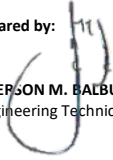




Civil Aviation Authority of the Philippines
 Procurement Monitoring Report
 Shopping and Small Value Procurement (AS OF DECEMBER 2022)

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-Cauayan	SVP	N/A	05/12/2022	N/A	19/12/2022	19/12/2022	19/12/2022	19/12/2022	19/12/2022	19/12/2022	20/12/2022	29/12/2022	29/12/2022	KELVIN O. BALMILERO PAKYAW LEADER
	Repainting of runway markers & Sinages	Area 2-Cauayan	SVP	N/A	13/12/2022	N/A	19/12/2022	19/12/2022	19/12/2022	19/12/2022	19/12/2022	19/12/2022	20/12/2022	29/12/2022	29/12/2022	ACCELERATED METAL TECHNOLOGY AND CONSTRUCTION INC.
	R/M of Airport structures (electricals, Plumblings Masonries and etc)	Area 2-Cauayan	SVP	N/A	18/10/2022	N/A	24/10/2022	24/10/2022	24/10/2022	24/10/2022	18/11/2022	25/11/2022	28/11/2022	29/12/2022	29/12/2022	ACCELERATED METAL TECHNOLOGY AND CONSTRUCTION INC.
	R/M of Tractor Mower	Area 2-Cauayan	SVP	N/A	30/05/2022	N/A	15/06/2022	15/06/2022	15/06/2022	N/A	06/07/2022	25/07/2022	N/A	16/08/2022	16/12/2022	FORD TRACTOR PHILS. INC.
	R/M of Grass cutters	Area 2-Cauayan	SVP	N/A	N/A	N/A	09/12/2022	09/12/2022	09/12/2022	N/A	16/12/2022	22/12/2022	22/12/2022	29/12/2022	29/12/2022	ISABELA WJC HARDWARE AND GEN. MDSE.
	Repair and Maintenance of Airconditioning units	Area 2-Cauayan	SVP	N/A	07/06/2022	N/A	30/09/2022	30/09/2022	30/09/2022	N/A	06/10/2022	17/10/2022	17/10/2022	29/12/2022	29/12/2022	BMK CITY COOL MERCHANDISING & SERVICES
	Preventive Maintenance of Conveyor	Area 2-Cauayan	SVP	N/A	N/A	N/A	17/05/2022	17/05/2022	17/05/2022	N/A	26/05/2022	07/06/2022	07/06/2022	16/06/2022	16/06/2022	R.DAN AND CO., INC.
	R/M of Motorcycles	Area 2-Cauayan	SVP	N/A	N/A	N/A	15/06/2022	15/06/2022	15/06/2022	N/A	07/07/2022	10/08/2022	N/A	12/08/2022	06/12/2022	ALLEN COMMERCIAL

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

Prepared by:

 JEFFERSON M. BALBUENA
 Engineering Technical Assistant

Verified by :

 JOSEPH MELVIN CAULAN
 Area/Project Engineer

Recommended for Approval:

 JERRY A. TANGO
 BAC Chairperson

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers						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)
	202,000.00	202,000.00		202,000.00	202,000.00			N/A	19/12/2022	19/12/2022	19/12/2022	19/12/2022	29/12/2022	COMPLETED
	494,607.50	494,607.50		494,522.00	494,522.00			N/A	19/12/2022	19/12/2022	19/12/2022	19/12/2022	29/12/2022	COMPLETED
	199,314.25	199,314.25		197,288.00	197,288.00			N/A	24/10/2022	24/10/2022	24/10/2022	24/10/2022	29/12/2022	COMPLETED
	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	15/06/2022	15/06/2022	15/06/2022	N/A	16/12/2022	COMPLETED
	18,686.00	18,686.00		18,686.00	18,686.00			N/A	09/12/2022	09/12/2022	09/12/2022	N/A	29/12/2022	COMPLETED
	135,837.00	135,837.00		135,837.00	135,837.00		N/A	N/A	30/09/2022	30/09/2022	30/09/2022	N/A	29/12/2022	COMPLETED
	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
	9,890.01	9,890.01		9,880.00	9,880.00			N/A	15/06/2022	15/06/2022	15/06/2022	N/A	06/12/2022	COMPLETED

1,316,334.76
1,308,213.00
8,121.76

Approved by:


MARY SULYN A. SAGORSOR
Area/Airport Manager