

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 Bagabag	SVP	N/A	13/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	13/07/2022	28/08/2022					DARWIN DE JESUS
	R/M of Runway Marker and Markings	Area-2 Bagabag	SVP	N/A	04/06/2022											
	R/m of facilities and Structures	Area-2 Bagabag	SVP	N/A	04/06/2022											

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

Prepared by:

Verified by :

Recommended for Approval:


JEFFERSON M. BALBUENA
 Engineering Technical Assistant

JOSEPH MELVIN CAULAN
 Area/Project Engineer

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)	
	159,500.00	159,500.00		159,000.00	159,000.00		N/A	N/A	13/07/2022	13/07/2022	13/07/2022	13/07/2022		FOR CONTRACT
														FOR NOA
														FOR NOA

159,500.00
159,000.00
500.00

Approved by:

MARY SULYN A. SAGORSOR
Area/ Airport Manager