

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

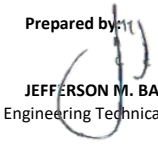
| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Winning Bidders |
|------------|-----------------------------|----------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------------|--------------------------|-----------|---------------------------|------------------|-------------------|---------------------|---------------------------|-----------------------------------|
| | | | | 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 Itbayat | SVP | | 06/06/2022 | N/A | 13/07/2022 | 13/07/2022 | 13/07/2022 | N/A | | | | | | ROMAN B. ESTOY (PAKYAW LEADER) |
| | | | | | | | | | | | | | | | | |


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

Prepared by:

Verified by :

Recommended for Approval:


 JEFFERSON M. BALBUENA
 Engineering Technical Assistant


 JOSEPH MELVIN CAUTAN
 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) |
| | 195,000.00 | 195,000.00 | | 194,000.00 | 194,000.00 | | N/A | N/A | 13/07/2022 | 13/07/2022 | 13/07/2022 | N/A | | FOR CONTRACT |
| | | | | | | | | | | | | | | |

195,000.00
194,000.00
1,000.00

Approved by:

MARY SULYN A. SAGORSOR
Area/Airport Manager