



| PROJECT NO. | PROJECT TITLE  | APPROVED BUDGET FOR THE CONTRACT (ABC) | NOTICE OF AWARD | CONTRACT       | NOTICE TO PROCEED | WINNING BIDDER                                | CONTRACT AMOUNT |
|-------------|--|--|-----------------|----------------|-------------------|---|-----------------|
| Goods-P13b  | Provision of Petroleum for CIAC (Negotiated Procurement)   | P5,020,000.00                          | March 31, 2017  | March 31, 2017 | April 1, 2017     | Petron Corporation                            | P4,755,240.00   |
| Goods-P08a  | Maintenance of 496 Hectares Sodded Airport Grounds (re-bid)  | P10,500,000.00                         | April 18, 2017  | April 21, 2017 | May 2, 2017       | Olongapo Maintenance Services, Inc.           | P10,492,066.56  |
| Goods-P15   | Supply and delivery of Two Hundred Seventy (270) Four-seater Gang Chairs for Clark International Airport   | P10,000,000.00                         | April 18, 2017  | April 28, 2017 | May 11, 2017      | Summit Furnishings, Inc.                      | P5,886,000.00   |
| Goods-P16   | Supply, Installation, Testing and Commissioning of One (1) unit 40 kVA Uninterruptible Power Supply (UPS) at the Passenger Terminal Building (PTB) Check-in Area | P1,500,000.00                          | May 17, 2017    | May 19, 2017   | May 24, 2017      | Wite Lite Philippines Corporation             | P876,940.00     |
| Goods-P17   | Supply and Installation of LED Apron Floodlights and Obstruction Lights at the Apron Ramp and remote parking area of CIAC  | P35,000,000.00                         | May 16, 2017    | May 22, 2017   | May 23, 2017      | Ecoshift Corporation                          | P24,999,997.00  |
| Goods-P18   | Re-painting of Runway and Taxiway Pavement Markings at the Clark International Airport (CRK)   | P21,000,000.0                          | May 16, 2017    | May 16, 2017   | May 17, 2017      | Traffic Supplies and Construction Corporation | P20,471,040.00  |
| Goods-P19   | Supply and Delivery of Ten (10) units Mobile Lighting Tower with Generator Sets  | P6,000,000.0                           | May 8, 2017     | May 16, 2017   | May 16, 2017      | Multico Prime Power, Inc.                     | P4,750,000.00   |
| Goods-P20   | Supply and Delivery of Spare Parts for Airfield Ground Lighting System   | P10,000,000.00                         | May 8, 2017     | May 16, 2017   | May 17, 2017      | Evercon Builders and Equipment Corporation    | P9,888,807.00   |
| Infra-P01   | Pavement Rehabilitation Works at the Airfield  | P248,000,000.00                        | May 19, 2017    | May 22, 2017.  | May 23, 2017      | E.M. Cuerpo, Inc.                             | P225,487,621.27 |
| Infra-P02   | Upgrading of Landside Facilities at the Clark Civil Aviation Complex   | P119,000,000.00                        | May 8, 2017     | May 12, 2017   | May 15, 2017      | E.M. Cuerpo, Inc.                             | P108,878,888.33 |
| Infra-P03   | Improvement of Corporate Office Building   | P50,000,000.00                         | May 8, 2017     | May 12, 2017   | May 15, 2017      | E.M. Cuerpo, Inc.                             | P45,878,333.88  |
| Goods-P25   | Outsourcing of Services  | P14,450,862.09                         | May 22, 2017    | May 26, 2017   | June 1, 2017      | LBP Service Corporation                       | P14,450,862.09  |

**As of 30 June 2017**