



TV Set	Area 2 - Tuguegarao	SVP	N/A	14/04/2022	N/A	27/04/2022	27/04/2022	27/04/2022	N/A	13/05/2022	25/05/2022	25/05/2022	27/05/2022	27/05/2022	CAGAYAN APPLIANCE CENTER
Desktop Computer Set	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	24/03/2022	25/03/2022	25/03/2022	29/03/2022	29/03/2022	FIXIE COMPUTER VENTURES
Repair of Photocopier Gestetner-Admin	Area 2 - Tuguegarao	SVP	N/A												
Scanner	Area 2 - Tuguegarao	SVP	N/A	N/A	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	24/03/2022	25/03/2022	N/A	29/3/202	29/3/202	FIXIE COMPUTER VENTURES
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	22/03/2022	22/04/2022	22/04/2022	20/05/2022	20/05/2022	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	N/A	N/A	27/04/2022	27/04/2022	27/04/2022	N/A	04/05/2022	20/05/2022	20/05/2022			GREGORIO S. PULMANO AUTO REPAIR AND CAR PAINTING
R/M Radio Repeater	Area 2 - Tuguegarao	SVP	N/A												
R/M Base Radio	Area 2 - Tuguegarao	SVP	N/A												

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

Prepared by:

**JEFFERSON M. BALBUENA**  
Engineering Technical Assistant

Verified by :

**JOSEPH MELVIN CAUTLAN**  
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 Invitation					Remarks(Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Quotaions	Evaluation of Quotations	Post Qual		Delivery /Completion Acceptance/lf
	942,932.36	942,932.36		780,135.00	780,135.00		N/A	N/A	11/03/2022	11/03/2022	14/03/2022	N/A		COMPLETED.PAYMENT ON PROCESS
	381,050.00	381,050.00		381,050.00	381,050.00		N/A	N/A	12/04/2022	12/04/2022	15/04/2022	N/A		FOR VARIATION
														For coordination with local BRGYS
	297,935.51	297,935.51		258,930.00	258,930.00		N/A	N/A	11/03/2022	11/03/2022	11/03/2022	N/A		COMPLETED.PAID
														FOR NOA
	238,368.52	238,368.52		207,225.00	207,225.00		N/A	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	13/05/2022	COMPLETED.PAID
	202,659.50	202,659.50		179,540.00	179,540.00		N/A	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	23/06/2022	COMPLETED.PAID
	197,993.51	197,993.51		197,405.86	197,405.86		N/A	N/A	15/06/2022	15/06/2022	15/06/2022	N/A		COMPLETED.PAYMENT ON PROCESS
	176,000.00	176,000.00		170,000.00	170,000.00		N/A	N/A	17/05/2022	17/05/2022	17/05/2022	N/A	16/06/2022	COMPLETED.PAID
														COMPLETED.PAYMENT ON PROCESS
														FOR POW
														FOR PREPARATION OF POW.FOR REALIGNMENT(REPAIR OF CR AT CABROOM)
	224,370.00		224,370.00	223,500.00		223,500.00		N/A	22/06/2022	22/06/2022	22/06/2022	N/A		COMPLETED.PAYMENT ON PROCESS
	99,964.71	99,964.71		87,040.00	87,040.00			N/A	11/03/2022	11/03/2022	11/03/2022	N/A		COMPLETED.PAID
	100,000.00	100,000.00		100,000.00				N/A	27/04/2022	27/04/2022	27/04/2022	N/A		COMPLETED.PAID
														FOR NOA
	99,109.05	99,109.05		86,210.00	86,210.00			N/A	11/03/2022	11/03/2022	11/03/2022	N/A	27/04/2022	COMPLETED.PAID
	79,999.00		79,999.00	74,999.00		74,999.00		N/A	11/03/2022	11/03/2022	11/03/2022	N/A	29/04/2022	DELIVERED. PAID
	69,790.00	69,790.00		69,790.00	69,790.00			N/A	30/05/2022	30/05/2022	30/05/2022	N/A	29/07/2022	COMPLETED.PAID
														FOR ASSESSMENT AND PREPARATION OF POW C/O ANS

	69,800.00		69,800.00	59,900.00		59,900.00		N/A	27/04/2022	27/04/2022	27/04/2022	N/A	27/05/2022	DELIVERED. PAID
	49,900.00		49,900.00	49,900.00		49,900.00		N/A	11/03/2022	11/03/2022	11/03/2022	N/A	29/03/2022	DELIVERED. PAID
														FOR POW
APP	24,900.00		24,900.00	24,900.00		24,900.00		N/A	11/03/2022	11/03/2022	11/03/2022	N/A	29/03/2022	DELIVERED. PAID
APP	29,900.00		29,900.00	29,900.00		29,900.00		N/A	08/03/2022	08/03/2022	08/03/2022	N/A	20/05/2022	DELIVERED. PAID
														FOR POW C/O ANS
														FOR POW C/O ANS
														FOR POW C/O ARFF
	11,450.00	11,450.00		11,350.00	11,350.00			N/A	27/04/2022	27/04/2022	27/04/2022	N/A		COMPLETED. PAYMENT ON PROCESS
														FOR POW C/O CSIS
														FOR POW C/O CSIS

3,296,122.16  
2,991,774.86  
304,347.30

Approved by:  
  
MARY SULYN A. SAGORSOR  
Area/ Airport Manager