Civil Aviation Authority of the Philippines
Procurement Monitoring Report
Shopping and Small Value Procurement (AS OF OCTOBER 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			**JOSE SALAZAR (PAKYAW LEADER)**
	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	09/10/2022	N/A										
	R/M of of Facilities and Structures	Area 2-Palanan	SVP	N/A	10/10/2022	N/A										
	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 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)	
	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		**ONGOING IMPLEMENTATION**
														FOR OPENING
														FOR OPENING
														FOR OPENING
														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**

207,810.00
206,810.00
1,000.00

Approved by:

MARY SULYN A. SAGORSOR
Area/Airport Manager