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

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													

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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Approved by:

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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
														ONGOING POSTING ON PHILGEPS
														FOR NOA

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