

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 Bagabag	SVP													
	R/M of Runway Marker and Markings	Area-2 Bagabag	SVP	N/A	03/03/2021											
	R/m of facilities and Structures	Area-2 Bagabag	SVP													

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 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)
														CONDUCT MEETING TO ALL PARTICIPATING PAKYAW LABORERS
														FOR POSTING
														FOR ASSESSMENT AND PREPARATION OF POW

Approved by:

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