

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 (July - December 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																
	Rehabilitation of Existing PTB Tiolets at Davao International Airport	Area 11-Davao	PB	Aug 6 2025	Aug 15-21 2025	Aug 22 2025	Sep 3 2025	Sep 3 2025	Sep 4-10 2025	Sep 11-22 2025	Nov 10 2025	Dec 31 2025				
	Procurement of AHU Cooling Coil	Area 11-Davao	PB	Nov 20 2025	Nov 26-Dec 2 2025	Dec 3 2025	Dec 15 2025	Dec 15 2025	Dec 16 2025	Dec 17-19 2025	Dec 29 2025	Dec 31 2025				
	Supply, Delivery and Installation of Parts for Smartt Chiller #2 and #3	Area 11-Davao	PB	Nov 20 2025	Nov 26-Dec 2 2025	Dec 3 2025	Dec 15 2025	Dec 15 2025	Dec 16 2025	Dec 17-19 2025	Dec 29 2025	Dec 31 2025				
	Supply and Delivery of Generator Set #2 1000kva including ABB Vacuum Circuit Breaker at Central Plant Building	Area 11-Davao	PB	Nov 20 2025	Nov 26-Dec 2 2025	Dec 4 2025	Dec 16 2025	Dec 16 2025	Dec 17 2025	Dec 18-22 2025	Dec 29 2025	Dec 31 2025				
	Repair, Rehabilitation & Improvement of the Passenger Terminal Building including its Ancillary	Area 11-Davao	PB	Nov 20 2025	Nov 22 -30 2025	Dec 1 2025	Dec 16 2025	Dec 16 2025	Dec 16 2025	Dec 17-19 2025	Dec 23 2025	Dec 31 2025				
	Supply and Delivery of One (1) unit Jotron Transmitter for Davao Airport	Area 11-Davao	PB	Nov 20 2025	Nov 26-Dec 2 2025	Dec 4 2025	Dec 15 2025	Dec 15 2025	Dec 16 2025	Dec 18-19 2025	Dec 29 2025	Dec 31 2025				

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Supply and Delivery of Spare parts Normarc ILS	Area 11-Davao	PB	Nov 20 2025	Nov 26-Dec 2 2025	Dec 3 2025	Dec 15 2025	Dec 15 2025	Dec 16 2025	Dec 17-192025	Dec 29 2025	Dec 31 2025			
Purchase/Purchase of Uninterruptible Power Supplies (UPS) for Davao CNS Facility	Area 11-Davao	PB	Nov 20 2025	Nov 26-Dec 2 2025	Dec 4 2025	Dec 16 2025	Dec 16 2025	Dec 17 2025	Dec 18-19 2025	Dec 29 2025	Dec 31 2025			

ON-GOING PROCUREMENT ACTIVITIES

COTABATO AIRPORT

Repair and Repainting of Runway Markers/Markings; Repainting of Taxiway and Ramp Markers	Area 11-Cotabato	PB	Oct 15 2025	Nov 25 -Dec 1 2025	Dec 2 2025	Dec 15 2025	Dec 15 2025	Dec 16 2025	Dec 17-192025	Dec 29 2025	Dec 31 2025			
Supply and Delivery of Tractor Mower, 6 Cylinder, 120 HP with Rotaslasher	Area 11-Cotabato	PB	Oct 15 2025	Nov 25 -Dec 2025	Dec 2 2025	Dec 15 2025	Dec 15 2025	Dec 16 2025	Dec 17-22 2025	Dec 29 2025	Dec 31 2025			

COMPLETED 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	Jul 2 2025	Jul 3 2025		
Starter Assembly fo Oshkosh Firetrucks	Area 11-Davao	PB	Mar 12 2025	Apr 4-10 2025 Aug 15-21 2025	Apr 11 2025 Aug 22 2025	Apr 23 2025 Sep 3 2025	Apr 23 2025 Sep 3 2025	Apr 24 2025 Sep 4 2025	Apr 25-May 8 2025 Sep 6-17 2025	Oct 9 2025	Oct 28 2025	Oct 29 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	Jul 10 2025	Jul 11 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	Jul 2 2025	Jul 3 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	Jul 2 2025	Jul 3 2025		

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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 23 2025	Apr 24 2025	Apr 25-May 8 2025	May 28 2025	Jul 10 2025	Jul 11 2025		
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 23 2025	Apr 24 2025	Apr 25-May 8 2025	May 28 2025	Jul 4 2025	Jul 7 2025		
Supply and Delivery of Domestic & International Carousel Main Control including installation, testing and commissioning	Area 11-Davao	PB	Aug 22 2025	Sep 9-15 2025	Sep 16 2025	Sep 29 2025	Sep 29 2025	Sep 29 2025	Sep 30-Oct 6 2025	Oct 7-18 2025	Oct 28 2025	Dec 12 2025	Dec 15 2025		
Supply and Delivery of Carousel Tilt Carrier Bearing (Domestic & International) 90mm x 16mm including installation	Area 11-Davao	PB	Aug 22 2025	Sep 9-15 2025	Sep 16 2025	Sep 29 2025	Sep 29 2025	Sep 29 2025	Sep 30-Oct 6 2025	Oct 7-18 2025	Oct 28 2025	Dec 12 2025	Dec 15 2025		
Rehabilitation/Upgrading of Passenger Boarding Bridge No. 4	Area 11-Davao	PB	Aug 22 2025	Sep 9-15 2025	Sep 16 2025	Sep 29 2025	Sep 29 2025	Sep 29 2025	Sep 30-Oct 6 2025	Oct 7-18 2025	Oct 28 2025	Dec 12 2025	Dec 15 2025		
Procurement of Cooling Coil	Area 11-Davao	PB	Mar 12 2025	Apr 4-10 2025	Apr 11 2025	Apr 23 2025	Apr 23 2025	Apr 23 2025	Apr 24 2025	Apr 25-May 8 2025	May 28 2025	Nov 7 2025	Nov 10 2025		

COMPLETED 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 24 2025	Jun 25 2025	Jun 26- July 7 2025	Jul 25 2025	Aug 29 2025	Sep 1 2025		
Construction of Power Plant Perimeter Fence	Area 11-Gensan	PB	Apr 7 2025 Aug 6 2025	Jun 3-10 2025 Sep 10 2025	Jun 11 2025 Sep 18 2025	Jun 24 2025 Sep 30 2025	Jun 24 2025 Sep 30 2025	Jun 24 2025 Sep 30 2025	Jun 25 2025 Oct 1-7 2025	Jun 26- July 7 2025 Oct 8-19 2025	Nov 10 2025	Dec 12 2025	Dec 15 2025		

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	Repainting of Aircraft Movement Area (Runway, Taxiway, and Apron)	Area 11-Gensan	PB	Apr 7 2025 Aug 6 2025	Jun 3-10 2025 Sep 10 2025	Jun 11 2025 Sep 18 2025	Jun 24 2025 Sep 30 2025	Jun 24 2025 Sep 30 2025	Jun 25 2025 Oct 1-7 2025	Jun 26- July 7 2025 Oct 8-19 2025	Nov 10 2025	Dec 19 2025	Dec 22 2025		
	Embankment for the Base of PAPI and Other Navigational Equipment	Area 11-Gensan	PB	Apr 7 2025 Aug 6 2025	Jun 3-10 2025 Sep 10 2025	Jun 11 2025 Sep 18 2025	Jun 24 2025 Sep 30 2025	Jun 24 2025 Sep 30 2025	Jun 25 2025 Oct 1-7 2025	Jun 26- July 7 2025 Oct 8-19 2025	Nov 10 2025	Dec 12 2025	Dec 15 2025		
	Repair and Maintenance of Airconditioning Units (ACU)	Area 11-Gensan	PB	Aug 22 2025	Sep 10-16 2025	Sep 18 2025	Sep 30 2025	Sep 30 2025	Oct 1-7 2025	Oct 8-22 2025	Nov 10 2025	Dec 17 2025	Dec 18 2025		
COMPLETED PROCUREMENT ACTIVITIES															
COTABATO AIRPORT															
	Rehab of VOR/DME Shelter & Perimeter Fence	Area 11-Cotabato	PB	Aug 22 2025	Sep 10-16 2025	Sep 18 2025	Sep 30 2025	Sep 30 2025	Oct 1-7 2025	Oct 8-19 2025	Nov 10 2025	Dec 17 2025	Dec 17 2025		




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	MOO E	CO	Total	MOO E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery Receipt
ON-GOING PROCUREMENT ACTIVITIES																		
DAVAO INTERNATIONAL AIRPORT																		
Rehabilitation of Existing PTB Toilets at Davao International Airport	Aimm Builder and Construction Supply	COB	24,556,027.49			24,532,327.15			COA; DCCCI; IIEE & DCAC	Aug 18 2025	Aug 18 2025	Aug 18 2025	Aug 18 2025	Aug 18 2025	Nov 10 2025	Dec 31 2025		For NTP issuance
Procurement of AHU Cooling Coil	Caresystem Technology Solution Co., Inc.	COB	2,268,000.00			2,250,000.00			COA; DCCCI; IIEE & DCAC	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Dec 29 2025	Dec 31 2025		For NTP issuance
Supply, Delivery and Installation of Parts for Smardt Chiller #2 and #3	Oliv-Air Ref. & Airconditioning Services Inc.	COB	9,980,000.00			9,600,000.00			COA; DCCCI; IIEE & DCAC	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Dec 29 2025	Dec 31 2025		For NTP issuance
Supply and Delivery of Generator Set #2 1000kva including ABB Vacuum Circuit Breaker at Central Plant Building	Gendiesel Philippines, Inc.	COB	13,388,256.00			13,288,000.00			COA; DCCCI; IIEE & DCAC	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Dec 29 2025	Dec 31 2025		For NTP issuance
Repair, Rehabilitation & Improvement of the Passenger Terminal Building including its Ancillary	Aimm Builder and Construction Supply	COB	148,511,682.06			148,348,028.50			COA; DCCCI; IIEE & DCAC	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Dec 23 2025	Dec 31 2025		For NTP issuance
Supply and Delivery of One (1) unit Jotron Transmitter for Davao Airport	Evercon Builders and Equipment Corporation	COB	690,000.00			688,000.00			COA; DCCCI; IIEE & DCAC	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Dec 29 2025	Dec 31 2025		For NTP issuance

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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	Apr 4 2025	May 29 2025	Jul 10 2025	For Delive
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; DCCCI; IIEE & DCAC	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	May 28 2025	Jul 4 2025	Delivered
Supply and Delivery of Domestic & International Carousel Main Control including installation, testing and commissioning	Aljon International Corporation	COB	1,855,000.00	1,831,200.00	COA; DCCCI; IIEE & DCAC	Sep 9 2025	Sep 9 2025	Sep 9 2025	Sep 9 2025	Sep 9 2025	Sep 9 2025	Oct 29 2025	Dec 9 2025	For Delive
Supply and Delivery of Carousel Tilt Carrier Bearing (Domestic & International) 90mm x 16mm including installation	Aljon International Corporation	COB	6,360,000.00	4,154,220.00	COA; DCCCI; IIEE & DCAC	Sep 9 2025	Sep 9 2025	Sep 9 2025	Sep 9 2025	Sep 9 2025	Sep 9 2025	Oct 29 2025	Dec 9 2025	For Delive
Rehabilitation/Upgrading of Passenger Boarding Bridge No. 4	Aljon International Corporation	COB	4,350,009.60	4,345,600.00	COA; DCCCI; IIEE & DCAC	Sep 9 2025	Sep 9 2025	Sep 9 2025	Sep 9 2025	Sep 9 2025	Sep 9 2025	Oct 29 2025	Dec 9 2025	For Delive
Procurement of Cooling Coil	Caresystem Technology Solution Co., Inc.	COB	7,180,000.00	6,642,000.00	COA; DCCCI; IIEE & DCAC	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	Apr 4 2025	May 28 2025	Nov 7 2025	Delivered

COMPLETED PROCUREMENT ACTIVITIES

GENERAL SANTOS AIRPORT

Tire 24R21	Aljon International Corporation	COB	1,855,000.00	1,831,200.00	COA; DCCCI; IIEE & DCAC	June 3 2025	June 3 2025	June 3 2025	June 3 2025	June 3 2025	June 3 2025	Jul 25 2025	Aug 29 2025	Delivered
Construction of Power Plant Perimeter Fence	RS Lorenzo Construction	COB	1,863,427.80	1,522,315.47	COA; DCCCI; IIEE & DCAC	June 3 2025 Sep 11 2025	June 3 2025 Sep 11 2025	June 3 2025 Sep 11 2025	June 3 2025 Sep 11 2025	June 3 2025 Sep 11 2025	June 3 2025 Sep 11 2025	Nov 13 2025	Dec 12 2025	For Delive

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Supply and Delivery of Spare parts Normarc ILS	Indra Sistemas S.A. Doing Business under the Name and Style of Indra Technology	COB	4,950,630.52		4,884,096.00		COA; DCCCI; IIEE & DCAC	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Dec 29 2025	Dec 31 2025		For NTP issuance
Purchase/Purchase of Uninterruptible Power Supplies (UPS) for Davao CNS Facility	P2RO Inc.	COB	1,684,300.00		1,568,000.00		COA; DCCCI; IIEE & DCAC	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Dec 29 2025	Dec 31 2025		For NTP issuance

ON-GOING PROCUREMENT ACTIVITIES

COTABATO AIRPORT

Repair and Repainting of Runway Markers/Markings; Repainting of Taxiway and Ramp Markers	Raafs Construction & Supply	COB	1,505,385.84		1,499,216.53		COA; DCCCI; IIEE & DCAC	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Dec 29 2025	Dec 31 2025		For NTP issuance
Supply and Delivery of Tractor Mower, 6 Cylinder, 120 HP with Rotaslasher	Edwin S. Santiago Enterprise Corporation	COB	2,900,000.00		2,695,000.00		COA; DCCCI; IIEE & DCAC	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Nov 27 2025	Dec 29 2025	Dec 31 2025		For NTP issuance

COMPLETED 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	May 29 2025	Jul 2 2025		Delivered
Starter Assembly fo Oshkosh Firetrucks	Aljon International Corporation	COB	1,385,197.32		1,344,000.00		COA; DCCCI; IIEE & DCAC	Apr 4 2025 Aug 18 2025	Apr 4 2025 Aug 18 2025	Apr 4 2025 Aug 18 2025	Apr 4 2025 Aug 18 2025	Apr 4 2025 Aug 18 2025	Oct 10 2015	Oct 28 2025		Delivered
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	Jul 10 2025		Delivered
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	Jul 2 2025		For Delivery
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	Jul 2 2025		For Delivery

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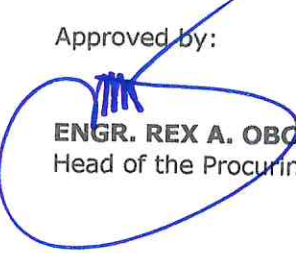
Repainting of Aircraft Movement Area (Runway, Taxiway, and Apron)	Koronadal V&E Builders and Construction Supply	COB	1,083,864.00	953,809.77	COA; DCCCI; IIEE & DCAC	June 3 2025 Sep 11 2025	June 3 2025 Sep 11 2025	June 3 2025 Sep 11 2025	June 3 2025 Sep 11 2025	June 3 2025 Sep 11 2025	Nov 11 2025	Jan 5 2026	Project Implemented
Embankment for the Base of PAPI and Other Navigational Equipment	RSLorenzo Construction	COB	1,589,140.00	1,289,412.44	COA; DCCCI; IIEE & DCAC	Sep 11 2025	Sep 11 2025	Sep 11 2025	Sep 11 2025	Sep 11 2025	Nov 13 2025	Dec 12 2025	Project Implemented
Repair and Maintenance of Airconditioning Units (ACU)	Impress Appliance Center	COB	1,779,152.00	1,750,000.00	COA; DCCCI; IIEE & DCAC	Sep 11 2025	Sep 11 2025	Sep 11 2025	Sep 11 2025	Sep 11 2025	Nov 13 2025	Dec 17 2025	NTP issued
COMPLETED PROCUREMENT ACTIVITIES													
COTABATO AIRPORT													
Rehab of VOR/DME Shelter & Perimeter Fence	Raafs Construction & Supply	COB	2,185,055.00	2,176,289.72	COA; DCCCI; IIEE & DCAC	Sep 11 2025	Sep 11 2025	Sep 11 2025	Sep 11 2025	Sep 11 2025	Nov 14 2025	Dec 17 2025	Project Implemented
Total Alloted Budget of Procurement Activities			251,620,014.03										
Total Contract Price of Procurement Actitivites Conducted			245,555,671.58										
Total Savings (Total Alloted Budget - Total Contract Price)			6,064,342.45										

Prepared by:

STEPHANIE SHANE M. ORQUIZA
 Head, BAC Secretariat

Recommending Approval:

 for: **ENGR. EDGARDO C. CUETO**
 BAC Chairperson

Approved by:

ENGR. REX A. OBCENA
 Head of the Procuring Entity