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 Recommendatio ns	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 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
	Program/Project  Vegetation Control  Repair/Repainting Runway Markings and Markers  Repair of Perimeter Fence  R/M of of Facilities and Structures  R/M of Grass cutters	Program/Project  Vegetation Control  Repair/Repainting Runway Markings and Markers  Repair of Perimeter Fence  R/M of of Facilities and Structures  Area 2- Palanan  Area 2- Palanan  Area 2- Palanan  Area 2- Palanan  Area 2- Palanan	Program/Project  PMO/End-User Procurement  Vegetation Control Area 2- Palanan SVP  Repair/Repainting Runway Area 2- Palanan SVP  Repair of Perimeter Fence Area 2- Palanan SVP  R/M of of Facilities and Area 2- Structures Area 2- Palanan SVP  R/M of Grass cutters Area 2- Palanan SVP  Area 2- Palanan SVP	Program/Project  Procurement  Pre-Proc Conference  Vegetation Control  Area 2- Palanan  Repair/Repainting Runway Markings and Markers  Area 2- Palanan  Area 2- Palanan  SVP  N/A  Repair of Perimeter Fence  Area 2- Palanan  Area 2- Palanan  SVP  N/A  R/M of of Facilities and Structures  Area 2- Palanan  Area 2- Palanan  SVP  N/A  Area 2- Palanan  SVP  N/A  Area 2- Palanan  SVP  N/A  Area 2- Palanan  Area 2- Palanan  SVP  N/A	Program/Project  Procurement  Pre-Proc Conference  Ads/post of IB  Vegetation Control  Area 2- Palanan  Repair/Repainting Runway Markings and Markers  Area 2- Palanan  SVP N/A 13/06/2022  Repair of Perimeter Fence  Area 2- Palanan  SVP N/A 09/10/2022  R/M of of Facilities and Structures  Area 2- Palanan  SVP N/A 10/10/2022  R/M of Grass cutters  Area 2- Palanan  SVP N/A N/A N/A	Program/Project  Procurement  Pre-Proc Conference  Ads/post of IB  Pre-bid Conf  Vegetation Control  Area 2- Palanan  Area 2- Palanan  SVP  N/A  13/06/2022  N/A  Repair/Repainting Runway Markings and Markers  Area 2- Palanan  SVP  N/A  18/10/2022  N/A  Repair of Perimeter Fence  Area 2- Palanan  SVP  N/A  N/A  10/10/2022  N/A  R/M of Grass cutters  Area 2- Palanan  SVP  N/A  N/A  N/A  N/A  N/A	Program/Project  Procurement  Pre-Proc Conference  Ads/post of IB  Pre-bid Conf  Eligibility Check  Vegetation Control  Area 2- Palanan  SVP  N/A  13/06/2022  N/A  13/07/2022  Repair/Repainting Runway Markings and Markers  Area 2- Palanan  SVP  N/A  18/10/2022  N/A  08/11/2022  Repair of Perimeter Fence  Area 2- Palanan  SVP  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Program/Project         PMO/End-User         Procurement           Pre-Proc Conference         Ads/post of IB         Pre-bid Conf         Eligibility Check         Sub/Open of Quotations           Vegetation Control         Area 2-Palanan         SVP         N/A         13/06/2022         N/A         13/07/2022         13/07/2022           Repair/Repainting Runway Markings and Markers         Area 2-Palanan         SVP         N/A         18/10/2022         N/A         08/11/2022         08/11/2022           Repair of Perimeter Fence         Area 2-Palanan         SVP         N/A         09/10/2022         N/A         08/11/2022         08/11/2022           R/M of Facilities and Structures         Area 2-Palanan         SVP         N/A         10/10/2022         N/A         08/11/2022         08/11/2022           R/M of Grass cutters         Area 2-Palanan         SVP         N/A         N/A         N/A         15/06/2022         15/06/2022	Program/Project   PMO/End-User   Procurement   Procureme	Program/Project   Procurement   Procurement   Procurement	Program/Project   Procurement   Procure   Procurement   Procurement	Program/Project   Procurement   Procuremen	Program/Project   Procurement   Procuremen	Program/Project   PMO/End-User   Procurement   Procurement	Program/Project   Program/Project   Procurement   Procur

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

Prepared by

JEFF\_RSON M. BALBUENA Engineering Technical Assistant Verified by :

JOSEPH MELVIN CAUILAN

Area/Project Engineer

Recommended for Approval:

JERRY A. TANGO BAC Chairperson

ABC (Php)			Contract Cost			List of Invited Observers		Remarks(Explaining changes from the APP)					
Total	MOOE	со	Total	MOOE	со		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
	198,000.00 305,792.48 283,700.87 192,065.33	198,000.00 198,000.00 305,792.48 305,792.48 283,700.87 283,700.87 192,065.33 192,065.33	198,000.00 198,000.00 305,792.48 305,792.48 283,700.87 283,700.87 192,065.33 192,065.33	198,000.00     198,000.00       305,792.48     305,792.48       283,700.87     282,860.00       192,065.33     192,065.33       143,940.00	198,000.00     198,000.00     197,000.00       305,792.48     305,792.48     214,869.40     214,869.40       283,700.87     282,860.00     282,860.00       192,065.33     192,065.33     143,940.00     143,940.00	198,000.00     197,000.00     197,000.00       305,792.48     305,792.48     214,869.40     214,869.40       283,700.87     282,860.00     282,860.00       192,065.33     192,065.33     143,940.00     143,940.00	198,000.00     198,000.00     197,000.00       305,792.48     305,792.48     214,869.40       283,700.87     282,860.00     282,860.00       192,065.33     192,065.33     143,940.00	198,000.00 198,000.00 197,000.00 197,000.00 N/A  305,792.48 305,792.48 214,869.40 214,869.40 N/A  283,700.87 283,700.87 282,860.00 282,860.00 N/A  192,065.33 192,065.33 143,940.00 143,940.00 N/A	198,000.00 198,000.00 197,000.00 197,000.00 N/A 13/07/2022  305,792.48 305,792.48 214,869.40 214,869.40 N/A 08/11/2022  283,700.87 283,700.87 282,860.00 282,860.00 N/A 08/11/2022  192,065.33 192,065.33 143,940.00 143,940.00 N/A 08/11/2022	198,000.00         198,000.00         197,000.00         197,000.00         N/A         13/07/2022         13/07/2022           305,792.48         305,792.48         214,869.40         214,869.40         N/A         08/11/2022         08/11/2022           283,700.87         282,860.00         282,860.00         N/A         08/11/2022         08/11/2022           192,065.33         192,065.33         143,940.00         143,940.00         N/A         08/11/2022         08/11/2022	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 13/07/2022 2305,792.48 305,792.48 214,869.40 214,869.40 N/A 08/11/2022 08/11/2022 08/11/2022 08/11/2022 233,700.87 282,860.00 282,860.00 N/A 08/11/2022	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 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 N/A 08/11/2022 08/11/2022 08/11/2022 N/A 08/11/2022 08/11/2022 N/A 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	Total         MOOE         CO         Total         MOOE         CO         Pre-Bid Conf Check         Eligibility Check         Sub/Open of Quotations         Evaluation of Quotations         Post Qual Anolicable         //Completion Acceptance(If Anolicable)           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         13/07/2022         N/A         N/A         08/11/2022         08/11/2022         N/A         N/A         08/11/2022         08/11/2022         N/A         N/A         08/11/2022         08/11/2022         N/A         N/A         192,065.33         192,065.33         143,940.00         143,940.00         N/A         N/A         08/11/2022         08/11/2022         08/11/2022         N/A         N/A         N/A         08/11/2022         08/11/2022         08/11/2022         N/A         08/11/2022

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

Approved by:

MARY SULYN A. SAGORSOR Area/Airport Manager