

| 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 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 | 12/10/2022 | 12/10/2022 | 17/11/2022 | 16/12/2022 |
| | R/M of Runway Marker and Markings | Area-2 Bagabag | SVP | N/A | 04/06/2022 | N/A | 01/09/2022 | 01/09/2022 | 01/09/2022 | N/A | 26/09/2022 | 03/10/2022 | 03/10/2022 | 14/10/2022 | 16/12/2022 |
| | R/m of facilities and Structures | Area-2 Bagabag | SVP | N/A | 04/06/2022 | N/A | 01/09/2022 | 01/09/2022 | 01/09/2022 | N/A | 26/09/2022 | 03/10/2022 | 03/10/2022 | 14/10/2022 | 14/11/2022 |

Total Alloted Budget of
 Total contract Price of Procuremer
 Total Savings(Total allotted budge


Prepared by:

Verified by :

Recommended for Approval:


JE: FERSON M. BALBUENA
 Engineering Technical Assistant


JOSEPH MELVIN CAULAN
 Area/Project Engineer


JERRY A. TANGO
 BAC Chairperson

| Winning Bidders | 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) |
| DARWIN DE JESUS | | 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 | 21/12/2022 | COMPLETED |
| BUDZ ELECTRIX AND CONSTRUCTION SERVICES | | 278,900.00 | 278,900.00 | | 276,650.00 | 276,650.00 | | N/A | N/A | 01/09/2022 | 01/09/2022 | 01/09/2022 | N/A | 16/12/2022 | COMPLETED |
| BUDZ ELECTRIX AND CONSTRUCTION SERVICES | | 140,863.36 | 140,863.36 | | 140,850.00 | 140,850.00 | | | N/A | 01/09/2022 | 01/09/2022 | 01/09/2022 | N/A | 19/12/2022 | COMPLETED |

Procurement activities 579,263.36
at Activities Conducted 576,500.00
Total Contract Price) **2,763.36**

Approved by:


MARY SULYN A. SAGORSOR
Area/Airport Manager