


Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 PUBLIC BIDDING ( APP 2023 AS OF DECEMBER 29, 2023)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Winning Bidders
				Pre-Proc Conference	Ads/post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Construction of CSIS Office at Basco AP	Area 2 - Basco	PB	N/A		10/08/2023	22/08/2023	22/08/2023	22/08/2023	12/09/2023	13/09/2023	13/10/2023	16/10/2023			CSD ENGINEERING AND CONSTRUCTION
	Construction of Gender Neutral toilet at Basco Airport	Area 2 - Basco	PB	N/A		10/08/2023	22/08/2023	22/08/2023	22/08/2023	12/09/2023	13/09/2023	13/10/2023	16/10/2023			CSD ENGINEERING AND CONSTRUCTION

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

Approved by:

  
 MARY SULYN A. SAGORSOR  
 Area/Airport Manager

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-Proc Conference	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Receipt	
3,800,000.00		3,800,000.00	3,751,128.74		3,751,128.74			10/08/2023	22/08/2023	22/08/2023	22/08/2023	12/09/2023	13/09/2023	13/10/2023		ONGOING IMPLEMENTATION
4,000,000.00		4,000,000.00	3,989,498.68		3,989,498.68			10/08/2023	22/08/2023	22/08/2023	22/08/2023	12/09/2023	13/09/2023	13/10/2023		ONGOING IMPLEMENTATION

7,800,000.00  
7,740,627.42  
59,372.58