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											
				Pre-Proc Conference	Ads/post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	CCC Award Recommendation s	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		
	' '	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	

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

Prepared by:

Verified by :

Recommended for Approval:

JEF. ERSON M. BALBUENA Engineering Technical Assistant JOSEPH MELVIN CAUILAN Area/Project Engineer JERRY A. TANGO BAC Chairperson

Winning Bidders	Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers			Remarks(Explaining changes from the APP)				
		Total	МООЕ	00	Total	MOOE	со		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
11 Activities Conducted
11-Total Contract Price)

579,263.36 576,500.00 **2,763.36**

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Approved by:

MARY SULYN A. SAGORSOR Area/Airport Manager