ANNEX B

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES- LAGUINDINGAN AIRPORT, Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	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 ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of 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	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
[redacted]	PURCHASE OF MEALS FOR WOMEN'S MONTH CELEBRATION	CAAP-LAGUINDINGAN Airport (Lag.)	SVP	N/A	N/A	N/A	Mar. 25, 2021	Mar. 25, 2021	Mar. 25, 2021	N/A	Mar. 29, 2021	Mar. 31, 2021	N/A	Mar. 31, 2021	Mar. 31, 2021	NAOB 2021	24,750.00	24,750.00	N/A	22,935.00	22,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IMPROVEMENT OF CSI BUILDING	CAAP-LAGUINDINGAN Airport (Camiguin-CSIS)	SVP	N/A	Feb. 24, 2021	N/A	Mar. 1, 2021	Mar. 1, 2021	Mar. 1, 2021	N/A	Mar. 3, 2021	Mar. 12, 2021	Mar. 15, 2021	May. 14, 2021	May. 14, 2021	NAOB 2021	420,000.00	420,000.00	N/A	418,300.96	418,300.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR/MAINTENANCE OF COLD WATER RECEIVING STATION	CAAP-LAGUINDINGAN Airport (BEMS)	SVP	N/A	Oct. 23, 2021	N/A	Oct. 5, 2020	Oct. 6, 2020	Oct. 6, 2020	N/A	Oct. 8, 2020	Oct. 16, 2020	Oct. 19, 2020	Dec. 29, 2020	Dec. 29, 2020	NAOB 2020	706,653.75	706,653.75	N/A	704,583.50	704,583.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IMPROVEMENT OF OLD PMO ADMIN OFFICE	CAAP-LAGUINDINGAN Airport (ADMD)	SVP	N/A	Oct. 14, 2020	N/A	Oct. 19, 2020	Oct. 19, 2020	Oct. 19, 2020	N/A	Oct. 21, 2020	Oct. 22, 2020	Oct. 23, 2020	Dec. 29, 2020	Dec. 29, 2020	NAOB 2020	785,000.00	785,000.00	N/A	775,026.42	775,026.42	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[redacted]	REPAIR/REPAINTING OF RUNWAY VISUAL DAY MARKERS	CAAP-LAGUINDINGAN Airport (Lag.)	SVP	N/A	Feb. 23 2021	N/A	Mar 1, 2021	Mar 1, 2021	Mar 1, 2021	N/A	Mar 24, 2021	Mar 5, 2021	Mar 10, 2021	Mar 30, 2021	Mar 30, 2021	NAOB 2021	245,000.00	245,000.00	N/A	233,279.81	233,279.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IMPROVEMENT OF CSIS OFFICE BUILDING	CAAP-LAGUINDINGAN Airport (Lag.CSIS)	SVP	N/A	Feb. 2, 2021	N/A	Mar 1, 2021	Mar 1, 2021	Mar 1, 2021	N/A	Mar 3, 2021	Mar 4, 2021	Mar 9, 2021	Apr. 23, 2021	Apr. 23, 2021	NAOB 2021	343,000.00	343,000.00	N/A	339,733.80	339,733.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF VEHICLE STICKER	CAAP-LAGUINDINGAN Airport (Billing)	SVP	N/A	N/A	N/A	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	N/A	Apr. 13, 2021	Apr. 16, 2021	N/A	May 13, 2021	May 13, 2021	NAOB 2021	31,500.00	31,500.00	N/A	31,500.00	31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF CONTACTLESS THERMAN SCANNER	CAAP-LAGUINDINGAN Airport (PROPERTY)	SVP	N/A	N/A	N/A	Apr. 8, 2021	Apr. 8, 2021	Apr. 8, 2021	N/A	Apr. 13, 2021	Apr. 16, 2021	N/A	May 17, 2021	May 17, 2021	NAOB 2021	49,000.00	49,000.00	N/A	43,750.00	43,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF JANITORIAL SUPPLY	CAAP-LAGUINDINGAN Airport (PROPERTY)	SVP	N/A	Mar 24, 2021	N/A	Mar 29, 2021	Mar 29, 2021	Mar 29, 2021	N/A	Mar 31, 2021	Apr. 5, 2021	N/A	May 19, 2021	May 19, 2021	NAOB 2021	227,690.00	227,690.00	N/A	187,750.00	187,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF CARPENTRY MATERIALS	CAAP-LAGUINDINGAN Airport (BEMS)	SVP	N/A	N/A	N/A	May 5, 2021	May 5, 2021	May 5, 2021	N/A	May 6, 2021	May 7, 2021	N/A	May 19, 2021	May 19, 2021	NAOB 2021	4,755.00	4,755.00	N/A	4,745.00	4,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EMERGENCY REPAIR OF WATERLINE PIPE	CAAP-LAGUINDINGAN Airport (BEMS)	SVP	N/A	N/A	N/A	Feb. 23, 2021	Feb. 23, 2021	Feb. 23, 2021	N/A	Feb. 26, 2021	Mar. 2, 2021	N/A	Apr. 12, 2021	Apr. 12, 2021	NAOB 2021	535,000.00	535,000.00	N/A	534,038.40	534,038.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VEGETATION CONTROL	CAAP-Iligan Airport	SVP	N/A	Mar. 5, 2021	N/A	Mar. 23, 2021	Mar. 23, 2021	Mar. 23, 2021	N/A	Mar. 24, 2021	Mar. 30, 2021	N/A	May 5, 2021	May 5, 2021	NAOB 2021	139,986.00	139,986.00	N/A	137,812.50	137,812.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF 250ML ALCOHOL	CAAP-LAGUINDINGAN Airport (Property)	SVP	N/A	N/A	N/A	Apr. 15, 2021	Apr. 15, 2021	Apr. 15, 2021	N/A	Apr. 16, 2021	Apr. 20, 2021	N/A	May 31, 2021	May 31, 2021	NAOB 2021	39,130.00	39,130.00	N/A	38,528.00	38,528.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF NON-COMMON JANITORIAL SUPPLIES	CAAP-LAGUINDINGAN Airport (Property)	SVP	N/A	Mar. 24, 2021	N/A	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	N/A	Mar. 31, 2021	Apr. 7, 2021	N/A	June 2, 2021	June 2, 2021	NAOB 2021	102,101.43	102,101.43	N/A	101,890.00	101,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EMERGENCY REPLACEMENT OF END SUCTION PUMP OF CHILLER No.2 AND BUTTERFLY VALVES OF CHILLER NO. 2&3	CAAP-LAGUINDINGAN Airport (BEMS)	SVP	N/A	N/A	N/A	Mar. 22, 2021	Mar. 22, 2021	Mar. 22, 2021	N/A	Mar. 24, 2021	Mar. 29, 2021	Apr. 8, 2021	Apr. 19, 2021	Apr. 28, 2021	NAOB 2021	691,740.00	691,740.00	N/A	689,859.84	689,859.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	REPAIR/MAINTENANCE OF RUNWAY SWEEPER	CAAP-LAGUINDINGAN Airport (GMU)	SVP	N/A	Feb. 23, 2021	N/A	Mar. 21, 2021	Mar. 21, 2021	Mar. 21, 2021	N/A	Mar. 3, 2021	Mar. 15, 2021	Mar. 18, 2021	Apr. 26, 2021	Apr. 26, 2021	NAOB 2021	339,066.00	339,066.00	N/A	337,771.87	337,771.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF COMMON OFFICE SUPPLY(1st Quarter)	CAAP-LAGUINDINGAN Airport/Property	SVP	N/A	Mar. 24, 2021	N/A	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	N/A	Mar. 31, 2021	Apr. 7, 2021	N/A	May 31, 2021	May 31, 2021	NAOB 2021	103,821.47	103,821.47	N/A	77,275.20	77,275.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF NON-COMMON OFFICE SUPPLY(1st Quarter)	CAAP-LAGUINDINGAN Airport/Property	SVP	N/A	N/A	N/A	Apr 22, 2021	Apr. 22, 2021	Apr. 22, 2021	N/A	Apr. 26, 2021	Apr. 29, 2021	N/A	June 14, 2021	June 14, 2021	NAOB 2021	28,372.68	28,372.68	N/A	22,792.00	22,792.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF HARD DRIVE	CAAP-LAGUINDINGAN Airport/ANS	SVP	N/A	N/A	N/A	Apr 12, 2021	Apr. 12, 2021	Apr. 12, 2021	N/A	Apr. 15, 2021	Apr. 20, 2021	N/A	June 7, 2021	June 7, 2021	NAOB 2021	4,000.00	4,000.00	N/A	3,980.00	3,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF SNACKS FOR ASC MEETING	CAAP-LAGUINDINGAN Airport (CSU)	SVP	N/A	N/A	N/A	Mar. 22, 2021	Mar. 22, 2021	Mar. 22, 2021	N/A	Mar. 24, 2021	Mar. 25, 2021	N/A	Mar. 25, 2021	Mar. 25, 2021	NAOB 2021	2,000.00	2,000.00	N/A	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF PHILIPPINE FLAG	CAAP-LAGUINDINGAN Airport/PROPERTY	SVP	N/A	N/A	N/A	Apr. 13, 2021	Apr. 13, 2021	Apr. 13, 2021	N/A	Apr. 15, 2021	Apr. 20, 2021	N/A	June 1, 2021	June 1, 2021	NAOB 2021	13,720.00	13,720.00	N/A	6,615.00	6,615.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF MEALS FOR FIDS TRAINING	CAAP-LAGUINDINGAN Airport/FIDS	SVP	N/A	N/A	N/A	Apr. 16, 2021	Apr. 16, 2021	Apr. 16, 2021	N/A	Apr. 20, 2021	Apr. 21, 2021	N/A	Apr. 21, 2021	Apr. 21, 2021	NAOB 2021	14,700.00	14,700.00	N/A	14,700.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF SPECIAL PAPER AND LAMINATING FILM	CAAP-LAGUINDINGAN Airport (CSU)	SVP	N/A	N/A	N/A	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	N/A	Apr. 14, 2021	Apr. 15, 2021	N/A	June 1, 2021	June 1, 2021	NAOB 2021	11,212.80	11,212.80	N/A	4,839.29	4,839.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF TONER SIMITRY INEO 206	CAAP-LAGUINDINGAN Airport/(Property)	SVP	N/A	N/A	N/A	April 13, 2021	April 13, 2021	April 13, 2021	N/A	Apr. 16, 2021	April 21, 2021	N/A	June 7, 2021	June 7, 2021	NAOB 2021	38,000.00	38,000.00	N/A	31,250.00	31,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF PURIFIED DRINKING WATER (March0	CAAP-LAGUINDINGAN Airport/(Property)	SVP	N/A	N/A	N/A	Feb. 24, 2021	Feb. 24, 2021	Feb. 24, 2021	N/A	Feb. 26, 2021	Mar. 1, 2021	N/A	Mar. 1, 2021	Mar. 1, 2021	NAOB 2021	21,510.00	21,510.00	N/A	17,925.00	17,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF COMMON JANITORIAL SUPPLIES	CAAP-LAGUINDINGAN Airport/(Property)	SVP	N/A	Mar. 24, 2021	N/A	Mar. 29, 2021	Mar. 29, 2021	Mar. 29, 2021	N/A	Mar. 31, 2021	Apr. 5, 2021	N/A	June 2, 2021	June 2, 2021	NAOB 2021	173,612.92	173,612.92	N/A	157,541.12	157,541.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF PURIFIED DRINKING WATER (Apr.)	CAAP-LAGUINDINGAN Airport/Property	SVP	N/A	N/A	N/A	Apr. 6, 2021	Apr 6, 2021	Apr. 6, 2021	N/A	Apr. 7, 2021	Apr. 12, 2021	N/A	Apr. 13, 2021	Apr. 13, 2021	NAOB 2021	18,000.00	18,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF PURIFIED DRINKING WATER (Feb.)	CAAP-LAGUINDINGAN Airport/Property	SVP	N/A	N/A	N/A	Jan. 22, 2021	Jan. 22, 2021	Jan. 22, 2021	N/A	Jan. 25, 2021	Jan. 26, 2021	N/A	Fe. 1, 2021	Fe. 1, 2021	NAOB 2021	20,370.00	20,370.00	N/A	16,975.00	16,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RENTAL OF TRACKING EQUIPMENT	CAAP-LAGUINDINGAN Airport/ADMD	SVP	N/A	N/A	N/A	Mar. 5, 2021	Mar. 5, 2021	Mar. 5, 2021	N/A	Mar. 8, 2021	Mar. 9, 2021	Mar. 9, 2021	Fe. 2, 2021	Fe. 2, 2021	NAOB 2021	16,125.00	16,125.00	N/A	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LANDSCAPING/BEAUTIFICATION	CAAP-LAGUINDINGAN Airport/GMU	SVP	N/A	May 5, 2020	N/A	May 5, 2020	May 5, 2020	May 5, 2020	N/A	May 18, 2020	July 2, 2020	July 2, 2020	May 11, 2021	May 14, 2021	NAOB 2021	787,303.13	787,303.13	N/A	781,760.00	781,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIR AND MAINTENANCE OF TRACTOR	CAAP-LAGUINDINGAN Airport/GMU	SVP	N/A	Feb. 9, 2021	N/A	Feb. 15, 2021	Feb. 15, 2021	Feb. 15, 2021	N/A	Feb. 17, 2021	Mar. 15, 2021	Mar. 24, 2021	Apr. 29, 2021	Apr. 29, 2021	NAOB 2021	182,939.00	182,939.00	N/A	146,000.00	146,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF SNACK FOR VALIDATION OF CORRECTIVE ACTION PLAN AUDIT AND SIMULATION	CAAP-LAGUINDINGAN Airport/ADMIN	SVP	N/A	N/A	N/A	Mar. 18, 2021	Mar. 18, 2021	Mar. 18, 2021	N/A	Mar. 19, 2021	Mar. 22, 2021	N/A	Mar. 22, 23, 24 & 26, 2021	Mar. 22, 23, 24 & 26, 2021	NAOB 2021	7,500.00	7,500.00	N/A	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

	PURCHASE OF COMPUTER SUPPLIES (1ST QRT)	CAAP-LAGUINDINGAN Airport/Property	SVP	N/A	Apr. 4, 2021	N/A	Apr. 20, 2021	Apr. 20, 2021	Apr. 20, 2021	N/A	Apr. 21, 2021	Apr. 26, 2021	N/A	June 8, 2021	June 8, 2021	NAOB 2021	104,864.74	104,864.74	N/A	87,605.00	87,605.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF LED/FLUORESCENT FOR PTB AND OTHER BUILDING	CAAP-LAGUINDINGAN Airport/BEMS	SVP	N/A	Apr. 7, 2021	N/A	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021	N/A	Apr. 28, 2021	3-May-21	N/A	June14, 2021	June14, 2021	NAOB 2021	56,100.00	56,100.00	N/A	54,813.03	54,813.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF PURIFIED DRINKING WATER (May)	CAAP-LAGUINDINGAN Airport/Property	SVP	N/A	Apr. 22, 2021	N/A	Apr. 27, 2021	Apr. 27, 2021	Apr. 27, 2021	N/A	Apr. 29, 2021	May 4, 2021	N/A	June 17, 2021	June 17, 2021	NAOB 2021	54,000.00	54,000.00	N/A	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF MATERIALS FOR PLUMBING FOR THE REPAIR/MAINTENANCE AT PTB	CAAP-LAGUINDINGAN Airport/BEMS	SVP	N/A	N/A	N/A	June 8, 2021	June 8, 2021	June 8, 2021	N/A	June 10, 2021	June 11, 2021	N/A	June 21, 2021	June 21, 2021	NAOB 2021	49,800.00	49,800.00	N/A	49,600.00	49,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF RICE, 50KLS/SACKS	CAAP-LAGUINDINGAN Airport/pROPERTY	SVP	N/A	N/A	N/A	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	N/A	Apr. 14, 2021	Apr. 16, 2021	N/A	June 27, 2021	June 27, 2021	NAOB 2021	17,500.00	17,500.00	N/A	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF DIESEL & xcs PREMIUM (1ST QRT)	CAAP-LAGUINDINGAN Airport/Camiguin	SVP	N/A	N/A	N/A	Jan. 13, 2021	Jan. 13, 2021	Jan. 13, 2021	N/A	Jan. 15, 2021	Jan. 18, 2021	N/A	Jan. 19, 2021	Jan. 19, 2021	NAOB 2021	23,020.00	23,020.00	N/A	22,232.00	22,232.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TRACTOR FRONT TIRES	CAAP-LAGUINDINGAN Airport/GMU	SVP	N/A	Apr. 16, 2021	N/A	May 3, 2021	May 3, 2021	May 3, 2021	N/A	May 5, 2021	May 10, 2021	N/A	June 30, 2021	June 30, 2021	NAOB 2021	54,600.00	54,600.00	N/A	53,900.00	53,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF BOOK FILER	CAAP-LAGUINDINGAN Airport/Peronnel	SVP	N/A	N/A	N/A	May 27, 2021	May 27, 2021	May 27, 2021	N/A	May 31, 2021	June 3, 2021	N/A	June 29, 2021	June 29, 2021	NAOB 2021	17,000.00	17,000.00	N/A	9,800.00	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF SNACKS FOR OPENING OF BIDS	CAAP-LAGUINDINGAN Airport/BAC	SVP	N/A	N/A	N/A	Apr. 8, 2021	Apr. 8, 2021	Apr. 8, 2021	N/A	Apr. 9, 2021	Apr. 12, 2021	N/A	Apr. 12, 2021	Apr. 12, 2021	NAOB 2021	1,050.00	1,050.00	N/A	1,050.00	1,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																						**6,605,493.92**									
Total Contract Price of Procurement Actitvites Conducted																						**6,265,157.71**									
Total Savings (Total Alloted Budget - Total Contract Price)																						**240,336.21**									
ON-GOING PROCUREMENT ACTIVITIES																															
	PURCHASE OF TABLE NAMEPLATE	CAAP-LAGUINDINGAN Airport/Property	SVP	N/A	N/A	N/A	Apr. 19 2021	Apr. 19, 2021	Apr. 19, 2021	N/A	Apr. 19, 2021	Apr. 30, 2021	N/A	N/A	N/A	NAOB 2021	2,560.00	N/A	N/A	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IMPROVEMENT OF ICT EQUIPMENT	CAAP-LAGUINDINGAN Airport/FIDS	SVP	N/A	Mar. 24, 2021	N/A	Apr. 5, 2021	Apr. 5, 2021	Apr. 5, 2021	N/A	Apr. 8, 2021	Apr. 13, 2021	N/A	N/A	N/A	NAOB 2021	70,000.00	70,000.00	N/A	69,979.00	69,979.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF EPSON INK	CAAP-LAGUINDINGAN Airport/Billing & concession)	SVP	N/A	N/A	N/A	May 23 2021	May 23, 2021	May 23, 2021	N/A	June 1, 2021	June 4, 2021	N/A	N/A	N/A	NAOB 2021	7,540.00	7,540.00	N/A	6,206.03	6,206.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF CHLORINE FOR SEWAGE TREATMENT PLANT	CAAP-LAGUINDINGAN Airport/Lag.	SVP	N/A	N/A	N/A	May 12, 2021	May 12, 2021	May 12, 2021	N/A	May 14, 2021	May 20, 2021	N/A	N/A	N/A	NAOB 2021	35,000.00	35,000.00	N/A	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																						**115,100.00**									

Prepared by:

CAROLINA C. ADANZA
CCC, Secretary

Recommended for Approval by:

CRISTINE B. UDANG
CCC, Chairperson

APPROVED:

ENGR. JOB B. DE JESUS
Head of the Procuring Entity