Code (PAP)	Procurement Program/Project	PMO/End- User	Mode of Procurement		Actual Procurement Activity											
				Pre-Proc Conference	Ads/post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	CCC Award Recommenda tions	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	
	Repair of Perimeter Fence	Area 2 - Tuguegarao	SVP	N/A	03/03/2022											
	Repair and Maintenance of Fire trucks (Oshkosh and sides VMA 28)	Area 2 - Tuguegarao	SVP	N/A												
	Vegetation Control	Area 2 - Tuguegarao	SVP	N/A												
	Resealing of Runway and Apron Joints and Cracks	Area 2 - Tuguegarao	SVP	N/A	03/04/2022											
	R/M of ALL ACU	Area 2 - Tuguegarao	SVP	N/A												
	R/M of Guard Posts (3 guard posts)	Area 2 - Tuguegarao	SVP	N/A	03/03/2022											
	Repainting of FSS Building and 2 Overhead Watertanks	Area 2 - Tuguegarao	SVP	N/A	03/03/2022											
	Repair of Aparri Radar RPM Main Gates	Area 2 - Tuguegarao	SVP	N/A												
	Preventive Maintenance of Conveyor	Area 2 - Tuguegarao	SVP	N/A												
	Construction of Garage for Service Vehicle at Aparri SSR	Area 2 - Tuguegarao	SVP	N/A												
	Provision of Deepwell at Aparri SSR	Area 2 - Tuguegarao	SVP	N/A												
	Repair of FSS Cabroom Flooring	Area 2 - Tuguegarao	SVP	N/A												
	Laptop	Area 2 - Tuguegarao	SVP	N/A												
	Repair of Lighted Windcone	Area 2 - Tuguegarao	SVP	N/A	03/04/2022											
	Repair of Maintenance of Service Vehicles	Area 2 - Tuguegarao	SVP	N/A												
	Repair of IT Equipment Admin	Area 2 - Tuguegarao	SVP	N/A												
	Repair of Powerplant office	Area 2 - Tuguegarao	SVP	N/A	03/04/2022											
	3HP Split Type Aircon Inverter	Area 2 - Tuguegarao	SVP	N/A												
	Repair and Maintenance of Service Vehicle Mitsubishi Strada for ANS	Area 2 - Tuguegarao	SVP	N/A												
	Repair and Maintenance of Service Vehicle DMAX for Aparri SSR	Area 2 - Tuguegarao	SVP	N/A												
	TV Set	Area 2 - Tuguegarao	SVP	N/A												
	Desktop Computer Set	Area 2 - Tuguegarao	SVP	N/A												

Repair of Photocopier Gestetner-Admin	Area 2 - Tuguegarao	SVP	N/A									
Scanner	Area 2 - Tuguegarao	SVP	N/A									
R/m of Handheld Radios	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A	08/03/2022	08/03/2022	08/03/2022	N/A			CIRCUIT SHOCK ELECTRONICS SALES AND SERVICE
Repair of Kitchen Sink and Cabinets @ Powerplant Office	Area 2 - Tuguegarao	SVP	N/A									
Repair of Aparri Radar Kitchen Sink and Kitchen Cabinets	Area 2 - Tuguegarao	SVP	N/A									
R/M of Kitchen Sink and pipes of ARFF Office	Area 2 - Tuguegarao	SVP	N/A									
R/M of Motorcycle (1 Unit) - CSIS	Area 2 - Tuguegarao	SVP	N/A									
R/M Radio Repeater	Area 2 - Tuguegarao	SVP	N/A									
R/M Base Radio	Area 2 - Tuguegarao	SVP	N/A									
									,			1

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

Prepared by:

/ 1 1

JEFFE SON M. BALBUENA Engin pering Technical Assistant Verified by :

Recommended for Approval:

JOSEPH MELVIN CAUIL AN Area/Project Engineer JERRY A. TANGO BAC Chairperson

Source of Funds	ABC	ABC (Php) Contract Cost								Date of Rece	ipt of Invitation			Remarks(Explaining changes from the APP)
	Total	MOOE	со	Total	МООЕ	со		Pre-Bid Conf	Eligibility Check	Sub/Open of Quotaions	Evaluation of Quotations	Post Qual	Delivery /Completion Acceptance(If	
														FOR OPENING
														FOR ASSESSMENT AND PREPARATION OF POW
														CONDUCT MEETING TO ALL PARTICIPATING PAKYAW LABORERS
														FOR OPENING
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АРР	29,900.00		29,900.00		N/A	08/03/2022	08/03/2022	08/03/2022	N/A	FOR NOA
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Approved by:

MARY SULYN A. SAGORSOR Area/Air, ort Manager