

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 Bagabag Airport	Area-2 Bagabag	SVP													
	Repair of Facilities at Bagabag Airport	Area-2 Bagabag	SVP													
	Repair/Rehab of Perimeter Fence at Bagabag A/P	Area-2 Bagabag	SVP	N/A												
	Purchase of Aircon for Bagabag A/P	Area-2 Bagabag	SVP													

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)
														FOR COORDINATION WITH LOCAL BARANGAYS
														FOR OPENING
														FOR OPENING
														FOR NOA

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