


CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Davao International Airport
Procurement Monitoring Report

Shopping and Small Value Procurement FOR Repair & Maintenance

April 2021 - June 2021

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Winning Bidder/Supplier	ABC (PHP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotations	Post Qual	CCC Award Recommendation	Contract Signing (PO signing)	Notice to Proceed/ (NOA)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Quotation	Evaluation of Quotation	Post Qual		Delivery/ Completion Acceptance (if applicable)						
	Labor on Wheel Alignment & Replacement Parts for SGM 180 Mitsubishi L200	Motorpool	SVP	n/a	3/30/2021	n/a	n/a	05/10/2021	05/10/2021	n/a	05/10/2021	5/20/2021	n/a	5/26/2021	5/26/2021	RROB's Service Center	65,720.00	65,720.00		65,720.00	65,720.00															
	Servicing and Cleaning of Air Conditioning Units of various Offices and Facilities - 2nd Billing	ANS implemented project	SVP	n/a	3/30/2021	n/a	n/a	04/07/2021	04/07/2021	n/a	04/07/2021	4/15/2021	n/a	5/30/2021	5/30/2021	FTPontillo Builders & Engineering Services				37,441.60	37,441.60															
Total Alloted Budget of Procurement Activities																	2,014,852.00																			
Total Contract Price of Procurement Activities Conducted																	1,199,849.91																			
Total Savings (Total Alloted Budget - Total Contract Price)																	815,002.09																			

Prepared by:

SARAH JANE R. SALADAGA
Engineer 1

Recommended for Approval by:

RANDOLPH J. DIEZ
BAC Davao Chairman

APPROVED:

REX A. OBCENA
Airport Manager II