



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

Project Title	Approved Budget for the Contract	Amount of Contract Awarded	Name of Contractor/ Supplier	Official Business Address of the Supplier/Bidder	Contract Period	Date of Award	Date of Acceptance	Implementing Unit
<i>Procurement of New Aeronautical Information Service AIS System</i>	300,000,000.00	274,937,600.00	Indra Sistemas S.A. (DBU Indra Technology Systems)	11F Cyberone Tower, 11 Eastwood City Cyberpark, Quezon City	548 C.D.	05 February 2026	07 April 2026	AISG
<i>Renewal of the Contract Agreement between CAAP and Lserv Corporation for the Provision of General Services in CAAP Central Office and Areas for Jan 1 to Dec 31, 2026</i>	623,796,517.05	623,796,517.05	LSERV Corporation	21 <sup>st</sup> Floor, Petron Mega Plaza, 358 Sen Gil Puyat Avenue, Makati City	1 year	26 February 2026	06 April 2026	HRMD
<i>Purchase/Installation of AWOS for Puerto Princesa International Airport</i>	60,300,000.00	53,925,799.00	Domestic Trading Corporation	891 EDSA Diliman, Quezon City	365 C.D.	06 February 2026	31 March	ANS
<i>Construction of New CAAP Office Building</i>	500,000,000.00	382,962,170.70	Carwill Construction Inc.	Carwill Bldg., Trinidad Greenhills, Bugac, MAA, Davao City	600 C.D.	05 February 2026	25 February 2026	ADMS

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