

Civil Aviation Authority of the Philippines  
 Procurement Monitoring Report  
 Shopping and Small Value Procurement ( APP 2023 AS OF DECEMBER 29, 2023)


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				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
	Vegetation Control for Itbayat Airport	Area-2 Itbayat	SVP	N/A	N/A	31/07/2023	25/08/2023	25/08/2023	25/08/2023	N/A	18/09/2023	06/10/2023	06/10/2023	12/12/2023	15/12/2023


Total Alloted Budget  
 Total contract Price of Procuremen  
 Total Savings( Total allotted bu

Prepared by:

Verified by :

Approved by:

  
 JEFFERSON M. BALBUENA  
 Engineering Technical Assistant

  
 JOSEPH MELVIN CAULAN  
 Area/Project Engineer

  
 MARY SULYN A. SAGORSOR  
 Area/Airport Manager

Winning Bidders	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)	
MS. MAYLENE N. ESTOY	APP 2023	224,700.00	224,700.00		221,000.00	221,000.00			31/07/2023	25/08/2023	25/08/2023	25/08/2023	N/A	29/12/2023	COMPLETED.FOR PAYMENT

of Procurement activities 224,700.00  
 nent Activities Conducted 221,000.00  
 dget-Total Contract Price) 3,700.00