

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Procurement Monitoring Report
DOTr Projects BRAVO (January - June 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	DATE OF BAC/ PROPOSOR/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
CAR No 2023-12-052	Supply and Delivery of Meteorological Instrument for Catbalogan Airport (Re-Bid)	ANS-DOTr	NO	PB	N/A	October-30-2024	November-6-2024	November-18-2024	November-18-2024	Nov-20-2024	Dec-4-2024	Dec-10-2024	Dec-23-2024	Jan-15-2025	Feb-5-2025	N/A	N/A	GAA	9,778,71
CAR No 2024-01-003	Purchase and Installation of Communications Equipment for Bicol (New Legaspi) International Airport	ANS	NO	PB	October-30-2024	November-7-2024	November-15-2024	Dec-6-2024	Dec-6-2024	December-9-2024	December-23-2024	December-26-2024	December-27-2024	February-11-2025	March-20-2025	N/A	N/A	GAA	47,146,0
																	Total Alloted Budget of Procurement Activities		
																	Total Contract Price of Procurement Activities Conducted		
																	Total Savings (Total Alloted Budget - Total Contract Price)		
ON-GOING PROCUREMENT ACTIVITIES																			
																	Total Alloted Budget of Procurement Activities		
																	Total Contract Price of Procurement Activities Conducted		
																	Total Savings (Total Alloted Budget - Total Contract Price)		
Failure of Bidding																			

Prepared by:

ENGR. LEANDRO R. VARQUEZ
HEAD - BAC - SECRETARIAT

Recommended for approval by

ATTY. DANJUN G. LUCAS
Chairperson - BAC - Bravo

Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Delivery/Completion Acceptance	
N/A	GAA	9,778,798.61	N/A	N/A	9,778,798.00	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	November-6-2024	November-18-2024	November-18-2024	Nov-20-2024	Dec-4-2024	N/A	For Implementation
N/A	GAA	47,146,006.26	N/A	N/A	46,988,888.42	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	November-15-2024	Dec-6-2024	Dec-6-2024	December-9-2024	December-23-2024	N/A	For Implementation
Total Budget of Procurement Activities		56,924,804.87			56,767,686.42										
Total of Procurement Activities Conducted															
Total Allotted Budget - Total Contract Price		157,118.45													
Total Budget of Procurement Activities		0.00			0.00										
Total of Procurement Activities Conducted															
Total Allotted Budget - Total Contract Price		0.00													

Approved by:



LTGEN RAUL L. DEL ROSARIO AFP (RET)
Head of the Procuring Entity