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|--|---------------------|-----|-----|------------|-----|------------|------------|------------|-----|------------|------------|------------|------------|------------|--|
| TV Set | Area 2 - Tuguegarao | SVP | N/A | 14/04/2022 | N/A | 27/04/2022 | 27/04/2022 | 27/04/2022 | N/A | 13/05/2022 | 25/05/2022 | 25/05/2022 | 27/05/2022 | 27/05/2022 | CAGAYAN APPLIANCE CENTER |
| Desktop Computer Set | Area 2 - Tuguegarao | SVP | N/A | N/A | N/A | 11/03/2022 | 11/03/2022 | 11/03/2022 | N/A | 24/03/2022 | 25/03/2022 | 25/03/2022 | 29/03/2022 | 29/03/2022 | FIXIE COMPUTER VENTURES |
| Repair of Photocopier Gestetner-Admin | Area 2 - Tuguegarao | SVP | N/A | | | | | | | | | | | | |
| Scanner | Area 2 - Tuguegarao | SVP | N/A | N/A | N/A | 11/03/2022 | 11/03/2022 | 11/03/2022 | N/A | 24/03/2022 | 25/03/2022 | N/A | 29/3/202 | 29/3/202 | FIXIE COMPUTER VENTURES |
| R/m of Handheld Radios | Area 2 - Tuguegarao | SVP | N/A | N/A | N/A | 08/03/2022 | 08/03/2022 | 08/03/2022 | N/A | 22/03/2022 | 22/04/2022 | 22/04/2022 | 20/05/2022 | 20/05/2022 | CIRCUIT SHOCK ELECTRONICS SALES AND SERVICE |
| Repair of Kitchen Sink and Cabinets @ Powerplant Office | Area 2 - Tuguegarao | SVP | N/A | | | | | | | | | | | | |
| Repair of Aparri Radar Kitchen Sink and Kitchen Cabinets | Area 2 - Tuguegarao | SVP | N/A | | | | | | | | | | | | |
| R/M of Kitchen Sink and pipes of ARFF Office | Area 2 - Tuguegarao | SVP | N/A | | | | | | | | | | | | |
| R/M of Motorcycle (1 Unit) - CSIS | Area 2 - Tuguegarao | SVP | N/A | N/A | N/A | 27/04/2022 | 27/04/2022 | 27/04/2022 | N/A | 04/05/2022 | 20/05/2022 | 20/05/2022 | | | GREGORIO S. PULMANO AUTO REPAIR AND CAR PAINTING |
| R/M Radio Repeater | Area 2 - Tuguegarao | SVP | N/A | | | | | | | | | | | | |
| R/M Base Radio | Area 2 - Tuguegarao | SVP | N/A | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

Total Alloted Budget of Procurement activities
Total contract Price of Procurement Activities Conducted
Total Savings(Total allotted 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 Invitation | | | | | Remarks(Explaining changes from the APP) | |
|-----------------|------------|------------|------------|---------------|------------|------------|---------------------------|-------------------------------|-------------------|-----------------------|--------------------------|-----------|--|---|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-Bid Conf | Eligibility Check | Sub/Open of Quotaions | Evaluation of Quotations | Post Qual | | Delivery /Completion Acceptance(If |
| | 942,932.36 | 942,932.36 | | 780,135.00 | 780,135.00 | | N/A | N/A | 11/03/2022 | 11/03/2022 | 14/03/2022 | N/A | 08/09/2022 | COMPLETED.-PAID |
| | 381,050.00 | 381,050.00 | | 381,050.00 | 381,050.00 | | N/A | N/A | 12/04/2022 | 12/04/2022 | 15/04/2022 | N/A | | ONGOING IMPLEMENTATION |
| | | | | | | | | | | | | | | For coordination with local BRGYS |
| | 297,935.51 | 297,935.51 | | 258,930.00 | 258,930.00 | | N/A | N/A | 11/03/2022 | 11/03/2022 | 11/03/2022 | N/A | 29/07/2022 | COMPLETED.PAID |
| | | | | | | | | | | | | | | ONGOING IMPLEMENTATION |
| | 238,368.52 | 238,368.52 | | 207,225.00 | 207,225.00 | | N/A | N/A | 11/03/2022 | 11/03/2022 | 11/03/2022 | N/A | 13/05/2022 | COMPLETED.PAID |
| | 202,659.50 | 202,659.50 | | 179,540.00 | 179,540.00 | | N/A | N/A | 11/03/2022 | 11/03/2022 | 11/03/2022 | N/A | 23/06/2022 | COMPLETED.PAID |
| | 197,993.51 | 197,993.51 | | 197,405.86 | 197,405.86 | | N/A | N/A | 15/06/2022 | 15/06/2022 | 15/06/2022 | N/A | | COMPLETED.PAYMENT ON PROCESS |
| | 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.PAID |
| | | | | | | | | | | | | | | COMPLETED.PAYMENT ON PROCESS |
| | | | | | | | | | | | | | | ONGOING POSTING ON PHILGEPS |
| | | | | | | | | | | | | | | FOR PREPARATION OF POW.FOR REALIGNMENT(REPAIR OF CR AT CABROOM) |
| | 224,370.00 | | 224,370.00 | 223,500.00 | | 223,500.00 | | N/A | 22/06/2022 | 22/06/2022 | 22/06/2022 | N/A | 21/07/2022 | COMPLETED.PAID |
| | 99,964.71 | 99,964.71 | | 87,040.00 | 87,040.00 | | | N/A | 11/03/2022 | 11/03/2022 | 11/03/2022 | N/A | 29/07/2022 | COMPLETED.PAID |
| | 100,000.00 | 100,000.00 | | 100,000.00 | | | | N/A | 27/04/2022 | 27/04/2022 | 27/04/2022 | N/A | 29/07/2022 | COMPLETED.PAID |
| | | | | | | | | | | | | | | FOR CONTRACT |
| | 99,109.05 | 99,109.05 | | 86,210.00 | 86,210.00 | | | N/A | 11/03/2022 | 11/03/2022 | 11/03/2022 | N/A | 27/04/2022 | COMPLETED.PAID |
| | 79,999.00 | | 79,999.00 | 74,999.00 | | 74,999.00 | | N/A | 11/03/2022 | 11/03/2022 | 11/03/2022 | N/A | 29/04/2022 | DELIVERED. PAID |
| | 69,790.00 | 69,790.00 | | 69,790.00 | 69,790.00 | | | N/A | 30/05/2022 | 30/05/2022 | 30/05/2022 | N/A | 29/07/2022 | COMPLETED.PAID |
| | | | | | | | | | | | | | | FOR ASSESSMENT AND PREPARATION OF POW C/O ANS |

| | | | | | | | | | | | | | | |
|-----|-----------|-----------|-----------|-----------|-----------|-----------|--|-----|------------|------------|------------|-----|------------|-------------------------------|
| | 69,800.00 | | 69,800.00 | 59,900.00 | | 59,900.00 | | N/A | 27/04/2022 | 27/04/2022 | 27/04/2022 | N/A | 27/05/2022 | DELIVERED. PAID |
| | 49,900.00 | | 49,900.00 | 49,900.00 | | 49,900.00 | | N/A | 11/03/2022 | 11/03/2022 | 11/03/2022 | N/A | 29/03/2022 | DELIVERED. PAID |
| | | | | | | | | | | | | | | FOR POW |
| APP | 24,900.00 | | 24,900.00 | 24,900.00 | | 24,900.00 | | N/A | 11/03/2022 | 11/03/2022 | 11/03/2022 | N/A | 29/03/2022 | DELIVERED. PAID |
| APP | 29,900.00 | | 29,900.00 | 29,900.00 | | 29,900.00 | | N/A | 08/03/2022 | 08/03/2022 | 08/03/2022 | N/A | 20/05/2022 | DELIVERED. PAID |
| | | | | | | | | | | | | | | FOR OPENING |
| | | | | | | | | | | | | | | FOR OPENING |
| | | | | | | | | | | | | | | FOR OPENING |
| | 11,450.00 | 11,450.00 | | 11,350.00 | 11,350.00 | | | N/A | 27/04/2022 | 27/04/2022 | 27/04/2022 | N/A | | COMPLETED. PAYMENT ON PROCESS |
| | | | | | | | | | | | | | | FOR POW C/O CSIS |
| | | | | | | | | | | | | | | FOR OPENING |

3,296,122.16
2,991,774.86
304,347.30

Approved by:

MARY SULYN A. SAGORSOR
Area/ Airport Manager