

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


| 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 | | | | | | | | | | | | | |
| | Construction of Gender Neutral toilet at Basco Airport | Area 2 - Basco | PB | | | | | | | | | | | | | |

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 | | |
| | | | | | | | | | | | | | | | | | FOR POST QUALIFICATION |
| | | | | | | | | | | | | | | | | | FOR POST QUALIFICATION |

-
-
-