

Civil Aviation Authority of the Philippines - Area Center III
 Procurement Monitoring Report
 Public Bidding (MOOE)

Code (PAP)	Procurement Program/Projects	PMOY/End-User	Project Duration (days)	Mode of Procurement	Actual Procurement Activity											Source of Funds	Winning Bidders	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitations								Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of MEB	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery Receipt
	Repair/Maintenance/Rehab of ARFF Building at Plaridel Airport	Area 3 - Plaridel	120	PB	NA	15-Jun-21	21-Jun-21									NAOB		2,000,000.00	2,000,000.00	NA			NA	COA	NA	21.06.2021	NA				NA	NA	NA	NA	APP ITEM NO. 0286
	Repair/Repainting of Fire Station Building at San Jose	Area 3 - San Jose	120	PB	NA	15-Jun-21	21-Jun-21									NAOB		2,000,000.00	2,000,000.00	NA			NA	COA	NA	21.06.2021	NA				NA	NA	NA	NA	APP ITEM NO. 0280
Total Alotted Budget of Procurement Activities																	4,000,000.00																		
Total Contract Price of Procurement Activities Conducted																				0.00															
Total Savings (Total Alotted Budget - Total Contract Price)																	4,000,000.00																		

Prepared by:

Michael Louie Angelo
 Head, BAC Secretariat

Recommended for Approval by:

Roldan P. Abejuela
 BAC Chairperson

APPROVED:

GLENN D. TRIPULCA
 Acting Civil Aviation Area Manager, Area Center III