

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-Palanan	SVP													
	Repair/Repainting Runway Markings and Markers	Area 2-Palanan	SVP													
	Repair of Perimeter Fence	Area 2-Palanan	SVP													
	R/M of Facilities and Structures	Area 2-Palanan	SVP													
	R/M of Grass cutters	Area 2-Palanan	SVP													
	R/M of Motorcycles	Area 2-Palanan	SVP													
	TV Set	Area 2-Palanan	SVP													

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

Prepared by:

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 Engineering Technical Assistant

Verified by :

JOSEPH MELVIN CAULAN  
 Area/Project Engineer

Recommended for Approval:

JERRY A. TANGO  
 BAC Chairperson

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations					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
														FOR ASSESSMENT AND PREPARATION OF POW
														AWAITING POW C/O PALANAN
														AWAITING POW C/O PALANAN
														AWAITING POW C/O PALANAN

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Approved by:

  
**MARY SULYN A. SAGORSOR**  
 Area/Airport Manager