

ANNEX B



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Civil Aviation Authority of the Philippines-Area Center XI Procurement Monitoring Report (Public Bidding)
First Semester (January - June 2025)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES															
DAVAO INTERNATIONAL AIRPORT															
	Spare Parts for Oshkosh Firetrucks	Area 11- Davao	PB	Mar 12 2025	Apr 4-10 2025	Apr 11 2025	Apr 23 2025	Apr 23 2025	Apr 24 2025	Apr 25-May 8 2025	May 28 2025				
	Starter Assembly fo Oshkosh Firetrucks	Area 11- Davao	PB	Mar 12 2025	Apr 4-10 2025	Apr 11 2025	Apr 23 2025	Apr 23 2025	Apr 24 2025	Apr 25-May 8 2025					
	Tires for Oshkosh Firetrucks	Area 11- Davao	PB	Mar 12 2025	Apr 4-10 2025	Apr 11 2025	Apr 23 2025	Apr 23 2025	Apr 24 2025	Apr 25-May 8 2025	May 28 2025				
	Tilted Carrier Assembly	Area 11- Davao	PB	Mar 12 2025	Apr 4-10 2025	Apr 11 2025	Apr 23 2025	Apr 23 2025	Apr 24 2025	Apr 25-May 8 2025	May 28 2025				
	Overlapping Rubber Slot	Area 11- Davao	PB	Mar 12 2025	Apr 4-10 2025	Apr 11 2025	Apr 23 2025	Apr 23 2025	Apr 24 2025	Apr 25-May 8 2025	May 28 2025				
	Slat TT of Conveyor	Area 11- Davao	PB	Mar 12 2025	Apr 4-10 2025	Apr 11 2025	Apr 23 2025	Apr 23 2025	Apr 24 2025	Apr 25-May 8 2025	May 28 2025				

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Procurement Program/Project	Winning Bidders	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Receipt	
ON-GOING PROCUREMENT ACTIVITIES																		
DAVAO INTERNATIONAL AIRPORT																		
Spare Parts for Oshkosh Firetrucks	Asian Aerospace Corporation	COB	1,678,286.40			1,678,280.00			COA, DCCCI, IIEE & DCAC	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025				For Signing of Contract
Starter Assembly fo Oshkosh Firetrucks		COB	1,385,197.32						COA, DCCCI, IIEE & DCAC	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025				1st failure of Bidding
Tires for Oshkosh Firetrucks	Aljon International Corporation	COB	4,350,009.60			4,345,600.00			COA, DCCCI, IIEE & DCAC	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	May 29 2025			For Signing of Contract
Tilted Carrier Assembly	R. Dan and Co., Inc.	COB	3,468,000.00			2,947,800.00			COA, DCCCI, IIEE & DCAC	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	May 28 2025			For Signing of Contract
Overlapping Rubber Slot	R. Dan and Co., Inc.	COB	1,669,300.00			1,412,706.00			COA, DCCCI, IIEE & DCAC	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	May 28 2025			For Notarization
Slat TT of Conveyor	Aljon International Corporation	COB	1,684,300.00			1,568,000.00			COA, DCCCI, IIEE & DCAC	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	May 29 2025			For Signing of Contract

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Supply and Delivery of Floor Mounted Aircon Inverter PBB No.3,4,5 & 6 with installation	Area 11-Davao	PB	Mar 31 2025	Apr 4-10 2025	Apr 11 2025	Apr 23 2025	Apr 23 2025	Apr 24 2025	Apr 25-May 8 2025	May 28 2025				
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ON-GOING PROCUREMENT ACTIVITIES

GENERAL SANTOS AIRPORT

Tire 24R21	Area 11-Gensan	PB	Apr 7 2025	Jun 3-10 2025	Jun 11 2025	Jun 24 2025	Jun 24 2025	Jun 25 2025	Jun 26- July 7 2025					
Construction of Power Plant Perimeter Fence	Area 11-Gensan	PB	Apr 7 2025	Jun 3-10 2025	Jun 11 2025	Jun 24 2025	Jun 24 2025	Jun 25 2025	Jun 26- July 7 2025					
Repainting of Aircraft Movement Area (Runway, Taxiway, and Apron)	Area 11-Gensan	PB	Apr 7 2025	Jun 3-10 2025	Jun 11 2025	Jun 24 2025	Jun 24 2025	Jun 25 2025	Jun 26- July 7 2025					
Embankment for the Base of PAPI and Other Navigational Equipment	Area 11-Gensan	PB	Apr 7 2025	Jun 3-10 2025	Jun 11 2025	Jun 24 2025	Jun 24 2025							

COMPLETED PROCUREMENT ACTIVITIES

DAVAO INTERNATIONAL AIRPORT

Comprehensive Pest Control of all DIA Buildings	Area 11-Davao	PB	Mar 12 2025	Apr 4-10 2025	Apr 11 2025	Apr 23 2025	Apr 23 2025	Apr 24 2025	Apr 25-May 8 2025	May 29 2025	Jun 17 2025	Jun 18 2025		
Vegetation Control Project	Area 11-Davao	PB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Waste Management, Segregation and Sorting, Gardening, Landscaping and Beautification	Area 11-Davao	PB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Supply and Delivery of Floor Mounted Aircon Inverter PBB No.3,4,5 & 6 with Installation	Air Prosystems, Inc.	COB	1,200,000.00			756,170.00			COA, DOCCI; IIEE & DCAC	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025				For Signing of Contract
ON-GOING PROCUREMENT ACTIVITIES																			
GENERAL SANTOS AIRPORT																			
Tire 24R21		COB	1,855,000.00						COA, DOCCI; IIEE & DCAC										For Post-qual
Construction of Power Plant Perimeter Fence		COB	1,863,427.80						COA, DOCCI; IIEE & DCAC										For Post-qual
Repainting of Aircraft Movement Area (Runway, Taxiway, and Apron)		COB	1,083,864.00						COA, DOCCI; IIEE & DCAC										For Post-qual
Embankment for the Base of PAPI and Other Navigational Equipment		COB	1,589,140.00						COA, DOCCI; IIEE & DCAC										1st failure of Bidding
COMPLETED PROCUREMENT ACTIVITIES																			
DAVAO INTERNATIONAL AIRPORT																			
Comprehensive Pest Control of all DIA Buildings	Berben Merchant, Inc.	COB	1,498,312.26			1,078,700.00			COA, DOCCI; IIEE & DCAC	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	May 30 2025	Jun 17 2025		NTP issued/On-going implementation
Vegetation Control Project	N/A	COB	N/A			N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed mode of procurement from Public Bidding to SVP and by Admin through BAC Resolution No. 2025-001
Waste Management, Segregation and Sorting, Gardening, Landscaping and Beautification	N/A	COB	N/A			N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed mode of procurement from Public Bidding to SVP and by Admin through BAC Resolution No. 2025-002

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COMPLETED PROCUREMENT ACTIVITIES													
GENERAL SANTOS AIRPORT													
	Vegetation Control Gensan	Area 11- Gensan	PB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

COMPLETED PROCUREMENT ACTIVITIES												
GENERAL SANTOS AIRPORT												
Vegetation Control Gensan	N/A	COB	N/A		N/A		N/A		N/A		N/A	Changed mode of procurement from Public Bidding to SVP and by Admin through BAC Resolution No. 2025-001
Total Allotted Budget of Procurement Activities			23,324,837.38									
Total Contract Price of Procurement			13,787,256.00									
Total Savings (Total Allotted Budget - Total Contract Price)			9,537,581.38									

Prepared by:


STEPHANIE SHANE M. ORQUIZA
 Head, BAC Secretariat

Recommending Approval:


ENGR. EDGARDO C. CUETO
 BAC Chairperson

Approved by:


ENGR. REX A. OBCENA
 Head of the Procuring Entity