


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 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 Cauayan Airport	Area 2-Cauayan	PB		01/07/2023	11/07/2023	21/07/2023	21/07/2023	02/08/2023	02/08/2023	24/08/2023					ATLANTIC 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

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers						Remarks(Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual		Delivery /Completion Acceptance(If Applicable)
APP 2023	1,445,000.00			1,271,355.96	1,271,355.96		COA,PICE, KABALIKAT CIVICOM	11/07/2023	21/07/2023	21/07/2023	02/08/2023	02/08/2023		ONGOING IMPLEMENTATION

1,445,000.00
1,271,355.96
173,644.04