

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