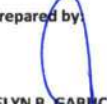


Item No.	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											Winning Bidder/s	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations							Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery Receipt	
0313	Bi-annual Repair/Repainting of Runway Markers/Markings	Puerto Princesa International Airport	Public Bidding	05/11/2021	05/19/2021	05/27/2021	N/A	06/14/2021	06/15/2021	06/22/2021	06/29/2021					SALINAPU AMARIS BUILDING CO.,	1,749,226.50	1,749,226.50		1,400,053.88	1,400,053.88		COA, PPCCI, PICE	05/21/2021 05/26/2021	05/21/2021 05/26/2021	N/A	05/21/2021 05/26/2021	05/21/2021 05/26/2021	05/21/2021 05/26/2021	N/A	N/A	N/A	In preparation of the Contract Agreement.	
0331	Rehabilitation of Perimeter Fence	Puerto Princesa International Airport	Public Bidding	05/11/2021	05/26/2021	06/03/2021	N/A	06/15/2021	06/16/21	06/23/2021	06/30/2021					E.M. ABIN TRADING AND CONSTRUCTION	2,799,268.98	2,799,268.98		2,018,649.02	2,018,649.02		COA, PPCCI, PICE	05/26/2021	05/26/2021	N/A	05/26/2021	05/26/2021	05/26/2021	N/A	N/A	N/A	In preparation of the Contract Agreement.	
0359	Repair of Perimeter/Security Fence	Cuyo Airport	Public Bidding	05/20/2021	06/02/2021	06/10/2021	N/A	06/24/2021	06/25/2021																									On going Post-qualification.
Total Alloted Budget of Procurement Activities																4,548,495.48																		
Total Contract Price of Procurement Activities Conducted																			3,418,702.90															
Total Savings (Total Alloted Budget - Total Contract Price)																						1,129,792.58												

Prepared by:

 JELYN B. GARCIA
 Head, BAC Secretariat

Recommend for Approval by:

 ENGR. ROWLAND G. ALARCON
 BAC Chairman

APPROVED:

 ENGR. FLORENCIO P. SONDA
 Head of Procuring Entity (HOPE)
 Area Center IV