

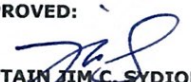
Civil Aviation Authority of the Philippines
Procurement Monitoring Report
CCC (Small Value Procurement and Shopping)
January to June 2020

Code (UACS/ PAP)	RFQ NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidder	Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation	Post Qual	CCC Award Recommen- dation	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																		
0010-9806	C20-002-02	Supply Delivery and Installation of the Generator Automatic For 219 KVA Perkins at Dumaguete Airport	ANS	SVP	N/A	02/22/2020	N/A	02/26/2020	02/26/2020	03/02/2020	N/A	3/11/2020	5/18/2020		04-Jun-20	04-Jun-20	COLBI RESOURCES PHILS	COB
																	Total Alloted Budget of Procurement Activities	
																	Total Contract Price of Procurement Activities Conducted	
																	Total Savings (Total Alloted Budget - Total Contract Price)	

Submitted by:


CAPTAIN DONALDO A. MENDOZA
BAC - Alpha Chairperson

APPROVED:


CAPTAIN JIM C. SYDIONGCO
Head of the Procuring Entity

ABC (PhP)			Contract Cost (PhP)			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 Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	DELIVERY PERIOD	DATE OF DELIVERY		WARRANTY
330,000.00	330,000.00		330,000.00	330,000.00		COA/ PCCI/ NGO/ IAS	N/A	2/24/2020	2/24/2020	N/A	N/A	N/A	30 Calendar Days	N/A		
330,000.00																
			330,000.00													
			0.00													