

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 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 Tuguegarao Airport	Area 2 - Tuguegarao	PB	N/A	01/07/2023	11/07/2023	21/07/2023	21/07/2023	21/07/2023	02/08/2023	23/08/2023	20/09/2023	21/09/2023			CCJ BUILDERS

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 CAUILAN
 Area/Project Engineer

Approved by:

MARY SULYN A. SAGORSOR
 Area/Airport Manager

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks(Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Quotaions	Evaluation of Quotations	Post Qual		Delivery /Completion Acceptance(if
	1,807,000.00	1,807,000.00		1,349,390.91	1,349,390.91			11/07/2023	21/07/2023	21/07/2023	21/07/2023	02/08/2023		ONGOING IMPLEMENTATION

1,807,000.00
1,349,390.91
457,609.09