

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)				
	Repair & Maintenance of service vehiclechange Tire of Strada	CSIS													12/04/2021	Tat'z Rims and car Accessories				500.00	500.00													
	R& M Land ImprovemVegetation Control Labor for May 16-31, 2021	GES																		67,917.15	67,917.15													
	Repair And Maintenance Printer	Supply													16/04/2021	CJCC Advanced Technologies Ceneter				300.00	300.00													
	R& M Land ImprovemVegetation Control Labor for June 1-15, 2021	GES																		64,647.07	64,647.07													
	R& M Land Improvement vegetation supplies	vegetation						23/06/2021	23/06/2021			23/06/2021	30/06/2021			Southern Union Hardware Corporation	2,100.00	2,100.00		2,100.00	2,100.00													
	R& M Land Improvement vegetation supplies	Vegetation						12/05/2021	12/05/2021			12/05/2021	09/06/2021	23/06/2021	23/06/2021	Dadlangas TJ Marketing	20,205.00	20,205.00		18,120.00	18,120.00													
	R& M Land Improvement Vegetation Control Labor for April 1-15, 2021	AVA																		210,000.00	210,000.00													
	R& M Land Improvement Vegetation Control Labor for April 16-30, 2021	AVA																		11,067.98	11,067.98													
	R& M Land ImprovementVegetation Control Labor for May 1-15, 2021	AVA																		10,061.80	10,061.80													
	R& M Land Improvement Vegetation Control Labor for May 16-31, 2021	AVA																		11,067.98	11,067.98													
	R& M Land Improvement Vegetation Control Labor for June 1-15, 2021	AVA																		11,067.98	11,067.98													
	R& M Land Improvement vegetation supplies	AVA	SVP	n/a	n/a	n/a	n/a	04/05/2021	04/05/2021			05/05/2021	31/05/2021		23/06/2021	23/06/2021	Little SM General Merchandise	6,210.00	6,210.00		5,550.00	5,550.00												
Total Alloted Budget of Procurement Activities																	2,411,457.00																	
Total Contract Price of Procurement Activities Conducted																				59,883.72														
Total Savings (Total Alloted Budget - Total Contract Price)																				2,351,573.28														

Prepared by:

Recommended for Approval by:

APPROVED:

RECA MAE M. ARMADA

Budget Assistant I

CAROLYN P. PACALANG

Financial Analyst II

JOEL G. GAVINA

Airport Manager II