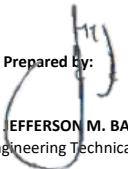


Civil Aviation Authority of the Philippines
 Procurement Monitoring Report
 Shopping and Small Value Procurement (AS OF SEPTEMBER 2022)


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	
	Repair and Replacement of Water System	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				
	Replacement of Old Typhoon Shutters	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				
	Repair & Maintenance of PTB Comfort Rooms	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 Columns & Beams	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 Doors	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				
	Repair of 60kva DEG Day Tank & Muffler	Area 2- Basco	SVP													
	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		02/08/2022	20/09/2022				
	Photocopier	Area 2- Basco	SVP													

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 CAULAN
 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)
														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