

Civil Aviation Authority of the Philippines
 Procurement Monitoring Report
 Shopping and Small Value Procurement (AS OF MAY 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													
	Repainting of runway markers & Sinages	Area 2-Cauayan	SVP													
	R/M of Airport structures (electricals, Plumbings Masonries and etc)	Area 2-Cauayan	SVP													
	R/M of Tractor Mower	Area 2-Cauayan	SVP	N/A	30/05/2022											
	R/M of Grass cutters	Area 2-Cauayan	SVP	N/A	N/A											
	Repair and Maintenance of Airconditioning units	Area 2-Cauayan	SVP	N/A	07/06/2022											
	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					R.DAN AND CO., INC.
	R/M of Motorcycles	Area 2-Cauayan	SVP													

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

Prepared by:

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 Engineering Technical Assistant

Verified by :

JOSEPH MELVIN CAUILAN
 Area/Project Engineer

Recommended for Approval:

JERY 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)
														For coordination with local BRGYS
														FOR POSTING ON PHILGEPS AFTER ELECTION BAN
														FOR POSTING ON PHILGEPS AFTER ELECTION BAN
														ONGOING POSTING ON PHILGEPS
														GRASSCUTTER WAS SENT TO TUGUEGARAO FOR ASSESSMENT DUE TO NO AVAILABLE SUPPLIER AT CAUAYAN
														POW FOR APPROVAL
	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		FOR NOA
														FOR OPENING OF QUOTATION

176,000.00
170,000.00
6,000.00

Approved by:

MARY SULYN A. SAGSORSOR
Area/Airport Manager