

Civil Aviation Authority of the Philippines
 Procurement Monitoring Report
 PUBLIC BIDDING (APP 2023 AS OF AUGUST 31, 2023)

| 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 | |
| | Construction of covered path walk at Tuguegarao Airport | Area 2 - Tuguegarao | PB | N/A | 01/07/2023 | 11/07/2023 | 21/07/2023 | 21/07/2023 | 21/07/2023 | 02/08/2023 | 23/08/2023 | | | | | CCJ BUILDERS |

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 :

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 Area/Project Engineer

Approved by:

MARY SULYN A. SAGORSOR
 Area/Airport Manager

| 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/lf |
| | | | | | | | | 11/07/2023 | 21/07/2023 | 21/07/2023 | 21/07/2023 | 02/08/2023 | | FOR CONTRACT AND NTP |
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