

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				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	N/A	13/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	13/07/2022	28/08/2022	12/10/2022	12/10/2022	17/11/2022	
	R/M of Runway Marker and Markings	Area-2 Bagabag	SVP	N/A	04/06/2022	N/A	01/09/2022	01/09/2022	01/09/2022	N/A	26/09/2022	03/10/2022	03/10/2022	14/10/2022	
	R/m of facilities and Structures	Area-2 Bagabag	SVP	N/A	04/06/2022	N/A	01/09/2022	01/09/2022	01/09/2022	N/A	26/09/2022	03/10/2022	03/10/2022	14/10/2022	14/11/2022

Total Alloted Budget of
 Total contract Price of Procuremer
 Total Savings(Total alloted budge

Prepared by:

Verified by :

Recommended for Approval:


JEFFERSON M. BALBUENA
 Engineering Technical Assistant


JOSEPH MELVIN CAULAN
 Area/Project Engineer


JERRY A. TANGO
 BAC Chairperson

Winning Bidders	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)
DARWIN DE JESUS		159,500.00	159,500.00		159,000.00	159,000.00		N/A	N/A	13/07/2022	13/07/2022	13/07/2022	13/07/2022		FOR INSPECTION
BUDZ ELECTRIX AND CONSTRUCTION SERVICES		278,900.00	278,900.00		276,650.00	276,650.00		N/A	N/A	01/09/2022	01/09/2022	01/09/2022	N/A		FOR INSPECTION
BUDZ ELECTRIX AND CONSTRUCTION SERVICES		140,863.36	140,863.36		140,850.00	140,850.00			N/A	01/09/2022	01/09/2022	01/09/2022	N/A		FOR INSPECTION

Procurement activities 579,263.36
at Activities Conducted 576,500.00
Total Contract Price) 2,763.36

Approved by:


MARY SULYN A. SAGORSOR
Area/Airport Manager