

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	
	Vegetation Control	Area 2-Cauayan	SVP													
	Repainting of runway markers & Signages	Area 2-Cauayan	SVP													
	R/M of Airport structures (electricals, Plumbings Masonries and etc)	Area 2-Cauayan	SVP													
	R/M of Tractor Mower	Area 2-Cauayan	SVP	N/A	30/05/2022	N/A	15/06/2022	15/06/2022	15/06/2022	N/A						FORD TRACTOR PHILS. INC.
	R/M of Grass cutters	Area 2-Cauayan	SVP	N/A	N/A											
	Repair and Maintenance of Airconditioning units	Area 2-Cauayan	SVP	N/A	07/06/2022											
	Preventive Maintenance of Conveyor	Area 2-Cauayan	SVP	N/A	N/A	N/A	17/05/2022	17/05/2022	17/05/2022	N/A	26/05/2022	07/06/2022	07/06/2022	16/06/2022	16/06/2022	R.DAN AND CO., INC.
	R/M of Motorcycles	Area 2-Cauayan	SVP	N/A	N/A	N/A	15/06/2022	15/06/2022	15/06/2022	N/A						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:

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Verified by :

JOSEPH MELVIN CAUTAN  
 Area/Project Engineer

Recommended for Approval:

JERRY A. TANGO  
 BAC Chairperson

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers						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 REALIGNMENT
														FOR REALIGNMENT
														FOR POSTING ON PHILGEPS
	80,000.00	80,000.00		80,000.00	80,000.00			N/A	15/06/2022	15/06/2022	15/06/2022	N/A		FOR FINAL INSPECTION
														ONGOING ASSESSMENT OF FORWARDED GRASSCUTTER
														ONGOING POSTING ON PHILGEPS
	176,000.00	176,000.00		170,000.00	170,000.00		N/A	N/A	17/05/2022	17/05/2022	17/05/2022	N/A	16/06/2022	COMPLETED.COMPLETED
	9,890.01	9,890.01		9,880.00	9,880.00			N/A	15/06/2022	15/06/2022	15/06/2022	N/A		FOR FINAL INSPECTION

265,890.01  
259,880.00  
**6,010.01**

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