

Civil Aviation Authority of the Philippines
 Procurement Monitoring Report
 Shopping and Small Value Procurement (APP 2022 AS OF APRIL 2022)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders
				Pre-Proc Conference	Ads/post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	CCC Award Recommendations	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	
	Vegetation Control	Area 2-Cauayan	SVP													
	Repainting of runway markers & Sinages	Area 2-Cauayan	SVP													
	R/M of Airport structures (electricals, Plumbings Masonries and etc)	Area 2-Cauayan	SVP													
	R/M of Tractor Mower	Area 2-Cauayan	SVP													
	R/M of Grass cutters	Area 2-Cauayan	SVP													
	Repair and Maintenance of Airconditioning units	Area 2-Cauayan	SVP													
	Preventive Maintenance of Conveyor	Area 2-Cauayan	SVP													
	R/M of Motorcycles	Area 2-Cauayan	SVP													

Total Alloted Budget of Procurement activities
 Total contract Price of Procurement Activities Conducted
 Total Savings(Total alloted budget-Total Contract Price)

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Verified by :

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 Area/Project Engineer

Recommended for Approval:

JERY A. TANGO
 BAC Chairperson

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers						Remarks(Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual		Delivery /Completion Acceptance(If Applicable)
														CONDUCT MEETING TO ALL PARTICIPATING PAKYAW LABORERS
														FOR ASSESSMENT AND PREPARATION OF POW
														FOR ASSESSMENT AND PREPARATION OF POW
														AWAITING POW C/O CAUAYAN
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Approved by:

 MARY SULYN A. SAGORSOR
 Area/Airport Manager