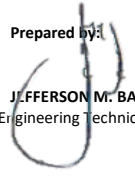



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Winning Bidders	
				Pre-Proc Conference	Ads/post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	CCC Award Recommendations	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection and Acceptance
	Vegetation Control	Area 2-Palanan	SVP													
	Repair/Repainting Runway Markings and Markers	Area 2-Palanan	SVP													
	Repair of Perimeter Fence	Area 2-Palanan	SVP													
	R/M of Facilities and Structures	Area 2-Palanan	SVP													
	R/M of Grass cutters	Area 2-Palanan	SVP													
	R/M of Motorcycles	Area 2-Palanan	SVP													
	TV Set	Area 2-Palanan	SVP													

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

Prepared by:  
  
**J. FFERSON 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	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 ASSESSMENT AND PREPARATION OF POW
														FOR ASSESSMENT AND PREPARATION OF POW
														FOR ASSESSMENT AND PREPARATION OF POW
														AWAITING POW C/O PALANAN
														AWAITING POW C/O PALANAN
														AWAITING POW C/O PALANAN

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Approved by:

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