

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Procurement Monitoring Report
Bravo Goods (January to June 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
5-02-99-040	Renewal of Contract for Courier Service for the delivery and hauling of equipment, parts, materials and other accessories including documents of various CNS, MET and Electro-Mechanical Facilities	ANS	No	Renewal of Contract	Sep-20-2024	N/A	N/A	N/A	N/A	N/A	N/A	Sep-23-2024	Sep-23-2024	Dec-16-2024	Nov-12-2024	N/A	N/A	COB	752,337
24-06-717	Procurement of Manpower Outsourcing Contract for Provision of General Support Services for CAAP Head Office and Arees Nationwide	HRMD	No	PB	Jun-14-2024	June-26-2024	July-5-2024	July-19-2024	July-19-2024	Jul-26-2024	Aug-19-2024 Aug-30-2024 November-13-2024	Nov-26-2024	Dec-16-2024	January-10-2025	February-5-2025	N/A	N/A	COB	635,336,17
24-07-806	Supply and Installation of Twenty-Four (24) Sets Inverter Air-Conditioning Units at FSIS Building	ADMS	NO	PB	Jul-22-2024	August-7-2024	August-16-2024	August-29-2024	August-29-2024	September-4-2024	October-21-2024	October-18-2024	November-5-2024	November-28-2024	December-20-2024	January 13-14 2025	January 13-14 2025	COB	3,638,186
24-01-126	Supply, Delivery, Installation and Commissioning of Precision Air-Conditioning Unit (PACU) for the MISD Data Center	ODG-CORPLAN	NO	NP (2 Failed Biddings)	Sep-30-2024	Oct-20-2024	N/A	Oct-28-2024	Oct-28-2024	October-30-2024	N/A	November-10-2024	December-12-2024	January-8-2025	February-5-2025	N/A	N/A	COB	2,000,000
24-06-722 10-60-3050 2266	Supply, Delivery and Installation of Integrated Quake-Ready Accelerograph Monitoring System	ADMS	No	PB	Jun-14-2024	June-21-2024	July-3-2024	July-17-2024	July-17-2024	July-19-2024	August 9 2024 Aug 19 2024	August-22-2024	September-4-2024	September-17-2024	October-08-2024	January 20 2025	January 20 2025	COB	230,000,00
24-04-431 1-06-05-060 1964	Supply and Delivery of 2 units x-ray scanner (man-portable)	CSIS	No	PB	May-17-2024	May-24-2024	June-5-2024	June-19-2024	June-19-2024	Jul-1-2024	August-2-2024	August-19-2024	August-20-2024	September-19-2024	October-03-2024	December 27 2024	December 27 2024	COB	12,000,000
24-03-362 1-06-06-010 GAA FY 2024	Supply, Delivery and Maintenance of Eight (8) Units 6x6 Aircraft Rescue and Firefighting (ARFF) Vehicle	ADMS	No	PB	May-10-2024	Jun-11-2024	Jun-21-2024	Jul-03-2024	Jul-19-2024 Jul-03-2024	Jul-26-2024	Aug-19-2024 Aug-30-2024	September-13-2024	October-10-2024	October-30-2024	November-11-2024	N/A	N/A	GOP	800,000,00

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 (If Applicable)	
COMPLETED PROCUREMENT ACTIVITIES															
N/A	COB	752,337.60	752,337.60	N/A	752,337.60	752,337.60	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	N/A	N/A	N/A	N/A	N/A	For Implementation
N/A	COB	635,336,171.15	635,336,171.15	N/A	601,101,615.06	601,101,615.06	N/A	COA, NGO-EBFFI, PCCI & IAS	July-5-2024	July-19-2024	July-19-2024	Jul-26-2024	Aug-19-2024 Aug-30-2024 November-13-2024	N/A	For Implementation
January 13-14 2025	COB	3,638,189.23	N/A	3,638,189.23	2,788,831.56	N/A	2,788,831.56	COA, NGO-EBFFI, PCCI & IAS	August-16-2024	August-29-2024	August-29-2024	September-4-2024	October-21-2024	January 13-14 2025	For Implementation
N/A	COB	2,000,000.00	N/A	2,000,000.00	1,500,000.00	N/A	1,500,000.00	COA, NGO-EBFFI, PCCI & IAS	N/A	Oct-28-2024	Oct-28-2024	October-30-2024	N/A	N/A	For Implementation
January 20 2025	COB	230,000,000.00	N/A	230,000,000.00	229,435,000.00	N/A	229,435,000.00	COA, ASFI & PCCI	July-3-2024	July-17-2024	July-17-2024	July-19-2024	August 9 2024 Aug 19 2024	January 20 2025	Delivered
December 27 2024	COB	12,000,000.00	12,000,000.00	N/A	11,980,000.00	11,980,000.00	N/A	COA, ASFI & PCCI	June-5-2024	June-19-2024	June-19-2024	Jul-1-2024	August-2-2024	December 27 2024	Delivered
N/A	GOP	800,000,000.00	800,000,000.00	N/A	708,000,000.00	708,000,000.00	N/A	COA, ASFI & PCCI	Jun-21-2024	Jul-03-2024	Jul-19-2024 Jul-03-2024	Jul-26-2024	Aug-19-2024 Aug-30-2024	N/A	For Delivery

24-05-682 5-02-03-990 1070	Purchase Request Spare Parts for MET Equipment (Various Airport)	ANS	NO	DC	N/A	August-11-2024	N/A	N/A	August-29-2024	September-2-2024	N/A	September-9-2024	September-19-2024	October-10-2024	November-12-2024	N/A	N/A	COB	4,996,
0971	Supply and Delivery of Spare Parts for Jotron VHF Equipment	ANS	No	DC	Jun-10-2024	August-1-2024	N/A	N/A	August-12-2024	August-16-2024	N/A	August-20-2024	September-18-2024	October-21-2024	December-9-2024	N/A	N/A	COB	1,862,
24-04-478	Supply and Delivery of Spare Parts for INDRA DVOR/DME for Mainla CNS Facility	ANS	No	DC	Jun-10-2024	N/A	N/A	N/A	August-16-2024	August-30-2024	N/A	September-13-2024	September-20-2024	October-21-2024	December-9-2024	N/A	N/A	COB	2,432,
24-01-125	Supply, Delivery, Installation and Commissioning of Fire Suppression System for the MISD Data Center (Re-Bld)	ODG-CORPLAN	NO	PB	Jul-10-2024	Jul-18-2024	Jul-26-2024	August-9-2024	August-9-2024	September-6-2024	September-11-2024	September-18-2024	October-28-2024	November-28-2024	Dec-5-2024	January 16-22 2025	January 16-22 2025	COB	3,000,
24-03-346	Supply and Delivery Spare Parts of Sitti Communications Equipment for Various Airports	ANS	No	DC	Jun-10-2024	August-1-2024	N/A	N/A	August-12-2024	August-16-2024	N/A	August-20-2024	September-18-2024	October-21-2024	November-29-2024	N/A	N/A	COB	2,481,
24-01-073	Lease of Flight Inspection System and Aircraft for CAAP FICO Operation Mission Nationwide 2024	FICG	No	PB	Apr-15-2024	May-03-2024	May-13-2024	May-27-2024	June-19-2024	July-1-2024	July-17-2024	July-30-2024	October-8-2024	October-21-2024	December-27-2024	N/A	N/A	COB	55,680,
24-05-676	Purchase of ADMS Various Photocopying Machine Toner	ADMS	No	DC	Jul-22-2024	Sep-11-2024	N/A	Sep-18-2024	Sep-18-2024	Sep-20-2024	N/A	Oct-2-2024	Oct-21-2024	Nov-19-2024	January-2-2025	January 22 2025	January 22 2025	COB	278,2
1-06-05-070	Purchase and Installation of Communications Equipment for Laoag International and Causayan Airports	ANS	NO	PB	Jul-10-2024	Jul-25-2024	Aug-2-2024	Aug-16-2024 Oct-21-2024	Aug-16-2024 Oct-21-2024	October-30-2024	November-13-2024	November-20-2024	December-12-2024	January-22-2025	February-13-2025	N/A	N/A	COB	72,993,

N/A	COB	4,998,600.00	4,998,600.00	N/A	4,900,000.00	4,900,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	N/A	August-29-2024	September-2-2024	N/A	N/A	For Delivery
N/A	COB	1,862,800.00	1,862,800.00	N/A	1,818,888.00	1,818,888.00	N/A	COA, ASFI & PCCI	N/A	N/A	August-12-2024	August-16-2024	N/A	N/A	For Delivery
N/A	COB	2,432,635.36	2,432,635.36	N/A	2,400,000.00	2,400,000.00	N/A	COA, ASFI & PCCI	N/A	N/A	August-16-2024	August-30-2024	N/A	N/A	For Delivery
January 16-22 2025	COB	3,000,000.00	3,000,000.00	N/A	2,293,232.00	N/A	2,293,232.00	COA, NGO-EBFFI, PCCI & IAS	Jul-26-2024	August-9-2024	August-9-2024	September-6-2024	September-11-2024	January 16-22 2025	Delivered
N/A	COB	2,481,600.00	2,481,600.00	N/A	2,429,888.00	2,429,888.00	N/A	COA, ASFI & PCCI	N/A	N/A	August-12-2024	August-16-2024	N/A	N/A	For Delivery
N/A	COB	55,680,000.00	55,680,000.00	N/A	55,680,000.00	55,680,000.00	N/A	COA, ASFI & PCCI	May-13-2024	May-27-2024	June-19-2024	July-1-2024	July-17-2024	N/A	For Implementation
January 22 2025	COB	278,200.00	278,200.00	N/A	277,560.00	277,560.00	N/A	COA, ASFI & PCCI	N/A	Sep-18-2024	Sep-18-2024	Sep-20-2024	N/A	N/A	Delivered
N/A	COB	72,993,717.28	72,993,717.28	N/A	63,388,800.00	63,388,800.00	N/A	COA, NGO-EBFFI, PCCI & IAS	Aug-2-2024	Aug-16-2024 Oct-21-2024	Aug-16-2024 Oct-21-2024	October-30-2024	November-13-2024	N/A	For Implementation

5-02-03-990	Procurement of Spare Parts for VSAT Communications System under the CHS/ATM	ANS	No	DC	N/A	N/A	N/A	N/A	September-4-2024	September-6-2024	N/A	September-16-2024	October-30-2024	November-15-2024	January-8-2025	N/A	N/A	COB	14,86
24-07-926	Supply and Delivery of Self-Contained Breathing Apparatus Refilling Machine for Various Airports	ADMS	No	PB	August-19-2024	September-24-2024	October-2-2024	October-28-2024 November-4-2024	October-28-2024 November-4-2024	November-8-2024	November-27-2024	November-28-2024	December-17-2024	January-8-2025	January-30-2025	March 12 2025	March 12 2025	CO	2,716
5 02 99 990	Provision of Emergency Go Bags for use of CAAP Employees as Part of the Disaster Resilience and Emergency Preparedness Campaign during the Celebration of the National Disaster Resilience Month	ODG-BCMG	No	PB	August-30-2024	September-20-2024	September-30-2024	October-28-2024	October-28-2024	November-6-2024	November-25-2024	December-3-2024	December-27-2024	January-30-2025	February-25-2025	April 21 2025	April 21 2025	COB	1,278
2024-07-821	Purchase Request for the Procurement of Accountable Forms Batch 2 FY 2024	Treasury Division	No	Agency to Agency	August-30-2024	N/A	N/A	N/A	N/A	N/A	N/A	September-4-2024	November-29-2024	December-2-2024	January-2-2025	January-24-2025	January-24-2025	COB	9,865
5 02 99 070	300 MBPS Dedicated Leased Line Internet Service for CAAP	ODG-CORPLAN/MISO	No	PB	September-11-2024	September-18-2024	September-25-2024	October-7-2024	October-7-2024	October-21-2024	November-29-2024 December-16-2024	December-16-2024	December-27-2024	January-28-2025	February-25-2025	N/A	N/A	COB	1,600

N/A	COB	14,862,473.92	14,862,473.92	N/A	14,762,473.92	14,762,473.92	N/A	PICE, PCAI, NGO, COA, IAS, EBFFI & PCCI	N/A	N/A	September-4-2024	September-6-2024	N/A	N/A	For Implementation
March 12 2025	CO	2,716,000.00	N/A	2,716,000.00	2,494,350.00	N/A	2,494,350.00	PICE, PCAI, NGO, COA, IAS, EBFFI & PCCI	October-2-2024	October-28-2024 November-4-2024	October-28-2024 November-4-2024	November-8-2024	November-27-2024	N/A	Delivered
April 21 2025	COB	1,278,400.00	1,278,400.00	N/A	1,258,000.00	1,258,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	September-30-2024	October-28-2024	October-28-2024	November-6-2024	November-25-2024	N/A	Delivered
January-24-2025	COB	9,865,318.00	9,865,318.00	N/A	9,865,318.00	9,865,318.00	N/A	PICE, PCAI, NGO, COA, IAS, EBFFI & PCCI	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
N/A	COB	1,600,000.00	1,600,000.00	N/A	1,226,781.00	1,226,781.00	N/A	COA, NGO-EBFFI, PCCI & IAS	September-25-2024	October-7-2024	October-7-2024	October-21-2024	November-29-2024 December-16-2024	N/A	For Implementation

24-06-985	Supply, Delivery, Installation Configuration, Testing and Commissioning of Stand Alone CCTV Surveillance System for Various Radar Sites (8 Sites)	CSIS	No	PB	September-23-2024	October-14-2024	October-21-2024	November-13-2024	November-13-2024	November-15-2024	November-27-2024	December-3-2024	December-19-2024	Jan-17-2025	Feb-5-2025	N/A	N/A	COB	14,996,
1-06-05-060	Purchase of GNSS Equipment, Software and Accessories	ADMS	No	PB	September-23-2024	Oct-18-2024	Oct-28-2024	November-13-2024	November-13-2024	November-15-2024	November-29-2024	December-12-2024	December-23-2024	Jan-8-2025	Jan-24-2025	February 21 2025	February 21 2025	COB	15,000,
1-06-05-060	Purchase/Installation of Meteorological Instruments for Various Airports (Dual Site)	ANS	No	PB	September-23-2024	Oct-16-2024	Oct-28-2024	November-4-2024	November-4-2024	Nov-25-2024	Dec-4-2024	Dec-11-2024	December-23-2024	Jan-15-2025	Feb-5-2025	N/A	N/A	COB	82,146,
1-06-05-070	Purchase/Installation of Meteorological Instruments for Various Airports (Single Site)	ANS	No	PB	September-23-2024	Oct-16-2024	Oct-28-2024	November-4-2024	November-4-2024	Nov-25-2024	Dec-6-2024	Dec-11-2024	December-23-2024	January-15-2025	Feb-5-2025	N/A	N/A	COB	42,404,
24-06-761	Provision of Comprehensive Annual Services Maintenance for GE/ABB Uninterruptible Power Supplies (UPS) for CNS/ATM Radar Sites (Re-Bid)	ANS	No	PB	July-29-2024	September-20-2024	September-30-2024	October-28-2024	October-28-2024	November-4-2024	November-27-2024	November-29-2024	December-16-2024	January-10-2025	Feb-3-2025	N/A	N/A	COB	19,305,
5-02-03-990	Supply and Delivery of Radiators, Pulleys and Battery Chargers for 80KVA AKSA DEGS at various CNS/ATM Radar Sites	ANS	No	PB	October-4-2024	October-30-2024	Nov-8-2024	November-27-2024	November-27-2024	November-29-2024	December-12-2024	December-16-2024	December-23-2024	January-17-2025	January-31-2025	February 11 2025	February 11 2025	COB	1,405,C
5-02-03-990	Supply and Delivery of 3000 Meters 8.0 sq. mm Unshielded XLPE-PVC Direct - Earth Burial Cable for various Airports	ANS	No	PB	October-4-2024	October-31-2024	Nov-20-2024	December-4-2024	December-4-2024	December-9-2024	December-23-2024	December-26-2024	December-27-2024	February-11-2025	February-27-2025	April 11 2025	April 11 2025	COB	1,080,C
5-02-03-990	Supply and Delivery of 300W, 230V LED Floodlights for various Airports	ANS	No	PB	October-7-2024	October-31-2024	Nov-11-2024	November-25-2024	November-25-2024	November-27-2024	December-9-2024	Dec-11-2024	December-23-2024	January-22-2025	February-13-2025	February 19 2025	February 19 2025	COB	1,840,C

N/A	COB	14,996,764.80	N/A	14,996,764.80	14,988,000.00	N/A	14,988,000.00	COA, NGO-EBFFI, PCCI & IAS	October-21-2024	November-13-2024	November-13-2024	November-15-2024	November-27-2024	N/A	For Delivery
February 21 2025	COB	15,000,000.00	15,000,000.00	N/A	14,450,000.00	14,450,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	Oct-28-2024	November-13-2024	November-13-2024	November-15-2024	November-29-2024	February 21 2025	Delivered
N/A	COB	82,146,632.22	82,146,632.22	N/A	82,146,632.00	82,146,632.00	N/A	COA, NGO-EBFFI, PCCI & IAS	Oct-28-2024	November-4-2024	November-4-2024	Nov-25-2024	Dec-4-2024	N/A	For Implementation
N/A	COB	42,404,490.07	42,404,490.07	N/A	42,404,335.60	42,404,335.60	N/A	COA, NGO-EBFFI, PCCI & IAS	Oct-28-2024	November-4-2024	November-4-2024	Nov-25-2024	Dec-6-2024	N/A	For Implementation
N/A	COB	19,305,656.16	19,305,656.16	N/A	19,209,660.68	19,209,660.68	N/A	COA, NGO-EBFFI, PCCI & IAS	September-30-2024	October-28-2024	October-28-2024	November-4-2024	November-27-2024	N/A	For Implementation
February 11 2025	COB	1,405,040.00	1,405,040.00	N/A	1,398,000.00	1,398,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-8-2024	November-27-2024	November-27-2024	November-29-2024	December-12-2024	February 11 2025	Delivered
April 11 2025	COB	1,080,000.00	1,080,000.00	N/A	1,048,500.00	1,048,500.00	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-20-2024	December-4-2024	December-4-2024	December-9-2024	December-23-2024	April 11 2025	Delivered
February 19 2025	COB	1,840,000.00	1,840,000.00	N/A	588,880.00	588,880.00	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-11-2024	November-25-2024	November-25-2024	November-27-2024	December-9-2024	February 19 2025	Delivered

24-02-207	Purchase Request of 41 unit of Transmission Main Filter Kit and 82 Units of Synthetic Oil	ADMS	No	DC	Oct-9-2024	N/A	N/A	Nov-29-2024	Nov-29-2024	Dec-4-2024	N/A	Dec-12-2024	Dec-19-2024	January-10-2025	February-5-2025	February 20 2025	February 20 2025	COB	6,846
5 02 99 070	Subscription of Space-Based ADS-B Data for Philippine ATMC	ANS	No	DC	Oct-9-2024	Nov-1-2024	N/A	Nov-8-2024	Nov-8-2024	Nov-13-2024	N/A	Nov-14-2024	Dec-12-2024	Feb-10-2025	Feb-7-2025	N/A	N/A	COB	77,596
1-06-05-020	Supply and Installation of Forty-Nine (49) Units 2HP Inverter Wall Mounted Split Type Aircon Units at CAAP Central Office	FMD-BGMS	No	PB	October-21-2024	November-6-2024	November-13-2024	November-25-2024	November-25-2024	November-27-2024	December-9-2024	December-11-2024	December-23-2024	January-22-2025	February-14-2025	April 2-3 2025	April 2-3 2025	COB	3,822
5 02 03 090	Supply and Delivery of Diesel Fuel for Diesel Engine Generator Sets (DEGS) of various NCR Facilities (CAAP Central Office, NAIA-1 Radar, Manila Transmitter Station and Tagaytay Radar Facility)	ANS	NO	PB	Oct-28-2024	Nov-12-2024	Nov-22-2024	Dec-6-2024	Dec-6-2024	December-9-2024	December-23-2024	December-26-2024	December-20-2024	February-4-2025	February-28-2025	March 25 2025	March 25 2025	COB	1,904
10603050	Configuration and Implementation of a 3-Year Subscription Plan for a Cloud Enterprise Resource Planning (ERP) Solution for Human Resources and Finance & Administrative Operations of the Civil Aviation Authority of the Philippines	ODG-MISD/CORPLAN	NO	PB	Oct-28-2024	Nov-8-2024	Nov-15-2024	Dec-16-2024	Dec-16-2024	Dec-17-2024	December-23-2024	December-26-2024	December-26-2024	February-4-2025	February-28-2025	N/A	N/A	COB	350,00
5-02-13-050	Replacement of Eight (8) Units Thorn PAPI Fixtures at Tacloban Airport	ANS	NO	PB	October-30-2024	Nov-12-2024	Nov-22-2024	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	COB	5,786
1-06-05-990	Supply, Delivery, and Installation of Commercial Air-Conditioning Units/System at the Civil Aviation Training Center (Re-Bid)	ODG-CATC	NO	PB	N/A	October-30-2024	November-6-2024	November-18-2024	November-18-2024	Nov-20-2024	December-9-2024	December-11-2024	December-23-2024	January-21-2025	February-14-2025	March 11 2025	March 11 2025	COB	1,046
24-10-1345	Repair of X-Ray Machine at Sangley Airport	CSIS	No	Direct Contracting	November-11-2024	November-19-2024	N/A	November-25-2024	November-25-2024	November-27-2024	N/A	December-3-2024	December-17-2024	January-7-2025	January-27-2025	N/A	N/A	COB	1,156

February 20 2025	COB	6,846,488.32	6,846,488.32	N/A	6,840,000.00	6,840,000.00	N/A	COA, NGO-EBJFI, PCCI & IAS	N/A	Nov-29-2024	Nov-29-2024	Dec-4-2024	N/A	February 20 2025	For Implementation
N/A	COB	77,596,800.00	77,596,800.00	N/A	56,400,000.00	56,400,000.00	N/A	COA, NGO-EBJFI, PCCI & IAS	N/A	Nov-8-2024	Nov-8-2024	Nov-13-2024	N/A	N/A	For Implementation
April 2-3 2025	COB	3,822,000.00	3,822,000.00	N/A	3,649,618.00	3,649,618.00	N/A	COA, NGO-EBFFI, PCCI & IAS	November-13-2024	November-25-2024	November-25-2024	November-27-2024	December-9-2024	April 2-3 2025	Delivered
March 25 2025	COB	1,904,000.00	1,904,000.00	1,794,000.00	1,794,000.00	N/A	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-22-2024	Dec-6-2024	Dec-6-2024	December-9-2024	December-23-2024	March 25 2025	Delivered
N/A	COB	350,000,000.00	350,000,000.00	N/A	349,888,888.88	349,888,888.88	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-15-2024	Dec-16-2024	Dec-16-2024	Dec-17-2024	December-23-2024	N/A	For Implementation
N/A	COB	5,768,000.00	5,768,000.00	N/A	5,759,888.74	5,759,888.74	N/A	COA, NGO-EBFFI, PCCI & IAS	Nov-22-2024	Dec-6-2024	Dec-6-2024	December-9-2024	December-23-2024	N/A	For Implementation
March 11 2025	COB	1,040,000.00	1,040,000.00	N/A	846,839.40	846,839.40	N/A	COA, NGO-EBFFI, PCCI & IAS	November-8-2024	November-18-2024	November-18-2024	Nov-20-2024	December-9-2024	March 11 2025	Delivered
N/A	COB	1,159,809.28	1,159,809.28	N/A	1,099,000.00	1,099,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	November-25-2024	November-25-2024	November-27-2024	N/A	N/A	For Implementation

6 02 13 000	Repair and Maintenance of Test Instruments	ANS	NO	Direct Contracting	November-4-2024	November-27-2024	N/A	December-4-2024	December-4-2024	Dec-6-2024	N/A	December-10-2024	December-19-2024	January-16-2025	February-14-2025	April 07 2025	April 07 2025	COB	363,
5 02 99 070	Annual EAD Pro Additional License	AIS	NO	Direct Contracting	N/A	December-13-2024	N/A	December-18-2024	December-18-2024	December-23-2024	N/A	December-26-2024	December-27-2024	January-20-2025	February-12-2025	N/A	N/A	COB	10,89,
5-02-13-000	Preventive Maintenance and Testing of 1.5 MVA Substation and Switchgears of Philippine ATM Center	ANS	No	PB	October-4-2024	October-31-2024	November-11-2024	November-25-2024	November-25-2024	November-27-2024	December-23-2024	December-26-2024	December-27-2024	February-7-2025	March-31-2025	N/A	N/A	COB	1,971,
5-02-13-050	Repair and Maintenance of 2 Units Hyundai Elevator at CAAP Admin. Building	FMD-BGMS	No	Direct Contracting	October-30-2024	November-19-2024	N/A	December-4-2024	December-4-2024	Dec-6-2024	N/A	Dec-11-2024	Dec-26-2024	Feb-12-2025	March-24-2025	N/A	N/A	COB	288,
5-02-99-990	Lease of Venue for ATO Summit 2025 on March 13 -14 2-025	FSIS	No	Lease of Venue	March-7-2025	March-13-2025	N/A	March-19-2025	March-19-2025	March-21-2025	N/A	March-31-2025	March-31-2025	April-3-2025	April-3-2025	N/A	N/A	COB	1,410,
5-02-03-020	Procurement of Accountable Forms (Billing Invoice and Collection Receipt)	Treasury Division	No	Agency to Agency	November-27-2024	N/A	N/A	N/A	N/A	N/A	N/A	December-12-2024	December-12-2024	Feb-27-2025	Apr-21-2025	N/A	N/A	COB	4,700,
5-02-03-990	Supply/Delivery of Spare Parts for Jotron VHF AM Radio for Various ANF's	ANS	No	Direct Contracting	March-7-2025	March-13-2025	N/A	March-21-2025	March-21-2025	March-26-2025	N/A	March-31-2025	March-31-2025	May-5-2025	May-27-2025	N/A	3,948,880.00	COB	3,993,
24-04-479	Supply and Delivery of 8.6A Prefocus Halogen AFLS Bulbs for Various Airports	ANS	No	PB	Jun-24-2024	Jul-18-2024	Jul-26-2024	August-9-2024	August-9-2024	August-14-2024	September-9-2024	September-20-2024	October-28-2024	February-26-2025 April-4-2025	November-7-2024	May-16-2025	May-16-2025	COB	8,778,
Total Alloted Budget of Procurement Activities																			
Total Contract Price of Procurement Activites Conducted																			
Total Savings (Total Alloted Budget - Total Contract Price)																			

April 07 2025	COB	363,048.45	363,048.45	N/A	350,000.00	350,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	December-4-2024	December-4-2024	Dec-6-2024	N/A	N/A	For Implementation
N/A	COB	10,899,393.15	10,899,393.15	N/A	10,100,000.00	10,100,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	December-18-2024	December-18-2024	December-23-2024	N/A	N/A	For Implementation
N/A	COB	1,971,961.80	1,971,961.80	N/A	1,097,600.00	1,097,600.00	N/A	COA, NGO-EBFFI, PCCI & IAS	November-11-2024	November-25-2024	November-25-2024	November-27-2024	December-23-2024	N/A	For Implementation
N/A	COB	288,000.00	288,000.00	N/A	288,000.00	288,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	December-4-2024	December-4-2024	Dec-6-2024	N/A	N/A	For Implementation
N/A	COB	1,410,000.00	1,410,000.00	N/A	1,384,000.00	1,384,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	March-19-2025	March-19-2025	March-21-2025	N/A	N/A	For Implementation
N/A	COB	4,700,640.00	4,700,640.00	N/A	4,700,640.00	4,700,640.00	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
3,948,880.00	COB	3,993,600.00	3,993,600.00	N/A	3,948,880.00	3,948,880.00	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	March-21-2025	March-21-2025	March-26-2025	N/A	N/A	For Delivery
May-16-2025	COB	8,778,750.00	8,778,750.00	N/A	8,518,880.00	8,518,880.00	N/A	COA, NGO-EBFFI, PCCI & IAS	Jul-26-2024	August-9-2024	August-9-2024	August-14-2024	September-9-2024	May-16-2025	Delivered
Budget of Procurement Activities		2,474,093,026.72													
Procurement Activities Conducted															
Total Budget - Total Contract Price		122,839,708.28													

ON-GOING PROCUREMENT ACTIVITIES

24-05-0664	Preventive Maintenance Service of Air Conditioning System at Philippine ATM Center for the Three (3) Years	ANS	NO	PB	Jul-8-2024	August-9-2024	August-19-2024	September-2-2024	September-2-2024	September-11-2024	October-21-2024	October-22-2024	November-29-2024	June-3-2025					COB	2,500,0
5-02-11-030	One (1) Year Contract for the Institutional Contract with Duty Accredited Provider for the Provision of Consultancy Services for the Establishment of the CAAP Competency Framework for CAAP	HRMD	No	PB	January-31-2025	February-28-2025	March-28-2025	March-12-2025	March 12, 2025 -Eligibility (Opening) April 11, 2025 -Technical (Opening) April 30, 2025 -Financial (Opening)	April 23, 2025 -(Technical) May 02, 2025 -(Financial)	May 07, 2025 - (Negotiation) May 21, 2025 (PQR)	June-16-2025	June-16-2025						COB	5,000,0
5-02-99-070	Supply, Delivery, Installation and Commissioning of New 600 Subscription of Anti-Virus (End - Point) Protection	ODG-MISD/CORPLAN	No	PB	February-19-2025	February-26-2025	March-5-2025	March-19-2025	March-19-2025	March-28-2025	April-23-2025	May-22-2025	May-22-2025	June-5-2025					COB	2,000,0
1-06-05-030	Procurement of Network Detection and Response Appliance Firewall	ODG-CORPLAN	No	PB	February-19-2025	February-26-2025	March-5-2025	March-19-2025	March-19-2025	March-28-2025	April-23-2025	May-22-2025	May-22-2025	June-5-2025					COB	4,750,0
5-02-05-010	Purchase Request - Postage Stamps	CRAD	NO	Agency to Agency	February-19-2025	N/A	N/A	N/A	N/A	N/A	N/A	June-4-2025	June-4-2025						COB	300,0
5-02-13-050	Rehabilitation and Testing of Tagaytay Radar Power Transformer and Substation at Tagaytay Radar Facility	ANS	No	PB	February-26-2025	March-21-2025	March-28-2025	April-11-2025	April-11-2025	April-21-2025	May-9-2025	June-10-2025	June-10-2025						COB	1,100,0
5-02-06-030	Purchase and Delivery of Electronic Terrain and Obstacle Data (ETOD) Area 2a and 2b Including One (1) Workstation (Laog, Puerto Princesa, Iloilo and Kalibo	ODG-AISG/Corplan	No	PB	February-26-2025	March-14-2025	March-21-2025	April-7-2025	April-7-2025	April-11-2025	May-2-2025	June-11-2025	June-11-2025	June-19-2025					COB	45,000
0978	Supply and Delivery of Spare Electronic Motors for Thales Radar Antennas	ANS	No	PB	February-26-2025	March-14-2025	March-21-2025	April-11-2025	April-11-2025	April-21-2025	May-9-2025	June-11-2025	June-11-2025	June-20-2025					COB	5,000,0

	COB	2,500,000.00	2,500,000.00	N/A	2,493,588.00	2,493,588.00	N/A	COA, NGO-EBFFI, PCCI & IAS	August-19-2024	September-2-2024	September-2-2024	September-11-2024	October-21-2024		For Signature of Contract Director General
	COB	5,000,000.00	5,000,000.00	N/A	4,597,600.00	4,597,600.00	N/A	COA, NGO-EBFFI, PCCI & IAS	March-28-2025	March-12-2025	March 12, 2025 -Eligibility (Opening) April 11, 2025 -Technical (Opening) April 30, 2025 -Financial (Opening)	April 23, 2025 -(Technical) May 02, 2025 -(Financial)	May 07, 2025 - (Negotiation) May 21, 2025 (PQR)		For Signature of Contract of Supplier
	COB	2,000,000.00	2,000,000.00	N/A	1,929,334.40	1,929,334.40	N/A	COA, NGO-EBFFI, PCCI & IAS	March-5-2025	March-19-2025	March-19-2025	March-28-2025	April-23-2025		For Legal Pass
	COB	4,750,000.00	N/A	4,750,000.00	4,621,769.60	N/A	4,621,769.60	COA, NGO-EBFFI, PCCI & IAS	March-5-2025	March-19-2025	March-19-2025	March-28-2025	April-23-2025		For Signature of Contract Director General
	COB	300,000.00	300,000.00		300,000.00			COA, NGO-EBFFI, PCCI & IAS	N/A	N/A	N/A	N/A	N/A		For Signature of Memorandum of Agreement of Supplier
	COB	1,100,000.00	1,100,000.00		988,456.00			COA, NGO-EBFFI, PCCI & IAS	March-28-2025	April-11-2025	April-11-2025	April-21-2025	May-9-2025		For Signature of Contract of Supplier
	COB	45,000,000.00	45,000,000.00		38,436,625.52			COA, NGO-EBFFI, PCCI & IAS	March-21-2025	April-7-2025	April-7-2025	April-11-2025	May-2-2025		For Signature of Supplier
	COB	5,000,000.00	5,000,000.00		4,200,000.00			COA, NGO-EBFFI, PCCI & IAS	March-21-2025	April-11-2025	April-11-2025	April-21-2025	May-9-2025		For Signature of Contract of End User

1-06-05-060	Disaster Recovery System (DRS) for Thales Topaky-HE Air Traffic Management System (ATMC)	ANS	No	Direct Contracting	March-12-2025	March-13-2025	N/A	March-28-2025	March-28-2025	April-2-2025	N/A	June-2-2025	June-2-2025	June-5-2025				COB (MYBA)	198,000
5-02-03-010	Supply and Delivery of Colored YMCKK Ribbon, Transfer Film, Clear and Pre-Printed PVC (CR-80) Cards for the use of LCS Dept.	FSIS-LCD	No	PB	March-26-2025	April-15-2025	April-23-2025	May-7-2025	May-7-2025	May-9-2025	June-4-2025	June-19-2025	June-19-2025					COB	1,572,
1706	Repair of Frequentis Voice Communications System Modules from Philippine ATM Center at Manila CNS/ATM Facility	ANS	No	Direct Contracting	March-28-2025	April-5-2025	N/A	April-11-2025	April-11-2025	April-21-2025	N/A	May-27-2025	May-27-2025	May-29-2025				COB	16,400
5-02-03-000	Jotron Radio Remote Controller for Mactan and Butuan Airport	ANS	No	Direct Contracting	April-23-2025	April-25-2025	N/A	May-7-2025	May-7-2025	May-9-2025	N/A	June-11-2025	June-11-2025					COB	6,000,
5-02-02-010-a	Airport Security Program Writing Workshop on May 26-30, 2025	CSIS	No	Lease of Venue	May-14-2025	May-14-2025	N/A	May-16-2025	May-16-2025	May-19-2025	N/A	May-23-2025	May-23-2025	May-27-2025				COB	955,C
5-02-03-020	Procurement of Accountable Forms FY 2025	Treasury - Finance	No	Agency - Agency	May-16-2025	N/A	N/A	N/A	N/A	N/A	N/A	June-10-2025	June-10-2025					COB	7,831,
5-02-13-050	Structural Engineering Assessment, Review and Recertification of various structure of Laguindingan Airport	ADMS	No	PB	March-7-2025	March-14-2025	April-7-2025	March-31-2025	March 31, 2025 -Eligibility (Opening) April 21, 2025 -Technical (Opening) April 30, 2025 -Financial (Opening)	April 30, 2025 -(Technical) May 02, 2025 -(Evaluation and Ranking)	May 07, 2025 - (Negotiation) May 21, 2025 (PQR)	June-16-2025	June-16-2025					COB	7,729,

	COB (MYBA)	198,000,000.00	198,000,000.00		197,000,000.00			COA, NGO-EBFFI, PCCI & IAS	N/A	March-28-2025	March-28-2025	April-2-2025	N/A		For Notarial of Supplier
	COB	1,572,130.00	1,572,130.00	N/A	1,488,290.00	1,488,290.00	N/A	COA, NGO-EBFFI, PCCI & IAS	April-23-2025	May-7-2025	May-7-2025	May-9-2025	June-4-2025		For Signature of Contract of Supplier
	COB	16,400,000.00	16,400,000.00	N/A	14,576,000.00	14,576,000.00	N/A	COA, NGO-EBFFI, PCCI & IAS	N/A	April-11-2025	April-11-2025	April-21-2025	N/A		For Notarial of Supplier
	COB	6,000,000.00	6,000,000.00		5,960,888.00	5,960,888.00		COA, NGO-EBFFI, PCCI & IAS	N/A	May-7-2025	May-7-2025	May-9-2025	N/A		For Signature of NOA of Supplier
	COB	955,000.00	955,000.00		930,000.00			COA, NGO-EBFFI, PCCI & IAS	N/A	May-16-2025	May-16-2025	May-19-2025	N/A		For Notarial of Supplier
	COB	7,831,074.75	7,831,074.75		7,831,074.75	7,831,074.75		COA, NGO-EBFFI, PCCI & IAS	N/A	N/A	N/A	N/A	N/A		For Signature of Contract of Supplier
	COB	7,729,050.00	N/A	N/A	6,298,752.00			COA, NGO-EBFFI, PCCI & IAS	April-7-2025	March-31-2025	March 31, 2025 -Eligibility (Opening) April 21, 2025 -Technical (Opening) April 30, 2025 -Financial (Opening)	April 30, 2025 -(Technical) May 02, 2025 -(Evaluation and Ranking)	May 07, 2025 - (Negotiation) May 21, 2025 (PQR)		For Signature of Contract of Supplier

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	COB	42,422,942.23		42,422,942.23				COA, NGO-EBFFI, PCCI & IAS	May-9-2025	May-21-2025	May-21-2025	May-28-2025	June-11-2025		For Approval of Resolution/NOA
	COB	19,986,195.63						COA, NGO-EBFFI, PCCI & IAS		May-23-2025	May-23-2025				For Approval of Resolution/NOA
	COB	5,000,000.00						COA, NGO-EBFFI, PCCI & IAS		May-23-2025	May-23-2025	May-28-2025			For Approval of Resolution/NOA
	COB	2,830,000.00	2,830,000.00					COA, NGO-EBFFI, PCCI & IAS	N/A	June-4-2025	June-4-2025	June-11-2025	N/A		For Approval of Resolution/NOA
	COB	1,367,700.00	1,367,700.00					COA, NGO-EBFFI, PCCI & IAS		June-18-2025	June-18-2025				ForApproval of Resolution/NOA
	COB	350,000,000.00		350,000,000.00				COA, NGO-EBFFI, PCCI & IAS	April-30-2025	June-30-2025	June-30-2025				For Opening of Bids
	COB	3,400,000.00		3,400,000.00				COA, NGO-EBFFI, PCCI & IAS	May-7-2025	May-21-2025	May-21-2025	May-23-2025			For Post Qualification
	COB	16,128,266.70	16,128,266.70					COA, NGO-EBFFI, PCCI & IAS	April-23-2025	May-7-2025	May-7-2025	May-16-2025			For Post Qualification

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	COB	1,632,800.00	1,632,800.00					COA, NGO-EBFFI, PCCI & IAS	May-30-2025	June-18-2025	June-18-2025				For Bid Evaluation
	COB	1,300,000.00	1,300,000.00					COA, NGO-EBFFI, PCCI & IAS	May-30-2025	June-25-2025	June-25-2025				For Bid Evaluation
	COB	15,000,000.00		15,000,000.00				COA, NGO-EBFFI, PCCI & IAS	June-4-2025	June-25-2025	June-25-2025				For Bid Evaluation
	COB	23,918,352.70		23,918,352.70				COA, NGO-EBFFI, PCCI & IAS							For Posting
	COB	3,010,000.00	3,010,000.00					COA, NGO-EBFFI, PCCI & IAS	May-28-2025	June-18-2025	June-18-2025	June-20-2025			For Post Qualification
	COB	27,260,000.00		27,260,000.00				COA, NGO-EBFFI, PCCI & IAS	June-4-2025	June-18-2025	June-18-2025	June-20-2025			For Post Qualification

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Failure of Bidding																			
5-02-99-9990	Lease of Venue for ATO Summit 2025 on March 13 - 14, 2025	FSIS	NO	Lease of Venue	Feb-19-2025	Feb-21-2025	N/A	Feb-28-2025	Feb-28-2025									COB	1,410
5-02-11-990	Property Appraisal Service for the 2024 Valuation of CAAP Properties and Assets Nationwide	AFS	No	PB	February-12-2025	February-26-2025	March-5-2025	March-19-2025	March-19-2025									COB	16,121
5-02-99-990	Catering Services for BAC and CCC Meetings for CY 2025	Procurement Division	No	PB	February-28-2025	March-7-2025	March-14-2025	April-4-2025	April-4-2025									COB	2,064
5-02-03-010	Supply and Delivery of Vinyl Tapes, Rubber Tapes and Splicing Kits for various ANF's	ANS	No	PB	April-2-2025	April-22-2025	April-30-2025	May-14-2025	May-14-2025									COB	1,509
5-02-99-990	Catering Services for BAC and CCC Meetings for CY 2025 (Re-Bid) (Framework Agreement)	Procurement Division	No	PB	N/A	April-29-2025	May-7-2025	May-21-2025	May-21-2025									COB	2,064
2793 & 2794	Supply and Delivery of Oscilloscope, DME Test Equipment and Pulse Power Sensor for ANS Technical Center	ANS	No	PB	April-30-2025	May-9-2025	May-16-2025	May-28-2025 June-11-2025	May-28-2025 June-11-2025	June-13-2025								COB	5,000

Prepared by:

ENGR. LEANDRO R. VARQUEZ
HEAD - BAC - SECRETARIAT

Recommended for Approval By

ATTY. DANJUN G. LUCAS
Chairperson - BAC - Bravo

	COB	1,410,000.00						COA, NGO-EBFFI, PCCI & IAS	N/A	Feb-28-2025	Feb-28-2025				Failure of Bidding
	COB	16,128,266.70	16,128,266.70					COA, NGO-EBFFI, PCCI & IAS	March-5-2025	March-19-2025	March-19-2025				Failure of Bidding
	COB	2,064,000.00	2,064,000.00					COA, NGO-EBFFI, PCCI & IAS	March-14-2025	April-4-2025	April-4-2025				Failure of Bidding
	COB	1,509,980.00						COA, NGO-EBFFI, PCCI & IAS	April-30-2025	May-14-2025	May-14-2025				Failure of Bidding
	COB	2,064,000.00	2,064,000.00					COA, NGO-EBFFI, PCCI & IAS	May-7-2025	May-21-2025	May-21-2025				Failure of Bidding
	COB	5,000,000.00		5,000,000.00				COA, NGO-EBFFI, PCCI & IAS	May-16-2025	May-28-2025 June-11-2025	May-28-2025 June-11-2025	June-13-2025			Failure of Bidding

Approved By:



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