

CLARK INTERNATIONAL AIRPORT CORPORATION
 PROCUREMENT MONITORING REPORT 2019, 2nd SEMESTER (as of 31 December 2019)
 PROCUREMENT DEPARTMENT

Code (UACSI/PAP)	Procurement Program/Project	PMOI	End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (Php)			Contract Cost (Php)			Supplier/ Contractor	Remarks from the APP	(Explaining changes)
					Ads/Post of IB	Notice of Award	Contract Signing/ Purchase Order	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			
COMPLETED PROCUREMENT ACTIVITIES																			
19-06-040	Emergency repair of taxiway delta	EMD		Other Negotiated Procurement (Others Above 50K) 53.2/53.6/53.7/53.10	N/A	18-Jun	20-Jun	20-Jun	14-Jul	29-Jul	CIAC Corporate Budget	2,000,000.00	2,000,000.00		1,991,350.75	1,991,350.75		R-II Builders, Inc.	
19-07-001	Replace break disc (ABE-1144)	SDCM		Direct Contracting (Below 50K)	N/A	01-Jul	3-Jul	3-Jul	3-Jul	3-Jul	CIAC Corporate Budget	28,000.00	28,000.00		28,000.00	28,000.00		Toyota San Fernando, Pampanga Inc.	
19-07-002	Alternator repair	HRD		Negotiation (SVP 53.9 Below 50K)	N/A	02-Jul	2-Jul	N/A	10-Jul	10-Jul	CIAC Corporate Budget	2,000.00	2,000.00		1,500.00	1,500.00		New Multiline Auto Supply, Inc.	
19-07-003	Food for the DOTr GAD TWG	COMREL		Negotiation (SVP 53.9 Below 50K)	N/A	02-Jul	2-Jul	N/A	2-Jul	2-Jul	CIAC Corporate Budget	20,000.00	20,000.00		20,000.00	20,000.00		MC Seafood Restaurant	
19-07-004	Toiletries (July)	OVP-AOMG		Negotiation (SVP 53.9 Below 50K)	N/A	02-Jul	2-Jul	N/A	2-Jul	2-Jul	CIAC Corporate Budget	2,260.00	2,260.00		2,165.55	2,165.55		Super 8 Grocery	
19-07-005	Grocery Supplies (July)	COA										4,000.00	4,000.00		4,000.00	4,000.00			
19-07-006	Replacement of exhaust fan at PTB	EMD		Negotiation (SVP 53.9 Below 50K)	N/A	08-Jul	11-Jul	11-Jul	1-Aug	1-Aug	CIAC Corporate Budget	39,200.00	39,200.00		30,000.00	30,000.00		A & B Cooline Industries, Inc.	
19-07-007	Quarterly Preventive Maintenance and Calibration of Smiths Heimann Baggage X-ray Machine	ASD		Direct Contracting (Above 50K)	N/A	09-Jul	12-Jul	12-Jul	24-Jul	24-Jul	CIAC Corporate Budget	672,000.00	672,000.00		672,000.00	672,000.00		Defense and Protection Systems Phils. Inc.	
19-07-009	Adjustment of glide path angle/calibration of glide slope 02 antenna for the ILS/DME system of CIAC	EMD		Direct Contracting (Above 50K)	N/A	03-Jul	5-Jul	5-Jul	23-Sep	23-Sep	CIAC Corporate Budget	600,000.00	600,000.00		598,800.00	598,800.00		Evercon Builders and Equipment Corporation	
19-07-010	Grocery Supplies (July)	CORSEC		Negotiation (SVP 53.9 Below 50K)	N/A	03-Jul	3-Jul	N/A	10-Jul	10-Jul	CIAC Corporate Budget	3,000.00	3,000.00		2,712.00	2,712.00		Johnny's Supermarket	
19-07-011	Interior and Exterior detailing	PROP		Negotiation (SVP 53.9 Below 50K)	N/A	04-Jul	4-Jul	N/A	3-Jul	3-Jul	CIAC Corporate Budget	6,500.00	6,500.00		6,000.00	6,000.00		Premier Garage Auto Salon and Spa	
19-07-012	Installation of secondary drain pan with support on the eight 10tr floor mounted and two (2) 5tr floor mounted split type AC	EMD		Negotiation (SVP 53.9 Below 50K)	N/A	15-Jul	15-Jul	15-Jul	9-Aug	9-Aug	CIAC Corporate Budget	48,000.00	48,000.00		44,000.00	44,000.00		A & B Cooline Industries, Inc.	
19-07-013	Center Bearing, universal joint (SJR-563)	COMREL		Negotiation (SVP 53.9 Below 50K)	N/A	10-Jul	15-Jul	15-Jul	31-Jul	31-Jul	CIAC Corporate Budget	4,700.00	4,700.00		3,800.00	3,800.00		New Multiline Auto Supply, Inc.	
19-07-014	Grocery Supplies (July)	OVP-AOMG		Negotiation (SVP 53.9 Below 50K)	N/A	10-Jul	10-Jul	N/A	10-Jul	10-Jul	CIAC Corporate Budget	3,000.00	3,000.00		2,969.50	2,969.50		Johnny's Supermarket	
19-07-015	Medicines	ESD		Negotiation (SVP 53.9 Below 50K)	N/A	12-Jul	19-Jul	19-Jul	19-Jul	19-Jul	CIAC Corporate Budget	6,365.00	6,365.00		5,485.00	5,485.00		Policarpio Pharmacy and Convenient Store	
19-07-016	Repair of indoor fan motor at the Radar Site	EMD		Negotiation (SVP 53.9 Below 50K)	N/A	15-Jul	15-Jul	N/A	31-Jul	31-Jul	CIAC Corporate Budget	9,875.00	9,875.00		9,500.00	9,500.00		Jose Aron Villarosa Rewinding Shop	
19-07-017	Restoration of UPS at PTB	EMD		Direct Contracting (Above 50K)	N/A	11-Jul	12-Jul	12-Jul	12-Jul	12-Jul	CIAC Corporate Budget	583,500.00	583,500.00		583,500.00	583,500.00		WITE LITE Philippines Corporation	
19-07-019	Toiletries (July)	VP-FAG		Negotiation (SVP 53.9 Below 50K)	N/A	16-Jul	16-Jul	N/A	16-Jul	16-Jul	CIAC Corporate Budget	1,000.00	1,000.00		871.10	871.10		Super 8 Grocery	
19-07-017	Grocery Supplies (July)											3,000.00	3,000.00		1,396.94	1,396.94			Super 8 Grocery / Puregold Dutyfree
19-07-020	Fixed Tires (SHK-367 and SHH-580)	PROP		Negotiation (SVP 53.9 Below 50K)	N/A	16-Jul	16-Jul	N/A	10-Jul	10-Jul	CIAC Corporate Budget	450.00	450.00		450.00	450.00		Jai F. Pamintuan Tire Supply and Vulcanizing Shop	
19-07-021	Magnetic Valve (SIX-294)	PROP		Negotiation (SVP 53.9 Below 50K)	N/A	17-Jul	19-Jul	19-Jul	31-Jul	31-Jul	CIAC Corporate Budget	24,500.00	24,500.00		19,180.00	19,180.00		New Multiline Auto Supply, Inc.	
19-07-022	Alternator repair	PROP		Negotiation (SVP 53.9 Below 50K)	N/A	17-Jul	17-Jul	N/A	12-Jul	12-Jul	CIAC Corporate Budget	2,000.00	2,000.00		2,000.00	2,000.00			
19-07-023	Repair of Air Handling unit no. 4,11,12	EMD		Negotiation (SVP 53.9 Above 50K)	18-23 Jul	24-Jul	25-Jul	25-Jul	28-Jul	28-Jul	CIAC Corporate Budget	200,000.00	200,000.00		195,000.00	195,000.00		FR Marketing Maintenance Contracting Inc.	
19-07-024	Replacement of electronic weighing scale at counter 16	EMD		Negotiation (SVP 53.9 Above 50K)	18-23 Jul	24-Jul	28-Jul	28-Jul	30-Jul	30-Jul	CIAC Corporate Budget	165,000.00	165,000.00		158,979.00	158,979.00		R. Dan and Co., Inc.	
19-07-025	Tarpaulin	COMREL		Negotiation (SVP 53.9 Below 50K)	N/A	17-Jul	17-Jul	N/A	18-Jul	18-Jul	CIAC Corporate Budget	1,200.00	1,200.00		810.00	810.00		Wiltech Computer Services and Signs and Graphics	

19-07-026	Fixed Tires (SHK-365, SLD-196, SHH-580)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	19-Jul	19-Jul	N/A	15-Jul	15-Jul	CIAC Corporate Budget	600.00	600.00	600.00	600.00	Jai F. Pamintuan Tire Supply and Vulcanizing Shop	
19-07-027	HP Hewlett Packard	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	24-Jul	26-Jul	26-Jul	9-Aug	9-Aug	CIAC Corporate Budget	10,000.00	10,000.00	10,000.00	10,000.00	LSG Industrial & Office Products, Inc.	
19-07-029	Repair of CCTV panasonic network video recorder	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	23-Jul	24-Jul	24-Jul	1-Jul	1-Jul	CIAC Corporate Budget	25,000.00	25,000.00	25,000.00	25,000.00	RNM Dynamics Phils., Inc.	
19-07-030	24-port 10/100 POE Managed Switch with Gigabit Uplinks	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	24-Jul	26-Jul	26-Jul	7-Aug	7-Aug	CIAC Corporate Budget	50,000.00	50,000.00	27,600.00	27,600.00	RET888 Technology Corporation	
19-07-031	Replacement of defective UPS battery	MIS	Negotiation (SVP 53.9 Above 50K)	24-29 Jul	30-Jul	31-Jul	31-Jul	9-Aug	9-Aug	CIAC Corporate Budget	67,000.00	67,000.00	59,000.00	59,000.00	The Value Systems Phils., Inc.	
19-07-032	Grocery Supplies (July)	OAVP-SDCM	Negotiation (SVP 53.9 Below 50K)	N/A	24-Jul	24-Jul	N/A	24-Jul	24-Jul	CIAC Corporate Budget	2,500.00	2,500.00	2,492.65	2,492.65	Super 8 Grocery	
19-07-033	Cooperative set-up/reorganization meeting	COMREL	Negotiation (SVP 53.9 Below 50K)	N/A	24-Jul	24-Jul	N/A	26-Jul	26-Jul	CIAC Corporate Budget	4,200.00	4,200.00	4,200.00	4,200.00	Meilee Catering Services	
19-07-034	Balikbayan Boxes	RMO	Others Shopping (52.1.b Below 50K) REGULAR OUTSIDE PS	N/A	29-Jul	30-Jul	30-Jul	30-Jul	30-Jul	CIAC Corporate Budget	23,400.00	23,400.00	17,550.00	17,550.00	Orchids Bookstore	
19-07-035	Folding Table	PROP	Shopping (Others) (52.1.a Above 50K) UNFORESEEN	N/A	29-Jul	29-Jul	29-Jul	31-Jul	31-Jul	CIAC Corporate Budget	60,000.00	60,000.00	60,000.00	60,000.00	Perlas General Merchandise	
19-07-036	Toiletries (July)	OVP-AOMG	Negotiation (SVP 53.9 Below 50K)	N/A	26-Jul	26-Jul	N/A	26-Jul	26-Jul	CIAC Corporate Budget	2,260.00	2,260.00	2,238.00	2,238.00	Johnny's Supermarket	
19-07-037	CIAC 7th Board Meeting	BOD	Negotiation (SVP 53.9 Below 50K)	N/A	26-Jul	24-Jul	24-Jul	30-Jul	30-Jul	CIAC Corporate Budget	35,000.00	35,000.00	31,500.00	31,500.00	Kristian Andrew T. Amante	
19-07-038	Fixed Tires (SHU-490, SJR-570, SHK-367)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	29-Jul	29-Jul	N/A	23-Jul	23-Jul	CIAC Corporate Budget	600.00	600.00	600.00	600.00	Jai F. Pamintuan Tire Supply and Vulcanizing Shop	
19-07-039	Grocery Supplies (July)	COA	Negotiation (SVP 53.9 Below 50K)	N/A	29-Jul	29-Jul	N/A	29-Jul	29-Jul	CIAC Corporate Budget	4,000.00	4,000.00	3,991.90	3,991.90	Super 8 Grocery	
19-07-040	Tires (SHK-364)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	29-Jul	31-Jul	31-Jul	6-Aug	6-Aug	CIAC Corporate Budget	9,000.00	9,000.00	7,200.00	7,200.00	Syspro Tire and Service Center	
19-07-041	Fuel filter (Rosenbauer fire truck R5 and R6)	ESD	Negotiation (SVP 53.9 Below 50K)	N/A	30-Jul	31-Jul	31-Jul	14-Aug	14-Aug	CIAC Corporate Budget	16,600.00	16,600.00	12,800.00	12,800.00	New Multiline Auto Supply, Inc.	
19-07-042	Stock card and Property card	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	02-Aug	6-Aug	6-Aug	30-Aug	30-Aug	CIAC Corporate Budget	20,000.00	20,000.00	16,450.00	16,450.00	National Printing Office	
19-07-043	Toiletries (July)	OP	Negotiation (SVP 53.9 Below 50K)	N/A	31-Jul	31-Jul	N/A	31-Jul	31-Jul	CIAC Corporate Budget	1,694.00	1,694.00	618.00	618.00	Johnny's Supermarket	
19-07-044	Grocery Supplies (July)	OP									8,000.00	8,000.00	7,852.75	7,852.75		
19-07-045		CORSEC									3,000.00	3,000.00	2,680.00	2,680.00		Johnny's Supermarket / Red Ribbon
19-08-001	Grocery Supplies (Aug)	OVP-AOMG									N/A	05-Aug	5-Aug	N/A		5-Aug
19-08-002	TV Plus Cable Box	CCO	Negotiation (SVP 53.9 Below 50K)	N/A	05-Aug	5-Aug	N/A	1-Aug	1-Aug	CIAC Corporate Budget	1,800.00	1,800.00	1,499.00	1,499.00	Infoworx Incorporated	
18-08-003	T-shirt, Tarpaulin and Tarpaulin with metal frame (Tree Planting Program)	COMREL	Negotiation (SVP 53.9 Below 50K)	N/A	09-Aug	9-Aug	9-Aug	9-Aug	9-Aug	CIAC Corporate Budget	28,000.00	28,000.00	17,750.00	17,750.00	Wiltech Computer Services and Signs and Graphics	Per BAC Resolution No. 49, Series of 2019: Modes of Direct Contracting and Small Value Methods for the Tree Planting Program of CIAC
											14,000.00	14,000.00	7,460.00	7,460.00		
19-08-004	Clark inflight Issue No.2	CCO	Negotiation (SVP 53.9 Below 50K)	N/A	08-Aug	9-Aug	9-Aug	14-Aug	14-Aug	CIAC Corporate Budget	22,135.00	22,135.00	23,766.00	23,766.00	HOMS Printers	
19-08-005	Mugs (Tokens)	OP	Negotiation (SVP 53.9 Below 50K)	N/A	09-Aug	9-Aug	9-Aug	14-Aug	14-Aug	CIAC Corporate Budget	21,500.00	21,500.00	13,975.00	13,975.00	CYS Printing Services	
19-08-006	Frames (Token for the 215 CIAC Employees)	OP	Others Shopping (52.1.b Below 50K) REGULAR OUTSIDE PS	N/A	09-Aug	9-Aug	9-Aug	9-Aug	9-Aug	CIAC Corporate Budget	25,800.00	25,800.00	20,425.00	20,425.00	Orchids Bookstore	
19-08-006	Frames (Token for the 215 CIAC Employees)	OP	Others Shopping (52.1.b Below 50K) REGULAR OUTSIDE PS	N/A	09-Aug	9-Aug	9-Aug	9-Aug	9-Aug	CIAC Corporate Budget	25,800.00	25,800.00	22,575.00	22,575.00		
19-08-007	Fly camera stabilizer	CCO	Negotiation (SVP 53.9 Below 50K)	N/A	05-Sep	16-Sep	16-Sep	16-Sep	16-Sep	CIAC Corporate Budget	15,000.00	15,000.00	11,846.00	11,846.00	LSG Industrial & Office Products, Inc.	
19-08-008	Maintenance of 10.20 has. Landside sodded grounds	EMD	Negotiation (SVP 53.9 Above 50K)	14-21 Aug	22-Aug	22-Aug	22-Aug	1 Sep-31 Dec	1 Sep-31 Dec	CIAC Corporate Budget	810,820.00	810,820.00	804,188.00	804,188.00	Olongapo Maintenance Services, Inc.	BAC Resolution No. 47, Series of 2019: New Project (new scope of work) under Small Value Procurement in view of the privatization of the airport.
19-08-009	Grocery Supplies (Aug)	VP-FAG	Negotiation (SVP 53.9 Below 50K)	N/A	13-Aug	13-Aug	N/A	13-Aug	13-Aug	CIAC Corporate Budget	3,000.00	3,000.00	2,660.39	2,660.39	Super 8 Grocery / Puregold Dutyfree	
19-08-010	Toiletries (Aug)										800.00	800.00	718.00	718.00	Super 8 Grocery	
19-08-011	Billing Invoices (with serial numbers)	ACCTG	Negotiation (SVP 53.9 Below 50K)	N/A	10-Sep	12-Sep	12-Sep	25-Sep	25-Sep	CIAC Corporate Budget	30,000.00	30,000.00	19,500.00	19,500.00	HOMS Printers	

19-08-012	Plaque: Crystal round, 7 inch with engrave body based	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	14-Aug	14-Aug	N/A	13-Aug	13-Aug	CIAC Corporate Budget	14,000.00	14,000.00		13,300.00	13,300.00		All recognition gift								
19-08-013	Wiper blades, Oil Filter, Engine Oil, etc (for stocks)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	15-Aug	19-Aug	19-Aug	20-Aug	20-Aug	CIAC Corporate Budget	41,260.00	41,260.00		25,210.00	25,210.00		New Multiline Auto Supply, Inc.								
19-08-014	CIAC Janitorial for 4 months services (Sept-Dec2019)	EMD	Negotiation (SVP 53.9 Above 50K)	16-20 Aug	28-Aug	28-Aug	28-Aug	1 Sep-31 Dec	1 Sep-31 Dec	CIAC Corporate Budget	797,000.00	797,000.00		726,671.74	726,671.74		Omniworx Inc.	BAC Resolution No. 48, Series of 2019: New Project (new scope of work) under Small Value Procurement in view of the privatization of the airport.							
19-08-015	Breakfast buffet for CIAC Employees	OP	Negotiation (SVP 53.9 Above 50K)	9-13 Aug	09-Aug	9-Aug	N/A	14-Aug	14-Aug	CIAC Corporate Budget	60,000.00	60,000.00		60,000.00	60,000.00		L & L Nouvelle Cuisine								
19-08-016	Grocery Supplies (Aug)	CORSEC	Negotiation (SVP 53.9 Below 50K)	N/A	23-Aug	23-Aug	N/A	23-Aug	23-Aug	CIAC Corporate Budget	3,000.00	3,000.00		2,969.85	2,969.85		Johnny's Supermarket								
19-08-017		OAVP-SDCM											2,500.00	2,500.00		2,500.00	2,500.00		Super 8 Grocery						
19-08-018	Timing Belt, Idler Bearing, Tensioner (SLD-151)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	02-Sep	2-Sep	2-Sep	11-Sep	11-Sep	CIAC Corporate Budget	6,500.00	6,500.00		5,900.00	5,900.00		New Multiline Auto Supply, Inc.								
19-08-019	Tire 205/65R15 (used) SJR-561	CCO	Negotiation (SVP 53.9 Below 50K)	N/A	30-Aug	30-Aug	N/A	11-Aug	11-Aug	CIAC Corporate Budget	1,200.00	1,200.00		1,200.00	1,200.00		Aldes Vulcanizing Shop								
19-08-020	94,911 Kms Check-up (SHK-364)	TREA	Direct Contracting (Above 50K)	N/A	02-Sep	3-Sep	3-Sep	3-Sep	3-Sep	CIAC Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00		Toyota San Fernando, Pampanga Inc.								
19-08-021	Grocery Supplies (Aug)	OVP-AOMG	Negotiation (SVP 53.9 Below 50K)	N/A	30-Aug	30-Aug	N/A	30-Aug	30-Aug	CIAC Corporate Budget	2,260.00	2,260.00		2,139.25	2,139.25		Johnny's Supermarket								
19-09-001	Grocery Supplies (Sep)	OP		N/A	03-Sep	3-Sep	N/A	5-Sep	5-Sep		8,000.00	8,000.00		7,411.75	7,411.75										
19-09-002	Toiletries (Sep)	OP		N/A							1,740.00	1,740.00		947.00	947.00										
19-09-003	Supply of labor material AC Board Room and CCO -COB Annex	EMD		Negotiation (SVP 53.9 Below 50K)	N/A	09-Sep	9-Sep	9-Sep	18-Oct		18-Oct	CIAC Corporate Budget	49,000.00	49,000.00		45,000.00		45,000.00		A & B Colline Industries, Inc.					
19-09-004	Sealant 1/ 2LB	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	09-Sep	9-Sep	N/A	1-Oct	1-Oct	CIAC Corporate Budget	4,180.00	4,180.00		3,430.00	3,430.00		New Multiline Auto Supply, Inc.								
19-09-006	Index Tabs (11,225)	PROP	Negotiated Procurement (Common-Use Supplies) PS	N/A	19-Sep	19-Sep	19-Sep	19-Sep	19-Sep	CIAC Corporate Budget	265,625.00	265,625.00		18,778.85	18,778.85		Procurement Service								
	4th Qtr Consumables			N/A	19-Sep	19-Sep	19-Sep	19-Sep	19-Sep																
19-09-005			Others Shopping (52.1.b Above 50K) REGULAR -OUTSIDE PS	18-26 Sep	26-Sep	26-Sep	26-Sep	4-Oct	4-Oct	CIAC Corporate Budget									54,360.00	54,360.00		RR Brothers' Office Supplies Trading			
			19-09-007	Photocopier (5,400)	Direct Contracting (Below 50K)	N/A	17-Sep	20-Sep	20-Sep	20-Sep				20-Sep	CIAC Corporate Budget						5,376.98	5,376.98		Fuji Xerox Philippines	
19-09-008				Printer Deskjet (181,100)	Others Shopping (52.1.b Above 50K) REGULAR -OUTSIDE PS	16-19 Sep	19-Sep	19-Sep	19-Sep	21-Sep				21-Sep	CIAC Corporate Budget						31,500.00	31,500.00		JMD International Corporation	
			Printer Deskjet (included above)	02-Oct			2-Oct	2-Oct	10-Oct	10-Oct				CIAC Corporate Budget						96,900.00	96,900.00		Romeo V. Austria Trading		
19-09-009			Battery Alkaline (62,350)	20-Sep			4-Oct	4-Oct	4-Oct	4-Oct				4-Oct	CIAC Corporate Budget						41,500.00	41,500.00		RR Brother's Office Supplies and Trading	
			Battery Alkaline	20-Sep			27-Sep	27-Sep	25-Sep	25-Sep				CIAC Corporate Budget							8,280.00	8,280.00		Infoworx Incorporated	
19-09-010	Mobile Clinic for Annual Physical Examination		HRD	Negotiation (SVP 53.9 Above 50K)	14-17 Sept	24-Sep	25-Sep	25-Sep	24-Nov	24-Nov				CIAC Corporate Budget	174,000.00		174,000.00		124,420.00	124,420.00		The Medical City Clark, Inc.			
19-09-011	Grocery Supplies (Sep)	CORSEC	Negotiation (SVP 53.9 Below 50K)	N/A	13-Sep	13-Sep	N/A	13-Sep	13-Sep	CIAC Corporate Budget	3,000.00	3,000.00		2,484.50	2,484.50		Johnny's Supermarket								
19-09-012	Supply and Installation of clear tempered glass with frostic film	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	16-Sep	16-Sep	N/A	25-Sep	25-Sep	CIAC Corporate Budget	5,000.00	5,000.00		4,500	4,500		Ada Glass and Aluminum Supply								
19-09-013	Battery 2SM	TREA	Negotiation (SVP 53.9 Below 50K)	N/A	16-Sep	16-Sep	N/A	19-Sep	19-Sep	CIAC Corporate Budget	5,250.00	5,250.00		5,250	5,250		Fedzen General Merchandise								
19-09-014	Fixed Tire	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	16-Sep	16-Sep	N/A	10-Sep	10-Sep	CIAC Corporate Budget	300.00	300.00		300.00	300.00		Jai F. Pamintuan Tire Supply and Vulcanizing Shop								
19-09-015	Toiletries (Sep)	VP-FAG	Negotiation (SVP 53.9 Below 50K)	N/A	16 setp	16-Sep	N/A	17-Sep	17-Sep	CIAC Corporate Budget	450.00	450.00		388.30	388.30		Super 8 Grocery								
19-09-016	Grocery Supplies (Sep)											CIAC Corporate Budget	3,000.00	3,000.00		2,690.95		2,690.95							
19-09-017	Grocery Supplies (Sep)				COA	N/A	18-Sep	18-Sep	N/A	18-Sep	18-Sep	CIAC Corporate Budget	4,000.00	4,000.00		3,985.25		3,985.25							

19-09-018	Sacks (50 kilos)	PROP	Shopping (Others) (52.1.a Above 50K) UNFORESEEN	N/A	18-Sep	18-Sep	N/A	19-Sep	19-Sep	CIAC Corporate Budget	1,500.00	1,500.00	1,500.00	1,500.00	Silver Knives Rice and Poultry Supply
19-09-019	Laundry (Bed Linen)	HRD		N/A	18-Sep	18-Sep	N/A	15-Sep	15-Sep	CIAC Corporate Budget	1,000.00	1,000.00	135.00	135.00	Town Wash Laundry Service
19-09-020	Grocery Supplies (Sep)	OAVP-SDCM	Negotiation (SVP 53.9 Below 50K)	N/A	25-Sep	25-Sep	N/A	25-Sep	25-Sep	CIAC Corporate Budget	2,500.00	2,500.00	2,482.10	2,482.10	Super 8 Grocery
19-09-021	Tileadhesive and cement	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	25-Sep	25-Sep	N/A	26-Sep	26-Sep	CIAC Corporate Budget	1,995.00	1,995.00	1,995.00	1,995.00	PV Esguerra
19-09-022	Preventive Maintenance of PABX System at CIAC Corporate Office Building and COB Annex	EMD	Negotiation (SVP 53.9 Above 50K)	28 Sep - 2 Oct	10-Oct	12-Nov	12-Nov	13-Nov	13-Nov	CIAC Corporate Budget	86,680.00	86,680.00	86,660.00	86,660.00	EBDI Philippines
19-09-023	Preventive Maintenance of Fire Alarm System at CIAC Corporate Office Building	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	02-Oct	2-Oct	2-Oct	14-Oct	14-Oct	CIAC Corporate Budget	45,000.00	45,000.00	45,000.00	45,000.00	Devine Electrical Trading and Services
19-10-001	Fixed Tire (SJR-570, SHK-369)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	01-Oct	01-Oct	N/A	24-Sep	24-Sep	CIAC Corporate Budget	300.00	300.00	300.00	300.00	Jai F. Pamintuan Tire Supply and Vulcanizing Shop
19-10-002	Mirror Side View I.H. (SLD-196)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	01-Oct	01-Oct	N/A	24-Sep	24-Sep		500.00	500.00	500.00	500.00	Andrei Auto Glass and Aluminum
19-10-003	Toiletries (Oct)	OP	Negotiation (SVP 53.9 Below 50K)	N/A	01-Oct	01-Oct	N/A	7-Oct	7-Oct	CIAC Corporate Budget	1,160.00	1,160.00	718.50	718.50	Johnny's Supermarket
19-10-004	Grocery Supplies (Oct)										8,000.00	8,000.00	5,999.50	5,999.50	
19-10-005	Supply and Installation of L-Type corner transom patch for the glass door of COB	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	11-Oct	11-Oct	N/A	17-Oct	17-Oct	CIAC Corporate Budget	3,500.00	3,500.00	3,500.00	3,500.00	Ada Glass and Aluminum Supply
19-10-006	Grocery Supplies (Oct)	COA	Negotiation (SVP 53.9 Below 50K)	N/A	15-Oct	15-Oct	N/A	15-Oct	15-Oct	CIAC Corporate Budget	4,000.00	4,000.00	3,976.60	3,976.60	Puregold Price Club
19-10-007		VP-FAG			16-Oct	16-Oct	N/A	17-Oct	17-Oct		3,000.00	3,000.00	2,925.00	2,925.00	Shopwise Express
19-10-008		Toiletries (Oct)			900.00	900.00	814.25	814.25							
19-10-009	Pre-paid cellcards for the month of July-September 2019 (3rd Quarter of 2019)	CIAC	Negotiation (SVP 53.9 Below 50K)	7-10 Dec	11-Dec	11-Dec	N/A	3-Jan	3-Jan	CIAC Corporate Budget	38,700.00	38,700.00	38,700.00	38,700.00	Perlas General Merchandise
19-10-010	Fixed Tire (SJM-141, SLD-151)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	21-Oct	21-Oct	N/A	9-Oct	9-Oct	CIAC Corporate Budget	300.00	300.00	300.00	300.00	Jai F. Pamintuan Tire Supply and Vulcanizing Shop
19-10-011	20,669 KM Check-up (Hi Lux A3 0520)	OP	Negotiation (SVP 53.9 Below 50K)	N/A	22-Oct	22-Oct	22-Oct	28-Oct	28-Oct	CIAC Corporate Budget	30,000.00	30,000.00	30,000.00	30,000.00	Toyota San Fernando, Pampanga Inc.
19-10-012	Fixed Tires (SLD-196)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	21-Oct	21-Oct	N/A	14-Oct	14-Oct	CIAC Corporate Budget	300.00	300.00	300.00	300.00	Jai F. Pamintuan Tire Supply and Vulcanizing Shop
19-10-013	Aircon Service and Check-up, Replacement of Cabin filter and Evaporator (ABE-1144)	SDCM	Negotiation (SVP 53.9 Below 50K)	N/A	10-Oct	10-Oct	10-Oct	10-Oct	10-Oct	CIAC Corporate Budget	15,000.00	15,000.00	11,900.00	11,900.00	A & B Coolline Industries, Inc.
19-10-014	Grocery Supplies (Oct)	OAVP-SDCM	Negotiation (SVP 53.9 Below 50K)	N/A	24-Oct	24-Oct	N/A	24-Oct	24-Oct	CIAC Corporate Budget	2,500.00	2,500.00	2,336.50	2,336.50	Shopwise Express
19-10-015		COA									4,000.00	4,000.00	3,998.50	3,998.50	
19-11-001	Storage Box	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	05-Nov	8-Nov	8-Nov	11-Nov	11-Nov	CIAC Corporate Budget	18,000.00	18,000.00	18,000.00	18,000.00	RR Brothers' Office Supplies Trading
19-11-002	Battery 2SM (SHK-365)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	04-Nov	5-Nov	5-Nov	8-Nov	8-Nov	CIAC Corporate Budget	5,250.00	5,250.00	5,250.00	5,250.00	Fedzen General Merchandise
19-11-003	Wiper blades, Auto Belt, Air Filter (for Stocks)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	05-Nov	5-Nov	5-Nov	13-Nov	13-Nov	CIAC Corporate Budget	17,650.00	17,650.00	12,550.00	12,550.00	New Multiline Auto Supply, Inc.
19-11-004	Replace defective knobs and flush valves for comfort room (R and M building)	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	04-Nov	04-Nov	N/A	15-Nov	15-Nov	CIAC Corporate Budget	4,500.00	4,500.00	4,380.00	4,380.00	PV Esguerra
19-11-005	Repair of ACU at Navajids Shelters and Control Tower		Negotiation (SVP 53.9 Above 50K)	6-11 Nov	12-Nov	13-Nov	13-Nov	18-Nov	18-Nov	BCDA Corporate Budget	77,000.00	77,000.00	75,000.00	75,000.00	A & B Coolline Industries, Inc.
19-11-006	Replaced Tires 205/65/R15 (SHH-580)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	05-Nov	05-Nov	N/A	25-Oct	25-Oct	CIAC Corporate Budget	450.00	450.00	450.00	450.00	Jai F. Pamintuan Tire Supply and Vulcanizing Shop
19-11-007	Memo Pad	PRD	Negotiation (SVP 53.9 Below 50K)	N/A	11-Nov	11-Nov	N/A	26-Nov	26-Nov	CIAC Corporate Budget	1,600.00	1,600.00	1,600.00	1,600.00	HOMS Printers
19-11-008	Grocery Supplies (Nov)		Negotiation (SVP 53.9 Below 50K)	N/A	18-Nov	18-Nov	N/A	18-Nov	18-Nov		8,000.00	8,000.00	7,983.25	7,983.25	Johnny's Supermarket

19-11-009	Toiletries (Nov)		Negotiation (SVP 53.9 Below 50K)	N/A	13-Nov	13-Nov	N/A	30-Oct	30-Oct	CIAC Corporate Budget	1,540.00	1,540.00		1,326.50	1,326.50		Johnny's Supermarket
19-11-010	CIAC Trick or Treat/Halloween Party Expenses	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	13-Nov	13-Nov	N/A	30-Oct	30-Oct	CIAC Corporate Budget	14,055.00	14,055.00		14,055.00	14,055.00		Wiltech Computer Services and Signs and Graphics Don King Outdoor Rental Party Needs and Catering McDonalds
19-11-011	Repair of Aircon at the Radar Site	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	18-Nov	18-Nov	N/A	22-Nov	22-Nov	BCDA Corporate Budget	32,275.00	32,275.00		32,275.00	32,275.00		JAV Rewinding Shop
19-11-012	CIAC 11th Board Meeting	BOD	Negotiation (SVP 53.9 Below 50K)	N/A	22-Nov	22-Nov	N/A	22-Nov	22-Nov	CIAC Corporate Budget	35,000.00	35,000.00		32,500.00	32,500.00		LNL Nouvelle Cuisine
19-11-013	Stainless bidet and hose set	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	22-Nov	25-Nov	25-Nov	25-Nov	25-Nov	CIAC Corporate Budget	4,000.00	4,000.00		3,960.00	3,960.00		PV Esguerra
19-11-014	Declogging solution of sewer line at COB	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	22-Nov	25-Nov	25-Nov	13-Dec	13-Dec	CIAC Corporate Budget	12,000.00	12,000.00		6,000.00	6,000.00		PV Esguerra
19-11-015	Polo Shirt	COMREL	Negotiation (SVP 53.9 Below 50K)	N/A	20-Nov	20-Nov	20-Nov	22-Nov	22-Nov	CIAC Corporate Budget	35,000.00	35,000.00		35,400.00	35,400.00		CB Soliman Insurance and Printing Services
19-11-016	Grocery Supplies (Nov)	VP-FAG	Negotiation (SVP 53.9 Below 50K)	N/A	20-Nov	20-Nov	N/A	21-Nov	21-Nov	CIAC Corporate Budget	2,700.00	2,700.00		2,616.00	2,616.00		Shopwise Express
19-11-017	Toiletries (Nov)																
19-11-018	Tarpaulin	COMREL-GAD	Negotiation (SVP 53.9 Below 50K)	N/A	20-Nov	20-Nov	N/A	25-Nov	25-Nov	CIAC Corporate Budget	700.00	700.00		660.00	660.00		Wiltech
19-11-019	Materials for the two-day Gender Sensitivity Training	COMREL-GAD	Negotiation (SVP 53.9 Below 50K)	N/A	20-Nov	20-Nov	N/A	5-6 Dec	5-6 Dec	CIAC Corporate Budget	3,000.00	3,000.00		1,723.00	1,723.00		Orchids Bookstore Guy's flower Shop
19-11-020	6x4 Tarpaulin	QO	Negotiation (SVP 53.9 Below 50K)	N/A	20-Nov	20-Nov	N/A	13-Nov	13-Nov	CIAC Corporate Budget	360.00	360.00		270.00	270.00		Wiltech
19-11-021	CSR Project	COMREL	Negotiation (SVP 53.9 Below 50K)	N/A	21-Nov	21-Nov	N/A	2-Dec	2-Dec	CIAC Corporate Budget	19,999.00	19,999.00		19,988.75	19,988.75		Puregold Price Club, Inc.
19-11-022	Engine Oil (diesel)15w-40 Oil Filter (for stocks)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	25-Nov	26-Nov	N/A	28-Nov	28-Nov	CIAC Corporate Budget	7,500.00	7,500.00		5,760.00	5,760.00		PM Auto Parts
19-11-023	Fixed Tires 205/70R15	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	22-Nov	22-Nov	N/A	19-Nov	19-Nov								Jai F. Pamintuan Tire Supply and Vulcanizing Shop
19-11-024	Supply and Installation of 10TR ducted Split Type AC	EMD	Negotiation (SVP 53.9 Above 50K)	26-29 Nov	01-Dec	01-Dec	1-Dec	17-Dec	6-Jan	BCDA Corporate Budget	497,000.00	497,000.00		469,300.00	469,300.00		Optacool Enterprise
19-11-025	supply of labor, material, and tools for the repair various inverter AC at COB	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	01-Dec	6-Dec	6-Dec	12-Dec	12-Dec	CIAC Corporate Budget	37,000.00	37,000.00		37,000.00	37,000.00		RNM Dynamics Phils., Inc.
19-11-026	Medical and Medicine Supplies	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	02-Dec	2-Dec	2-Dec	18-Dec	18-Dec	CIAC Corporate Budget	20,816.00	20,816.00		20,724.00	20,724.00		MW Green Cross
19-11-027	Replacement of defective Toyota Genuine Parts (ABE-1144)	SDCM	Direct Contracting (Above 50K)	N/A	26-Nov	2-Dec	2-Dec	2-Dec	2-Dec	CIAC Corporate Budget	125,539.61	125,539.61		125,539.61	125,539.61		Toyota San Fernando, Pampanga Inc.
19-11-028	Tire and wheel alignment (ABE-1144)	SDCM	Negotiation (SVP 53.9 Below 50K)	N/A	27-Nov	27-Nov	27-Nov	27-Nov	27-Nov	CIAC Corporate Budget	8,700.00	8,700.00		7,500.00	7,500.00		Pampanga CATL Trading Inc.
19-11-029	Venue for GAD Meeting (Dec 5-6, 2019)	COMREL	Negotiation (SVP 53.9 Below 50K)	N/A	01-Dec	02-Dec	02-Dec	5-6 Dec	5-6 Dec	CIAC Corporate Budget	49,000.00	49,000.00		49,000.00	49,000.00		Xenia Hotel Corporation
19-11-030	Grocery Supplies (Nov)	CORSEC	Negotiation (SVP 53.9 Below 50K)	N/A	27-Nov	27-Nov	N/A	27-Nov	27-Nov	CIAC Corporate Budget	3,000.00	3,000.00		2,785.25	2,785.25		Johnny's Supermarket / Shopwise Express
19-11-031	Calling Cards	OP	Negotiation (SVP 53.9 Below 50K)	N/A	26-Nov	26-Nov	26-Nov	26-Nov	26-Nov	CIAC Corporate Budget	1,750.00	1,750.00		1,750.00	1,750.00		HOMS Printers
19-11-032	Grocery Supplies (Nov)	COA	Negotiation (SVP 53.9 Below 50K)	N/A	27-Nov	27-Nov	N/A	27-Nov	27-Nov	CIAC Corporate Budget	4,000.00	4,000.00		3,984.30	3,984.30		Shopwise Express
19-11-033	Repair and Installation of damage/defective CIAC - Christmas Lanterns (Capiz-White)	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	29-Nov	29-Nov	29-Nov	4-Dec	4-Dec	CIAC Corporate Budget				25,000.00	25,000.00		Arnold Manalang Lantern Maker
											38,050.00	38,050.00					

19-11-033	Repair and Installation of damage/defective CIAC - Christmas Lanterns (Capiz-White)	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	29-Nov	2-Dec	2-Dec	4-Dec	4-Dec	CIAC Corporate Budget			8,030.00	8,030.00		PV Esguerra	
19-11-034	Christmas Baskets (BCDA-CDC-CIAC Christmas Media Gathering 2019	CCO	Negotiation (SVP 53.9 Below 50K)	N/A	11-Dec	13-Dec	13-Dec	12-Dec	12-Dec	CIAC Corporate Budget	25,000.00	25,000.00	25,000.00	25,000.00		RR Brothers' Office Supplies Trading	
19-11-035	Sodexo Gift Checks	CCO	Negotiation (SVP 53.9 Above 50K)	3-6 Dec	12-Dec	12-Dec	12-Dec	13-Dec	13-Dec	CIAC Corporate Budget	80,000.00	80,000.00	80,000.00	80,000.00		Sodexo Benefits and Rewards Services Philippines, Inc.	
19-10-009	Pre-paid cellcards for the 3rd and 4th Quarters of 2019	CIAC	Negotiation (SVP 53.9 Above 50K)	7-10 Dec	11-Dec	11-Dec	11-Dec	3-Jan	3-Jan	CIAC Corporate Budget	76,400.00	76,400.00	76,400.00	76,400.00		Perlas General Merchandise	
19-12-001																	
19-12-002	Toyota Service (ABE-1144)	PROP	Direct Contracting (Below 50K)	N/A	05-Dec	06-Dec	06-Dec	6-Dec	6-Dec	CIAC Corporate Budget	2,500.00	2,500.00	2,500.00	2,500.00		Toyota San Fernando, Pampanga Inc.	
19-12-003	Replacement of damaged HDD and RAM for Laptops and Server	MIS	Negotiation (SVP 53.9 Above 50K)	10-13 Dec	16-Dec	18-Dec	18-Dec	15-Jan	15-Jan	CIAC Corporate Budget	73,000.00	73,000.00	53,221.60	53,221.60		RET888 Technology Corporation	
19-12-004	Christmas Gift Package (gift cert)	HRD	Negotiation (SVP 53.9 Above 50K)	7-10 Dec	12-Dec	17-Dec	17-Dec	13-Dec	13-Dec	CIAC Corporate Budget	319,500.00	319,500.00	319,500.00	319,500.00		Sodexo Benefits and Rewards Services Philippines, Inc.	
19-12-005	Food Package/Catering	HRD	Negotiation (SVP 53.9 Above 50K)	7-10 Dec	10-Dec	12-Dec	12-Dec	12-Dec	12-Dec	CIAC Corporate Budget	85,000.00	85,000.00	85,000.00	85,000.00		Leilani T. Valencia Catering Services	
19-12-006	Tire (ABE-1144)	PROP	Direct Contracting (Below 50K)	N/A	10-Dec	12-Dec	12-Dec	12-Dec	12-Dec	CIAC Corporate Budget	18,500.00	18,500.00	18,500.00	18,500.00		Toyota San Fernando, Pampanga Inc.	
19-12-007	Repair of copylandia photocopier	PROP	Direct Contracting (Below 50K)	N/A	10-Dec	N/A	N/A	N/A	N/A	CIAC Corporate Budget	25,000.00	25,000.00	0.00	0.00		Copylandia Office Systems Corporation	Cancelled
19-12-008	Fire Extinguishers-HCFC-123 Chemical - (Green) with capacity of 10lbs each	SEMO	Negotiation (SVP 53.9 Above 50K)	11-16 Dec	17-Dec	19-Dec	19-Dec	8-Jan	8-Jan	CIAC Corporate Budget	57,600.00	57,600.00	50,000.00	50,000.00		Dacrisdeek Enterprises	BAC Resolution No. 66, Series of 2019:Amendment of the project as well as the mode of procurement. Original project is Procurement of books, manuals and other printed literatures to be procured through Direct Contracting Section 50 (a) shall be revised to Procurement of Fire Extinguishers and Signages to be procured through Shopping Sec 52.1 (a).
19-12-009	Blue Print of Corporate Office Building Plans and Drawings	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	10-Dec	10-Dec	N/A	17-Dec	17-Dec	CIAC Corporate Budget	8,000.00	8,000.00	2,759.00	2,759.00		Cadcore Copy Center and Trading	
19-12-010	7 AH/12V Battery (Installation and Testing)	EMD	Negotiation (SVP 53.9 Above 50K)	17-20 Dec	23-Dec	06-Jan	6-Jan	45 days from receipt of PO		CIAC Corporate Budget	68,080.86	68,080.86	68,080.86	68,080.86		EBDI Philippines	
19-12-011	CIAC 12th Regular Board Meeting Refreshment	CORSEC	Negotiation (SVP 53.9 Below 50K)	N/A	06-Dec	06-Dec	N/A	12-Dec	12-Dec	CIAC Corporate Budget	35,000.00	35,000.00	32,500.00	32,500.00		L & L Nouvelle Cuisine	
19-12-012	Printing of CIAC Strategic Plan Manual for CY 2020	CPD	Negotiation (SVP 53.9 Below 50K)	N/A	12-Dec	16-Dec	16-Dec	31-Jan	31-Jan	CIAC Corporate Budget	30,000.00	30,000.00	30,000.00	30,000.00		HOMS Printers	
19-12-013	Grocery Supplies (Dec)	VP-FAG	Negotiation (SVP 53.9 Below 50K)	N/A	12-Dec	12-Dec	N/A	13-Dec	13-Dec	CIAC Corporate Budget	1,500.00	1,500.00	1,853.50	1,853.50		Shopwise Express	
19-12-014	Toiletries (Dec)										450.00	450.00					
19-12-015	Tie Rod End and Drag Link (SLD-196)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	18-Dec	18-Dec	18-Dec	20-Dec	20-Dec	CIAC Corporate Budget	10,800.00	10,800.00	10,100.00	10,100.00		PM Auto Parts	
19-12-016	Air Hose 1/4 and Air Hise 3/8 (SJX-294)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	18-Dec	18-Dec	18-Dec	18-Dec	18-Dec	CIAC Corporate Budget	7,250.00	7,250.00	5,300.00	5,300.00		PM Auto Parts	
19-12-017	Reface Flywheel (SGR-824)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	10-Dec	10-Dec	N/A	10-Dec	10-Dec	CIAC Corporate Budget	2,000.00	2,000.00	2,000.00	2,000.00		PM Auto Parts	
19-12-018	Additional request for replenishment of CIAC Office Supplies	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	20-Dec	23-Dec	23-Dec	8-Jan	8-Jan	CIAC Corporate Budget	25,750.00	25,750.00	25,462.00	25,462.00		RR Brothers' Office Supplies Trading	
19-12-019	Book Bind	ACCTG	Negotiation (SVP 53.9 Below 50K)	N/A	17-Dec	17-Dec	N/A	17-Dec	17-Dec	CIAC Corporate Budget	1,250.00	1,250.00	1,250.00	1,250.00		Jun's Print Trading	
19-12-020	Battery 2SM (ABE-1144)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	17-Dec	17-Dec	N/A	7-Dec	7-Dec	CIAC Corporate Budget	5,500.00	5,500.00	5,500.00	5,500.00		NBSP Trading	
19-12-021	Fixed Tire 205/65R15 (SHK-365)	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	17-Dec	17-Dec	N/A	6-Dec	6-Dec	CIAC Corporate Budget	150.00	150.00	150.00	150.00		Jai F. Pamintuan Tire Supply and Vulcanizing Shop	
19-12-022	Grocery Supplies (Dec)	AVP SDCM	Negotiation (SVP 53.9 Below 50K)	N/A	17-Dec	17-Dec	N/A	17-Dec	17-Dec	CIAC Corporate Budget	2,500.00	2,500.00	2,221.50	2,221.50		Shopwise Express	
19-12-023	Grocery Supplies (Dec)	BOD									3,000.00	3,000.00	2,885.25	2,885.25			

19-12-024	Hiring of a consultant for the development of CIAC Strategic Plan Manual	CPD	Other Negotiated Procurement (Others Above 50K) 53.2/53.6/53.7/53.10	N/A	23-Dec	23-Dec	23-Dec	15-Jan	15-Jan	CIAC Corporate Budget	200,000.00	200,000.00	200,000.00	200,000.00	Overmind Corporation	BAC Resolution No. 64, Series of 2019: Amendment of the project as well as the mode of procurement. Original project is Hiring of field interviewers for the facilitation of CRK and NAIA Passenger Survey to be procured through Small value Procurement shall be revised to Hiring of professional services for the Development of the Strategic Plan Manual to be procured through Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services.
19-12-026	Tarpaulin	COMREL	Negotiation (SVP 53.9 Below 50K)	N/A	26-Dec	26-Dec	N/A	26-Dec	26-Dec	CIAC Corporate Budget	1,320.00	1,320.00	1,320.00	1,320.00	Wiltech	
19-12-027	RF Amplifier/Modular Assembly for ILS	EMD	Direct Contracting (Above 50K)	N/A	23-Dec	26-Dec	26-Dec	26-Dec	14-Jan	BCDA Corporate Budget	748,800.00	748,800.00	748,800.00	748,800.00	Evercon Builders and Equipment Corporation	
19-12-028	Grocery Supplies (Dec)	COA	Negotiation (SVP 53.9 Below 50K)	N/A	27-Dec	27-Dec	N/A	27-Dec	27-Dec	CIAC Corporate Budget	4,000.00	4,000.00	3,902.00	3,902.00	Rustan's Supermarket	
											10,509,744.47	10,509,744.47	10,084,507.27	10,084,507.27		
											10,509,744.47					
											Total Contract Price of Procurement Activities Conducted		10,084,507.27			
											Total Savings (Total Alloted Budget - Total Contract Price)		425,237.20			

Prepared by:

ATTY. ANA MARIA RIVERA-SUBA
Manager - Procurement Department

Recommended for Approval by:

NANCY E. PAGLINAWAN
OIC-VP-Finance and Admin. Group

APPROVED:

ENGR. JOSHUA M. BINGCAN
OIC/Acting President & CEO