Procurement Monitoring Report
Canvass Contract Committee 2025

Code (UACS/PAP)/ APP Item No.	Procurement Program/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 Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
	COMPLETED PROJECTS																		
5-02-12-010 /1401	**Environmental Sanitary Services Hazardous Medical Waste (Inclusive of permit to transport, PCO accreditation, quarterly monitoring report (SMR) and 12 months medical waste collection)**	OFSAM	No	SVP	05/17/2024	10/ 23/2024	N/A	10/ 30/2024	10/ 30/2024	11/05/2024	N/A	11/06/2024	N/A	12/23/2024	N/A	N/A	N/A	MOOE	66,240.00
5-02-13-050 /1655	**Calibration Test Instrument**	ANS	No	SVP	06/26/2024	11/07/2024 10 23 2024	N/A	10/ 30/2024	10/ 30/2024	11/07/2024	N/A	11/07/2024	N/A	12/06/2024	N/A	01/24/2025	01/24/2025	MOOE	769,440.0
5-02-09-990 1515	**Supply and Delivery of CAAP Sportfest Uniform/Jersey**	ADMIN	No	SVP	09/11/2024	09/ 14/2024	N/A	09/ 27/2024	09/ 27/2024	10/03/2024	N/A	10/03/2024	N/A	11/12/2024	N/A	01/14/2025	01/14/2025	MOOE	693,200.0
5-02-03-990 /1095	**Supply and Delivery of RF Connectors for Various ANF**	ANS	No	SVP	10/02/2024	10/02/2024	N/A	Oct 2 2024	Oct 2 2024	10/08/2024	N/A	10/09/2024	N/A	11/12/2024	N/A	01/14/2025	01/14/2025	MOOE	499,818.5
5-02-03-990 /1082,1067	**Supply and Delivery of ATMS Monitor Power Supply for Various Airports**	ANS	No	SVP	09/11/2024	09/ 14/2024	N/A	Oct 2 2024	Oct 2 2024	10/08/2024	N/A	10/09/2024	N/A	11/07/2024	N/A	02/20/2025	02/20/2025	MOOE	189,983.0
5-02-03-990 /1072	**Supply and Delivery of Two (2) pcs Mercotec 230 Rotary Joint to Bacolod Airport**	ANS	No	SVP	09 /18/2024	09/ 24/2024	N/A	09/ 27/2024	09/ 27/2024	10/01/2024	N/A	10/01/2024	N/A	11/07/2024	N/A	01/10/2024	01/10/2024	MOOE	39,160.00
5-02-03-990 1100	**Supply and Delivery of Electronic Contact Cleaner**	ANS	No	SVP	09 /18/2024	09/ 24/2024	N/A	09/ 27/2024	09/ 27/2024	10/04/2024	N/A	10/07/2024	N/A	11/ 13/2024	N/A	01/09/2025	01/09/2025	MOOE	472,500.0
5-02-03-990 /1111	**Purchase of Two (2) pcs Storage Cabinet (Steel) for ATS Facilities and Office Use.**	ATS	No	SVP	09 /18/2024	09/ 24/2024	N/A	09/ 27/2024	09/ 27/2024	10/ 29 /2024	N/A	10/ 29 /2024	N/A	12/04/2024	N/A	01/08/2025	01/08/2025	MOOE	60,000.00
5-02-03-990 /1090	**Supply and Delivery of Fifty (50) pcs Controllers Task Chair for ATS Facilities and Offices Use**	ATS	No	SVP	09 /18/2024	09/ 24/2024	N/A	09/ 27/2024	09/ 27/2024	10/ 21/ 2024	N/A	10/ 22/ 2024	N/A	10/ 30 /2024	N/A	01/ 28/ 2024	01/ 28/ 2024	MOOE	450,000.0
5-02-03-220 /0527,0536	**Procurement of Lateral Steel Cabinet & Steel Cabinet w/ Vault**	PROCUREMENT	No	SVP	10/02/2024	10/12/2024	N/A	10/ 18 /2024	10/ 18 /2024	10/ 22/ 2024	N/A	10/ 22/ 2024	N/A	11/ 25 /2024	N/A	02/17/2025	02/17/2025	MOOE	90,000.00
5-02-13-050/1646,1689	**Supply and Delivery of Chint NA1-2000A, 2000AF, 250V, 3P Circuit Breaker to General Santos Airport**	ANS	No	SVP	10/09/2024	10/12/2024	N/A	10/ 18 /2024	10/ 18 /2024	10/ 28 /2024	N/A	10/ 29 /2024	N/A	11/ 28 /2024	N/A	02/ 24/2025	02/ 24/2025	MOOE	298,684.0
1-06-05-990 /2264,2320	**Supply and Delivery of Portable Aviation GPS**	FICG	No	SVP	10/ 18/2024	10/ 31/2024	N/A	11/ 27/2024	11/ 27/2024	12/04/2024	N/A	12/05/2024	N/A	01/20/2025	N/A	02/21/2025	02/21/2025	MOOE	284,585.0
1-06-05-070 /2267,2323	**Supply and Delivery of Aviation Headsets for Turborop Type Aircraft**	FICG	No	SVP	10/ 18/2024	10/ 31/2024 11/ 16/2024	N/A	11/ 27/2024	11/ 27/2024	12/04/2024	N/A	12/05/2024	N/A	01/10/2025	N/A	02/10/2025	02/10/2025	MOOE	196,845.4

	ABC (Php)			Contract Cost (PhP)				Date of Receipt of Invitation						
urce of unds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Delivery/ Completion /Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
IOOE	66,240.00	66,240.00	N/A	66,120.00	66,120.00	N/A	COA/PICE/PC CI/IAS	N/A	10/ 30/2024	10/ 30/2024	11/05/2024	N/A	N/A	Implementation
IOOE	769,440.00	769,440.00	N/A	769,440.00	769,440.00	N/A	COA/PICE/PC CI/IAS	N/A	10/ 30/2024	10/ 30/2024	11/07/2024	N/A	01/24/2025	Delivered
IOOE	693,200.00	693,200.00	N/A	407,625.00	407,625.00	N/A	COA/PICE/PC CI/IAS	N/A	09/ 27/2024	09/ 27/2024	10/03/2024	N/A	01/14/2025	Delivered
IOOE	499,818.54	499,818.54	N/A	458,192.00	458,192.00	N/A	COA/PICE/PC CI/IAS	N/A	10/02/2024	10/02/2024	10/08/2024	N/A	01/14/2025	Delivered
IOOE	189,983.08	189,983.08	N/A	189.975.00	189.975.00	N/A	COA/PICE/PC CI/IAS	N/A	Oct 2 2024	10/02/2024	10/08/2024	N/A	02/20/2025	Delivered
IOOE	39,160.00	39,160.00	N/A	39,000.00	39,000.00	N/A	COA/PICE/PC CI/IAS	N/A	09/ 27/2024	09/ 27/2024	10/01/2024	N/A	01/10/2025	Delivered
IOOE	472,500.00	472,500.00	N/A	245,000.00	245,000.00	N/A	COA/PICE/PC CI/IAS	N/A	09/ 27/2024	09/ 27/2024	10/04/2024	N/A	01/09/2025	Delivered
IOOE	60,000.00	60,000.00	N/A	32,000.00	32,000.00	N/A	COA/PICE/PC CI/IAS	N/A	09/ 27/2024	09/ 27/2024	10/ 29 /2024	N/A	01/08/2025	Delivered
IOOE	450,000.00	450,000.00	N/A	425,000.00	425,000.00	N/A	COA/PICE/PC CI/IAS	N/A	09/ 27/2024	09/ 27/2024	10/ 21/ 2024	N/A	01/ 28/ 2025	Delivered
IOOE	90,000.00	90,000.00	N/A	81,000.00	81,000.00	N/A	COA/PICE/PC CI/IAS	N/A	10/ 18 /2024	10/ 18 /2024	10/ 22/ 2024	N/A	02/17/2025	Delivered
IOOE	298,684.00	298,684.00	N/A	283,007.00	283,007.00	N/A	COA/PICE/PC CI/IAS	N/A	10/ 18 /2024	10/ 18 /2024	10/ 28 /2024	N/A	02/ 24/2025	Delivered
IOOE	284,585.03	284,585.03	N/A	268,000.00	268,000.00	N/A	COA/PICE/PC CI/IAS	N/A	11/ 27/2024	11/ 27/2024	12/04/2024	N/A	02/21/2025	Delivered
IOOE	196,845.49	196,845.49	N/A	179,000.00	179,000.00	N/A	COA/PICE/PC CI/IAS	N/A	11/ 27/2024	11/ 27/2024	12/04/2024	N/A	02/10/2025	Delivered

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					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
1-06-05-990 / 2264,2320	**Supply and Delivery of Aviation Headsets for Jet Type Aircraft**	FICG	No	SVP	10/ 18/2024	10/ 31/2024 11/ 16/2024	N/A	11/ 27/2024	11/ 27/2024	12/04/2024	N/A	12/05/2024	N/A	01/10/2025	N/A	03/11/2025	03/11/2025	MOOE	124,317.3
1-06-05-030 /2225,2275	**Supply and Delivery of Printers for ATS Facilities and Offices Use.**	ATS	No	SVP	10/02/2024	10/12/2024	N/A	10/ 18 /2024	10/ 18 /2024	11/ 26 /2024	N/A	11/ 26 /2024	N/A	01/06/2025	N/A	03/07/2025	03/07/2025	MOOE	250,000.0
5-02-03-220 / 0553- 0554	**Supply and Delivery of Conference tables and Chairs**	ELS	No	SVP	11/ 27/2024	12/ 04/2024 12/ 14/2024	N/A	12/ 19/2024	12/ 19/2024	12/ 27 /2024	N/A	12/ 27 /2024	N/A	02/05/2025	N/A	03/04/2025	03/04/2025	MOOE	108,999.9
5-02-03-210 /0151	**Supply and Delivery and Installation of Window Roller Blinds**	FSIS-ARMD	No	SVP	11/ 27/2024	12/04/2024	N/A	12/ 13/2024	12/ 13/2024	12/ 17 /2024	N/A	12/ 17 /2024	N/A	01/15/2025	N/A	01/31/2025	01/31/2025	MOOE	40,000.0
5-02-03-990 /1087	**Supply and dELIVERY 800W-100 Ohm Wire Wound Resistor, Chassis Mount for Air Field Lightning System to ANS-Technical Center**	ANS	No	SVP	11/ 27/2024	12/04/2024	N/A	12/ 13/2024	12/ 13/2024	12/ 19/2024	N/A	12/ 19/2024	N/A	1/ 22/2025	N/A	02/21/2025	02/21/2025	MOOE	216,000.0
5-02-03-990/ 1088	**Supply,Delivery and Installation/Replacement of (1)Unit DSE 8860 ATS Mains Control Module at Manila CNS/ATM PowerPlant**	ANS	No	SVP	11/ 27/2024	12/ 14/2024	N/A	12/ 19/2024	12/ 19/2024	12/ 27 /2024	N/A	12/ 27 /2024	N/A	1/ 24/2025	N/A	02/18/2025	02/18/2025	MOOE	393,932.0
5-02-99-070/ 1423	**Supply and Deivery of One(1) License Subscription of Adobe Framemaker for High-End PCs for ATS-AFPDD use**	ATS	No	SVP	11/ 27/2024	12/ 14/2024	N/A	12/ 19/2024	12/ 19/2024	12/ 23/2024	N/A	12/ 26/2024	N/A	1/ 28/2025	N/A	03/12/2025	03/12/2025	MOOE	100,000.0
5-02-03-990 /1029	**Supply and Delivery of A4 Printers with Continous Ink**	ADMS	No	SVP	11/ 27/2024	12/04/2024	N/A	12/ 13/2024	12/ 13/2024	12 / 26 2024	N/A	12/ 26/2024	N/A	01/23/2025	N/A	02/ 13/2025	02/ 13/2025	MOOE	120,000,0
5-02-03-990 /1030	**Supply and Delivery of A3 Printers with Continous Ink**	ADMS	No	SVP	11/ 27/2024	12/04/2024	N/A	12/ 13/2024	12/ 13/2024	12 / 26 2024	N/A	12/ 26/2024	N/A	01/23/2025	N/A	02/ 13/2025	02/ 13/2025	MOOE	30,000.0
5-02-03-990 /1028	**Supply and Delivery of 43"TV for ADMS Office Use**	ADMS	No	SVP	11/ 27/2024	12/04/2024	N/A	12/ 13/2024	12/ 13/2024	12 / 26 2024	N/A	12/ 26/2024	N/A	01/23/2025	N/A	02/ 13/2025	02/ 13/2025	MOOE	25,000.0
05-02-03-090 / 0082	**Supply and Delivery OF consumables for MSSR Antenna Automatic Greaser at Tagaytay Radar Station.**	ANS	No	SVP	11/08/2024	11/ 16/2024	N/A	11/ 27/2024	11/ 27/2024	12/03/2024	N/A	12/05/2024	N/A	01/02/2025	N/A	02/ 14/2025	02/ 14/2025	MOOE	496,000.0
05-02-03-990/ 0080- 0082	**Supply and Delivery of Ten (10) Cans (3KG/CAN) General Purpose Grease for Rotary Joint of Various Thales Radars**	ANS	No	SVP	11/08/2024	11/ 16/2024	N/A	11/ 27/2024	11/ 27/2024	12/03/2024	N/A	12/05/2024	N/A	01/07/2025	N/A	01/28/2025	01/28/2025	MOOE	600,000.0
5-02-03-990/1075,1090	**Supply and Delivery of 30 Pcs. 12V, 5AH VLRA Batteries for sms ups (Site Monitoring System or Mssr) of Laoag CNS Facility**	ANS	No	SVP	11/08/2024	11/ 16/2024	N/A	11/ 27/2024	11/ 27/2024	12/03/2024	N/A	12/05/2024	N/A	01/07/2025	N/A	01/ 24/ 2025	01/ 24/ 2025	MOOE	75,900.0
5-02-03-990 /1087,1072	**Supply and Delivery of AVLITE AV-09-4WL Domed Luminaires, 4X3W Ultra High Intensity Surface-Mounted Leds with arms at Technical Center.**	ANS	No	SVP	11/08/2024	11/ 16/2024	N/A	11/ 27/2024	11/ 27/2024	12/04/2024	N/A	12/05/2024	N/A	01/ 22/ 2025	N/A	03/03/2025	03/03/2025	MOOE	377,000.0

	ABC (Php)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
rc of nds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Delivery/ Completion /Acceptance (if Applicable)	
OOE	124,317.32	124,317.32	N/A	118,816.00	118,816.00	N/A	COA/PICE/PC CI/IAS	N/A	11/ 27/2024	11/ 27/2024	12/04/2024	N/A	03/11/2025	Delivered
OOE	250,000.00	250,000.00	N/A	235,010.00	235,010.00	N/A	COA/PICE/PC CI/IAS	N/A	10/ 18 /2024	10/ 18 /2024	11/ 26 /2024	N/A	03/07/2025	Delivered
OOE	108,999.99	108,999.99	N/A	95,000.00	95,000.00	N/A	COA/PICE/PC CI/IAS	N/A	12/ 19/2024	12/ 19/2024	12/ 27 /2024	N/A	03/04/2025	Delivered
OOE	40,000.00	40,000.00	N/A	22,379.00	22,379.00	N/A	COA/PICE/PC CI/IAS	N/A	12/ 13/2024	12/ 13/2024	12/ 17 /2024	N/A	01/31/2025	Delivered
OOE	216,000.00	216,000.00	N/A	214,650.00	214,650.00	N/A	COA/PICE/PC CI/IAS	N/A	12/ 13/2024	12/ 13/2024	12/ 19/2024	N/A	02/21/2025	Delivered
OOE	393,932.00	393,932.00	N/A	201,000.00	201,000.00	N/A	COA/PICE/PC CI/IAS	N/A	12/ 19/2024	12/ 19/2024	12/ 27 /2024	N/A	02/18/2025	Delivered
OOE	100,000.00	100,000.00	N/A	38,000.00	38,000.00	N/A	COA/PICE/PC CI/IAS	N/A	12/ 19/2024	12/ 19/2024	12/ 23/2024	N/A	03/12/2025	Delivered
OOE	120,000,00	120,000,00	N/A	102,304.00	102,304.00	N/A	COA/PICE/PC CI/IAS	N/A	12/ 13/2024	12/ 13/2024	12 / 26 2024	N/A	02/ 13/2025	Delivered
OOE	30,000.00	30,000.00	N/A	27,488.00	27,488.00	N/A	COA/PICE/PC CI/IAS	N/A	12/ 13/2024	12/ 13/2024	12 / 26 2024	N/A	02/ 13/2025	Delivered
OOE	25,000.00	25,000.00	N/A	16,288.00	16,288.00	N/A	COA/PICE/PC CI/IAS	N/A	12/ 13/2024	12/ 13/2024	12 / 26 2024	N/A	02/ 13/2025	Delivered
OOE	496,000.00	496,000.00	N/A	488,000.00	488,000.00	N/A	COA/PICE/PC CI/IAS	N/A	11/ 27/2024	11/ 27/2024	12/03/2024	N/A	02/ 14/2025	Delivered
OOE	600,000.00	600,000.00	N/A	420,000.00	420,000.00	N/A	COA/PICE/PC CI/IAS	N/A	11/ 27/2024	11/ 27/2024	12/03/2024	N/A	01/28/2025	Delivered
OOE	75,900.00	75,900.00	N/A	19,500.00	19,500.00	N/A	COA/PICE/PC CI/IAS	N/A	11/ 27/2024	11/ 27/2024	12/03/2024	N/A	01/ 24/ 2025	Delivered
OOE	377,000.00	377,000.00	N/A	376,888.00	376,888.00	N/A	COA/PICE/PC CI/IAS	N/A	11/ 27/2024	11/ 27/2024	12/04/2024	N/A	03/03/2025	Delivered

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5-02-03-990 /1072,1087	**Supply and Delivery of Airfield Light System Spare Parts for Bicol International Airport.**	ANS	No	SVP	11/08/2024	11/ 16/2024	N/A	11/ 27/2024	11/ 27/2024	12/04/2024	N/A	12/05/2024	N/A	01/07/2025	N/A	03/03/2025	03/03/2025	MOOE	237,000.00
5-02-03-210 /0100	**Supply and Delivery of Computer Printers.**	PROCUREMENT	No	SVP	11/08/2024	11/ 16/2024	N/A	11/ 27/2024	11/ 27/2024	12/05/2024	N/A	12/06/2024	N/A	01/02/2025	N/A	02/03/2025	02/03/2025	MOOE	242,500.00
5-02-13-050 /1646	**Supply, Delivery and Installation of Parts Replacements for the Preventive Maintenance of One (1) unit 750KVA MTU DEGS (12V2000G85) AT CAAP Central Office.**	ANS	No	SVP	03/06/2024	05 10, 11- /07/ 11 , 08/ 1/ 2024	N/A	08/07/2024	08/07/2024	08/ 14/2024	N/A	08/ 30/2024	N/A	09/11/2024	N/A	01/ 15/2025	01/ 15/2025	MOOE	164,817.74
5-02-03-090 /0080,0082	**Suppy and delivery of high temperature grease for NAIA 1 Radar**	ANS	No	SVP	11/08/2024	12/04/2024	N/A	12/ 13/2024	12/ 13/2024	12/ 18/ 2024	N/A	12/18/2024	N/A	01/ 16/2025	N/A	02/06/2025	02/06/2025	MOOE	137,507.73
5-02-05-030/ N/A	**Supply and Delivery and Installation of Satellite -Based Internet Service**	ANS	No	SVP	11/08/2024	12/04/2024	N/A	12/ 13/2024	12/ 13/2024	12/ 17/ 2024	N/A	12/17/2024	N/A	01/10/2025	N/A	03/17 /2025	03/17 /2025	MOOE	990,000.0
5-02-13-040 /1503	**Termite treatment on selected areas/buiding at CAAP HangAr and Tranmitter Facility**	FMD	No	SVP	12/05/2024	12/10/2024	N/A	12/ 13/2024	12/ 13/2024	12/ 18/ 2024	N/A	12/ 19/2024	N/A	01/ 30/2025	N/A			MOOE	187,416..0
5-02-13-040 /1503	**Termite treatment on selected areas/buiding at CAAP Central office.**	FMD	No	SVP	12/05/2024	12/10/2024	N/A	12/ 13/2024	12/ 13/2024	12/ 18/ 2024	N/A	12/ 19/2024	N/A	01/24/ 2025	N/A			MOOE	681,700.0

urce 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 Quotation	Bid Evaluation	Post Qual	Delivery/ Completion /Acceptance (If Applicable)	
MOOE	237,000.00	237,000.00	N/A	198,950.00	198,950.00	N/A	COA/PICE/PC CI/IAS	N/A	11/ 27/2024	11/ 27/2024	12/04/2024	N/A	03/03/2025	Delivered
MOOE	242,500.00	242,500.00	N/A	220,400.00	220,400.00	N/A	COA/PICE/PC CI/IAS	N/A	11/ 27/2024	11/ 27/2024	12/05/2024	N/A	02/03/2025	Delivered
MOOE	164,817.74	164,817.74	N/A	135,427.25	135,427.25	N/A	COA/PICE/PC CI/IAS	N/A	08/07/2024	08/07/2024	08/ 14/2024	N/A	01/ 15/2025	Delivered
IOOE	137,507.73	137,507.73	N/A	136,257.54	136,257.54	N/A	COA/PICE/PC CI/IAS	N/A	12/ 13/2024	12/ 13/2024	12/ 18/ 2024	N/A	02/06/2025	Delivered
IOOE	990,000.00	990,000.00	N/A	490,000.00	490,000.00	N/A	COA/PICE/PC CI/IAS	N/A	12/ 13/2024	12/ 13/2024	12/ 17/ 2024	N/A	03/17 /2025	Delivered
IOOE	187,416..00	187,416..00	N/A	89,000.00	89,000.00	N/A	COA/PICE/PC CI/IAS	N/A	12/ 13/2024	12/ 13/2024	12/ 18/ 2024	N/A	N/A	Implementation
OOE	681,700.00	681,700.00	N/A	315,777.00	315,777.00	N/A	COA/PICE/PC CI/IAS	N/A	12/ 13/2024	12/ 13/2024	12/ 18/ 2024	N/A	N/A	Implementation

Code (UACS/PAP)/ APP Item No.	Procurement Program/Project	PMO/End user	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
1-06-05-030 /2255,2309	**Suppy and delivery of three(3)units of Desktop for HRMD**	HRMD	No	SVP	12/05/2024	12/10/2024	N/A	12/ 13/2024	12/ 13/2024	12/ 23/2024	N/A	12/ 23/2024	N/A	01/30/2025	N/A	02/12/2025	02/12/2025	MOOE	240,000.0
5-02-03-990 /1102	**Supply and Delivery of Cold Galvanizig Compound for Various ANS Facility**	ANS	No	SVP	12/ 13/2024	12/ 14/2024	N/A	12/ 19/2024	12/ 19/2024	12/ 23/2024	N/A	12/ 23/2024	N/A	01/ 16/2025	N/A	02/06/2025	02/06/2025	MOOE	50,856.0
5-02-13-040/ 1623	**Supply and Delivery and Installation of Frameless Tempered Glass Door at 3/F, ATS Building,CAAP Central Office**	ATS	No	SVP	11/08/2024	11/ 16/2024	N/A	11/ 27/2024	11/ 27/2024	12/09/2024	N/A	12/09/2024	N/A	01/07/2025	N/A	01/28-29/2025	01/28-29/2025	MOOE	108,000.0
5-02-03-010 /0023	**Supply and Delivery of inks Supplies for Head Office CY 2024**	SUPPLY	No	shopping	10/ 30/2024	11/ 19/2024	N/A	11/ 27/2024	11/ 27/2024	12/05/2024	N/A	12/06/2024	N/A	01/07/2025	N/A	01/ 22/2025	01/ 22/2025	MOOE	250,000.0
5-02-13-050 /1647	**Supply & Delivery of Parts & Labor for the Preventive Maintenance of three (3) sets of 20HP PACO Chilled Water Pumps at Mnl CNS/ATM FACILITY**	ANS	No	SVP	08/07/2024	08/11/2024	N/A	08/ 19/2024	08/ 19/2024	08/ 27/2024	N/A	09/ 16/2024	N/A	09/ 24/2024	N/A	12/09/2024	12/09/2024	MOOE	773,810.0
5-02-13-040 / 1673-1721	**Supply of Labor and Materilas for the Installation of Electrical Power Supply for Airconditioning System at the CATC**	CATC	No	SVP	10/ 18/2024	10/ 23/2024	N/A	10/ 19/2024	10/ 19/2024	12/ 26/2024	N/A	12/ 26/2024	N/A	01 / 27/2025	N/A	03/ 28/2025	03/ 28/2025	MOOE	400,000.0

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Actitvites Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

urce of unds	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 Quotation	Bid Evaluation	Post Qual	Delivery/ Completion /Acceptance (if Applicable)	
1OOE	240,000.00	240,000.00	N/A	235,050.00	235,050.00	N/A	COA/PICE/PCCI/IAS	N/A	12/ 13/2024	12/ 13/2024	12/ 23/2024	N/A	02/12/2025	Delivered
1OOE	50,856.00	50,856.00	N/A	50,766.22	50,766.22	N/A	COA/PICE/PCCI/IAS	N/A	12/ 19/2024	12/ 19/2024	12/ 23/2024	N/A	02/06/2025	Delivered
1OOE	108,000.00	108,000.00	N/A	100,000.00	100,000.00	N/A	COA/PICE/PCCI/IAS	N/A	11/ 27/2024	11/ 27/2024	12/09/2024	N/A	01/28-29/2025	Delivered
IOOE	250,000.00	250,000.00	N/A	229,850.00	229,850.00	N/A	COA/PICE/PCCI/IAS	N/A	11/ 27/2024	11/ 27/2024	12/05/2024	N/A	01/ 22/2025	Delivered
OOE	773,810.00	773,810.00	N/A	733,400.00	733,400.00	N/A	COA/PICE/PCCI/IAS	N/A	08/ 19/2024	08/ 19/2024	08/ 27/2024	N/A	12/09/2024	Delivered
OOE	400,000.00	400,000.00	N/A	390,000.00	390,000.00	N/A	COA/PICE/PCCI/IAS	N/A	10/ 19/2024	10/ 19/2024	12/ 26/2024	N/A	03/ 28/2025	Delivered
		11,223,796.92												
					8,953,585.01									
			2,270,211.91											

Code (UACS/PAP)/ APP Item No.	Procurement Program/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 Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
ONGOING PROCUREMENT ACTIVITIES																			
5-02-03-990 /1087	**Supply and Delivery of Thirty (30) PCS. 250VAC, 30UF and Thirty (30) Pcs. 250 VAC, 100UF Capacitors to Puerto Princesa Airport**	ANS	No	SVP	11/08/2024	11/ 16/ 2024	N/A	11/ 27/2024	11/ 27/2024	12/04/2024	N/A	12/05/2024	N/A	02/11/2025	N/A			MOOE	241,796.51
1-06-05-060 / 2785	**Supply and Delivery of RF Thruline Wattmeters for Various Air Navigation Facilities**	ANS	No	SVP	04/11/2025	04 / 16/ 2025	N/A	04/ 25/ 2025	04/ 25/ 2025	04 / 30 / 2025	N/A	05 / 21/ 2025	N/A		N/A			MOOE	450,000.00
5-02-03-990 / 0980	**Supply and Delivery of 1.2TB Hard Disk Drive SAS Interface for Philippine ATMC**	ANS	No	SVP	04/11/2025	04 / 16/ 2025	N/A	04/ 25/ 2025	04/ 25/ 2025	05/05/2025	N/A	05 / 21/ 2025	N/A	06/10/2025	N/A			MOOE	320,000.00
5-02-03-990 / 1000	**Supply and Delivery of Arc Flash Suit Sets for Various ANF's**	ANS	No	SVP	05/07/2025	5/15/2025 5/ 30/ 2025 6/17/ 2025	N/A	5/21/2025 6/ 05/ 2025 6/20/ 2025	5/21/2025 6/ 05/ 2025 6/20/ 2025		N/A		N/A		N/A			MOOE	749,998.00
5-02-03-080 / 0142, 0145 and 0148	**Supply and Delivery of Medical, Dental and ECG Supplies**	OFSAM	No	SVP	03/ 19 / 2025	05/01/2025	N/A	05/07/2025	05/07/2025	05/09/2025	N/A	05 / 21/ 2025	N/A	06/03/2025	N/A			COB	988,720.00
5-02-03-990 / 0982	**Supply and Delivery of DC-DC Converter IC for DVOR SPA for Various Airports**	ANS	No	SVP	04/11/2025	05/01/2025	N/A	05/07/2025	05/07/2025	05/09/2025	N/A	05 / 21/ 2025	N/A	06/05/2025	N/A			MOOE	320,320.00
5-02-03-990 / 0966	**Supply and Delivey of Daily Maintenance Log Sheets for Air Navigation Faciities Nationwide**	ANS	No	SVP	04/11/2025	05/01/2025	N/A	05/07/2025	05/07/2025	05/09/2025	N/A	05 / 21/ 2025	N/A	06/10/2025	N/A			MOOE	499,983.00
5-02-13-050 /1798	**Procurement of materials for Preventive Maintenance of ACU at CAAP Central Office**	FMD/BGMS	No	SVP	04/ 25/ 2025	05/01/2025	N/A	05/07/2025	05/07/2025	5/16/2025	N/A	05 / 21/ 2025	N/A	06/04/2025	N/A	06/ 26/ 2025	06/ 26/ 2025	MOOE	323,705.00
5-02-05-010 / 0036	**Courier service for the Delivery of Mails / Documents**	CRAD	No	SVP	04/ 25/ 2025	05/ 01/ 2025 05/ 15/ 2025	N/A	05/ 21/2025	05/ 21/2025	05/ 23/ 2025	N/A	05/ 26 / 2025	N/A	06/ 26/ 2025	N/A			MOOE	600,000.00
1-06-05-060/ 2876	**Supply and Delivery of Digital Theodolite**	FICG	No	SVP	05/07/2025	05 / 15 /2025	N/A	05/ 21/ 2025	05/ 21/ 2025	06/09/2025	N/A		N/A		N/A			CO(25-03-410)	2,000,000.00
5-02-99-020 / 0136	**Supply and Delivery of CAAP Form 548 (Application for Medical Certificate)**	OFSAM	No	SVP	04/07/2025	05 / 15 /2025	N/A	05 / 21/ 2025	05 / 21/ 2025	05 /29 /2025	N/A	05/30/2025	N/A	06/ 25/2025	N/A			MOOE	300,000.00
5-02-03-990 / 0984	**Supply and Delivery of Surge Protection Plug with base Element for MET Equipment for Various Airports**	ANS	No	SVP	04/07/2025	5/15/2025 5/30/ 2025	N/A	05 / 21/ 2025	05 / 21/ 2025	06/11/2025	N/A		N/A		N/A			MOOE	259,000.00
1-06-03-050 / 2949	**Supply, Delivery and Installation of three (3) units of 10KVA and one (1) units of 3KVA Uninterrupted power supply and fifty (50) pcs of UPS baterries**	ITD	No	SVP	05/ 16/2025	05 / 23/ 2025	N/A	05/ 28 / 2025	05/ 28 / 2025	06/09/2025	N/A		N/A		N/A			CO	975,000.00

urce of unds	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 Quotation	Bid Evaluation	Post Qual	Delivery/ Completion /Acceptance (If Applicable)	
IOOE	241,796.51	241,796.51	N/A	198,780.00	198,780.00	N/A	COA/PICE/PCCI/IAS	N/A	11/ 27/2024	11/ 27/2024	12/04/2024	N/A		**For Delivery**
IOOE	450,000.00	450,000.00	N/A	422,710.00	422,710.00	N/A	COA/PICE/PCCI/IAS	N/A	04/ 25/ 2025	04/ 25/ 2025	04 / 30 / 2025	N/A		**For Approval / Signature of Contract (DDGA)**
IOOE	320,000.00	320,000.00	N/A	299,000.00	299,000.00	N/A	COA/PICE/PCCI/IAS	N/A	04/ 25/ 2025	04/ 25/ 2025	05/05/2025	N/A		**For Delivery**
OOE	749,998.00	749,998.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	5/21/2025 6/ 05/ 2025 6/20/ 2025	5/21/2025 6/ 05/ 2025 6/20/ 2025		N/A		**For evaluation of end-user**
COB	988,720.00	988,720.00	N/A	978,660.00	978,660.00	N/A	COA/PICE/PCCI/IAS	N/A	05/07/2025	05/07/2025	05/09/2025	N/A		**For Approval / Signature of Contract (DDGA)**
OOE	320,320.00	320,320.00	N/A	300,000.00	300,000.00	N/A	COA/PICE/PCCI/IAS	N/A	05/07/2025	05/07/2025	05/09/2025	N/A		**For Approval / Signature of Contract (DDGA)**
OOE	499,983.00	499,983.00	N/A	333,960.00	333,960.00	N/A	COA/PICE/PCCI/IAS	N/A	05/07/2025	05/07/2025	05/09/2025	N/A		**For Approval / Signature of Contract (DDGA)**
OOE	323,705.00	323,705.00	N/A	218,285.00	218,285.00	N/A	COA/PICE/PCCI/IAS	N/A	05/07/2025	05/07/2025	5/16/2025	N/A	06/ 26/ 2025	**For Delivery**
OOE	600,000.00	600,000.00	N/A	600,000.00	600,000.00	N/A	COA/PICE/PCCI/IAS	N/A	05/ 21/2025	05/ 21/2025	05/ 23/ 2025	N/A		**For contract signature of end-user**
25-03-310)	2,000,000.00	2,000,000.00	N/A	1,895,000.00	1,895,000.00	N/A	COA/PICE/PCCI/IAS	N/A	05/ 21/ 2025	05/ 21/ 2025	06/09/2025	N/A		**For signature of CCC Resolution**
OOE	300,000.00	300,000.00	N/A	63,000.00	63,000.00	N/A	COA/PICE/PCCI/IAS	N/A	05 / 21/ 2025	05 / 21/ 2025	05 /29 /2025	N/A		**For contract signature of end-user**
OOE	259,000.00	259,000.00	N/A	246,050.00	246,050.00	N/A	COA/PICE/PCCI/IAS	N/A	05 / 21/ 2025	05 / 21/ 2025	06/11/2025	N/A		**for signature of CCC Resolution**
CO	975,000.00	975,000.00	N/A	923,868.00	923,868.00	N/A	COA/PICE/PCCI/IAS	N/A				N/A		**for signature of CCC Resolution**

Code (UACS/PAP)/ APP Item No.	Procurement Program/Project	PMO/End user	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
5-02-03-990 / 0937	**Procurement of various Materials for Preventive Maintenance on toilet accesories at CAAP Central Office and Facilities**	FMD	No	SVP	05/ 16/ 2025	05/ 22/ 2025	N/A	05/ 28 / 2025	05/ 28 / 2025	06/03/2025	N/A	06/04/2025	N/A		N/A			MOOE	450,510.0
1-06-05-060/ 2840	**Supply and Delivery of Industrial Digital Multimeter for Various ANFs**	ANS	No	SVP	05/ 16/ 2025	5/22 / 2025 6/ 01/ 2025	N/A	05/ 28 / 2025	05/ 28 / 2025	06/11/2025	N/A		N/A		N/A			CO	298,000.0
5-02-03-210 / 0795	**Supply and Delivery of Air-Ground Radios with NTC License**	ANS	No	SVP	05/ 16/ 2025	05/ 22/ 2025	N/A	05/ 28 / 2025	05/ 28 / 2025	06/04/2025	N/A	06/25/2025	N/A	6/ 27/ 2025	N/A			MOOE	244,160.0
5-02-03-210 / 0749	**Supply and Delivery of Handheld Tunable Radio**	ANS	No	SVP	05/ 16/ 2025	05/ 22/ 2025	N/A	05/ 28 / 2025	05/ 28 / 2025	06/04/2025	N/A	06/05/2025	N/A	6/ 27/ 2025	N/A			MOOE	294,000.0
5-02-03-210 / 0796	**Supply and Delivery of Ground-Ground Radios (2-way) with NTC License**	ANS	No	SVP	05/ 16/ 2025	05/ 22/ 2025	N/A	05/ 28 / 2025	05/ 28 / 2025	06/04/2025	N/A	06/05/2025	N/A	06/23/2025	N/A			MOOE	341,040.0

...rce of ...nds	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 Quotation	Bid Evaluation	Post Qual	Delivery/ Completion /Acceptance (if Applicable)	
OOE	450,510.00	450,510.00	N/A	340,520.00	340,520.00	N/A	COA/PICE/PCCI/IAS	N/A	05/ 28 / 2025	05/ 28 / 2025	06/03/2025	N/A		***For contract signing of supplier***
CO	298,000.00	298,000.00	N/A	283,064.32	283,064.32	N/A	COA/PICE/PCCI/IAS	N/A	05/ 28 / 2025	05/ 28 / 2025	06/11/2025	N/A		***For evaluation of end-user***
OOE	244,160.00	244,160.00	N/A	215,040.00	215,040.00	N/A	COA/PICE/PCCI/IAS	N/A	05/ 28 / 2025	05/ 28 / 2025	06/04/2025	N/A		***For contract signature of Accounting Chief***
OOE	294,000.00	294,000.00	N/A	268,800.00	268,800.00	N/A	COA/PICE/PCCI/IAS	N/A	05/ 28 / 2025	05/ 28 / 2025	06/04/2025	N/A		***For contract signature of Accounting Chief***
OOE	341,040.00	341,040.00	N/A	301,350.00	301,350.00	N/A	COA/PICE/PCCI/IAS	N/A	05/ 28 / 2025	05/ 28 / 2025	06/04/2025	N/A		***For contract signature of Accounting Chief***

Code (UACS/PAP)/ APP Item No.	**Procurement Program/Project**	PMO/End user	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
1-06-05-030 / 2903	**Upgrade of RSD-FSIS Archive System (Airmen&Aircraft Database)**	RSD - FSIS	No	SVP	05/07/2025	05 /15/ 2025	N/A	"5/21/2025 05/ 28/ 2025"	5/21/2025 05/ 28/ 2025	06/02/2025	N/A	06/03/2025	N/A	06 / 18/ 2025	N/A			CO	1,250,000.0
1-06-07-010 / 2843	**Supply and Delivery of Confrence table and chairs**	PD	No	SVP	04/11/2025	04- 22- 2025 05- 22 - 2025 6-17 - 2025	N/A	5/28/2025 6- 20- 2025	5/28/2025 6- 20- 2025		N/A		N/A		N/A			CO	350,000,00
1-06-05-060 / 2843	**Supply and Delivery of Optimal Time Domain Reflectometer for ANS Technical Center**	ANS	No	SVP	05/ 28/ 2025	06/ 23/ 205	N/A	06/ 27/ 2025	06/ 27/ 2025		N/A		N/A		N/A			CO	1,200,000.0
1-06-05-020 / 2935	**Supply,Installation and Delivery of three (3) Air Conditioning Units for FICG**	FICG	No	SVP	05 / 28 /2025	06/ 23/ 205	N/A	06/ 27/ 2025	06/ 27/ 2025		N/A		N/A		N/A			CO	204,875.00
5-02-03-010/ 0753	**Supply and Delivery of YMCKK Color Panel Ribbon, Retransfer Film Clear and Plain White PVC Card**	OFSAM	No	SVP	05/ 28/ 2025	06/01/2025	N/A	06/05/2025	06/05/2025	06/ 20/ 2025	N/A		N/A		N/A			MOOE	999,000.00
5-02-03-990/ 0986	**Supply and Delivery of Accessories for Anritsu Site Master and Network Master Pro test Instruments**	ANS	No	SVP	05/ 28/ 2025	06/ 23/ 2025	N/A	06/ 27/ 2025	06/ 27/ 2025		N/A		N/A		N/A			MOOE	250,000.00

ırce of ınds	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 Quotation	Bid Evaluation	Post Qual	Delivery/ Completion /Acceptance (if Applicable)	
CO	1,250,000.00	1,250,000.00	N/A	1,238,800.00	1,238,800.00	N/A	COA/PICE/PCCI/IAS	N/A	"5/21/2025 05/ 28/ 2025"	5/21/2025 05/ 28/ 2025	06/02/2025	N/A		***For contract signature of Accounting Chief***
CO	350,000,00	350,000,00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	5/28/2025 6- 20- 2025	5/28/2025 6- 20- 2025		N/A		***For contract signature of Accounting Chief***
CO	1,200,000.00	1,200,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	06/ 27/ 2025	06/ 27/ 2025		N/A		**For opening of quotation**
CO	204,875.00	204,875.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	06/ 27/ 2025	06/ 27/ 2025		N/A		**For opening of quotation**
IOOE	999,000.00	999,000.00	N/A	924,150.00	924,150.00	N/A	COA/PICE/PCCI/IAS	N/A	06/05/2025	06/05/2025	06/ 17/ 2025	N/A		***for signature of CCC Resolution***
IOOE	250,000.00	250,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A	06/ 27/ 2025	06/ 27/ 2025		N/A		**For opening of quotation**

Code (UACS/PAP)/ APP Item No.	Procurement Program/Project	PMO/End user	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
1-06-05-020 / 3025	**Supply,Delivery and Installation of Facial Biometric Devices for time and Attendance Management at CAAP Head Office**	HRMD	No	SVP	05/ 16/ 2025	06/03/2025	N/A	06/11/2025	06/11/2025	06/20 / 2025	N/A		N/A		N/A			MOOE	1,712,000.0
1-06-05-990 / 2839	**Supply and Delivery of AC Digital Clamp Meter for Various Air Navigation Facilities**	ANS	No	SVP	06/27/2025		N/A				N/A		N/A		N/A			CO	140,850.0
5-02-03-010 / 0733	**Procurement of Janitorial Supplies for FMD-BGMS Cleaner at CAAP Head Office**	FMD	No	SVP	06/27/2025		N/A				N/A		N/A		N/A			MOOE	483,850.0
5-02-03-990 /0993	**Supply and Delivery of varous sizes of VRLA/SLA Batteries fo Cabanatuan Tagaytay Radar and Manila Tower**	ANS	No	SVP	06/27/2025		N/A				N/A		N/A		N/A			MOOE	123,387.9
												Total Alloted Budget of Procurement Activities							
												Total Contract Price of Procurement Actitvites Conducted							
												Total Savings (Total Alloted Budget - Total Contract Price)							

rce of unds	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 Quotation	Bid Evaluation	Post Qual	Delivery/ Completion /Acceptance (if Applicable)	
OOE	1,712,000.00	1,712,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		***For legal pass of CCC Resolution***
CO	140,850.00	140,850.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		**For Pre-Proc**
OOE	483,850.00	483,850.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		**For Pre-Proc**
OOE	123,387.92	123,387.92	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		**For Pre-Proc**
		16,020,195.43												

Code (UACS/PAP)/ APP Item No.	Procurement Program/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 Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
	RETURN TO END-USER																		
5-02-13-050 /1765	**Supply of Labor ,tool,supervision and mobilization including parts and materials for the repair of one (1) unit haulotte articulating boom with model no. HA12IP andserial no. 2047187 for FMD-BGMS Office**	FMD-BGMS	No	SVP	6- 20 2025		N/A				N/A		N/A		N/A			MOOE	476,500.0
5-02-03-220/ 0876	**Supply and Delivery of Various Office Table and Chairs for Various offices at CAAP Central Office**	PD	No	SVP	05/ 28/ 2025		N/A				N/A		N/A		N/A			MOOE	1,293,438.0
5-02-03-220/ 0877	**Supply and Delivery of Various Steel Cabinets for Various offices at CAAP Central Office**	PD	No	SVP	05/ 28/ 2025		N/A				N/A		N/A		N/A			MOOE	1,224,500.0
1-06-05-060/ 2915	**Supply and Delivery of Drone for AANSOO Inspection use**	AANSOO	No	SVP	05/ 28/ 2025		N/A				N/A		N/A		N/A			MOOE	1,400,000.0
1-06-06-030 / 2938	**Supply and Delivery of Flight Inspection Electronic Flight Bag**	FICG	No	SVP	04/ 25/ 2025	05/ 15 / 2025	N/A				N/A		N/A		N/A			MOOE	391,595.76
137	**Supply and Delivery of CAAP Dental Health Record Form**	OFSAM	No	SVP			N/A				N/A		N/A		N/A			COB	100,000.00

Total Alloted Budget of Procurement Activities **4,886.033**

Submitted by:

Atty. Mark Nester T. Mendoza
CCC Chairperson

Approved by:

LtGen Raul L Del Rosario AFP (Ret)
Director General / Head at Procuring Entity

urce 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 Quotation	Bid Evaluation	Post Qual	Delivery/ Completion /Acceptance (if Applicable)	
IOOE	476,500.00	476,500.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		**Returned to End-user for review of document**
IOOE	1,293,438.00	1,293,438.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		**Returned to end-user for revision of TOR and specification**
IOOE	1,224,500.00	1,224,500.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		**Returned to end-user for revision of TOR and specification**
IOOE	1,400,000.00	1,400,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		**Returned to end-user for revision of TOR and specification**
IOOE	391,595.76	391,595.76	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		**Returned to end-user for thorough review of documents**
COB	100,000.00	100,000.00	N/A			N/A	COA/PICE/PCCI/IAS	N/A				N/A		**Returned to End-user for review of document**
	4,886.033.76													