

Civil Aviation Authority of the Philippines
 Procurement Monitoring Report
 Public Bidding (INFRA)
 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																		
	REPAIR/REPAINTING OF RUNWAY MARKERS AND MARKINGS AT CAAAP, LAOAG INTERNATIONAL AIRPORT	Area 1 - Laoag	PB		09/22/20	09/30/20	10/12/20	10/12/20	10/12/20 to 10/14/20	10/17/20 to 10/20/20	10/20/20	10/29/20	10/30/20			Solsana-Ganal Construction & Supply	1,799,975.63	N/A	N/A	1,437,663.15	N/A	N/A	COA, PICE, Ilocos Norte Chamber of Commerce		09/30/20	10/12/20	10/12/20	10/12/20 to 10/14/20	10/17/20 to 10/20/20	10/20/20	10/29/20		IMPLEMENTATION ON-GOING (Completed 33% as of December 18, 2020)																		
101	REHABILITATION OF PERIMETER FENCE	Area 1 - Baguio	PB		07/02/21	09/07/21	07/22/21	07/22/21									3,499,301.19	N/A	N/A		N/A	N/A	COA, PICE, Ilocos Norte Chamber of Commerce		09/07/21	07/22/21	07/22/21						PROCUREMENT ON-GOING																		
106	REPLACEMENT OF FLOOR TILE OF TERMINAL BUILDING	Area 1 - Laoag	PB		07/02/21	09/07/21	07/22/21	07/22/21									2,099,772.42	N/A	N/A		N/A	N/A	COA, PICE, Ilocos Norte Chamber of Commerce		09/07/21	07/22/21	07/22/21						PROCUREMENT ON-GOING																		
Total Alloted Budget of Procurement Activites																	7,399,049.24																																		
Total Contract Price of Procurement Activites Conducted																				1,437,663.15																															
Total Savings (Total Alloted Budget - Total Contract Price)																																																			5,961,386.09

Prepared By:
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Recommended for Approval By:
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APPROVED:
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