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

Code	RFQ NO.	Procurement Program/Project	PMO/	Mode of		Actual Procurement Activity												
(UACS/ PAP)			End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Quotation	Evaluation		CCC Award Recommen dation	Contract Signing	Notice to Proceed		Inspection & Acceptance	Bidder	Funds
	COMPLETED	PROCUREMENT ACTIVI	TIES															
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	СОВ
																	Procuremen	

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

Procurement Program/Project	PMO/	Mode of Procurement	Actual Procurement Activity													Source of	
	End-User		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	Winning Bidder	Funds	
N	NT ACTIVITIES																
oai	ply of Materials for the ainting of Annex erior)	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	сов
oai	ainting of Annex	ADMS	SVP	N/A	06/27/2020	N/A	07/01/2020	07/01/2020	07/01/2020	N/A	7/2/2020			Total	Total Alloted Bud	Total Alloted Budget of On-goi	MZR Builders Total Alloted Budget of On-going Procuremen

Submitted by:

ATTY. JOSEPH RAY P. GUMABON BAC - Brave Chairperson

APPROVED:

CAPTAIN JAM C-SYDIONGCO Head of the Procuring Entity

	ABC (PhP)		Contract Cost (PhP			List of Invited		I		Remarks					
Total	MOOE	со	Total	al MOOE CO		Observers	Pre-bid Conf	Eligibility Sub/Open Check Bids		of Evaluation Post Qual		Delivery/ Completion/ Acceptance (If applicable)	DELIVERY PERIOD	DATE OF DELIVERY	(Explaining changes from the APP)
513,000.00	513,000.00		492,000.00	492,000.00		COA/ PCCI/ NGO/	N/A	2/24/2020	2/24/2020	N/A	N/A	N/A	10 Calendar Days	N/A	
513,000.00	0		492,000.00		21,000.00										

	ABC (PhP)			ontract Cost (P	hP)	List of Invited			Date of Recei	pt of Invita	ation		CAR COLUMN		Remarks
Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	DELIVERY DATE OF PERIOD DELIVERY	(Explaining changes from the APP)	
90,500.00	90,500.00		90,496.00	90,496.00		COA/ PCCI/ NGO/ IAS	N/A	6/30/2020	6/30/2020	N/A	N/A	N/A			
90,500.00															