CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Davao International Airport
Procurement Monitoring Report

Shopping and Small Value Procurement

Jan 2025- June 2025

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Winning Bidder/ Supplier	Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommen-dation	Contract Signing (PO signing)	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotation	Post Qual	Delivery/ Completion Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	Purchase of Janitorial Supplies (Hand Soap, Liquid, 3.78 Liters/gallon)	Supply Unit	SVP	n/a	11/2/2025	n/a	n/a	02/18/2025	02/18/2025	n/a	02/18/2025	02/25/2025	n/a	02/25/2025	02/25/2025	Sanitary Care Products Asia, Inc.	COB	69,000.00	69,000.00		63,000.00	63,000.00		n/a							Delivered
	Purchase of Rapid Repair Compound (Magna 940) & Epoxylon 9102	EMU	SVP	n/a	5/3/2025	n/a	n/a	03/18/2025	03/18/2025	n/a	03/18/2025	03/25/2025	n/a	03/27/2025	03/27/2025	Cro-Magnon Corporation	COB	119,612.86	119,612.86		113,690.62	113,690.62		n/a							Delivered
	Provision of Meals for CAAP 17th Anniversary	Admin Unit	SVP	n/a	02/26/2025	n/a	n/a	02/28/2025	02/28/2025	n/a	02/28/2025	3/3/2025	n/a	4/3/2025	4/3/2025	Jonna's Seafood and Grill	COB	137,500.00	137,500.00		133,620.00	133,620.00		n/a							Completed
	Provision of Anniversary Polo Shirt	Admin Unit	SVP	n/a	02/26/2025	n/a	n/a	10/3/2025	10/3/2026	n/a	10/3/2025	03/14/2025	n/a	03/26/2025	03/26/2025	Shirtstyle Garments Manufacturing	COB	189,600.00	189,600.00		154,050.00	154,050.00		n/a							Delivered
	Purchase of Janitorial Supplies (Interleave Tissues (400x48, 2 ply) & Jumbo Roll Tissue (2 ply - 200m))	Supply Unit	SVP	n/a	02/28/2025	n/a	n/a	12/3/2025	12/3/2025	n/a	12/3/2025	03/26/2025	n/a	03/28/2025	03/28/2025	Sanitary Care Products Asia, Inc.	COB	318,600.00	318,600.00		318,600.00	318,600.00		n/a							Delivered
	Purchase of Janitorial Supplies (Detergent Soap, Powder)	Supply Unit	SVP	n/a	02/28/2025	n/a	n/a	12/3/2025	12/3/2025	n/a	12/3/2025	03/21/2025	n/a	2/4/2025	3/4/2025	RBNSons Corporation	COB	363,000.00	363,000.00		239,250.00	239,250.00		n/a							Delivered
	Purchase of Janitorial Supplies (Biodegradable Trash Bags)	Supply Unit	SVP	n/a	5/3/2025	n/a	n/a	03/24/2025	03/24/2025	n/a	03/24/2025	2/4/2025	n/a	4/4/2025	4/4/2025	Sanitary Care Products Asia, Inc.	COB	378,610.00	378,610.00		334,249.50	334,249.50		n/a							Delivered
	Purchase of LED High Bay Light 150W	EMU	SVP	n/a	02/24/2025	n/a	n/a	3/3/2025	3/3/2025	n/a	3/3/2025	03/13/2025	n/a	4/4/2025	4/4/2025	Lights & Beyond Electrical Trading	COB	966,000.00	966,000.00		272,300.00	272,300.00		n/a							Delivered
	Various circuit breakers	EMU	SVP	n/a	02/24/2025	n/a	n/a	03/14/2025	03/14/2025	n/a	03/14/2025	4/4/2025	n/a	8/4/2025	8/4/2025	Rayse Electrical Supply	COB	268,900.00	268,900.00		175,876.00	175,876.00		n/a							Delivered
	Battery for OshKOsh Fire Trucks	ARFF	SVP	n/a	02/27/2025	n/a	n/a	03/19/2025	03/19/2025	n/a	03/19/2025	2/4/2025	n/a	3/4/2025	4/4/2025	Cool Last Auto Parts	COB	136,800.00	136,800.00		136,800.00	136,800.00		n/a							Delivered
	Spare Parts of OshKosh Firetrucks	ARFF	SVP	n/a	02/27/2025	n/a	n/a	03/19/2025	03/19/2025	n/a	03/19/2025	03/31/2025	n/a	3/4/2025	4/4/2025	Cool Last Auto Parts	COB	353,309.76	353,309.76		81,300.00	81,300.00		n/a							Delivered
	Various Bearings for Service Vehicles	Motorpool	SVP	n/a	02/27/2025	n/a	n/a	03/20/2025	03/20/2025	n/a	03/20/2025	2/4/2025	n/a	10/4/2025	11/4/2025	Cool Last Auto Parts	COB	161,898.00	161,898.00		147,120.00	147,120.00		n/a							Delivered
	Various Tires for Service Vehicles	Motorpool	SVP	n/a	02/27/2025	n/a	n/a	03/19/2025	03/19/2025	n/a	03/19/2025	03/31/2025	n/a	3/4/2025	4/4/2025	Cool Last Auto Parts	COB	613,800.00	613,800.00		346,640.00	346,640.00		n/a							Delivered
	Purchase of Fire Hose, Cotton 1 1/2 x 50ft & Halotron Fire Extinguishers, 10 lbs	ARFF	SVP	n/a	5/3/2025	n/a	n/a	03/20/2025	03/20/2025	n/a	03/20/2025	03/31/2025	n/a	04/16/2025	04/21/2025	Cromsteel Industrial Sales Corp.	COB	168,600.00	168,600.00		110,500.00	110,500.00		n/a							Delivered
	Purchase of Office Supplies	Supply Unit	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/2025	6/5/2025	Procurement Service	COB	113,138.00	113,138.00		113,010.22	113,010.22		n/a							Delivered
	Purchase of Engine Air Filter for OshKosh Fire Trucks	ARFF	SVP	n/a	02/27/2025	n/a	n/a	03/19/2025	03/19/2025	n/a	03/19/2025	2/4/2025	n/a	04/21/2025	04/21/2025	Asian Aerospace Corporation	COB	122,078.88	122,078.88		122,000.00	122,000.00		n/a							Delivered
	Purchase of LED Street Light 150W	EMU	SVP	n/a	02/24/2025	n/a	n/a	3/3/2025	3/3/2025	n/a	3/3/2025	11/3/2025	n/a	04/16/2025	04/21/2025	Davao Inktech Ventures Co.	COB	925,000.00	925,000.00		475,000.00	475,000.00		n/a							Delivered

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	Various circuit breakers	EMU	SVP	n/a	02/24/2025	n/a	n/a	03/14/2025	03/14/2025	n/a	03/14/2025	2/4/2025	n/a	04/15/2025	04/15/2025	Lights & Beyond Electrical Trading	COB	119,680.00	119,680.00		105,250.00	105,250.00		n/a							Delivered
	Purchase of V-Belt-3492 DL-12 RippenBelt for Baggage Handling System	PTB-TSU	SVP	n/a	03/19/2025	n/a	n/a	3/4/2025	3/4/2025	n/a	3/4/2025	04/22/2025	n/a	04/22/2025	04/28/2025	Aljon International Corporation	COB	221,852.00	221,852.00		213,200.00	213,200.00		n/a							Delivered
	Purchase of Switchgear Battery Charger and Genset at Central Plant Bldg	EMU	SVP	n/a	5/3/2025	n/a	n/a	7/4/2025	7/4/2025	n/a	7/4/2025	04/22/2025	n/a	04/22/2025	04/28/2025	Cool Last Auto Parts	COB	275,000.00	275,000.00		275,000.00	275,000.00		n/a							Delivered
	Purchase of LED Jhighmast 1000W (for replacement of 1000W Metal Halide Lamp)	EMU	SVP	n/a	02/24/2025	n/a	n/a	6/3/2025	6/3/2025	n/a	6/3/2025	04/21/2025	n/a	05/14/2025	05/14/2025	Uplite General Merchandise	COB	927,000.00	927,000.00		927,000.00	927,000.00		n/a							Delivered
	Purchase of electric motors 15kw & 11kw to replace defective electric motors of AHU's	EMU	SVP	n/a	7/2/2025	n/a	n/a	03/18/2025	03/18/2025	n/a	03/18/2025	03/31/2025	n/a	04/25/2025	5/5/2025	True-Temp Corporation	COB	710,000.00	710,000.00		195,000.00	195,000.00		n/a							Delivered
	Purchase of Spareparts for Tractor Mower (New Holland Tractor)	Motorpool	SVP	n/a	02/27/2025	n/a	n/a	03/27/2025	03/27/2025	n/a	03/27/2025	04/23/2025	n/a	04/28/2025	04/28/2025	Cool Last Auto Parts	COB	376,750.00	376,750.00		258,800.00	258,800.00		n/a							Delivered
	Preventive Maintenance of 25 Units Air Handling Units (AHU)	EMU	SVP	n/a	03/20/2025	n/a	n/a	3/4/2025	3/4/2025	n/a	3/4/2025	04/14/2025	n/a			True-Temp Corporation	COB	970,000.00	970,000.00		860,000.00	860,000.00		n/a							On-going Implementation
	Purchase of LED Bulb, 7Watts & LED Flourescent Light (Tube), 18 watts	EMU	SVP	n/a	02/27/2025	n/a	n/a	04/29/2025	04/29/2025	n/a	04/29/2025	05/14/2025	n/a	05/15/2025	05/19/2025	Lights & Beyond Electrical Trading	COB	162,024.00	162,024.00		125,800.00	125,800.00		n/a							Delivered
	Repair and Vulcanized Inclined Conveyor Belt at International Area	PTB-TSU	SVP	n/a	03/19/2025	n/a	n/a	2/4/2025	2/4/2025	n/a	2/4/2025	04/22/2025	n/a	04/24/2025	6/5/2025	Aljon International Corporation	COB	250,000.00	250,000.00		250,000.00	250,000.00		n/a							Completed
	Servicing & Maintenance of Passenger Boarding Bridges #3,4,5 & 6	PTB-TSU	SVP	n/a	03/19/2025	n/a	n/a	2/4/2025	2/4/2025	n/a	2/4/2025	04/22/2025	n/a			Aljon International Corporation	COB	759,000.00	759,000.00		755,000.00	755,000.00		n/a							On-going Implementation
	Purchase of Herbicide (Clear Out)	VCU	SVP	n/a	7/4/2025	n/a	n/a	04/28/2025	04/28/2025	n/a	04/28/2025	05/14/2025	n/a	05/14/2025	05/19/2025	Melgar Agricultural Supply	COB	90,000.00	90,000.00		76,000.00	76,000.00		n/a							Delivered
	Purchase of Spareparts for Service Vehicles (Strada/Dmax/L200)	Motorpool	SVP	n/a	02/27/2025	n/a	n/a	03/27/2025	03/27/2025	n/a	03/27/2025	04/23/2025	n/a	04/28/2025	04/28/2025	Cool Last Auto Parts	COB	308,858.00	308,858.00		305,160.00	305,160.00		n/a							Delivered
	Purchase of Alcohol (2ndQuarter)	Supply Unit	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/2025	2/6/2025	Procurement Service	COB	60,458.94	60,458.94		60,458.94	60,458.94		n/a							Delivered
	Supply and delivery of Photocopier Machine	Supply Unit	SVP	n/a	03/24/2025	n/a	n/a	8/4/2025	8/4/2025	n/a	8/4/2025	5/5/2025	n/a	05/14/2025	05/14/2025	Philcopy Corporation	COB	120,800.00		120,800.00	120,800.00		120,800.00	n/a							Delivered
	Emergency Repair of Chiller #3 (affected by frequent power supply fluctuation)	EMU	SVP	n/a	03/19/2025	n/a	n/a	7/4/2025	7/4/2025	n/a	7/4/2025	04/14/2025	n/a	5/5/2025	5/5/2025	True-Temp Corporation	COB	220,000.00	220,000.00		220,000.00	220,000.00									Delivered
	Maintenance and Servicing of Baggage Handling System (Domestic and International) Monthly Servicing	PTB-TSU	SVP	n/a	03/19/2025	n/a	n/a	2/4/2025	2/4/2025	n/a	2/4/2025	04/22/2025	n/a			Aljon International Corporation	COB	950,000.00	950,000.00		945,000.00	945,000.00									On-going Implementation
	Purchase of Janitorial Supplies	Supply Unit	SVP	n/a	4/8/2025	n/a	n/a	4/30/2025	4/30/2025	n/a	6/3/2025	6/3/2025	n/a	6/23/2025		RBNSONS CORPORATION		207,813.05	207,813.05		162,601.40	162,601.40		n/a							Ongoing
	Purchase of Janitorial Supplies	Supply Unit	SVP	n/a	4/8/2025	n/a	n/a	4/30/2025	4/30/2025	n/a	6/3/2025	6/3/2025	n/a	6/23/2025		KRN HOUSE GOODS TRADING		346,646.52	346,646.52		212,923.50	212,923.50		n/a							Ongoing
	Purchase of Janitorial Supplies	Supply Unit	SVP	n/a	4/8/2025	n/a	n/a	4/30/2025	4/30/2025	n/a	6/3/2025	6/3/2025	n/a			GH MAX CORPORATION		305,424.32	305,424.32		191,956.60	191,956.60		n/a							Ongoing
	Purchase of Janitorial Supplies	Supply Unit	SVP	n/a	4/8/2025	n/a	n/a	4/30/2025	4/30/2025	n/a	6/9/2025	6/9/2025	n/a	6/19/2025		LIGHTS AND BEYOND ELECTRICAL TRADING		38,010.00	38,010.00		37,635.00	37,635.00		n/a							Ongoing

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	Purchase of Hardware materials	VCU	SVP	n/a	5/6/2025	n/a	n/a	5/27/2025	5/27/2025	n/a	6/9/2025	6/9/2025	n/a			GRAND IMPERIAL INDUSTRIAL TOOLS SUPPLIES		175,650.00	175,650.00		131,420.00	131,420.00		n/a							Ongoing
	Purchase of Hardware materials	VCU	SVP	n/a	5/6/2025	n/a	n/a	5/27/2025	5/27/2025	n/a	6/9/2025	6/9/2025	n/a	6/16/2025		CROMSTEEL INDUSTRIAL SALES CORP.		3,856.00	3,856.00		2,800.00	2,800.00		n/a							Ongoing
	Supply and Delivery of OSL Calibration Kit	ANS	SVP	n/a	3/19/2025	n/a	n/a	5/19/2025	5/19/2025	n/a	6/9/2025	6/9/2025	n/a			KASBEL CONSTRUCTION AND SUPPLY INC.		114,950.00	114,950.00		95,000.00	95,000.00		n/a							Ongoing
	Purchase of AIRSIDE Signage 5ft x3ft(Outdoor All Weather Signage Aluminum)	CSIS	SVP	n/a	5/23/2025	n/a	n/a	5/28/2025	5/28/2025	n/a	6/9/2025	6/9/2025	n/a			TETRA PUBLISHING		227,500.00	227,500.00		227,500.00	227,500.00		n/a							Ongoing
	Purchase of Grass Cutter,Power Spray 6.5 HP Engine And Chainsaw 18"	Safety Unit	SVP	n/a	5/21/2025	n/a	n/a	5/29/2025	5/29/2025	n/a	6/16/2025	6/16/2025	n/a	6/23/2025		MELGAR AGRICULTURAL SUPPLY		108,607.88	108,607.88		74,400.00	74,400.00		n/a							Ongoing
	Purchase of Grass Cutter,Power Spray 6.5 HP Engine And Chainsaw 18"	Safety Unit	SVP	n/a	5/21/2025	n/a	n/a	5/29/2025	5/29/2025	n/a	6/16/2025	6/16/2025	n/a			SAN NICOLAS TRADING		13,000.00	13,000.00		10,500.00	10,500.00		n/a							Ongoing
	The Purchase of Photocopier Toner Kit-1147 And Photocopier Toner Kit-1175	Supply Unit	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2025	6/19/2025	n/a	6/19/2025		PHILCOPY CORPORATION		441,850.00	441,850.00		441,850.00	441,850.00		n/a							Ongoing
	Purchase of Electrical Supplies	PTB-TSU	SVP	n/a	3/25/2025	n/a	n/a	5/27/2025	5/27/2025	n/a	6/24/2025	6/24/2025	n/a			CROMSTEEL INDUSTRIAL SALES CORP.		34,025.00	34,025.00		15,120.00	15,120.00		n/a							Ongoing
	Purchase of Electrical Supplies	PTB-TSU	SVP	n/a	3/25/2025	n/a	n/a	5/27/2025	5/27/2025	n/a	6/24/2025	6/24/2025	n/a			DAVAO EVERFLEX ELECTRICAL AND GLASSWARE		62,020.00	62,020.00		14,596.00	14,596.00		n/a							Ongoing
	Purchase of Various Spare parts of Air- Conditioning Unit(ACU)	EMU	SVP	n/a	2/27/2025	n/a	n/a	6/9/2025	6/9/2025	n/a	6/24/2025	6/24/2025	n/a			18 DEGREES AIR COOLING SOLUTION INC.		315,264.00	315,264.00		193,500.00	193,500.00		n/a							Ongoing
	Purchase of Trash Bin	Supply Unit	SVP	n/a	6/2/2025	n/a	n/a	6/13/2025	6/13/2025	n/a	6/24/2025	6/24/2025	n/a			SUNTREK ENTERPRISES		100,800.00	100,800.00		100,000.00	100,000.00		n/a							Ongoing
	Purchase of Engine Oil, SAE 40 (Diesel), Brake Fluid, Coolant And Grease Oil	Motorpool Unit	SVP	n/a	5/21/2025	n/a	n/a	6/6/2025	6/6/2025	n/a	6/24/2025	6/24/2025	n/a			COOL LAST AUTO PARTS		174,215.00	174,215.00		138,875.00	138,875.00		n/a							Ongoing
	Purchase of Spare Parts of SIDES RV 3 FIRE Truck	ARFF	SVP	n/a	6/11/2025	n/a	n/a	6/17/2025	6/17/2025	n/a	6/24/2025	6/24/2025	n/a			COOL LAST AUTO PARTS		159,520.00	159,520.00		159,520.00	159,520.00		n/a							Ongoing
	Purchase of Carpentry Supplies	ENG'G-Civil Works	SVP	n/a	4/24/2025	n/a	n/a	5/14/2025	5/14/2025	n/a	6/24/2025	6/24/2025	n/a			LIGHTS AND BEYOND ELECTRICAL TRADING		138,500.00	138,500.00		79,262.80	79,262.80		n/a							Ongoing
	Purchase of Herbicide(round up/clearout)	VCU	SVP	n/a	6/2/2025	n/a	n/a	6/13/2025	6/13/2025	n/a	6/24/2025	6/24/2025	n/a			MEG ENTERPRISES		69,600.00	69,600.00		60,000.00	60,000.00		n/a							Ongoing
	Purchase of Plastic Barrier	CSIS	SVP	n/a	6/2/2025	n/a	n/a	6/13/2025	6/13/2025	n/a	6/24/2025	6/24/2025	n/a			MEG ENTERPRISES		50,000.00	5,000.00		40,000.00	40,000.00		n/a							Ongoing

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Jan 2025- June 2025

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommen-dation	Contract Signing (PO signing)	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Winning Bidder/ Supplier	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitations: Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotation	Post Qual	Delivery/ Completion Acceptance (if applicable)	**Remarks (Explaining changes from the APP)**
	Purchase of Construction Supplies for Engineering-Civil Works Maintenance Unit	ENG'G-Civil Works	SVP	n/a	4/24/2025	n/a	n/a	5/28/2025	5/28/2025	n/a	6/27/2025	6/27/2025	n/a			LIGHTS AND BEYOND ELECTRICAL TRADING		165,400.00	165,400.00		115,885.40	115,885.40		n/a							Ongoing
	Purchase of Hand Towel Tissue, Premium, Interfolded, 2 ply-150 pulls size 220mm x 200mm (30 packs/case)	Supply Unit	SVP	n/a	6/2/2025	n/a	n/a	6/11/2025	6/11/2025	n/a	6/27/2025	6/27/2025	n/a			Sanitary Care Products Asia, Inc.		566,694.00	566,694.00		513,000.00	513,000.00		n/a							Ongoing
	Supply and delivery of Floodlight for RADAR Facility	ANS	SVP	n/a	5/21/2025	n/a	n/a	6/5/2025	6/5/2025	n/a	6/27/2025	6/27/2025	n/a			JCE-D8 ENTERPRISES		210,000.00	210,000.00		210,000.00	210,000.00		n/a							Ongoing
	PURCHASE OF PVC PIPE, 2"X 3M SERIES 600 AND CYCLON WIRE,2"X2" EYE	ENG'G-Civil Works	SVP	n/a	6/6/2025	n/a	n/a	6/17/2025	6/17/2025	n/a	6/27/2025	6/27/2025	n/a			BLUEBRICK CONSTRUCTION CORP.		57,270.00	57,270.00		43,355.00	43,355.00		n/a							Ongoing
	PURCHASE OF PVC PIPE, 2"X 3M SERIES 600 AND CYCLON WIRE,2"X2" EYE	ENG'G-Civil Works	SVP	n/a	6/6/2025	n/a	n/a	6/17/2025	6/17/2025	n/a	6/27/2025	6/27/2025	n/a			LIGHTS AND BEYOND ELECTRICAL TRADING		17,420.00	17,420.00		9,701.60	9,701.60		n/a							Ongoing
	PURCHASE OF SLING GRASS CUTTER, CARBURETOR BCP AND CHAINSAW	VCU	SVP	n/a	6/2/2025	n/a	n/a	6/17/2025	6/17/2025	n/a	6/27/2025	6/27/2025	n/a			SUNTREK ENTERPRISES		75,920.00	75,920.00		43,550.00	43,550.00		n/a							Ongoing
	PURCHASE OF SEAT COVER LEATHER	Motorpool Unit	SVP	n/a	6/2/2025	n/a	n/a	6/17/2025	6/17/2025	n/a	6/27/2025	6/27/2025	n/a			RROB'S SERVICE CENTER		90,750.00	90,750.00		82,500.00	82,500.00		n/a							Ongoing
												Total Alloted Budget of Procurement Activities						16,197,576.21													
												Total Contract Price of Procurement Activities Conducted									12,436,927.58										
												Total Savings (Total Alloted Budget - Total Contract Price)											3,760,648.63								

PREPARED BY:
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BAC SECRETARIAT

Recommended for Approval by:
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RANDOLPH J. DIEZ
BAC DAVAO CHAIRMAN

APPROVED:
APPROVED:
REX A OBCENA
Airport Manager III