

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																		
	PM-BLDGS & OTHER STRUCTURES - Improvement of 5,000 Gals Overhead Water Tank	Area 1 - Laoag	SVP		10/31/20		11/04/20	11/04/20	11/04/20 to 11/12/20	11/12/20	11/17/20	12/02/20	12/11/20			Solsonganal Construction & Supply	149,768.06	N/A	N/A	133,463.40	N/A	N/A	N/A			11/04/20	11/04/20	11/04/20 to 11/12/20	11/12/20	11/17/20	12/02/20		Request carry-over for 2021																		
42	OTHER REPAIRS & MAINTENANCE - IMPROVEMENT OF PASSENGER TERMINAL BUILDING	(ODG-Main) Area 1 - Baguio	SVP		07/01/21		07/06/21	07/06/21									231,148.69	N/A	N/A		N/A	N/A	N/A			07/06/21	07/06/21					PROCUREMENT ON-GOING																			
71	DELOGGING OF DRAINAGE CANALS	Area 1 - Laoag	SVP		04/20/21		04/23/21	04/23/21	04/23/21 to 05/14/21	05/14/21	05/18/21	05/25/21	05/28/21			JSB Engineering Services	348,403.13	N/A	N/A	280,612.50	N/A	N/A	N/A									IMPLEMENTATION ON-GOING																			
75	IMPROVEMENT/REHABILITATION OF OLD RECEIVE FACILITY AT DARAYDAY, LAOAG CITY	Area 1 - Laoag	SVP		05/06/21		05/12/21	05/12/21	05/12/21 to 05/19/21	05/19/21	05/21/21	05/25/21	05/28/21			JSB Engineering Services	419,933.06	N/A	N/A	349,263.09	N/A	N/A	N/A									IMPLEMENTATION ON-GOING																			
100	REHABILITATION OF FIRE STATION BUILDING AT CAAP, BAGUIO AIRPORT	Area 1 - Laoag	SVP		06/24/21		06/30/21	06/30/21									699,346.62	N/A	N/A		N/A	N/A	N/A		06/30/21	06/30/21					POST-QUALIFICATION ON-GOING																				
103	REPAINTING OF CONTROL TOWER (EXTERNAL)	Area 1 - Baguio	SVP		07/01/21		07/06/21	07/06/21									209,785.80	N/A	N/A		N/A	N/A	N/A									PROCUREMENT ON-GOING																			
107	REPLACEMENT OF PERIMETER LIGHTS FOR CONTROL TOWER FACILITY	Area 1 - Laoag	SVP		06/02/21		06/07/21	06/07/21	06/07/21 to 06/17/21	06/17/21	06/22/21					AJDS Marketing	75,107.50	N/A	N/A	74,260.00	N/A	N/A	N/A		06/07/21	06/07/21	06/07/21 to 06/17/21	06/17/21	06/22/21			FOR CONTRACT AGREEMENT (WAITING FOR PERFORMANCE BOND)																			
<b>Total Alloted Budget of Procurement Activities</b>																	<b>2,133,492.86</b>																																		
<b>Total Contract Price of Procurement Activities Conducted</b>																																																			
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																																			

Prepared By:

(Original Signed)  
**HAZELLE MAY C. ANDRES**  
Head BAC Secretariat

Recommended for Approval By:

(Original Signed)  
**ATTY. RIZZA JOY S. VALLESTERO**  
BAC Chairperson

APPROVED:

(Original Signed)  
**RONALD V. ESTABILLO**  
Civil Aviation Area Manager, Area I