



PROJECT NO.	PROJECT TITLE	APPROVED BUDGET FOR THE CONTRACT (ABC)	NOTICE OF AWARD	CONTRACT	NOTICE TO PROCEED	WINNING BIDDER	CONTRACT AMOUNT	CONTRACT DURATION/ DELIVERY PERIOD DATE COMPLETION
Goods-P32	Runway Friction Testing at Runway 02R/20L	2,000,000.00	March 14, 2018	March 23, 2018	April 4, 2018	Sky Dragon Maintenance Services Corporation	1,961,955.00	45 calendar days
Goods-P33	Contracting of Janitorial Services for CIAC	12,700,000.00	March 15, 2018	March 21, 2018	April 1, 2018	McKleene Premium Products, Inc.	12,199,432.08	9 months
Goods-P34	Supply and Delivery of IT Equipment and Software	12,650,000.00	March 12, 2018	March 19, 2018	April 3, 2018	ePLDT, Inc.	11,710,000.00	90 calendar days
Goods-P35	Contracting the Services of Ninety-Five (95) Private Security Agency Guards	11,781,498.00	March 12, 2018	March 22, 2018	April 4, 2018	888 Gallant Security Services Corporation	11,679,054.90	9 months
Goods-P36	Removal of Rubber Deposit at Runway 02R/20L and Re-painting of Affected Pavement Markings	7,000,000.00	June 28, 2018	July 2, 2018	July 20, 2018	Olongapo Maintenance Services, Inc.	6,995,808.21	90 calendar days
Goods-P37	Supply and Installation of Solar Aviation Lights at Taxiway F2 and H1	4,933,320.00	September 10, 2018	September 12, 2018	For signing of the winning bidder	Evercon Builders and Equipment Corporation	4,932,888.30	10 working days

As of September 2018



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