

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-Palanan	SVP	N/A	13/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	13/07/2022	28/08/2022	17/10/2022	26/10/2022	22/11/2022	27/12/2022	JOSE SALAZAR (PAKYAW LEADER)
	Repair/Repainting Runway Markings and Markers	Area 2-Palanan	SVP	N/A	18/10/2022	N/A	08/11/2022	08/11/2022	08/11/2022	N/A	15/11/2022	21/11/2022	21/11/2022	29/12/2022	29/12/2022	QUB CONSTRUCTION
	Repair of Perimeter Fence	Area 2-Palanan	SVP	N/A	09/10/2022	N/A	08/11/2022	08/11/2022	08/11/2022	N/A	15/11/2022	21/11/2022	21/11/2022	29/12/2022	29/12/2022	QUB CONSTRUCTION
	R/M of Facilities and Structures	Area 2-Palanan	SVP	N/A	10/10/2022	N/A	08/11/2022	08/11/2022	08/11/2022	N/A	15/11/2022	21/11/2022	21/11/2022	29/12/2022	29/12/2022	QUB CONSTRUCTION
	R/M of Grass cutters	Area 2-Palanan	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.
	R/M of Motorcycles	Area 2-Palanan	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	12/08/2022	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:

Verified by :

Recommended for Approval:

JEFERSON M. BALBUENA
 Engineering Technical Assistant

JOSEPH MELVIN CAULAN
 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)
	198,000.00	198,000.00		197,000.00	197,000.00			N/A	13/07/2022	13/07/2022	13/07/2022	13/07/2022	27/12/2022	COMPLETED
	305,792.48	305,792.48		214,869.40	214,869.40			N/A	08/11/2022	08/11/2022	08/11/2022	N/A	29/12/2022	COMPLETED
	283,700.87	283,700.87		282,860.00	282,860.00			N/A	08/11/2022	08/11/2022	08/11/2022	N/A	29/12/2022	COMPLETED
	192,065.33	192,065.33		143,940.00	143,940.00			N/A	08/11/2022	08/11/2022	08/11/2022	N/A	29/12/2022	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
	9,810.00	9,810.00		9,810.00	9,810.00			N/A	15/06/2022	15/06/2022	15/06/2022	N/A	12/08/2022	COMPLETED

1,008,054.68
867,165.40
140,889.28

Approved by:


MARY SULYN A. SAGORSOR
Area/Airport Manager