

**Post-Contract Award Disclosure
(In compliance with Administrative Order 34, Series of 2020)**

| No. | Project | Approved Budget | PO Date | Supplier/ Contractor | Contract Amount |
|------------|--|------------------------|----------------|---|------------------------|
| 1 | Purified Drinking Water 5 Gallons (Jan 1-Dec 31, 2021) | 80,000.00 | 19049 | Aqua Sarang Purified Water | 64,000.00 |
| 2 | Postage and Deliveries for the year 2021 | 160,000.00 | 19054 | Airfreight 2100, Inc. | 160,000.00 |
| 3 | Supply of labor, equipment and materials for the grass cutting and trimming of tree branches at CIAC Landside Sodded Areas | 997,258.00 | 19056 | Mckleene Premium Products Inc. | 967,247.51 |
| 4 | Boxes and Envelopes for Corporate Give-aways | 65,000.00 | 19058 | Crisman Printing Services | 63,000.00 |
| 5 | Replenishment of CIAC Office Supplies for Printer Toners for the year 2021 | 434,500.00 | 19059 | LSG Industrial and Office Products, Inc. | 416,160.00 |
| 6 | CIAC Office Supplies (1st Quarter of 2021) | 92,680.00 | 19060 | Orchids Bookstore | 68,194.00 |
| 7 | Annual Preventive Maintenance of various split and window air conditioning units at COB and other support building | 598,000.00 | 19061 | Coolline Industries, Inc. | 575,000.00 |
| 8 | Furnitures for staffhouse # 1518 | 139,400.00 | 19063 | JYM Enterprises | 139,400.00 |
| 9 | Printing and Publication of the CIAC 2020 Annual Report | 230,000.00 | 19075 | Homs Printers | 180,000.00 |
| 10 | Provision of one (1) Guard Shack a Civil Aviation Complex | 162,800.00 | 19078 | VM Jhek Enterprises | 160,000.00 |
| 11 | Repair of damaged/collapsed security fence along Prince Balagtas Avenue | 102,000.00 | 19079 | VM Jhek Enterprises | 95,000.00 |
| 12 | LED Lights | 122,000.00 | 19082 | Ecoshift Corporation | 113,500.00 |
| 13 | DOMAIN RENEWAL (ciac.com.ph and ciac.ph) with SSL and CPANEL | 60,000.00 | 19083 | 3Core Leaderstech Corporation | 60,000.00 |
| 14 | Office Supplies 2 nd Quarter of 2021 | 104,555.00 | 19088 | RR Brother's Trading | 91,246.00 |
| 15 | Appraisal of Property of CIAC: 27 Buildings 6 Parcel Lands | 440,000.00 | 19089 | C.G. Garcia Appraisal & Land Title Services, Inc. | 245,000.00 |
| 16 | Multi-Function Copier (Xerox) | 200,000.00 | 19092 | YES Prints & Inks | 180,000.00 |

| | | | | | |
|----|---|------------|-------|---|------------|
| | Model No. 7845) | | | Enterprises, Inc. | |
| 17 | Radio Repeater Unit | 210,000.00 | 19093 | GGG Enterprises | 210,000.00 |
| 18 | Annual Preventive Maintenance of Standby Power Generators | 350,000.00 | 19096 | Mecha-con Enterprise | 339,000.00 |
| 19 | Purchase of New Fire Extinguisher HCFC 123 10lbs Green | 96,000.00 | 19098 | E.S. Castro Trading | 67,200.00 |
| 20 | Sodium Ascorbate + Zinc (IMMUNPRO) | 116,526.00 | 19103 | MW Green Cross Drugstore | 102,500.00 |
| 21 | Clark Inflight Issue No. 7 | 75,000.00 | 19104 | Homs Printers | 51,500.00 |
| 22 | Biometric Uface Video Card NVME SSD 512GB | 90,000.00 | 19105 | Maxcore Technologies, Inc. | 79,200.00 |
| 23 | Flu Vaccine (Quadrivalent Prefilled, Syringe) | 128,100.00 | 19110 | Vax Source Trading and Medical Services | 89,060.00 |
| 24 | RX580 DDR5 8GB Video Card 1200W Modular Power Supply with Accessories 512 GB SSD MVWE M.2 | 64,000.00 | 19111 | 3Core Leaderstech Corporation | 62,000.00 |
| 25 | DSLR Camera with Tripod and Microphone | 180,000.00 | 19116 | LGY Trading | 159,089.00 |
| 26 | Repair of Generator at ASD and COB Annex | 197,500.00 | 19120 | MEcha-con Enterprises | 187,525.90 |
| 27 | PPE & Supplies | 114,075.00 | 19122 | Esyu-Med Medical Enterprises | 69,545.00 |
| 28 | Preventive Maintenance of PABX System at CIAC Corporate Office Buidling | 86,680.00 | 19123 | EBDI Philippines, Inc. | 86,600.00 |
| 29 | Prepaid Cards | 63,300.00 | 19124 | Perla's General Merchandise | 63,300.00 |
| 30 | Sodium Ascorbate + Zinc (IMMUNOPRO) | 71,750.00 | 19126 | MW Green Cross Drugstore | 71,750.00 |
| 31 | Covid-19 Antigen Test Kit Package | 68,750.00 | 19132 | Trulaboratories Corporation | 42,500.00 |
| 32 | Sodium Ascorbate + Zinc (IMMUNOPRO) | 122,052.72 | 19139 | RBC-MDC Coporation | 122,052.72 |
| 33 | Laptop (Dell Inspiron 3501, Accent Black) | 70,000.00 | 19141 | 3Core Leaderstech | 52,000.00 |

| | | | | | |
|----|--|--------------|-------|---|------------|
| | | | | Corporation | |
| 34 | COB Lightings | 987,000.00 | 19142 | Ecoshift Corporation | 434,818.00 |
| 35 | Renewal of Antivirus | 142,500.00 | 19144 | 3Core Leaderstech Corporation | 135,000.00 |
| 36 | Donation-CSR Program | 80,000.00 | 19145 | Manworxxx Marketing and Engineering Services | 75,900.00 |
| 37 | Christmas Baskets | 98,000.00 | 19150 | Clark Freeport Trading Resources, Inc. | 98,000.00 |
| 38 | Supply and Installation of New Motorized Changeover Switch, 800A ATyS Socomec and Battery Charger, BC7033A | 288,000.00 | 19151 | Mecha-con Enterprises | 280,000.00 |
| 39 | Pre-paid cards for the month of July-Dec 2021 | 63,600.00 | 19156 | Perla's General Merchandise | 63,600.00 |
| 40 | Renewal of existing Sophos XSG210 Email and Web Appliance (2021-2022) | 500,000.00 | 19157 | 3Core Leaderstech Corporation | 350,000.00 |
| 41 | Board Room Equipment | 1,000,000.00 | 19158 | Maxcore Technologies, Inc. | 923,836.00 |
| 42 | Various Computer Parts & Wifi Access Point | 220,000.00 | 19159 | 3Core Leaderstech Corporation | 116,952.00 |
| | 500GB M.2 SSD (Samsung 980 MZ-V8V500BW) | | 19160 | TRIPR Office Supplies and Equipment Trading | 98,000.00 |
| 43 | Supplies for Preventive Maintenance of COB & Other Building | 66,700.00 | 19161 | A & B Coolline Industries, Inc. | 61,500.00 |
| 44 | Corporate Giveaways | 520,000.00 | 19162 | CYS Printing Services | 496,000.00 |
| 45 | Gift Certificate (Year-End Assessment) | 230,000.00 | 19163 | Sodexo Benefit and Rewards Services Philippines, Inc. | 230,000.00 |
| 46 | Employee Year-End Assessment | 451,500.00 | 19169 | JYM Enterprises | 451,500.00 |
| 47 | Preventive Maintenance of Fire Alarm System (FDAS) AT | 80,000.00 | 19170 | Devine Electrical Trading and | 76,000.00 |

| | Annex Building and Corporate Office Building | | | Services | |
|----|---|------------|-------|---|------------|
| 48 | Diesel for Generators | 225,000.00 | 19172 | Clark Development Corporation | 165,960.00 |
| 49 | Covid Supplies | 128,850.00 | 19174 | Manworxxx Marketing & Engineering Services | 81,140.00 |
| 50 | CIAC Vehicle Repaint (Washover) and Body Works SLD-151, SLD 186, SHK-361 | 78,000.00 | 19175 | Axle Tire and Service Center | 78,000.00 |
| 51 | Covid 19 Antigen Test Kit Package | 55,760.00 | 19176 | Trulaboratories Corporation | 55,596.00 |
| 52 | Standing Shelves/File Cabinets Layers | 54,000.00 | 19178 | DLBB Papel Lapis Atbp. | 48,960.00 |
| 53 | Supply of Labor and Materials for the Renovation and Improvement of MIS Office | 153,000.00 | 19179 | VM Jhek Builders | 145,000.00 |
| 54 | Supply of Labor and Materials for the Improvement of Staffhouse #2130-A | 385,000.00 | 19180 | VM Jhek Builders | 375,000.00 |
| 55 | Service Provider for Annual Physical Examination (APE) DATE: December 13-16, 2021 | 74,925.00 | 19181 | Capas Health Care Diagnostic Laboratory | 74,925.00 |
| 56 | PPE'S for Compliance | 134,840.00 | 19185 | Hercrizel Philippines Development Corporation | 132,395.00 |
| 57 | Clark Inflight Issue No. 9 | 95,700.00 | 19186 | Crisman Printing Services | 86,130.00 |
| 58 | Laptop (DELL INSPIRON 5510) 1 Year Warranty | 70,000.00 | 19187 | 3Core Leaderstech Corporation | 70,000.00 |

Prepared and Submitted by:


Sharon C. Lingad
 OIC, Procurement Department