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	
	Area 2- Basco	SVP	N/A	04/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	N/A	02/08/2022	20/09/2022				
	Area 2- Basco	SVP		04/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	N/A	02/08/2022	20/09/2022				
'	Area 2- Basco	SVP		04/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	N/A	02/08/2022	20/09/2022				
Repainting of FSS	Area 2- Basco	SVP	N/A	04/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	N/A	02/08/2022	20/09/2022				
Reainting of PTB Roll-up	Area 2- Basco	SVP	N/A	04/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	N/A	02/08/2022	20/09/2022				
	Area 2- Basco	SVP													
Guard house and Repair	Area 2- Basco	SVP	N/A	04/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022		02/08/2022	20/09/2022				
Photocopier	Area 2- Basco	SVP													
		Repair and Replacement of Water System  Replacement of Old Typhoon Shutters  Repair & Maintenance of PTB Comfort Rooms Repainting of FSS Columns & Beams Realinting of PTB Roll-up Doors Repair of 60kva DEG Day Tank & Muffler  Replacement of 1 unit Guard house and Repair of 2 units Guard House	Repair and Replacement of Water System  Replacement of Old Typhoon Shutters  Repair & Maintenance of PTB Columns & Beams Reapinting of FSS Columns & Beams Reapir of 60kva DEG Day Tank & Muffler  Replacement of 1 unit Guard house and Repair of 2 units Guard House  PMO/End-User Procurement  Area 2- Basco SVP  SVP  Area 2- Basco SVP  Area 2- Basco SVP  Area 2- Basco SVP	Program/Project  Procurement  Pre-Proc Conference  Repair and Replacement of Water System  Area 2- Basco  SVP  N/A  Replacement of Old Typhoon Shutters  Repair & Maintenance of PTB Comfort Rooms  Repainting of FSS Columns & Beams  Reainting of PTB Roll-up Doors  Repair of 60kva DEG Day Tank & Muffler  Replacement of 1 unit Guard house and Repair of 2 units Guard House  Procurement  Area 2- Basco  SVP  N/A  Area 2- Basco  SVP  N/A  Area 2- Basco  SVP  N/A  Area 2- Basco  SVP  N/A	Program/Project  Procurement  Pre-Proc Conference  Ads/post of IB  Repair and Replacement of Water System  Area 2- Basco  Replacement of Old Typhoon Shutters  Repair & Maintenance of PTB Comfort Rooms  Repainting of FSS Columns & Beams  Realinting of PTB Roll-up Doors  Repair of 60kva DEG Day Tank & Muffler  Replacement of 1 unit Guard house  Area 2- Basco  SVP  N/A  Area 2- Basco  SVP  N/A  O4/06/2022  SVP  N/A  O4/06/2022  Area 2- Basco  SVP  N/A  O4/06/2022	Program/Project  Procurement  Pre-Proc Conference  Ads/post of IB  Pre-bid Conf  Repair and Replacement of Water System  Area 2- Basco  SVP  N/A  04/06/2022  N/A  Replacement of Old Typhoon Shutters  Repair & Maintenance of PTB Comfort Rooms  Repainting of FSS Columns & Beams  Read 2- Basco  SVP  N/A  Area 2- Basco  SVP  N/A  04/06/2022  N/A  Area 2- Basco  SVP  N/A  04/06/2022  N/A  Realinting of PTB Roll-up Doors  Repair of 60kva DEG Day Tank & Muffler  Replacement of 1 unit Guard house and Repair of 2 units Guard House  Area 2- Basco  SVP  N/A  04/06/2022  N/A  04/06/2022  N/A  04/06/2022  N/A  04/06/2022  N/A	Program/Project Procurement  Procurement  Pre-Proc Conference Ads/post of IB Pre-bid Conf Eligibility Check  Repair and Replacement of Water System  Area 2- Basco SVP N/A 04/06/2022 N/A 13/07/2022  Replacement of Old Typhoon Shutters  Repair & Maintenance of PTB Comfort Rooms Repainting of FSS Columns & Beams  Read 2- Basco SVP N/A 04/06/2022 N/A 13/07/2022  Replacement of Old Typhoon Shutters  Area 2- Basco SVP N/A 04/06/2022 N/A 13/07/2022  Repainting of FSS Columns & Beams  Read 2- Basco SVP N/A 04/06/2022 N/A 13/07/2022  Repair of 60kva DEG Day Tank & Muffler  Replacement of 1 unit Guard house Area 2- Basco SVP N/A 04/06/2022 N/A 13/07/2022	Program/Project PMO/End-User Procurement  Program/Project Proc Conference Procurement  Pre-Proc Conference Ads/post of IB Pre-bid Conf Eligibility Check Sub/Open of Quotations  Repair and Replacement of Water System Area 2- Basco SVP N/A 04/06/2022 N/A 13/07/2022 13/07/2022  Replacement of Old Typhoon Shutters Area 2- Basco SVP 04/06/2022 N/A 13/07/2022 13/07/2022  Repair & Maintenance of PTB Comfort Rooms Repairing of FSS Columns & Beams Repairing of FSS Columns & Beams Reainting of PTB Roll-up Doors  Repair of 60kva DEG Day Tank & Muffler Replacement of 1 unit Guard house and Repair of 2 units Guard House Area 2- Basco SVP N/A 04/06/2022 N/A 13/07/2022 13/07/2022 13/07/2022	Program/Project   Procurement   Procuremen	Program/Project   Procurement   Procuremen	Program/Project   PMO/End-User   Procurement   Procureme	Program/Project   Program/Project   Procurement   Procur	Program/Project   Procurement   Procuremen	Program/Project   Procurement   Procuremen	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:

EFFERSON 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 (F	hp)	Contract Cost			List of Invited Observers			Remarks(Explaining changes from the APP)					
	Total	МООЕ	со	Total	МООЕ	со		Pre-Bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual	Delivery /Completion Acceptance(If Applicable)	
														FOR CONTRACT
														FOR CONTRACT
														FOR CONTRACT
														FOR CONTRACT
														FOR CONTRACT
														FOR OPENING
														FOR CONTRACT
														FOR REALIGNMENT TO DESKTOP (AWAITING APPROVAL)

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Approved by:

MARY SULYN SAGORSOR

Area/Airport Manager