



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

**Post-Contract Award Disclosure
Below 50 million**

Project Title	Approved Budget for the Contract	Amount of Contract Awarded	Name of Contractor/ Supplier	Official Business Address of the Supplier/Contractor	Contract Period	Date of Award	Date of Acceptance	Implementing Unit
<i>Purchase of Cartridges and Inks for the use of ATS Printers</i>	319,935.00	310,118.90	Accessories and Supplies Depot, Inc.	110 Labo St., Brgy. Salvacion, Quezon City	30 Calendar Days	07 August 2025	19 September 2025	ATS
<i>Delivery and Hauling Equipment Parts, Materials, and Other Accessories, including documents of various CNS, MET &</i>	1,632,800.00	1,459,080.00	LIBACP Super Express Corporation	LIBCAP Bldg., Quintin Salas Jaro, Iloilo City	1 Year	08 August 2025	19 September 2025	ANS
<i>Supply, Delivery and Installation of 3 Airconditioning Unit for FICG</i>	204,875.00	145,176.00	Maintenance Airconditioning & Refrigerator (MARCO) Co Inc.	MARCO Building NO. 12 Matatag St. Brgy. Pinyahan Diliman Quezon City	30 Calendar Days	07 July 2025	19 September 2025	FICG
<i>Supply and Delivery of Conference Table and Chair</i>	350,000.00	182,000.00	New AG Stylist Furniture	Unit 702, Greenbelt mansion 106 Perea St., Legaspi Village Makati City	30 Calendar Days	07 July 2025	16 September 2025	Procurement Division
<i>Supply and Delivery of Carpentry Materials for ANF</i>	79,385.60	56,140.00	Boston Builder's Center	75 - D 15 Avenue Brgy. Socorro Cubao, Quezon City	60 Calendar Days	29 July 2025	18 September 2025	ANS