


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																		
0048	C20-001-02	Supply & Delivery of supplies and materials for CAAP Fun Run Activities.	Procurement Division	SVP	N/A	02/21/2020	N/A	02/26/2020	02/26/2020	02/27/2020	N/A	2/27/2020	2/27/2020		5/21/2020	5/21/2020	KAIFASION PHIL. INC	COB
															Total Alloted Budget of Procurement Activities			
															Total Contract Price of Procurement Activites Conducted			
															Total Savings (Total Alloted Budget - Total Contract Price)			

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ON-GOING PROCUREMENT ACTIVITIES																		
	C20-003-06	Supply of Materials for the Repainting of Annex (Interior)	ADMS	SVP	N/A	06/27/2020	N/A	07/01/2020	07/01/2020	07/01/2020	N/A	7/2/2020					MZR Builders	COB
Total Alloted Budget of On-going Procurement Activities																		

Submitted by:

ATTY. JOSEPH RAY P. GUMABON  
BAC - Brave Chairperson

APPROVED:

CAPTAIN JIM G. SYDIONGCO  
Head of the Procuring Entity

