

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	CCC Award Recommendations	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance
	Landscaping of All Facilities & VPA	Area 2 - Tuguegarao	SVP	N/A	05/07/2021	N/A									
	Repainting of VPA Markings	Area 2 - Tuguegarao	SVP												
	Repair and Maintenance of Tractor Mowers	Area 2 - Tuguegarao	SVP												
	Repair of Service Vehicles	Area 2 - Tuguegarao	SVP	N/A	28/06/2021	N/A	07/02/2021	07/02/2021	07/02/2021	N/A	07/02/2021				
	Repair/Rehab of Perimeter Fence	Area 2 - Tuguegarao	SVP												
	Repair/Replacement of PTB Roofings	Area 2 - Tuguegarao	SVP												
	Termite Control at Tuguegarao Airport	Area 2 - Tuguegarao	SVP	N/A	27/04/2021	N/A	12/05/2021	12/05/2021	12/05/2021	N/A	01/06/2021	02/06/2021	09/06/2021	30/06/2021	
	Vegetation Control	Area 2 - Tuguegarao	SVP	27/04/2021	27/04/2021	N/A	12/05/2021	12/05/2021	25/05/2021	25/05/2021	01/06/2021	02/06/2021			

Total Alloted Bud
Total contract Price of Procr
Total Savings(Total allotted

Prepared by:

JEFFERSON M. BALBUENA
Airport Technical Assistant

Verified by:

JOSEPH MELVIN CAULAN
Area/Project Engineer

Approved by:

MARY SOLYN A. SAGORSOR
Area/Airport Manager

Winning Bidders	Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks(Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	Delivery /Completion Acceptance	
		272,946.30													ONGOING POSTING ON PHILGEPS
		31,811.10													FOR NOA
		67,140.10													FOR OPENING OF QUOTATIONS
GREGORIO S. PULMANO AUTO REPAIR AND PAINTING		137,313.10			136,367.00				N/A	07/02/2021	07/02/2021	07/02/2021	N/A		FOR CONTRACT AND NTP
															SCHEDULED FOR 3RD QUARTER
															POW ONGOING.FOR REALIGNMENT
MAPECON PHILIPPINES INC.		103,958.40			102,102.00				N/A	12/05/2021	12/05/2021	12/05/2021	N/A		FOR PAYMENT
LORIE P. ZORILLA(PAKYAW LABOR)		243,040.00			243,040.00				N/A	12/05/2021	12/05/2021	25/05/2021	25/05/2021		IMPLEMENTATION IS RESCHEDULED ON OCTOBER DUE TO ONGOING SHOULDER GRADE CORRECTION PROJECT

get of Procurement activities	856,209.00
rement Activities Conducted	481,509.00
udget-Total Contract Price)	374,700.00

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				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
	Repair/Repainting of Runway Markers/Markings	Area 2 - Tuguegarao	PB												

Total Alloted Budget of Proci
Total contract Price of Procurement Act
Total Savings(Total alloted budget-Tot

Prepared by:

JEFFERSON M. BALBUENA
Airport Technical Assistant

Verified by :

JOSEPH MELVIN CAUILAN
Area/Project Engineer

Approved by:

MARY SULYN A. SAGORSOR
Area/Airport Manager

Winning Bidders	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations									Remarks(Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Receipt	
																	HOW ONGOING TO CONFORME WITH THE LATEST ANSOO AUDIT

urement activities -
 ivities Conducted -
 al Contract Price) -

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders
				Pre-Proc Conference	Ads/post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	CCC Award Recommendations	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	
	Rehabilitation of Staff house	Area 2-Cauayan	SVP	N/A	25/06/2021	N/A	28/06/2021	28/06/2021	28/06/2021	N/A						ATLANTIC CONSTRUCTION
	Repair/Rehab of Perimeter Fence	Area 2-Cauayan	SVP	N/A	25/06/2021	N/A	28/06/2021	28/06/2021	28/06/2021	N/A						ATLANTIC CONSTRUCTION
	Replacement of Three Units Guardhouse	Area 2-Cauayan	SVP	N/A	27/04/2021	N/A	08/06/2021	08/06/2021	08/06/2021	N/A	6/24/2021					ATLANTIC CONSTRUCTION
	Termite Control	Area 2-Cauayan	SVP	N/A	27/04/2021	N/A	12/05/2021	12/05/2021	12/05/2021	N/A	01/06/2021	02/06/2021	09/06/2021	21/06/2021		MAPECON PHILIPPINES INC.
	Vegetation Control	Area 2-Cauayan	SVP													

Total Allotted Budget of Procurement activities
Total contract Price of Procurement Activities Conducted
Total Savings (Total allotted budget-Total Contract Price)

Prepared by:

JEFFERSON M. BALBUENA
Airport Technical Assistant

Verified by:

JOSEPH MELVIN CAULAN
Area/Project Engineer

Approved by:

MARY SULYN A. SAGORSOR
Area/Airport Manager

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks(Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	Delivery /Completion Acceptance(If Applicable)	
	347,653.60			308,155.00				N/A	28/06/2021	28/06/2021	28/06/2021	N/A		FOR CONTRACT AND NTP
	683,680.48			604,499.00				N/A	28/06/2021	28/06/2021	28/06/2021	N/A		FOR CONTRACT AND NTP
	300,577.20			297,869.00				N/A	08/06/2021	08/06/2021	08/06/2021	N/A		FOR CONTRACT AND NTP
	103,958.40			102,648.00				N/A	12/05/2021	12/05/2021	12/05/2021	N/A		FOR PAYMENT
	244,500.00													FOR OPENING

1,680,369.68
1,005,016.00
675,353.68

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	CCC Award Recommendations	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance
	Improvement of Vehicular Parking Area	Area 2- Basco	SVP	N/A	18/06/2021	N/A	02/07/2021	02/07/2021	02/07/2021	N/A					
	Repair of Basco Security Fence	Area 2- Basco	SVP	N/A											
	Repair of FSS Building	Area 2- Basco	SVP	N/A	18/06/2021	N/A	02/07/2021	02/07/2021	02/07/2021						
	Repair of Store Room	Area 2- Basco	SVP	N/A	18/06/2021	N/A	02/07/2021	02/07/2021	02/07/2021						
	Repair/Repainting of Runway Markers/Markings	Area 2- Basco	SVP	N/A	18/06/2021	N/A	02/07/2021	02/07/2021	02/07/2021						
	Termite Control of Typhoon Shutter Store room	Area 2- Basco	SVP	N/A	28/06/2021	N/A	02/07/2021	02/07/2021	02/07/2021						
	Vegetation control	Area 2- Basco	SVP												
	Water proofing ARFF and PTB	Area 2- Basco	SVP	N/A	28/06/2021										

Total Alloted Budget
Total contract Price of Procurement
Total Savings(Total alloted budget - Total contract Price)

Prepared by:

JEFFERSON M. BALBUENA
#REFY

Verified by :

JOSEPH MELVIN CAULAN
Area/Project Engineer

Approved by:

MARY SULYN A. SAGORSOR
Area/Airport Manager

Winning Bidders	Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations						Remarks(Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	Delivery /Completion Acceptance(If Applicable)	
		635,008.07													FOR INOA
		669,008.79													FOR INOA
		423,259.63													FOR INOA
		136,571.44													FOR INOA
		391,934.92													FOR INOA
		89,110.67													FOR INOA
		153,625.00													FOR COMPLETION OF DOCUMENTARY REQUIREMENTS, FOR NOA
		199,108.34													FOR INOA

of Procurement activities
ent Activities Conducted
{get-Total Contract Price}

2,697,626.86
-
2,697,626.86

Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Shopping and Small Value Procurement (2ND QUARTER APP 2021)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity								
				Pre-Proc Conference	Ads/post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	CCC Award Recommendations	Contract Signing
	Vegetation Control	Area-2 Itbayat	SVP									

Prepared by:

JEFFERSON M. BALBUENA
Airport Technical Assistant

Verified by :

JOSEPH MELVIN CAULAN
Area/Project Engineer

Approved by:

MARY SULYN A. SAGORSOR
Area/Airport Manager

			Winning Bidders	Source of Funds	ABC (Php)			Contract Cost			Remarks(Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection and Acceptance			Total	MOOE	CO	Total	MOOE	CO	
					210,000.00						FOR COMPLETION OF DOCUMENTARY REQUIREMENTS, FOR NOA

Total Alloted Budget of Procurement activities	210,000.00
Total contract Price of Procurement Activities Conducted	-
Total Savings(Total alloted budget-Total Contract Price)	210,000.00

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	CCC Award Recommendations	Contract Signing	Notice to Proceed	Delivery/Completion
	Repair of Waiting Shed	Area-2 Bagabag	SVP											
	Repainting of 2 units Steel Water Tank	Area-2 Bagabag	SVP	N/A	18/06/2021	N/A	22/06/2021	22/06/2021	22/06/2021	N/A				
	Repainting of VPA markings	Area-2 Bagabag	SVP											
	Repair/Rehab of Frangible fence	Area-2 Bagabag	SVP	N/A	18/06/2021	N/A	22/06/2021	22/06/2021	22/06/2021	N/A				
	Repair/Rehab of Perimeter fence	Area-2 Bagabag												
	Repair/Rehab of waterline of PTB	Area-2 Bagabag	SVP	N/A	18/06/2021	N/A	22/06/2021	22/06/2021	22/06/2021	N/A				
	Vegetation Control	Area-2 Bagabag	SVP											

Total A
Total contract Price
Total Savings (Tr

Prepared by:

JEFFERSON M. BALBUENA
Airport Technical Assistant

Verified by :

JOSEPH MELVIN CAUILAN
Area/Project Engineer

Approved by:

MARY SULTANA A. SAGORSOR
Area/Airport Manager

Inspection and Acceptance	Winning Bidders	Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations						Remarks(Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	Delivery /Completion Acceptance(If Applicable)	
			59,109.12													ONGOING POSTING ON PHILGEPS
	MYP BUILDERS AND CONSTRUCTION SUPPLIES		125,950.72			125,850.00				N/A	22/06/2021	22/06/2021	22/06/2021	N/A		FOR CONTRACT AND NTP
			22,077.31													ONGOING POSTING ON PHILGEPS
	MYP BUILDERS AND CONSTRUCTION SUPPLIES		242,656.96			242,555.90				N/A	22/06/2021	22/06/2021	22/06/2021	N/A		FOR CONTRACT AND NTP
			690,083.08													ONGOING POSTING ON PHILGEPS
	MYP BUILDERS AND CONSTRUCTION SUPPLIES		69,512.76			69,412.74										FOR CONTRACT AND NTP
			173,700.00													FOR COMPLETION OF DOCUMENTARY REQUIREMENTS, FOR NOA

Allocated Budget of Procurement activities
 Total of Procurement Activities Conducted
 (Total allocated budget-Total Contract Price)

1,383,089.95
 437,818.64
 945,271.31

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	CCC Award Recommendations	Contract Signing	Notice to Proceed	Delivery/ Completion
	Vegetation Control	Area-2 Palanan	SVP	N/A	12/04/2021	12/04/2021	12/05/2021	12/05/2021	12/05/2021	N/A	07/06/2021	01/07/2021	01/07/2021	

Total Alloted Budget of Procure
Total contract Price of Procurement Activ
Total Savings (Total alloted budget-Total

Prepared by:

JEFFERSON M. BALBUENA
Airport Technical Assistant

Verified by:

JOSEPH MELVIN CAUILAN
Area/Project Engineer

Approved by:

MARY SULYN A. SAGORSOR
Area/Airport Manager

[illegible]