025 Apr 15, 2025	Apr 16 & 21, 2025 Apr 16 & 21,		JNK MEDICAL SALES	COMPLETED
2025 0184 5020308 BAC 63- 2025 50203990	CAAP AREA XII CY 2025 SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF AREA MANAGER'S OFFICE	BUTUAN AIRPORT	NO	SVP-GOODS	-	2025 May 16-21, 2025	-	May 21, 2025			May 23-26, 2025			May 29, 2025	-		Jun 16, 2025	BUDGET 2025 CORPORATE BUDGET 2025	141,993.00			139,050.00		COA & 2 NGOS	-	May 21, 2025	May 21, 2025		2025 May 23-26, 2025	;	HNB CONSTRUCTION SUPPLIES TRADING	COMPLETED
									1						Total (Contract Price of	Procurement Act	rement Activities Vities Conducted				1,704,740.88										
ONGOING PRO	UREMENT ACTIVITIES		I	1		1 1		1	1	1	I		1	1	Total S	avings (Total All	oted Budget - Tota	al Contract Price)				252	,850.12			1				1		
BAC 30- 2025 1670 -5020399	SUPPLY AND DELIVERY OF PUBLIED 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- 2754-5021300	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-	EXPANSION AND REPABLEMATION OF THE CCTV	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
2025-02 BAC 64- 2025	SYSTEM, BUTUAN AIRPORT 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
	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
1694 -5020399 BAC 72- 2025	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	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 -5021300	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 9-10, 2025			FOR BIDDING
BAC 89- 2025		BUTUAN AIRPORT	NO	SVP-GOODS	-	Ju;l 4-7, 2025	-	Jul 07, 2025	Jul 07, 2025	jul 08, 2025	Jul 9-10, 2025							CORPORATE BUDGET 2025	881,151.00					COA & 2 NGOs	-	Jul 07, 2025	Jul 07, 2025	Jul 08, 2025	Jul 9-10, 2025			FOR BIDDING
															Total	Alloted Budget o	f On-going Procu	rement Activities	1,506,665.00													







		AREA CENTER:	AREA 12								Actua	Procurement.	Activity					(11)	- INFRA)	A	BC (Php)		Contract	Cost (Php)					Date of Red	ept of Invitation				
	CODE (PAP)	Procurement Project	PMO/ End - User	is this an Early Procurement Activity?	Mode of Procurement	Pre- Proc Conference	Ads/ Post of IB	Pre Bid Conference	Eligibilty Check	Sub / Opening of quotation		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	MODE	ω	Total	MOOE		List of invited Observers	Pre bid Conf.	Eligibility check	Sub Open of Quotation	Bid Evaluation	Post Qualification	Delivery/ Acceptance Completion Acceptance (If Applicable)	WINNING BIDDER	REMARKS (Explaining Ch from the AF
CO	MPLETED PROCURE	MENT ACTIVITIES	·	1	1	1		1	1	1			1		1	1	1											1	1	1	1	1	1	1
1-	502130002196	REHABILITATION / IMPROVEMENT OF THE PLAY AREA & DIAPER CHANGING STATION, SURIGAO AIRPORT	SURIGAO AIRPORT	NO	SVP- INFRA	-	Dec 4-10, 2024	-	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Dec 12-13, 2024	Dec 16, 2024	Dec 17, 2024	Dec 18, 2024	Dec 19, 2024	Jan 29, 2025	Feb 20, 2025	CORPORATE BUDGET 2024	300,000.00			280,966.88			COA & 2 NGOs	-	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Dec 12-13, 2024		GENCORD CONSTRUCTION	COMPLETE
5-		REPAIR/REHABILITATION OF DETERIORATED BREASTFEEDING ROOM / FACILITIES, SURIGAO AIRPORT	SURIGAO AIRPORT	NO	SVP- INFRA	-	Dec 4-10, 2024	-	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Dec 12-13, 2024	Dec 16, 2024	Dec 17, 2024	Dec 18, 2024	Dec 19, 2024	Jan 29, 2025	Feb 20, 2025	CORPORATE BUDGET 2024	300,000.00	0		281,938.13			COA & 2 NGOs		Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Dec 12-13, 2024		GENCORD CONSTRUCTION	COMPLETE
5-		DECLOGGING OF EARTH CANAL, SURIGAO AIRPORT	SURIGAO AIRPORT	NO	SVP- INFRA	-	Dec 4-10, 2024		Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Dec 12-13, 2024	Dec 16, 2024	Dec 17, 2024	Dec 18, 2024	Dec 19, 2024	Feb 07, 2025	Feb 20, 2025	CORPORATE BUDGET 2024	499,846.20	D		497,831.25			COA & 2 NGOs	-	Dec 10, 2024	Dec 10, 2024	Dec 11, 2024	Dec 12-13, 2024		WINDFALL CONSTRUCTION	COMPLETE
	2684	REHABILITATION OF ACCESS ROAD MAIN GATE, BUTUAN AIRPORT	Butuan Airport	NO	SVP- INFRA	-	Mar 13-17, 2024	-	Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025	Mar 21, 2025	Mar 24, 2025	Mar 25, 2025	Mar 26, 2025	May 07, 2025	Jun 03, 2025	CORPORATE BUDGET 2025	400,000.00	D		366,104.81			COA & 2 NGOs	-	Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025		MOON LIGHT MARKETING AND CONSTRUCTION	COMPLETE
	2716	REHABILITATION OF WAITING AREA, BUTUAN AIRPORT	Butuan Airport	NO	SVP- INFRA	-	Mar 13-17, 2024	-	Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025	Mar 21, 2025	Mar 24, 2025	Mar 25, 2025	Mar 26, 2025	May 07, 2025	Jun 03, 2025	CORPORATE BUDGET 2025	500,000.00	0		471,660.01			COA & 2 NGOs	-	Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025		MOON LIGHT MARKETING AND CONSTRUCTION	COMPLETE
	2691	REPAINTING OF VEHICULAR PARKING AREA AND RAILINGS, BUTUAN AIRPORT	Butuan Airport	NO	SVP- INFRA	-	Mar 13-17, 2024	-	Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025	Mar 21, 2025	Mar 24, 2025	Mar 25, 2025	Mar 26, 2025	May 07, 2025	Jun 03, 2025	CORPORATE BUDGET 2025	500,000.00	0		458,561.25			COA & 2 NGOs	-	Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025		MOON LIGHT MARKETING AND CONSTRUCTION	COMPLETE
	2688	MAINTENANCE/ DECLOGGING OF CANALS, BUTUAN AIRPORT	Butuan Airport	NO	SVP- INFRA	-	Mar 13-17, 2024		Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025	Mar 21, 2025	Mar 24, 2025	Mar 25, 2025	Mar 26, 2025	May 15, 2025	May 20, 2025	CORPORATE BUDGET 2025	700,000.00	0		647,041.50		,	COA & 2 NGOs	-	Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025		ADSE ENTERPRISES	COMPLETE
	2730	SIPHONING OF SEPTIC TANK, AREA BUTUAN	Butuan Airport	NO	SVP- INFRA		Mar 13-17, 2024		Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025	Mar 21, 2025	Mar 24, 2025	Mar 25, 2025	Mar 26, 2025			CORPORATE BUDGET 2025	150,000.00	0		129,990.11			COA & 2 NGOs		Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025		IPR SEPTIC TANK SERVICES	COMPLETE
	2720	REPAINTING/REHABILITATION OF FSS BUILDING (INSIDE AND OUT), SURIGAO AIRPORT	Surigao Airport	NO	SVP- INFRA	-	Mar 13-17, 2024	-	Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025	Mar 21, 2025	Mar 24, 2025	Mar 25, 2025	Mar 26, 2025	May 07, 2025	Jun 04, 2025	CORPORATE BUDGET 2025	200,000.00	D		185,731.88			COA & 2 NGOs	-	Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025		MOON LIGHT MARKETING AND CONSTRUCTION	COMPLETE
	2721	REPAINTING OF OLD AND NEW POWER PLANT BUILDING (ANS), SURIGAO AIRPORT	Surigao Airport	NO	SVP- INFRA	-	Mar 13-17, 2024	-	Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025	Mar 21, 2025	Mar 24, 2025	Mar 25, 2025	Mar 26, 2025	May 07, 2025	Jun 04, 2025	CORPORATE BUDGET 2025	200,000.00	D		184,327.50			COA & 2 NGOs	-	Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025		MOON LIGHT MARKETING AND CONSTRUCTION	COMPLETE
	2701	REPAINTING OF VEHICULAR PARKING AREA AND RAILINGS, SURIGAO AIRPORT	Surigao Airport	NO	SVP- INFRA	-	Mar 13-17, 2024	-	Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025	Mar 21, 2025	Mar 24, 2025	Mar 25, 2025	Mar 26, 2025	Apr 25, 2025	Apr 29, 2025	CORPORATE BUDGET 2025	500,000.00	0		494,998.88			COA & 2 NGOs	-	Mar 17, 2025	Mar 17, 2025	Mar 18, 2025	Mar 19-20, 2025		WINDFALL CONSTRUCTION	COMPLETE
-																																		
-		·	·							-				-	-	Total (d Budget of Procu Procurement Act		3,150,000.00			2.938.415.94											
																		oted Budget - Tot		211,584.06														
	2778-50213000	REPAIR OF COMFORT ROOM, TANDAG AIRPORT	Tandag Airport	NO	SVP- INFRA	-	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	Jun 18, 2025			CORPORATE BUDGET 2025	499,976.26	5		447,099.74		,	COA & 2 NGOs	-	Jun 04, 2025	Jun 04, 2025	Jun 05, 2025	Jun 9-10, 2025		JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	N ONGOING
	2763 -50213000	REHABILITATION OF CANOPY AT ARRIVAL AREA BUTUAN	Butuan Airport	NO	SVP- INFRA	-	Jun 20-27, 2025	-	Jun 27, 2025	Jun 27, 2025	Jun 30, 2025	Jul 1-2, 2025	Jul 03, 2025	Jul 04, 2025	Jul 07, 2025	Jul 08, 2025			CORPORATE BUDGET 2025	749,903.89	9		658,797.83			COA & 2 NGOs	-	Jun 27, 2025	Jun 27, 2025	Jun 30, 2025	Jul 1-2, 2025		FHD CONSTRUCTION AND SUPPLY	FOR AWAR
	2759 -5021300	REHABILITATION OF HALLWAY ROOFING FROM ENTRANCE TO PREDEPARTURE AREA	Butuan Airport	NO	SVP- INFRA	-	Jun 20-27, 2025	-	Jun 27, 2025	Jun 27, 2025	Jun 30, 2025	Jul 1-2, 2025	Jul 03, 2025	Jul 04, 2025	Jul 07, 2025	Jul 08, 2025			CORPORATE BUDGET 2025	649,386.61	1		614,579.37			COA & 2 NGOs	-	Jun 27, 2025	Jun 27, 2025	Jun 30, 2025	Jul 1-2, 2025		FHD CONSTRUCTION AND SUPPLY	FOR AWAR
							_														<u> </u>				— — — — — —									
-		1	1	1	1	1	1	1	1	1	1		1		1	Total	Alloted Budget	of On-going Procu	ement Activities	1.899.266.76	5								1		1			

Prepared by: <u>ALFIE M. AGLUBO</u> BAC TECHNICAL WORKING GROUP/ SECRETARIAT HEAD



, AREA XII

100

	can)	CIVIL AVIATION AUTHORITY OF THE PHILIPPINES AREA CENTER: A	AREA 12														F		MONITORING REPOR GOODS)	RT as of JUNE 202	5											
1			AREA 12								Actua	I Procurement	Activity					(10-0		AB	3C (Php)	Contract	Cost (Php)				Date of Reci	ept of invitation				
	CODE (PAP)	Procurement Project	PMO/ End - User	Is this an Early Procurement Activity?	Mode of Procurement		Ads/ Post of IB	Pre Bid Conference	Eligibility Check	Sub / Opening of quotation	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE CO	List of invited Observers	Pre bid Conf.	Eligibility check	Sub Open of Quotation	Bid Evaluation		Delivery/ Acceptance Completion Acceptance (If Applicable)	WINNING BIDDER	REMARKS (Explaining Changes from the APP)
	COMPLETED PRO	CUREMENT ACTIVITIES		1	1	[]						1	1	-	1	1					1 1			1	1	1		1 1				
BAC 03- 2024		PROCUREMENT OF FUEL, OIL AND LUBRICANTS FOR BUTUAN AIRPORT	BUTUAN AIRPORT	NO	PB- GOODS	-	Aug 20, 2024- Aug 27, 2024	Aug 28, 2024	Sep 09, 2024	Sep 09, 2024	Sep 10, 2024	Sep 11-12, 2024	Sep 13, 2024	Sep 16, 2024	Sep 17, 2024	Sep 18, 2024			CORPORATE BUDGET 2024	1,048,272.00		973,320.00		COA & 2 NGOs	Aug 28, 2024	Sep 09, 2024	Sep 09, 2024	Sep 10, 2024	Sep 11-12, 2024	U	JNIV GAS REFILLING STATION	COMPLETED
BAC 08- 2024		ALUMINIZED PROXIMITY SUIT, BUTUAN AIRPORT	BUTUAN AIRPORT	NO	PB- GOODS	Nov 07, 2024	Nov 14-21, 2024	Nov 22, 2024	Dec 04, 2024	Dec 04, 2024	Dec 05, 2024	Dec 6-9, 2024	Dec 16, 2024	Dec 17, 2024	Dec 18, 2024	Dec 19, 2024	Feb 27, 2025	Mar 03, 2025	CORPORATE BUDGET 2024	3,600,000.00		3,522,624.00		COA & 2 NGOs	Nov 22, 2024	Dec 04, 2024	Dec 04, 2024	Dec 05, 2024	Dec 6-9, 2024	ALJ	JON INTERNATIONAL COMPANY	COMPLETED
																			rement Activities	4,648,272.00												
																	ontract Price of Pr avings (Total Allot					4,495,944.00	152.328.0									
	ONGOING PROCL	REMENT ACTIVITIES														Iotal S	avings (Total Allot	ed Budget - Tota	al Contract Price)				152,328.0					11				
BAC 35- 2025	50203990	PROCUREMENT OF JANITORIAL SUPPLIES FOR CAAP AREA XII	AREA XII	NO	PB- GOODS		Mar 27, 2025- Apr 3, 2025	Apr 04, 2025	Apr 21, 2025	Apr 21, 2025	Apr 22, 2025	Apr 23-24, 2025	Apr 25, 2025	Apr 28, 2025	Apr 29, 2025	Apr 30, 2025			CORPORATE BUDGET 2025	1,875,072.00		1,590,480.00		COA & 2 NGOs	Apr 04, 2025	Apr 21, 2025	Apr 21, 2025	Apr 22, 2025	Apr 23-24, 2025	E	IANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTI- PURPOSE COOPERATIVE (MAGSIGE MPC)	ONGOING
BAC 51- 2025	0200- 50203090	PROCUREMENT OF FUEL, OIL & LUBRICANTS FOR AC 12 (BUTUAN AND BISLIG AIRPORT)	BUTUAN AND BISLIG AIRPORT	NO	PB- GOODS	-	Apr 16-23, 2025	Apr 24, 2025	Apr 16, 2025	Apr 16, 2025	May 07, 2025	May 8-9, 2025	May 13, 2025	May 14, 2025	May 15, 2025	May 16, 2025			CORPORATE BUDGET 2025	1,998,559.00		1,823,920.00		COA & 2 NGOs	Apr 24, 2025	Apr 16, 2025	Apr 16, 2025	May 07, 2025	May 8-9, 2025	U	JNIV GAS REFILLING STATION	ONGOING
BAC 56- 2025	3439 10603050 3440 10603050 3441 10603050 3442 10603050	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS ACU FOR AREA XII	AREA XII	NO	PB- GOODS	-	May 7-14, 2025	May 15, 2025	May 07, 2025	May 07, 2025	May 28, 2025	May 29-30, 2025	Jun 02, 2025	Jun 03, 2025	Jun 04, 2025	Jun 05, 2025			CORPORATE BUDGET 2025	1,855,000.00		1,838,938.00		COA & 2 NGOs	May 15, 2025	May 07, 2025	May 07, 2025	May 28, 2025	May 29-30, 2025		METRO COOLAIRE TRADING CORPORATION	ONGOING
BAC 84- 2025	1863	PREVENTIVE MAINTENANCE AND REPAIR OF MORITA MERCEDES FIRETRUCK AT SIARGAO AIRPORT	SIARGAO AIRPORT	NO	PB- GOODS	Jun 23, 2025	Jul 1-8, 2025	Jul 09, 2025	Jul 21, 2025	Jul 21, 2025	Jul 22-23, 2025	Jul 24-25, 2025							CORPORATE BUDGET 2025	4,552,150.00				COA & 2 NGOs	Jul 09, 2025	Jul 21, 2025	Jul 21, 2025	Jul 22-23, 2025	Jul 24-25, 2025			FOR BIDDING
																					<u> </u>			-								
				1												Total	Alloted Budget of (n- going Procur	rement Activities	10,280,781.00	<u> </u>											
																	and a second of the			.,				-				·				

Prepared by: <u>ALFIE M. AGLUBO</u> BAC TECHNICAL WORKING GROUP/ SECRETARIAT HEAD



ER, AREA XII

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PROCUREMENT MONITORING REPORT as of JUNE 2025	

	AREA CENTER:		AREA 12															(PB-	INFRA)													
											Actua	al Procurement /	Activity							ABG	C (Php)		Contract Cos	st (Php)				Date of Reciep	t of invitation			
	CODE Procurem (PAP) Procurem	ent Project	PMO/ End - User	Is this an Early Procurement Activity?	Mode of Procurement		Ads/ Post of IB		Eligibilty Check	Sub / Opening of quotation	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing/ PO		Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MODE	20 Tot	tal M		Invited rvers Pre b	ld Conf. E	Eligibility check	Sub Open of Quotation	Bid Evaluation	Post Qualification	Delivery/ Acceptance Completion Acceptance (If Applicable)	REMARKS (Explaining Changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES																															
BAC 07- 2024	REPAINTING OF RUNWAY, T MARKINGS, SURIGAO AIRPO		SURIGAO AIRPORT	NO	PB- INFRA	-	Oct 22-27 2024	Oct 30, 2024	Nov 11, 2024	Nov 11, 2024	Nov 12, 2024	Nov 13-14, 2024	Nov 20, 2024	Nov 21, 2024	Nov 25, 2024	Nov 25, 2024	Feb 07, 2025	Feb 20, 2025	CORPORATE BUDGET 2024	1,599,978.40		1,597	7,972.32	COA &	NGOs Oct	80, 2024	Nov 11, 2024	Nov 11, 2024	Nov 12, 2024	Nov 13-14, 2024	JODEL CONSTRUCTION SUPPLY AND MERCHANDISE	COMPLETED
BAC 09- 2024	IMPROVEMENT OF COMFO OF PRE- DEPARTURE AREA,		SIARGAO AIRPORT	NO	PB- INFRA	-	Nov 26, 2024 - Dec 3, 2024	Nov 22, 2024	Dec 16, 2024	Dec 16, 2024	Dec 17, 2024	Dec 18-19, 2024	Dec 20, 2024	Dec 23, 2024	Dec 26, 2024	Dec 27, 2024	Apr 24, 2025	Apr 29, 2025	CORPORATE BUDGET 2024	2,272,660.86		2,201	1,910.04	COA &	NGOs Nov	22, 2024	Dec 16, 2024	Dec 16, 2024	Dec 17, 2024	Dec 18-19, 2024	RJB CONSTRUCTION & SUPPLY	COMPLETED
																			rement Activities	3,872,639.26												
																		Procurement Acti				3,799	,882.36									
	ONGOING PROCUREMENT ACTIVITIES															Iotal Sa	avings (Total Alic	oted Budget - Tota	al Contract Price)													
BAC 82- 2025	3069 (MODIFIED) EXPANSION AND IMPROVED TERMINAL BUILDING AT SIA		SIARGAO AIRPORT	NO	PB- INFRA	-	Jun 25, 2025- Jul 2, 2025	Jul 03, 2025	Jun 25, 2025	Jun 25, 2025	Jul 16- 22, 2025	Jul 23- 31, 2025							CORPORATE BUDGET 2025	93,736,077.64				COA &	NGOs Jul 0	3, 2025	Jun 25, 2025	Jun 25, 2025	Jul 16- 22, 2025	Jul 23- 31, 2025		FOR BIDDING
BAC 85- 2025	2745 50213000 Rev 19 (FACING THE CREEK RIGHT & RWY 19 (FACING THE NAT 35M), SIARGAO AIRPORT	SIDE- 40M LEFT SIDE- 110M)	SIARGAO AIRPORT	NO	PB- INFRA	-	Jul 1-8, 2025	Jul 09, 2025	Jul 21, 2025	Jul 21, 2025	Jul 22-23, 2025	Jul 24-29, 2025							CORPORATE BUDGET 2025	2,700,000.00				COA &	NGOs Ju	l 09, 2025	Jul 21, 2025	Jul 21, 2025	Jul 22-23, 2025	Jul 24-29, 2025		FOR BIDDING
BAC 86- 2025	2744 50213000 REPAIR/ REPAINTING OF RU INCLUDE DELETION OF RU ALONG TWO TAXIWAYS AN MARKING), SIARGAO AIRPO	WAY SIDE STRIP MARKING D DISPLACED THRESHOLD	SIARGAO AIRPORT	NO	PB- INFRA	-	Jul 1-8, 2025	Jul 09, 2025	Jul 21, 2025	Jul 21, 2025	Jul 22-23, 2025	Jul 24-30, 2025							CORPORATE BUDGET 2025	1,399,338.93				COA &	NGOs Ju	l 09, 2025	Jul 21, 2025	Jul 21, 2025	Jul 22-23, 2025	Jul 24-30, 2025		FOR BIDDING
																Total A																





AREA XII

CAA

	CAA	CIVIL AVIATION AUTHORITY OF THE PHILIPPINES AREA CENTER:	ARFA 12															PROCUREMENT MC	NITORING REPOR	T as of JUNE 2025	5												
1		AREA CENTER:	AREA 12	1	1	1					Actual	Procurement Act	Mitv					(EMERGE	NCY CASE)	A1	BC (Php)		Contract	t Cost (Php)	1	1		Date of Recie	ept of invitation				
	CODE (PAP)	Procurement Project	PMO/ End - User	ls this an Early Procurement Activity?	Mode of Procurement	Pre- Proc Conference	Ads/ Post of IB	Pre Bid Conference	Eligibilty Check	Sub / Opening of quotation	Rid Diskustion		Date of BAC Resolution		Contract Signing/ PO	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	ω		MOOE CO	List of invited Observers	Pre bid Conf.	Eligibilty check	Cal Caused	Bid Evaluation	Post	Delivery/ Acceptance Completion Acceptance (If Applicable)	WINNING BIDDER	REMARKS (Explaining Changes from the APP)
	COMPLETED PRO	CUREMENT ACTIVITIES	-	-	-	-	-	-	1	1	-								-		-	-				-	•	-					
SPC 2025- 0001	50203220	SUPPLY AND DELIVERY OF GANG CHAIRS FOR PTB SIARGAO AIRPORT	SIARGAO AIRPORT	NO	EMERGENCY CASES	-	Mar 28, 2025	-	Mar 28, 2025	Mar 28, 2025	Mar 28, 2025	Mar 28, 2025	Mar 28, 2025	Mar 28, 2025	Mar 28, 2025	-	Mar 31, 2025	Mar 31, 2025	CORPORATE BUDGET 2025	300,000.00	D		294,000.00		-	-	Mar 28, 2025	Mar 28, 2025	Mar 28, 2025	Mar 28, 2025		INB CONSTRUCTION SUPPLIES TRADING	COMPLETED
SPC 2025- 0001b	2760 -50213040	IMPROVEMENT OF PASSENGER TERMINAL BUILDING NEAR CHECK- IN COUNTER, SIARGAO AIRPORT	SIARGAO AIRPORT	NO	EMERGENCY CASES	-	Mar 28, 2025- Mar 31, 2025	-	Mar 31, 2025	Mar 31, 2025	Mar 31, 2025	Mar 31, 2025	Apr 01, 2025	Apr 01, 2025	Apr 02, 2025	Apr 03, 2025	Apr 09, 2025	Apr 09, 2025	CORPORATE BUDGET 2025	277,912.69	Э		275,073.75			-	Mar 31, 2025	Mar 31, 2025	Mar 31, 2025	Mar 31, 2025		WINDFALL	COMPLETED
SPC- 2025- 0002	1670 -50203990	EMERGENCY SUPPLY AND DELIVERY OF CONVEYOR BELTS FOR BUTUAN AIRPORT BAGGAGE CAROUSEL	BUTUAN AIRPORT	NO	EMERGENCY CASES	-	May 20, 2025		May 20, 2025	May 20, 2025	May 20, 2025	May 20, 2025	May 20, 2025	May 20, 2025	May 20, 2025	-	Jun 10, 2025	Jun 11, 2025	CORPORATE BUDGET 2025	212,000.00	D		200,000.00				May 20, 2025	May 20, 2025	May 20, 2025	May 20, 2025		ALJON INTERNATIONAL CORPORATION	COMPLETED
																		Budget of Procur		789,912.69	9												
																		Procurement Activ oted Budget - Tota					769,073.75	20,838.9	4								
	ONGOING PROCU	JREMENT ACTIVITIES														Total Se	avings (Total An	oted budget - Tota	contract Frice)					20,050.9	*I	1			1	I			
							-														_												
																					-				-								
						1					1															1							
												1 1																					
					-	-	-																										
				+		1	1		1	1	1										1				+	1	ł			├ ───┼			
				1		1			1	1	1							l							1	1	l	1	1				
		1		L					L	L							L	L											L				
																Total /	Alloted Budget o	f On- going Procur	ement Activities						1	1	1		1				

Prepared by: ALFIE M. AGLUBO BAC TECHNICAL WORKING GROUP/ SECRETARIAT HEAD



AZADO O P. AB NAGER, AREA XII

REMENT MONITORING REPORT as of JUNE 2025	
--	--

	AREA CENTER:	AREA 12	1															ONITORING REPORT a PPING - 50K BELOW)		-											
COD (PAF	p) Procurement Project	PMC/ End - User	is this an Early Procurement Activity?	Mode of Procurement	Pre- Proc Conference	Ads/ Post of IB	Pre Bid Conference	Eligibility Check	Sub / Opening of quotation	Actua Bid Evaluation	Procurement A Post Qualification	ctivity Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (Ph Total M	р) ООЕ СО	Contract (Total	Ť	t of Invited Ibservers	Pre bid Conf.	Eligibility check	Date of Recl Sub Open of Quotation	ept of Invitation Bid Evaluation	Post Qualification	Delivery/ Acceptance Completion Acceptance (If Applicable)	WINNING BIDDER	REMARKS (Explaining Changes from the APP)
COMPLET BAC 01-2025	ED PROCUREMENT ACTIVITIES PROCURMENT 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	PROCURMENT 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'CARS GENERAL MERCHANDISE	COMPLETED
BAC 10-2025	PROCUREMENT OF OSM- VARIOUS SUPPLIES; FOR THE REHABILITATION OF DIPILATED PERIMETER FENCE MARKER 2 TO SWAMP AREA	BUTUAN AIRPORT	NO	SVP- GOODS	-	Marc 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 CAAM'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 REFLECTORIZE 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 (FILHOLLAND & 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	i 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 CONSTRUTION 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	5 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 CONSTRUTION 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	6,754.00		6,468.00		N/A	-	Apr 11, 2025	Apr 11, 2025	Apr 14, 2025	Apr 14, 2025	Apr 23, 2025	KNOWNEXT GENERAL MERCHANDISE	COMPLETED
BAC 44-2025	PURCHASE OF 2T, NYLON, GRASSCUTTER BLADE AND CIRCULAR SAW GRASS BLADE 80 TEETH FOR RUNWAY MAINTENANCE	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		May 02, 2025	5 May 05, 2025	CORPORATE BUDGET 2025	22,466.00		22,415.00		N/A	-	Apr 11, 2025	Apr 11, 2025	Apr 14, 2025	Apr 14, 2025	May 05, 2025	BEA'S CONSTRCUTION SUPPLIES	COMPLETED
BAC 45-2025	PURCAHSE OF BODY MIRROR TO BE INSTALLED AT WOMEN'S COMFORT ROOM	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		May 02, 2025	5 May 05, 2025	CORPORATE BUDGET 2025	18,960.00		18,300.00		N/A		Apr 11, 2025	Apr 11, 2025	Apr 14, 2025	Apr 14, 2025	May 05, 2025	CHAQ GLASS & ALUMINUM SUPPLY	COMPLETED
BAC 48-2025	SUPPLY AND DELIVERY OF MATERIALS FOR SECURITY SIGNAGES IN BUTUAN AIRPORT	BUTUAN AIRPORT	NO	SVP- GOODS	-	Apr 11 - 16, 2025	-	Apr 16, 2025	Apr 16, 2025	Apr 21, 2025	Apr 21, 2025	Apr 21, 2025	Apr 21, 2025	Apr 22, 2025		May 08, 2025	May 13, 2025	CORPORATE BUDGET 2025	28,500.00		28,500.00		N/A	-	Apr 16, 2025	Apr 16, 2025	Apr 21, 2025	Apr 21, 2025		KNOWNEXT GENERAL MERCHANDISE	COMPLETED
BAC 49-2025	SUPPLY AND DELIVERY OF MATERIALS FOR THE REHABILITATION OF DILAPIDATED DVOR 2ND GATE	BUTUAN AIRPORT	NÖ	SVP- GOODS		Apr 11 - 16, 2025	-	Apr 16, 2025	Apr 16, 2025	Apr 21, 2025	Apr 21, 2025	Apr 21, 2025	Apr 21, 2025	Apr 22, 2025		May 02, 2025	6 May 05, 2025	CORPORATE BUDGET 2025	4,698.00		4,240.00		N/A	-	Apr 16, 2025	Apr 16, 2025	Apr 21, 2025	Apr 21, 2025	5/5/2025	BEA'S CONSTRUCTION SUPPLIES	COMPLETED
BAC 50-2025	PURCHASE OF EXECUTIVE OFFICE CHAIR AND COFFEE MAKER FOR USE OF AIRPORT MANAGER	BUTUAN AIRPORT	NÖ	SVP- GOODS		Apr 14 - 21,2025	-	Apr 21, 2025	Apr 21, 2025	Apr 22, 2025	Apr 22, 2025	Apr 22, 2025	Apr 22, 2025	Apr 28, 2025		May 07, 2025	May 08, 2025	CORPORATE BUDGET 2025	17,560.00		15,700.00		N/A	-	Apr 21, 2025	Apr 21, 2025	Apr 22, 2025	Apr 22, 2025	May 08, 2025	R.C. 2 TRADING	COMPLETED
BAC 52-2025	PURCHASE OF TINT FOR GLASS DOORS AND GLASS PANELS OF ANS WORKROOM AND ANS FOC OFFICE	BUTUAN 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		May 23, 2025	6 May 26, 2025	CORPORATE BUDGET 2025	19,800.00		19,380.00		N/A	-	Apr 25, 2025	Apr 25, 2025	Apr 28, 2025	Apr 28, 2025	May 26, 2025	CHAQ GLASS & ALUMINUM SUPPLY	COMPLETED
BAC 54-2025	PURCHASE OF DESKTOP UPS FOR BUTUAN AND SIARGAO VOICE LOGGING SYSTEM (VLS), TOWER CARBOOM DESKTOP AND CONSOLE	BUTUAN AIRPORT	NO	SVP- GOODS	-	Apr 30 - May 5, 2025	-	May 05, 2025	May 05, 2025	May 06, 2025	May 06, 2025	May 06, 2025	May 06, 2025	May 07, 2025		Jun 02, 2025	Jun 03, 2025	CORPORATE BUDGET 2025	39,400.00		30,788.00		N/A	-	May 05, 2025	May 05, 2025	May 06, 2025	May 06, 2025	Jun 03, 2025	MID-TOWN COMPUTER AND SERVICES	COMPLETED
BAC 55-2025	PURCHASE OF DISPOSABLE PLASTIC CUP FOR PASSENGER DRINKING WATER AT BUTUAN AIRPORT	BUTUAN AIRPORT	NO	SVP- GOODS	-	Apr 30 - May 5, 2025	-	May 05, 2025	May 05, 2025	May 06, 2025	May 06, 2025	May 06, 2025	May 06, 2025	May 07, 2025		May 07, 2025	May 08, 2025	CORPORATE BUDGET 2025	7,700.00		7,500.00		N/A		May 05, 2025	May 05, 2025	May 06, 2025	May 06, 2025	May 08, 2025	R.C.2. TRADING	COMPLETED
BAC 57-2025	PROCUREMENT OF TIRE AND BATTERY FOR MITSUBISHI MIRAGE WITH PLATE NO. B3J155	BUTUAN AIRPORT	NO	SVP- GOODS	-	May 6 - 9, 2025	-	May 09, 2025	May 09, 2025	May 13, 2025	May 13, 2025	May 13, 2025	May 13, 2025	May 14, 2025		May 20, 2025	May 21, 2025	CORPORATE BUDGET 2025	30,680.00		29,900.00		N/A		May 09, 2025	May 09, 2025	May 13, 2025	May 13, 2025	May 21, 2025	JD FIRE EXTINGUISHER TRADING	COMPLETED
BAC 60-2025	SUPPLY AND DELIVERY OF WINDCONE 36" FOR AREA XII	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		Jun 09, 2025	Jun 10, 2025	CORPORATE BUDGET 2025	23,230.00		22,000.00		N/A	-	May 14, 2025	May 14, 2025	May 15, 2025	May 15, 2025	Jun 10, 2025	J & N GARMENTS TRADING	COMPLETED
BAC 66-2025	SNACKS FOR RISK ASSESSMENT CASCADING WORKSHOP AND SECURITY TRAINING	BUTUAN AIRPORT	NO	SVP- GOODS	-	May 16 - 21, 2025	-	May 21, 2025	May 21, 2025	May 22, 2025	May 22, 2025	May 22, 2025	May 22, 2025	May 23, 2025		May 30, 2025	5 Jun 11, 2025	CORPORATE BUDGET 2025	38,400.00		36,000.00		N/A	-	May 21, 2025	May 21, 2025	May 22, 2025	May 22, 2025	Jun 11, 2025	EURIKA'S PARTY TRAYS AND CATERING SERVICES	COMPLETED

AC 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, 20	25 May 26, 2025	May 27, 2025	Jun 20, 2025 Jun 25		CORPORATE UDGET 2025	26,290.00	17,857.00	N/A	-	May 23	2025 May 23, 20	5 May 26, 2025	May 26, 2025	Jun 25, 2025 D' PRINT SHOP	COMPLETED
AC 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, 20	25 Jun 11, 2025	Jun 13, 2025	Jun 18, 2025 Jun 19		CORPORATE UDGET 2025	50,000.00	48,800.00	N/A	-	Jun 10,	2025 Jun 10, 202	Jun 11, 2025	Jun 11, 2025	Jun 19, 2025 JNK MEDICAL SALES	COMPLETED
AC 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, 20	25 Jun 11, 2025	Jun 13, 2025	Jun 19, 2025 Jun 19		CORPORATE UDGET 2025	28,400.00	27,520.00	N/A	-	Jun 10,	2025 Jun 10, 202	jun 11, 2025	Jun 11, 2025	Jun 19, 2025 ENB ENTERPRISE	COMPLETED
AC 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, 202	25 Jun 11, 2025	Jun 13, 2025	Jun 25, 2025 Jun 26		CORPORATE UDGET 2025	37,678.00	31,690.00	N/A	-	Jun 10,	2025 Jun 10, 202	jun 11, 2025	Jun 11, 2025	Jun 26, 2025 DYNAMIC HARDWAR AND CONSTRUCTION SUPPLIES	
AC 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, 202	25 Jul 01, 2025	Jul 02, 2025	Jul 03, 2025 Jul 03,		CORPORATE UDGET 2025	3,000.00	2,840.00	N/A	-	Jun 30,	2025 Jun 30, 202	jul 01, 2025	Jul 01, 2025	Jul 03, 2025 SEAWELLER CORP JOLLIBEE	COMPLETED
AC 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, 20	25 Jun 30, 2025	Jun 30, 2025	Jul 01, 2025 Jul 01,		CORPORATE UDGET 2025	9,900.00	9,600.00	N/A	-	Jun 27,	2025 Jun 27, 202	jun 30, 2025	Jun 30, 2025	Jul 01, 2025 EURIKA'S PARTY TRAY AND CATERING SERVICES	COMPLETED
AC 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, 20	25 May 14, 2025	May 15, 2025		в	CORPORATE UDGET 2025	4,040.00	4,000.00	N/A	-	May 13	2025 May 13, 20	5 May 14, 2025	May 14, 2025	BEWONDERFUL INC.	COMPLETED
													Total Alloted Budget												
													Total Contract Price of Procurer												
ONGOIN	NG PROCUREMENT ACTIVITIES												Total Savings (Total Alloted Bud	iget - Total C	ontract Price)		 					1	1		
			1					1	1		1														
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, 20	25 Apr 28, 2025	Apr 29, 2025			CORPORATE UDGET 2025	49,350.00	47,800.00	N/A	-	Apr 25,	2025 Apr 25, 202	5 Apr 28, 2025	Apr 28, 2025	DETAN SHELL SERVIC STATION	ONGOIN
C 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, 203	25 Jun 04, 2025	Jun 05, 2025			CORPORATE UDGET 2025	14,620.00	13,600.00	N/A	-	Jun 03,	2025 Jun 03, 202	jun 04, 2025	Jun 04, 2025	YU YEK DY HARDWAR AUTO SPARE PARTS SUPPLY INC.	
AC 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, 20	25 Jun 10, 2025	Jun 11, 2025			CORPORATE UDGET 2025	33,157.00	27,190.00	N/A	-	Jun 09,	2025 Jun 09, 202	Jun 10, 2025	Jun 10, 2025	BEA'S CONSTRUCTION SUPPLIES	ONGOING
AC 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, 20	25 Jun 10, 2025	Jun 11, 2025			CORPORATE UDGET 2025	3,376.00	3,250.00	N/A	-	Jun 09,	2025 Jun 09, 202	Jun 10, 2025	Jun 10, 2025	CHAQ GLASS & ALUMINUM SUPPLY	ONGOING
AC 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, 20	25 Jun 23, 2025	Jun 24, 2025			CORPORATE UDGET 2025	48,660.00	47,880.00	N/A	-	Jun 20,	2025 Jun 20, 202	jun 23, 2025	Jun 23, 2025	HNB CONSTRUCTION SUPPLIES TRADING	
AC 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, 20	25 Jun 16, 2025	Jun 17, 2025			CORPORATE UDGET 2025	16,000.00	15,500.00	N/A	-	Jun 13,	2025 Jun 13, 202	Jun 16, 2025	Jun 16, 2025	FILHOLLAND CORPORATION	ONGOING
										•															
													Total Alloted Budget of On- goi	ng Procurem	nent Activities										

Prepared by: <u>ALFE M. AGUBO</u> BAC TECHNICAL WORKING GROUP/ SECRETARIAT HEAD



