


Contract No.	Date of RFP Issuance/Recommending Agency	Notice of Award	Contract Signing	Status of Project	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PPF)			Contract Cost (PPF)			Use of Initial Observers	Pre Bid Conference	Date of Receipt of Invitations					Remarks (Explaining changes from the AFP)		
								Total	MDDE	CO	Total	MDDE	CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Justification/Acceptance (if applicable)			
Total Allocated Budget of Procurement Activities																							
Total Contract Price of Procurement Activities Conducted																							
Total Savings (Total Allocated Budget - Total Contract Price)																							
Total Allocated Budget of Procurement Activities																							
Total Contract Price of Procurement Activities Conducted																							
Total Savings (Total Allocated Budget - Total Contract Price)																							
							GAA	18,048,121.17	N/A	N/A			COA, NGO-EMFI, PCCI & IAS	August-15-2025	August-29-2025	August-29-2025					Failure of Bidding (no bidder)		
							GAA	18,048,121.17	N/A	N/A			COA, NGO-EMFI, PCCI & IAS	November-12-2025	November-24-2025	November-24-2025					Failure of Bidding		
-2025							GAA	22,527,543.38	N/A	N/A			COA, NGO-EMFI, PCCI & IAS	July-18-2025	August-6-2025	August-6-2025	September-10-2025				Failure of Bidding		
							GAA	22,527,543.38	N/A	N/A			COA, NGO-EMFI, PCCI & IAS	December-17-2025	December-22-2025	December-22-2025					Failure of Bidding		
							GAA	2,999,827.50	N/A	N/A			COA, NGO-EMFI, PCCI & IAS	November-12-2025	November 3, 2025 (Present Shortfall)	October 24, 2025 (eligibility) November 26, 2025 (Technical) November 26, 2025 (Financial)	November 28, 2025 (BIR-Technical) December 05, 2025 (BIR and banking)					Failure of Bidding	

Recommended for Approval By


ATTY. DANJON G. LUCAS
 Chairperson - BAC Bravo

Approved By:


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


CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
 Procurement Monitoring Report
 DOTY Projects BRAVO (July to December 2025)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PSP)	
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MODE										
COMPLETED PROCUREMENT ACTIVITIES																			Total Allotted Budget of Procurement Activities				
																			Total Contract Price of Procurement Activities Conducted				
																			Total Savings (Total Allotted Budget - Total Contract Price)				
ON-GOING PROCUREMENT ACTIVITIES																			Total Allotted Budget of Procurement Activities				
																			Total Contract Price of Procurement Activities Conducted				
																			Total Savings (Total Allotted Budget - Total Contract Price)				
Failure of Bidding																							
CAR No 2025-03-006	Purchase and Installation of Communications Equipment at Bulidnon Airport	ANS	NO	PB	July-2-2025	August-7-2025	August-15-2025	August-29-2025	August-29-2025									GAA	16,046,121.17	N/A			
CAR No 2025-03-006	Purchase and Installation of Communications Equipment at Bulidnon Airport (Re-Bid)	ANS	NO	PB	July-2-2025	November-4-2025	November-12-2025	November-24-2025	November-24-2025									GAA	16,046,121.17	N/A			
CAR No 2025-03-002	Bulidnon Airport Development Project Phase V- Provision of ANF Equipment (MET Dual Site) Supply, Delivery, Installation of Meteorological Equipment at Bulidnon Airport	ANS	NO	PB	July-2-2025	July-11-2025	July-18-2025	August-6-2025	August-6-2025	August-6-2025	September-10-2025							GAA	22,527,543.38	N/A			
CAR No 2025-02-002	Bulidnon Airport Development Project Phase V- Provision of ANF Equipment (MET Dual Site) Supply, Delivery, Installation of Meteorological Equipment at Bulidnon Airport (Re-Bid)	ANS	NO	PB	July-2-2025	November-17-2025	December-17-2025	December-22-2025	December-22-2025									GAA	22,527,543.38	N/A			
CAR No. 2025-04-012	Procurement of Survey Services for the Expansion of Vnaac Airport	ADMS	No	PB	September-19-2025	October-3-2025	November-12-2025	November 3, 2025 - (Present Shortlisted)	October 24, 2025 (Eligible) November 26, 2025 - (Technical) November 28, 2025 - (Financial)	November 28, 2025 (BER Technical) December 05, 2025 - (BER and Ranking)								GAA	2,996,927.50	N/A			

Prepared by:


KEVIN D. ALMERIDO
 OIC, Procurement Division

Recommended for Approval By


ATTY. DANJUN G. LUCAS
 Chairperson - BAC - Bravo