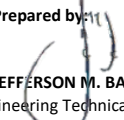



Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Shopping and Small Value Procurement (AS OF SEPTEMBER 2022)

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 Itbayat	SVP		06/06/2022	N/A	13/07/2022	13/07/2022	13/07/2022	N/A	24/08/2022					ROMAN B. ESTOY (PAKYAW LEADER)

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 CAUTLAN**  
 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)
	195,000.00	195,000.00		194,000.00	194,000.00		N/A	N/A	13/07/2022	13/07/2022	13/07/2022	N/A		FOR CONTRACT

195,000.00  
194,000.00  
**1,000.00**

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