

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 Itbayat	SVP	N/A	06/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	N/A	24/08/2022	06/10/2022	13/10/2022	08/11/2022		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 CAUILAN  
 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	27/12/2022	COMPLETED

195,000.00  
194,000.00  
**1,000.00**

Approved by:

  
**MARY SULYN A. SAGORSOR**  
Area/Airport Manager