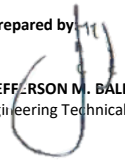


Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Shopping and Small Value Procurement (AS OF NOVEMBER 2022)

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	
	Vegetation Control	Area 2-Palanan	SVP	N/A	13/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	13/07/2022	28/08/2022	17/10/2022	26/10/2022	22/11/2022		JOSE SALAZAR (PAKYAW LEADER)
	Repair/Repainting Runway Markings and Markers	Area 2-Palanan	SVP	N/A	18/10/2022	N/A	08/11/2022	08/11/2022	08/11/2022	N/A	15/11/2022	21/11/2022	21/11/2022			QUB CONSTRUCTION
	Repair of Perimeter Fence	Area 2-Palanan	SVP	N/A	09/10/2022	N/A	08/11/2022	08/11/2022	08/11/2022	N/A	15/11/2022	21/11/2022	21/11/2022			QUB CONSTRUCTION
	R/M of Facilities and Structures	Area 2-Palanan	SVP	N/A	10/10/2022	N/A	08/11/2022	08/11/2022	08/11/2022	N/A	15/11/2022	21/11/2022	21/11/2022			QUB CONSTRUCTION
	R/M of Grass cutters	Area 2-Palanan	SVP	N/A												
	R/M of Motorcycles	Area 2-Palanan	SVP	N/A	N/A	N/A	15/06/2022	15/06/2022	15/06/2022	N/A	07/07/2022	10/08/2022	N/A	12/08/2022	12/08/2022	ALLEN COMMERCIAL

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

Prepared by:  
  
**JEFFERSON 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)
	198,000.00	198,000.00		197,000.00	197,000.00			N/A	13/07/2022	13/07/2022	13/07/2022	13/07/2022		FOR INSPECTION
	305,792.48	305,792.48		214,869.40	214,869.40			N/A	08/11/2022	08/11/2022	08/11/2022	N/A		ONGOING IMPLEMENTATION
	283,700.87	283,700.87		282,860.00	282,860.00			N/A	08/11/2022	08/11/2022	08/11/2022	N/A		ONGOING IMPLEMENTATION
	192,065.33	192,065.33		143,940.00	143,940.00			N/A	08/11/2022	08/11/2022	08/11/2022	N/A		ONGOING IMPLEMENTATION
														FOR OPENING
	9,810.00	9,810.00		9,810.00	9,810.00			N/A	15/06/2022	15/06/2022	15/06/2022	N/A		COMPLETED.PAYMENT ON PROCESS

989,368.68  
848,479.40  
**140,889.28**

Approved by:

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