

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 Bagabag	SVP	N/A	13/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	13/07/2022	28/08/2022					<b>DARWIN DE JESUS</b>
	R/M of Runway Marker and Markings	Area-2 Bagabag	SVP	N/A	04/06/2022											
	R/m of facilities and Structures	Area-2 Bagabag	SVP	N/A	04/06/2022											

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

Prepared by:

Verified by :

Recommended for Approval:

**JEFFERSON M. BALBUENA**  
 Engineering Technical Assistant

**JOSEPH MELVIN CAULAN**  
 Area/Project Engineer

**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)	
	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		<b>FOR CONTRACT</b>
														<b>FOR NOA</b>
														<b>FOR NOA</b>

159,500.00  
159,000.00  
500.00

Approved by:  
  
**MARY SULYN A. SAGORSOR**  
Area/ Airport Manager