



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)	Php 1,000,000.00	May 21, 2012	August 1, 2012	August 1, 2012	Sunlife - Grepa Financial, Inc.	Php 646,369.94
P97	Reconfiguration of Pavement Markings at the North Ramp and Main Ramp	Php 2,996,000.00	June 20, 2012	June 25, 2012	July 6, 2012	Traffic Supplies and Construction Corporation	Php 2,880,687.52
P98b	Maintenance of 506 Hectares Sodded Airport Grounds (Negotiated Procurement)	Php 6,479,000.00	September 27, 2012	October 4, 2012	October 15, 2012	Apu Trading and Construction	Php 6,400,000.00
P99	Janitorial Services	Php 8,000,000.00	September 6, 2012	October 1, 2012	October 1, 2012	McKleene Premium Products, Inc.	Php 7,497,246.84
P100	Supply and Delivery of Data Servers, Desktop Computers, Laptop Computers and Hardware Peripherals	Php 2,530,000.00	September 13, 2012	September 19, 2012	September 27, 2012	Digiworx Computer and Office Solutions	Php 2,490,950.00
P101	Removal and Cleaning of Rubber Deposit at Runway 02R/20L and Repainting of Affected Pavement Markings	Php 5,620,000.00	October 1, 2012	October 9, 2012	October 15, 2012	Olongapo Maintenance Services, Inc.	Php 5,586,738.43
P102	Outsourcing of Services	Php 3,577,158.46	September 13, 2012	September 16, 2012	September 16, 2012	LBP Service Corporation	Php 3,360,237.76
P102	Renovation of CIAC Warehouse (Bldg. 7581)	Php 1,055,000.00	October 24, 2012	October 25, 2012	November 13, 2012	Cholo Construction and Trading	Php 896,888.95
P103	Construction of CIAC Main Entrance Gate	Php 3,170,000.00	February 1, 2013	February 4, 2013	February 28, 2013	Nico Construction	Php 2,683,460.25
P104	Supply and Application of Thermoplastic Paint at Taxiway A, D, F1, F2, F4, F5, and F7	Php 7,916,000.00	January 17, 2013	February 7, 2013	February 11, 2013	Traffic Supplies and Construction Corporation	Php 7,597,739.00
P105	Contracting the Services of Forty Five (45) Private Security Agency Guards	Php 8,910,000.00	January 17, 2013	January 29, 2013	February 16, 2013	GMT-Interlink Security Management Corporation	Php 8,124,499.80
P106	Waterproofing of Roof Slabs at the Corporate Office Bldg., Security Bldg. and Bldg. 7592	Php 3,100,000.00	January 21, 2013	February 1, 2013	February 20, 2013	Carlo Joseph Construction and Trading	Php 2,968,590.15

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P107	Supply and Delivery of Data Room Equipment	Php 1,350,000.00	January 16, 2013	January 23, 2013	February 5, 2013	Zenshin Systems Corporation	Php 1,338,100.00
P108	Contracting the Services of Twenty (20) Private Security Agency Guards with Mounted Patrol Capability	Php 3,960,000.00	January 17, 2013	January 18, 2013	February 1, 2013	Cerberus Security Agency	Php 3,959,750.00
P95	Design and Build Scheme of the DMIA Passenger Terminal Expansion Project Phase II	Php 357,000,000.00	March 27, 2013	May 21, 2013	May 24, 2013	E.M. Cuerpo, Inc.	Php 308,888,333.88
P93a	Contracting the Services of Private Security Agency Guards (Take-Over of Contract)	Php 7,722,000.00	May 14, 2013	May 15, 2013	May 16, 2013	GMT-Interlink Security Management Corporation	Php 7,692,862.32
P112a	Engagement of a Research Firm to Conduct CIAC's Market Research (re-bid)	Php 490,000.00	August 22, 2013	August 27, 2013	September 6, 2013	CMT Research and Consultancy, Inc.	Php 457,100.00
P114	Repair of Damaged Pavement at Portion of Taxiway D and F2	Php 18,973,000.00	October 7, 2013	October 17, 2013	October 18, 2013	E.M. Cuerpo, Inc.	Php 16,888,333.88
P115	Renovation of CIAC Annex Building	Php 4,182,000.00	August 16, 2013	August 26, 2013	October 3, 2013	Dungan Construction and Trading Corporation	Php 3,518,447.80
P116	Supply and Delivery of Data Servers and Desktop Computers	Php 2,099,000.00	September 11, 2013	September 23, 2013	October 7, 2013	Zenshin Systems Corporation	Php 2,013,600.00
P117	Supply, Delivery and Installation of Uninterruptible Power Supply (UPS)	Php 1,769,000.00	September 12, 2013	September 23, 2013	October 4, 2013	Wite Lite Philippines Corporation	Php 1,194,321.00
P118a	Supply, Delivery and Configuration of Unified Threat Management (UTM) Appliance	Php 1,244,000.00	October 18, 2013	October 29, 2013	November 12, 2013	Macrologic Diversified Technologies, Inc.	Php 1,230,000.00
P119	Lease of Billboard Space Located Along EDSA (West Ave. Area near Paramount Theater) Quezon City	Php 2,551,800.00	July 29, 2013	July 29, 2013	NA	Mac Graphics Carranz International Corporation	Php 1,942,800.00
P120	Lease of Billboard Space Located Along Mac Arthur Highway (adjacent to new Urdaneta Public Market) Pangasinan	Php 615,000.00	August 8, 2013	August 8, 2013	NA	Strategic Customer Insighting @ Innovation One Company	Php 510,000.00
P121	Lease of Billboard Space Located Along Mac Arthur Highway (adjacent to Hacienda Luisita, North Bound) Tarlac City	Php 810,000.00	July 29, 2013	July 29, 2013	NA	Mac Graphics Carranz International Corporation	Php 660,000.00
P122	Lease of Billboard Space Located Along NLEX (Viaduct Portion, North Bound) Apalit, Pampanga	Php 1,060,200.00	July 26, 2013	July 26, 2013	NA	Kingboard Corporation	Php 990,000.00
P123	Supply, Delivery and Configuration of Passport Readers, Desktop Computers and Hardware Peripherals	Php 2,800,000.00	September 20, 2013	September 24, 2013	September 25, 2013	The Value Systems Philippines, Inc.	Php 2,418,283.88

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P125	Installation of Security Fence at Clark South Area	Php 1,023,000.00	November 19, 2013	November 29, 2013	December 5, 201	Nico Construction	Php 655,610.20
P126	CIAC Group Life Insurance	Php 1,000,000.00	October 18, 2013	November 1, 2013	November 1, 2013	Sun Life Grepa Financial, Inc.	Php 662,390.00
P127	Outsourcing Services	Php 11,236,277.16	October 29, 2013	October 30, 2013	November 1, 2013	LBP Service Corporation	Php 11,120,023.32
P128	Contracting the Services of Private Aviation Security Agency Guards	Php 23,383,000.00	November 16, 2013	November 18, 2013	November 19, 2013	Bolinao Security and Investigation Services, Inc.	Php 22,747,259.40
P129a	Supply and Delivery of Eight (8) Units Brand New Service Vehicles for CIAC (re-bid)	Php 9,345,850.00	November 27, 2013	November 29, 2013	November 29, 2013	Toyota Pampanga	Php 9,278,750.00
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)	Php 1,480,000.00	November 25, 2013	November 29, 2013	December 12, 2013	Carworld, Inc.	Php 1,412,500.00
P131a	Supply and Delivery of One (1) Unit Brand New Multi-purpose Vehicle for CIAC (re-bid)	Php 885,000.00	November 25, 2013	November 29, 2013	November 29, 2013	Foton Pampanga Corp.	Php 884,821.43
P132a	Maintenance of 496 Hectares Sodded Airport Grounds (re-bid)	Php 7,975,000.00	December 27, 2013	January 8, 2014	January 13, 2014	Olongapo Maintenance Services, Inc.	Php 7,974,931.80
P133	CIAC Janitorial Services	Php 10,000,000.00	November 26, 2013	December 1, 2013	December 1, 2013	McKleene Premium Products, Inc.	Php 9,799,742.87
P139	Removal of Rubber Deposit at Runway 02R/20L and Re-painting of Affected Pavement Markings	Php 5,874,000.00	December 27, 2013	January 8, 2014	January 23, 2014	Olongapo Maintenance Services, Inc.	Php 5,873,164.45
P140	Rehabilitation of Building 7601 (CIAC Transient Quarters)	Php 10,621,000.00	January 13, 2014	January 24, 2014	February 4, 2014	JV Ascutia construction Corporation	Php 8,804,876.76
P141	Installation of Security Gate at the CIAC Main Entrance Gate, Improvement of Gates and Guardhouses at the Airfield	Php 1,644,000.00	January 13, 2014	January 24, 2014	February 3, 2014	Nico Construction	Php 1,162,705.01
P142	Replacement of Old Centralized AC Units at the Passenger Terminal Building	Php 29,950,000.00	February 11, 2014	February 18, 2014	February 27, 2014	Optacool Enterprises	Php 19,401,281.00

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P124	Supply, Installation, Testing and Commissioning of Dual Passenger Boarding Bridge with Advance-Visual Docking Guidance System	Php 109,250,000.00	March 14, 2014	March 24, 2014	April 22, 2014	Evercon Builders and Equipment Corporation	Php 92,888,000.00
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	Php 116,000,000.00	March 18, 2014	March 24, 2014	April 10, 2014	Boston Home, Inc.	Php 115,480,000.00
P138	Installation of 26.75 km Security Fence and 13.24 km Perimeter Lighting System	Php 157,581,300.00	March 19, 2014	March 24, 2014	April 21, 2014	R.D. Policarpio & Co., Inc.	Php 94,869,639.95
P143	Supply, Delivery, Installation and Testing of Batteries for Uninterruptible Power Supply (UPS) of Selex Primary and Secondary Radar System	Php 1,152,000.00	June 17, 2014	June 25, 2014	June 28, 2014	Wite Lite Philippines Corproation	Php 757,696.00
P144	Supply and Application of Thermoplastic Paint at Runway 02R/20L	Php 7,460,000.00	July 22, 2014	August 12, 2014	August 13, 2014	Traffic Supplies and Construction Corporation	Php 7,198,953.30
P147	Supply and Delivery of Personal Protective Equipment (PPE) - Safety Shoes, Raincoat, Charol Shoes and Rainboots for CIAC	Php 879,600.00	November 19, 2014	November 28, 2014	December 15, 2014	Gibson's Shoe Factory, Inc.	Php 672,679.62
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	Php 225,540,000.00	December 3, 2014	December 10, 2014	January 12, 2015	Evercon Builders and Equipment Corporation	Php 205,588,000.00
P149	Contracting the Services of One Hundred Twenty Three (123) Private Aviation Security Agency Guards (Lot 1)	Php 28,745,291.88	December 17, 2014	December 19, 2014	December 19, 2014	ICT Security and Investigation Agency, Inc.	Php 27,799,810.56
P150	CIAC Janitorial Services	Php 15,000,000.00	December 23, 2014	December 29, 2014	January 1, 2015	CBII Philippines International, Inc.	Php 13,957,590.11
P146a	Supply and Delivery of various Furniture and Fixtures for CIAC (re-bid)	Php 4,009,500.00	December 22, 2014	December 29, 2014	January 12, 2015	Progress Home & Office Furnishings	Php 3,999,357.50
P151	Maintenance of 496 Hectares Sodded Airport Grounds	Php 10,500,000.00	December 23, 2014	December 29, 2014	January 12, 2015	Olongapo Maintenance Services, Inc.	Php 10,494,468.00

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P148	Supply, Delivery, Installation and Configuration of Integrated Accounting Information System with Server for Clark International Airport Corporation	Php 2,500,000.00	January 8, 2015	January 14, 2015	January 20, 2015	Mustard Seed Systems Corporation	Php 2,490,000.00
P173	Removal of Rubber Deposit at Runway 02R/20L and Re-painting of Affected Pavement Markings	Php 5,741,000.00	March 9, 2015	March 17, 2014	April 6, 2015	Olongapo Maintenance Services, Inc.	Php 5,730,958.90
P153	Supply and Delivery of eleven (11) units Brand New Service Vehicles for CIAC	Php 10,100,000.00	March 31, 2015	April 8, 2015	April 30, 2015	Toyota San Fdo. Pamp., Inc.	Php 10,051,927.50
P157	Supply and Delivery of Desktop Computers and Laptop for CIAC	Php 2,725,000.00	March 31, 2015	April 10, 2015	April 30, 2015	Masangkay Computer Center	Php 2,718,700.00
P158	Supply and Delivery of Manageable Stackable Switches Hub for CIAC	Php 2,250,000.00	March 31, 2015	April 10, 2015	April 28, 2015	Zenshin Systems Corporation	Php 1,995,000.00
P159	Supply, Delivery, Installation and Testing of Batteries for the Uninterruptible Power Supply (UPS) of Auxiliary Systems and UPS-System 2 for Radar	Php 1,500,000.00	March 31, 2015	April 7, 2015	May 4, 2015	Wite Lite Phils., Corp.	Php 778,994.00
P160	Supply, Delivery, Installation and Commissioning and Training of VHF/UHF Radio Systems for ATC Air-Ground Communications and Voice Logging System	Php 39,000,000.00	April 6, 2015	April 10, 2015	For signing of the bidder	Evercon Builders & Equipment Corporation	Php 28,888,000.00
P161a	Upgrading, Supply, Delivery, Installation, Integration, Commissioning and Training of Ground to Ground (VHF/UHF) Radio Communication System (re-bid)	Php 3,500,000.00	April 8, 2015	April 13, 2015	May 4, 2015	GGG Enterprises	Php 2,639,035.72
P162	Supply, Delivery, Installation, Testing and Commissioning of IP CCTV for Passenger Terminal Building	Php 3,000,000.00	March 31, 2015	April 10, 2015	For signing of the bidder	WJ Sanguyo Enterprises	Php 2,627,889.20
P163	Supply and Installation of Traffic Signal System with CCTV at the PTB Main Entrance Gate	Php 5,928,000.00	March 31, 2015	April 7, 2015	May 5, 2015	Traffic Supplies and Construction Corporation	Php 5,804,959.43
P164	Supply, Delivery and Commissioning of one (1) unit portable Handheld X-Ray Machine for ASD of CIAC	Php 3,000,000.00	March 31, 2015	April 7, 2015	May 4, 2015	Adlib International Sales, Inc.	Php 2,985,000.00
P167	Supply, Installation, Testing and Commissioning of various Split and Window Inverter Air Conditioning Units	Php 9,250,000.00	March 31, 2015	April 10, 2015	May 5, 2015	Ralgo Industries, Inc.	Php 8,462,513.70

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P168	Supply, Installation, Testing and Commissioning of one (1) back-up Air-cooled Chiller Unit at the Passenger Terminal Building	Php 10,000,000.00	March 31, 2015	April 10, 2015	May 4, 2015	Sentine Development Corporation	Php 8,320,000.00
P169	Supply, Installation, Testing and Commissioning of Arrival Baggage Claim Carousel Unit at the Passenger Terminal Building	Php 14,000,000.00	March 31, 2015	April 6, 2015	May 4, 2015	Bengar Industrial Corporation	Php 13,980,000.00
P170	Supply and Installation of Seven (7) Diesel Engine Generator sets with Scada, Power/Control Cables, Auto-Transfer and Bypass Switches	Php 34,500,000.00	March 31, 2015	April 7, 2015	April 23, 2015	SEACOM, Inc.	Php 29,529,000.00
P172	Supply and Delivery of Data Storage Appliance, Softwares, Peripherals and other accessories for CIAC	Php 14,072,000.00	March 31, 2015	April 10, 2015	May 4, 2015	Zenshin Systems Corp.	Php 13,688,500.00

As of May 15, 2015