

Civil Aviation Authority of the Philippines
 Procurement Monitoring Report
 Shopping and Small Value Procurement (AS OF NOVEMBER 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	
	Repair and Replacement of Water System	Area 2- Basco	SVP	N/A	04/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	N/A	02/08/2022	20/09/2022	27/09/2022			R.L. PACANA'S CONSTRUCTION & DEVELOPMENT
	Replacement of Old Typhoon Shutters	Area 2- Basco	SVP	N/A	04/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	N/A	02/08/2022	20/09/2022	27/09/2022			R.L. PACANA'S CONSTRUCTION & DEVELOPMENT
	Repair & Maintenance of PTB Comfort Rooms	Area 2- Basco	SVP		04/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	N/A	02/08/2022	20/09/2022	27/09/2022			R.L. PACANA'S CONSTRUCTION & DEVELOPMENT
	Repainting of FSS Columns & Beams	Area 2- Basco	SVP	N/A	04/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	N/A	02/08/2022	20/09/2022	19/10/2022			R.L. PACANA'S CONSTRUCTION & DEVELOPMENT
	Reainting of PTB Roll-up Doors	Area 2- Basco	SVP	N/A	04/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	N/A	02/08/2022	20/09/2022	27/09/2022			R.L. PACANA'S CONSTRUCTION & DEVELOPMENT
	Repair of 60kva DEG Day Tank & Muffler	Area 2- Basco	SVP	N/A	N/A	N/A	12/10/2022	12/10/2022	12/10/2022	N/A	17/10/2022	25/11/2022	28/11/2022			R.L. PACANA'S CONSTRUCTION & DEVELOPMENT
	Replacement of 1 unit Guard house and Repair of 2 units Guard House	Area 2- Basco	SVP	N/A	04/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	N/A	02/08/2022	20/09/2022	27/09/2022			R.L. PACANA'S CONSTRUCTION & DEVELOPMENT
	Photocopier (REALIGNED TO DESKTOP PC)	Area 2- Basco	SVP	N/A												

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

Prepared by:

JEFFERSON M. BALBUENA
 Engineering Technical Assistant

Verified by :

JOSEPH MELVIN CAUILAN
 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)
	156,827.06	156,827.06		156,827.06	156827.06			N/A	13/07/2022	13/07/2022	13/07/2022	N/A		FOR INSPECTION
	190,746.92	190,746.92		190,746.92	190746.92			N/A	13/07/2022	13/07/2022	13/07/2022	N/A		FOR INSPECTION
	77,360.74	77,360.74		77,147.00	77,147.00			N/A	13/07/2022	13/07/2022	13/07/2022	N/A		FOR INSPECTION
	77,092.38	77,092.38		75,880.00	75,880.00			N/A	13/07/2022	13/07/2022	13/07/2022	N/A		FOR INSPECTION
	54,040.86	54,040.86		53,885.00	53885.00			N/A	13/07/2022	13/07/2022	13/07/2022	N/A		FOR INSPECTION
	43,833.04	43,833.04		43,725.00	43725.00			N/A	12/10/2022	12/10/2022	12/10/2022	N/A		FOR INSPECTION
	89,389.85	89,389.85		89,200.00	89200.00			N/A	13/07/2022	13/07/2022	13/07/2022	N/A		FOR INSPECTION
														ONGOING POSTING O PHILGEPS

689,290.85
687,410.98
1,879.87

Approved by:


MARY SULYN A. SAGORSOR
Area/Airport Manager