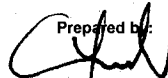




Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 C		
COMPLETED PROCUREMENT ACTIVITIES																														
Total Allotted Budget of Procurement Activities																										-				
Total Contract Price of Procurement Activities Conducted																										-				
Total Savings (Total Allotted Budget - Total Contract Price)																										-				

ON-GOING PROCUREMENT ACTIVITIES																																
	Construction of Communal Toilets and Food Stalls at Laguingan Airport Concourse and Parking Areas	Laguindingan Airport	Competitive / Public Bidding	04/12/2022	04/20/2022	04/28/2022	05/10/2022	05/10/2022	05/19/2022	05/23/2022	05/30/2022	06/08/2022	06/15/2022			NAOB 2022	4,000,000.00	4,000,000.00	N/A	3,399,114.60	3,399,114.60	N/A	COA, PICE, MACOMPACO	04/22/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022				
	Construction of Accounting Office at Second Floor Admin Building	Laguindingan Airport	Competitive / Public Bidding	04/12/2022	04/20/2022	04/28/2022	05/10/2022	05/10/2022	05/17/2022	05/23/2022	05/30/2022	06/08/2022	06/15/2022			NAOB 2022	1,500,000.00	1,500,000.00	N/A	1,365,867.84	1,365,867.84	N/A	COA, PICE, MACOMPACO	04/22/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022				
	Repair/Repainting of Aircraft Movement Area Markers and Markings at Laguindingan Airport	Laguindingan Airport	Competitive / Public Bidding	08/30/2022	09/01/2022	09/09/2022	09/21/2022	09/21/2022	09/27/2022	09/30/2022						NAOB 2022	2,000,000.00	2,000,000.00	N/A	1,919,970.08	1,919,970.08	N/A	COA, PICE, MACOMPACO	09/20/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022				
	Repair and Improvement of Airport Complex Lightings (LED Type) Phase 1	Laguindingan Airport	Competitive / Public Bidding	08/30/2022	09/01/2022	09/22/2022										Other Releases	1,500,548.90	1,500,548.90	N/A			N/A	COA, PICE, MACOMPACO	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022				
	Repair and Improvement of Airport Complex Lightings (LED Type) Phase 1	Laguindingan Airport	Competitive / Public Bidding	08/30/2022	09/01/2022	09/22/2022										Other Releases	1,810,280.98	1,810,280.98	N/A			N/A	COA, PICE, MACOMPACO	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022				
	Construction of Guard Post (Various Elevation)	Laguindingan Airport	Competitive / Public Bidding	08/30/2022	09/01/2022	09/23/2022										NAOB 2022	3,779,451.10	N/A	3,779,451.10		N/A	COA, PICE, MACOMPACO	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022					
Total Allotted Budget of On-going Procurement Activities																	14,590,280.98	10,810,829.88		6,684,952.52	6,684,952.52											

Prepared by:

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Recommended for Approval by:

ENGR. MONTANO R. SABORRADO
 BAC Chairperson

APPROVED:

ENGR. JOB B. DEJESUS
 Head of Procuring Entity