

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												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	
	Vegetation Control for Palanan Airport	Area 2-Palanan	SVP	N/A	18/06/2023	18/06/2023	21/07/2023	21/07/2023	21/07/2023	21/07/2023	16/08/2023	16/08/2023	17/08/2023	01/09/2023	08/09/2023	MR. JOSE D. SALAZAR
	Repair & repainting of Runway markings/markers for Palanan airport	Area 2-Palanan	SVP	N/A	15/10/2023	N/A	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	27/11/2023	15/12/2023	15/12/2023		CSD ENGINEERING AND CONSTRUCTION
	Runway, taxiways and apron resealing at Palanan A/P	Area 2-Palanan	SVP	N/A	15/10/2023	N/A	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	27/11/2023	15/12/2023	15/12/2023		CSD ENGINEERING AND CONSTRUCTION
	Repair/Rehab of Perimeter Fence at Palanan Airport	Area 2-Palanan	SVP	N/A		N/A	22/11/2023	22/11/2023	22/11/2023	22/11/2023	N/A	23/11/2023	15/12/2023	15/12/2023		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:

Verified by :

Approved by:

JEFFERSON M. BALBUENA  
 Engineering Technical Assistant

JOSEPH MELVIN CAULAN  
 Area/Project Engineer

MARY SULYN A. 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)
APP 2023	198,000.00	198,000.00		197,950.00	197,950.00			18/06/2023	21/07/2023	21/07/2023	21/07/2023	21/07/2023	18/09/2023	COMPLETED.PAID
APP 2023	335,377.76	335,377.76		335,377.76	335,377.76			N/A	20/10/2023	20/10/2023	20/10/2023	N/A		COMPLETED.FOR PAYMENT
APP 2023	228,401.09	228,401.09		227,550.00	227,550.00			N/A	20/10/2023	20/10/2023	20/10/2023	N/A		COMPLETED.FOR PAYMENT
APP 2023	199,191.20	199,191.20		197,350.00	197,350.00			N/A	22/11/2023	22/11/2023	22/11/2023	N/A		COMPLETED.FOR PAYMENT

960,970.05  
958,227.76  
**2,742.29**