

ANNEX B

Civil Aviation Authority of the Philippines Procurement Monitoring Report (Alpha Infra) as of January 11, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/Enduser	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ON-GOING PROCUREMENT ACTIVITIES																															
	Purchase/Installation of PAPI Runway 13/31 and Aerodrome Beacon (ABN) at Catbalogan Airport	ANS	No	PB	12/14/2021													22,520,000.00	22,520,000.00	N/A					COA, ASFI & PCCI						
	Upgrading of Power System at Catbalogan Airport	ANS	No	PB	12/14/2021													25,000,000.00	25,000,000.00	N/A					COA, ASFI & PCCI						
	Improvement of Airport Facilities (Rehabilitation of PTB, Fire Station Building & Control Tower) at Busuanga Airport	ADMS	No	PB	11/25/2021			12/28/2021										6,231,912.75	6,231,912.75	N/A					COA, ASFI & PCCI						
Total Alloted Budget of On-going Procurement Activities																		53,751,912.75													


Prepared by:

DR. ROLLY BAYABAN
BAC, Head Secretariat

Recommended for Approval by:


CAPTAIN DONALDO A. MENDOZA
BAC Chairperson

APPROVED:


CAPTAIN JIM C. SYDIONGCO
Head of Procuring Entity

