


Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Shopping and Small Value Procurement ( APP 2023 AS OF AUGUST 31, 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
	Vegatation Control for Basco Airport	Area 2- Basco	SVP													
	Repair & repainting of Runway,taxiway & apron markings/markers for Basco airport	Area 2- Basco	SVP													
	Purchase of Desktop Computer set for Basco A/P	Area 2- Basco	SVP	N/A	02/06/2023	N/A	21/07/2023	21/07/2023	21/07/2023	N/A	15/08/2023					FIXIE COMPUTER VENTURES

Total Alloted Budget of Procurement activities  
 Total contract Price of Procurement Activities Conducted  
 Total Savings( Total alloted budget-Total Contract Price)

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Verified by :  
  
 JOSEPH MELVIN CAILAN  
 Area/Project Engineer

Approved by:  
  
 MARY SULYNA S. SAGORSOR  
 Area/Airport Manager

Source of Funds	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-Bid Conf	Eligibility Check	Sub/Open of Quotations	Evaluation of Quotations	Post Qual		Delivery /Completion Acceptance(if Applicable)
														FOR NOA
														FOR OPENING
APP 2023	133,600.00		133,600.00	123,600.00		123,600.00		N/A	21/07/2023	21/07/2023	21/07/2023	N/A		FOR DELIVERY

133,600.00  
123,600.00  
**10,000.00**