



PROJECT NO.	PROJECT TITLE	APPROVED BUDGET FOR THE CONTRACT (ABC)	NOTICE OF AWARD	CONTRACT	NOTICE TO PROCEED	WINNING BIDDER	CONTRACT AMOUNT
P96	Group Life Insurance (re-bid)	PHP1,000,000.00	May 21, 2012	August 1, 2012	August 1, 2012	Sunlife - Grepa Financial, Inc.	PHP646,369.94
P97	Reconfiguration of Pavement Markings at the North Ramp and Main Ramp	PHP2,996,000.00	June 20, 2012	June 25, 2012	July 6, 2012	Traffic Supplies and Construction Corporation	PHP2,880,687.52
P98b	Maintenance of 506 Hectares Sodded Airport Grounds (Negotiated Procurement)	PHP6,479,000.00	September 27, 2012	October 4, 2012	October 15, 2012	Apu Trading and Construction	PHP6,400,000.00
P99	Janitorial Services	PHP8,000,000.00	September 6, 2012	October 1, 2012	October 1, 2012	McKleene Premium Products, Inc.	PHP7,497,246.84
P100	Supply and Delivery of Data Servers, Desktop Computers, Laptop Computers and Hardware Peripherals	PHP2,530,000.00	September 13, 2012	September 19, 2012	September 27, 2012	Digiworx Computer and Office Solutions	PHP2,490,950.00
P101	Removal and Cleaning of Rubber Deposit at Runway 02R/20L and Repainting of Affected Pavement Markings	PHP5,620,000.00	October 1, 2012	October 9, 2012	October 15, 2012	Olongapo Maintenance Services, Inc.	PHP5,586,738.43
P102	Outsourcing of Services	PHP3,577,158.46	September 13, 2012	September 16, 2012	September 16, 2012	LBP Service Corporation	PHP3,360,237.76
P102	Renovation of CIAC Warehouse (Bldg. 7581)	PHP1,055,000.00	October 24, 2012	October 25, 2012	November 13, 2012	Cholo Construction and Trading	PHP896,888.95
P103	Construction of CIAC Main Entrance Gate	PHP3,170,000.00	February 1, 2013	February 4, 2013	February 28, 2013	Nico Construction	PHP2,683,460.25
P104	Supply and Application of Thermoplastic Paint at Taxiway A, D, F1, F2, F4, F5, and F7	PHP7,916,000.00	January 17, 2013	February 7, 2013	February 11, 2013	Traffic Supplies and Construction Corporation	PHP7,597,739.00
P105	Contracting the Services of Forty Five (45) Private Security Agency Guards	PHP8,910,000.00	January 17, 2013	January 29, 2013	February 16, 2013	GMT-Interlink Security Management Corporation	PHP8,124,499.80
P106	Waterproofing of Roof Slabs at the Corporate Office Bldg., Security Bldg. and Bldg. 7592	PHP3,100,000.00	January 21, 2013	February 1, 2013	February 20, 2013	Carlo Joseph Construction and Trading	PHP2,968,590.15

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P107	Supply and Delivery of Data Room Equipment	PHP1,350,000.00	January 16, 2013	January 23, 2013	February 5, 2013	Zenshin Systems Corporation	PHP1,338,100.00
P108	Contracting the Services of Twenty (20) Private Security Agency Guards with Mounted Patrol Capability	PHP3,960,000.00	January 17, 2013	January 18, 2013	February 1, 2013	Cerberus Security Agency	PHP3,959,750.00
P95	Design and Build Scheme of the DMIA Passenger Terminal Expansion Project Phase II	PHP357,000,000.00	March 27, 2013	May 21, 2013	May 24, 2013	E.M. Cuerpo, Inc.	PHP308,888,333.88
P93a	Contracting the Services of Private Security Agency Guards (Take-Over of Contract)	PHP7,722,000.00	May 14, 2013	May 15, 2013	May 16, 2013	GMT-Interlink Security Management Corporation	PHP7,692,862.32
P112a	Engagement of a Research Firm to Conduct CIAC's Market Research (re-bid)	PHP490,000.00	August 22, 2013	August 27, 2013	September 6, 2013	CMT Research and Consultancy, Inc.	PHP457,100.00
P114	Repair of Damaged Pavement at Portion of Taxiway D and F2	PHP18,973,000.00	October 7, 2013	October 17, 2013	October 18, 2013	E.M. Cuerpo, Inc.	PHP16,888,333.88
P115	Renovation of CIAC Annex Building	PHP4,182,000.00	August 16, 2013	August 26, 2013	October 3, 2013	Dungan Construction and Trading Corporation	PHP3,518,447.80
P116	Supply and Delivery of Data Servers and Desktop Computers	PHP2,099,000.00	September 11, 2013	September 23, 2013	October 7, 2013	Zenshin Systems Corporation	PHP2,013,600.00
P117	Supply, Delivery and Installation of Uninterruptible Power Supply (UPS)	PHP1,769,000.00	September 12, 2013	September 23, 2013	October 4, 2013	Wite Lite Philippines Corporation	PHP1,194,321.00
P118a	Supply, Delivery and Configuration of Unified Threat Management (UTM) Appliance	PHP1,244,000.00	October 18, 2013	October 29, 2013	November 12, 2013	Macrologic Diversified Technologies, Inc.	PHP1,230,000.00
P119	Lease of Billboard Space Located Along EDSA (West Ave. Area near Paramount Theater) Quezon City	PHP2,551,800.00	July 29, 2013	July 29, 2013	NA	Mac Graphics Carranz International Corporation	PHP1,942,800.00
P120	Lease of Billboard Space Located Along Mac Arthur Highway (adjacent to new Urdaneta Public Market) Pangasinan	PHP615,000.00	August 8, 2013	August 8, 2013	NA	Strategic Customer Insighting @ Innovation One Company	PHP510,000.00
P121	Lease of Billboard Space Located Along Mac Arthur Highway (adjacent to Hacienda Luisita, North Bound) Tarlac City	PHP810,000.00	July 29, 2013	July 29, 2013	NA	Mac Graphics Carranz International Corporation	PHP660,000.00
P122	Lease of Billboard Space Located Along NLEX (Viaduct Portion, North Bound) Apalit, Pampanga	PHP1,060,200.00	July 26, 2013	July 26, 2013	NA	Kingboard Corporation	PHP990,000.00
P123	Supply, Delivery and Configuration of Passport Readers, Desktop Computers and Hardware Peripherals	PHP2,800,000.00	September 20, 2013	September 24, 2013	September 25, 2013	The Value Systems Philippines, Inc.	PHP2,418,283.88

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P125	Installation of Security Fence at Clark South Area	PHP1,023,000.00	November 19, 2013	November 29, 2013	December 5, 201	Nico Construction	PHP655,610.20
P126	CIAC Group Life Insurance	PHP1,000,000.00	October 18, 2013	November 1, 2013	November 1, 2013	Sun Life Grepa Financial, Inc.	PHP662,390.00
P127	Outsourcing Services	PHP11,236,277.16	October 29, 2013	October 30, 2013	November 1, 2013	LBP Service Corporation	PHP11,120,023.32
P128	Contracting the Services of Private Aviation Security Agency Guards	PHP23,383,000.00	November 16, 2013	November 18, 2013	November 19, 2013	Bolinao Security and Investigation Services, Inc.	PHP22,747,259.40
P129a	Supply and Delivery of Eight (8) Units Brand New Service Vehicles for CIAC (re-bid)	PHP9,345,850.00	November 27, 2013	November 29, 2013	November 29, 2013	Toyota Pampanga	PHP9,278,750.00
P130a	Supply and Delivery of One (1) Unit Brand New Utility Van Low End and One (1) Unit Troop Carrier Vehicle for CIAC (re-bid)	PHP1,480,000.00	November 25, 2013	November 29, 2013	December 12, 2013	Carworld, Inc.	PHP1,412,500.00
P131a	Supply and Delivery of One (1) Unit Brand New Multi-purpose Vehicle for CIAC (re-bid)	PHP885,000.00	November 25, 2013	November 29, 2013	November 29, 2013	Foton Pampanga Corp.	PHP884,821.43
P132a	Maintenance of 496 Hectares Sodded Airport Grounds (re-bid)	PHP7,975,000.00	December 27, 2013	January 8, 2014	January 13, 2014	Olongapo Maintenance Services, Inc.	PHP7,974,931.80
P133	CIAC Janitorial Services	PHP10,000,000.00	November 26, 2013	December 1, 2013	December 1, 2013	McKleene Premium Products, Inc.	PHP9,799,742.87
P139	Removal of Rubber Deposit at Runway 02R/20L and Re-painting of Affected Pavement Markings	PHP5,874,000.00	December 27, 2013	January 8, 2014	January 23, 2014	Olongapo Maintenance Services, Inc.	PHP5,873,164.45
P140	Rehabilitation of Building 7601 (CIAC Transient Quarters)	PHP10,621,000.00	January 13, 2014	January 24, 2014	February 4, 2014	JV Ascutia construction Corporation	PHP8,804,876.76
P141	Installation of Security Gate at the CIAC Main Entrance Gate, Improvement of Gates and Guardhouses at the Airfield	PHP1,644,000.00	January 13, 2014	January 24, 2014	February 3, 2014	Nico Construction	PHP1,162,705.01
P142	Replacement of Old Centralized AC Units at the Passenger Terminal Building	PHP29,950,000.00	February 11, 2014	February 18, 2014	February 27, 2014	Optacool Enterprises	PHP19,401,281.00

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P124	Supply, Installation, Testing and Commissioning of Dual Passenger Boarding Bridge with Advance-Visual Docking Guidance System	PHP109,250,000.00	March 14, 2014	March 24, 2014	April 22, 2014	Evercon Builders and Equipment Corporation	PHP92,888,000.00
P135	Supply and Delivery of One (1) unit 6x6 2250 Gallons Major Tender (MT) and One (1) unit 6x6 3000 Gallons Major Tender (MT) with One (1) unit HRET	PHP116,000,000.00	March 18, 2014	March 24, 2014	April 10, 2014	Boston Home, Inc.	PHP115,480,000.00
P138	Installation of 26.75 km Security Fence and 13.24 km Perimeter Lighting System	PHP157,581,300.00	March 19, 2014	March 24, 2014	April 21, 2014	R.D. Policarpio & Co., Inc.	PHP94,869,639.95
P143	Supply, Delivery, Installation and Testing of Batteries for Uninterruptible Power Supply (UPS) of Selex Primary and Secondary Radar System	PHP1,152,000.00	June 17, 2014	June 25, 2014	June 28, 2014	Wite Lite Philippines Corproation	PHP757,696.00
P144	Supply and Application of Thermoplastic Paint at Runway 02R/20L	PHP7,460,000.00	July 22, 2014	August 12, 2014	August 13, 2014	Traffic Supplies and Construction Corporation	PHP7,198,953.30
P147	Supply and Delivery of Personal Protective Equipment (PPE) - Safety Shoes, Raincoat, Charol Shoes and Rainboots for CIAC	PHP879,600.00	November 19, 2014	November 28, 2014	December 15, 2014	Gibson's Shoe Factory, Inc.	PHP672,679.62
P136	Supply, Delivery, Testing and Commissioning of ILS with Co-located Low Power Distance Measuring Equipment & Doppler Very High Frequency Omni Directional Range (DVOR) with Co-located High Power Distance Measuring Equipment	PHP225,540,000.00	December 3, 2014	December 10, 2014	January 12, 2015	Evercon Builders and Equipment Corporation	PHP205,588,000.00
P149	Contracting the Services of One Hundred Twenty Three (123) Private Aviation Security Agency Guards (Lot 1)	PHP28,745,291.88	December 17, 2014	December 19, 2014	December 19, 2014	ICT Security and Investigation Agency, Inc.	PHP27,799,810.56
P150	CIAC Janitorial Services	PHP15,000,000.00	December 23, 2014	December 29, 2014	January 1, 2015	CBII Philippines International, Inc.	PHP13,957,590.11
P146a	Supply and Delivery of various Furniture and Fixtures for CIAC (re-bid)	PHP4,009,500.00	December 22, 2014	December 29, 2014	January 12, 2015	Progress Home & Office Furnishings	PHP3,999,357.50
P151	Maintenance of 496 Hectares Sodded Airport Grounds	PHP10,500,000.00	December 23, 2014	December 29, 2014	January 12, 2015	Olongapo Maintenance Services, Inc.	PHP10,494,468.00

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P148	Supply, Delivery, Installation and Configuration of Integrated Accounting Information System with Server for Clark International Airport Corporation	PHP2,500,000.00	January 8, 2015	January 14, 2015	January 20, 2015	Mustard Seed Systems Corporation	PHP2,490,000.00
P173	Removal of Rubber Deposit at Runway 02R/20L and Re-painting of Affected Pavement Markings	PHP5,741,000.00	March 9, 2015	March 17, 2014	April 6, 2015	Olongapo Maintenance Services, Inc.	PHP5,730,958.90
P153	Supply and Delivery of eleven (11) units Brand New Service Vehicles for CIAC	PHP10,100,000.00	March 31, 2015	April 8, 2015	April 30, 2015	Toyota San Fdo. Pamp., Inc.	PHP10,051,927.50
P157	Supply and Delivery of Desktop Computers and Laptop for CIAC	PHP2,725,000.00	March 31, 2015	April 10, 2015	April 30, 2015	Masangkay Computer Center	PHP2,718,700.00
P158	Supply and Delivery of Manageable Stackable Switches Hub for CIAC	PHP2,250,000.00	March 31, 2015	April 10, 2015	April 28, 2015	Zenshin Systems Corporation	PHP1,995,000.00
P159	Supply, Delivery, Installation and Testing of Batteries for the Uninterruptible Power Supply (UPS) of Auxiliary Systems and UPS-System 2 for Radar	PHP1,500,000.00	March 31, 2015	April 7, 2015	May 4, 2015	Wite Lite Phils., Corp.	PHP778,994.00
P160	Supply, Delivery, Installation and Commissioning and Training of VHF/UHF Radio Systems for ATC Air-Ground Communications and Voice Logging System	PHP39,000,000.00	April 6, 2015	April 10, 2015	May 26, 2015	Evercon Builders & Equipment Corporation	PHP28,888,000.00
P161a	Upgrading, Supply, Delivery, Installation, Integration, Commissioning and Training of Ground to Ground (VHF/UHF) Radio Communication System (re-bid)	PHP3,500,000.00	April 8, 2015	April 13, 2015	May 4, 2015	GGG Enterprises	PHP2,639,035.72
P162	Supply, Delivery, Installation, Testing and Commissioning of IP CCTV for Passenger Terminal Building	PHP3,000,000.00	March 31, 2015	April 10, 2015	May 13, 2015	WJ Sanguyo Enterprises	PHP2,627,889.20
P163	Supply and Installation of Traffic Signal System with CCTV at the PTB Main Entrance Gate	PHP5,928,000.00	March 31, 2015	April 7, 2015	May 5, 2015	Traffic Supplies and Construction Corporation	PHP5,804,959.43
P164	Supply, Delivery and Commissioning of one (1) unit portable Handheld X-Ray Machine for ASD of CIAC	PHP3,000,000.00	March 31, 2015	April 7, 2015	May 4, 2015	Adlib International Sales, Inc.	PHP2,985,000.00
P167	Supply, Installation, Testing and Commissioning of various Split and Window Inverter Air Conditioning Units	PHP9,250,000.00	March 31, 2015	April 10, 2015	May 5, 2015	Ralgo Industries, Inc.	PHP8,462,513.70

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P168	Supply, Installation, Testing and Commissioning of one (1) back-up Air-cooled Chiller Unit at the Passenger Terminal Building	PHP10,000,000.00	March 31, 2015	April 10, 2015	May 4, 2015	Sentine Development Corporation	PHP8,320,000.00
P169	Supply, Installation, Testing and Commissioning of Arrival Baggage Claim Carousel Unit at the Passenger Terminal Building	PHP14,000,000.00	March 31, 2015	April 6, 2015	May 4, 2015	Bengar Industrial Corporation	PHP13,980,000.00
P170	Supply and Installation of Seven (7) Diesel Engine Generator sets with Scada, Power/Control Cables, Auto-Transfer and Bypass Switches	PHP34,500,000.00	March 31, 2015	April 7, 2015	April 23, 2015	SEACOM, Inc.	PHP29,529,000.00
P172	Supply and Delivery of Data Storage Appliance, Softwares, Peripherals and other accessories for CIAC	PHP14,072,000.00	March 31, 2015	April 10, 2015	May 4, 2015	Zenshin Systems Corp.	PHP13,688,500.00
P152a	Supply and Delivery of two (2) units brand new police type motorcycles for ASD of CIAC (re-bid)	PHP725,000.00	August 28, 2015	September 7, 2015	October 16, 2015	Kservico Trade, Inc,	PHP646,214.19
P156a	Supply and Delivery of one (1) unit Boom Truck for CIAC (re-bid)	PHP4,000,000.00	August 28, 2015	September 3, 2015	October 15, 2015	Tri-Globe Transport Services	PHP3,830,000.00
P154	Supply and Delivery of three (3) units Airport Apron Buses for CIAC	PHP20,000,000.00	September 2, 2015	September 7, 2015	October 15, 2015	Focus Ventures	PHP17,678,571.43
P155a	Supply and Delivery of one (1) unit TYPE III Ambulance with complete medical apparatus and equipment for CIAC (re-bid)	PHP6,000,000.00	August 28, 2015	September 14, 2015	November 23, 2015	Palmer Asia, Inc.	PHP5,280,000.00
Goods-P01	Outsourcing of Services	PHP18,064,890.00	December 22, 2015	December 23, 2015	January 1, 2016	LBP Service Corporation	PHP18,064,889.77
P165	Supply and Delivery of two (2) units Tractor with four (4) units implements for CIAC	PHP8,000,000.00	December 28, 2015	December 29, 2015	March 14, 2016	Go Traktora Trading	PHP7,756,700.00
P166	Supply and Delivery of one (1) unit Runway Vacuum Sweeper Truck for CIAC	PHP21,000,000.00	December 28, 2015	December 28, 2015	February 3, 2016	Cleamco Industrial Corporation	PHP12,800,000.00
Goods-P02	Supply and Delivery of Personal Protective Equipment (PPE) - Safety Shoes, Raincoat, Charol Shoes and Rainboots for CIAC	PHP864,650.00	December 28, 2015	December 29, 2015	March 4, 2016	Palmer-Asia, Inc.	PHP721,380.00
Goods-P04	Removal of Rubber Deposit at Runway 02R/20L and Re-painting of Affected Pavement Markings	PHP7,000,000.00	May 27, 2016	June 2, 2016	June 23, 2016	Olongapo Maintenance Services, Inc.	PHP6,850,459.22

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Goods-P06	Supply and Delivery of 8 units Personal Protective Clothing - Proximity Suits for Firefighters of CIAC	PHP1,350,000.00	September 16, 2016	September 21, 2016	December 2, 2016	911 Alarm, Inc.	PHP1,113,400.00
Goods-P07	CIAC Janitorial Services	PHP16,600,000.00	December 9, 2016	December 16, 2016	January 1, 2017	OMNIWORX, INC.	PHP15,034,468.20
Goods-P09	Removal and Re-painting of Edge Line Markings at Runway 02R/20L	PHP7,481,000.00	December 9, 2016	December 15, 2016	December 20, 2016	Traffic Supplies and Construction Corporation	PHP7,256,060.00
Goods-P10	Removal and Re-painting of Pavement Markings North Ramp & Main Ramp	PHP5,000,000.00	December 9, 2016	December 15, 2016	December 20, 2016	Traffic Supplies and Construction Corporation	PHP4,882,374.00
Goods-P11	Supply and Installation/Replacement of Existing Conventional Lighting into LED at the Passenger Terminal Building	PHP2,350,000.00	December 28, 2016	For contract preparation		Ecoshift Corporation	PHP1,796,000.00
Goods-P12	Contracting the Services of One Hundred Twenty Three (123) Private Aviation Security Agency Guards (Lot 1)	PHP30,242,605.32	December 20, 2016	December 22, 2016	January 1, 2017	ICT Security and Investigation Agency, Inc.	PHP28,982,485.08
	Contracting the Services of Twenty Nine Private Security Agency Guards with Mounted Patrol Capability (Lot 2)	PHP6,503,009.88	December 9, 2016	December 15, 2016	January 2, 2017	GDS Security Agency, Inc.	PHP5,961,090.36

As of December 2016