

ANNEX B

Civil Aviation Authority of the Philippines Procurement Monitoring Report (Bravo Infra) as of January 11, 2022

Code (UAC/SPAP)	Procurement Program/Project	PMO/Enduser	Is this an early Procurement Activity?	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	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)	
ON-GOING PROCUREMENT ACTIVITIES																																
	Procurement Consultancy Service for the Conduct of Detailed Engineering Design of the Expansion of Passenger Terminal Building (PTB) at Davao International Airport	ADMS	No	PB	7/6/2021 1/30/2021	7/16/2021			8/10/2021	8/10/2021									13,639,200.00	13,639,200.00	N/A			N/A	COA, ASFI & PCCI							
	Procurement Consultancy/Survey Services for the Extension of Baler Airport	ADMS	No	PB	9/28/2021														1,974,210.00	1,974,210.00	N/A			N/A	COA, ASFI & PCCI							Procurement- for Review / endorsed to Charlie (still on review of the end-user)
Total Allocated Budget of On-going Procurement Activities																			15,613,410.00													

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Recommended for Approval by:

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