

Civil Aviation Authority of the Philippines
 Procurement Monitoring Report
 Public Bidding (GOODS)
 April - June, 2021

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Winning Bidders | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | | | | | | | | | | | |
|--|--|----------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------------|----------------------|-----------------|------------------|-------------------|----------------------|-----------------|------------------------------------|---------------------|------|---------------------|-------------------|------|---------------------------|---|---------------|--------------|-------------------|------------------|----------------------|----------------------|---|-----------------|------------------|------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Acceptance / Turnover | Total | MOOE | CO | Total | MOOE | | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Notice of Award | Contract Signing | Delivery/ Accept | | | | | | | | | | | | | | | | | | | |
| 97 | PURCHASE OF VARIOUS SPARE PARTS FOR LAOAG AIRFIELD LIGHTING SYSTEM | Area 1 - Laoag | PB | | 04/21/21 | 04/29/21 | 05/11/21 | 05/11/21 | 05/11/21 to 05/13/21 | 05/16/21 to 05/27/21 | 06/05/21 | 06/08/21 | | | | EVERCON BUILDERS & EQUIPMENT CORP. | 1,118,740.00 | N/A | N/A | 958,880.00 | N/A | N/A | COA, PICE, Ilocos Norte Chamber of Commerce | | 04/29/21 | 05/11/21 | 05/11/21 | 05/11/21 to 05/13/21 | 05/16/21 to 05/27/21 | 06/05/21 | 06/08/21 | | FOR DELIVERY | | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of Procurement Activites | | | | | | | | | | | | | | | | | 1,118,740.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activites Conducted | | | | | | | | | | | | | | | | | | | | 958,880.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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