

Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 PUBLIC BIDDING ( APP 2023 AS OF NOVEMBER 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:

  
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 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 |                 |                  |  |  | ONGOING IMPLEMENTATION |
| 4,000,000.00 |      | 3,800,000.00 | 3,989,498.68  |      | 3,989,498.68 |                           |                                | 10/08/2023   | 22/08/2023        | 22/08/2023       | 22/08/2023     | 12/09/2023 |                 |                  |  |  | ONGOING IMPLEMENTATION |

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