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 Recommenda tions	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	
	Construction of covered path walk at Tuguegarao Airport		РВ	N/A												

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. SAUBUENA Engineering Technical Assistant

Verified by :

JOSEPH MELVIN CAUILAN Area/Project Engineer

Approved by:

mun MARY SULYN AL SAGORSOR Area/Airport Manager

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers				Remarks(Explaining changes from the APP)			
	Total	MOOE	со	Total	MOOE	со		Pre-Bid Conf	Eligibility Check	Sub/Open of Quotaions	Evaluation of Quotations	Post Qual	Delivery /Completion Acceptance(If	
														POST QUALIFIED, FOR BAC RESOLUTION

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