

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
	Vegetation Control for Cauayan Airport	Area 2-Cauayan	SVP													
	Repair & repainting of Runway,taxiway, ramp markers & signages for Cauayan airport	Area 2-Cauayan	SVP													
	Repair/Rehab of Perimeter Fence at Cauayan A/P	Area 2-Cauayan	SVP													
	Preventive Maintenance of Conveyor at Cauayan A/P	Area 2-Cauayan	SVP													
	Preventive Maintenance Services of Otis Elevator at Cauayan ATC Tower at Cauayan A/P	Area 2-Cauayan	SVP													
	Purchase of Airconditioning unit, inverter, 3 tonner,suspended type (Installation labor and materials) for Cauayan A/P	Area 2-Cauayan	SVP		27/04/2023	N/A	04/05/2023	04/05/2023	04/05/2023	N/A	01/06/2023	07/06/2023	07/06/2023			TARLAC MAC ENTERPRISE,INC.
	Purchase of Photocopying Machine for Cauayan A/P	Area 2-Cauayan	SVP		15/05/2023	N/A	25/05/2023	25/05/2023	25/05/2023	N/A	19/06/2023					COPYLANDIA OFFICE SYSTEMS CORP.

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 :

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 Area/Project Engineer

Approved by:

MARY SULYN A. SAGORSOR
 Area/Airport Manager

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers						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
														FOR OPENING
														ONGOING POSTING ON PHILGEPS
														FOR REPLACEMENT OF NEW ELEVATOR AS PER ASSESSMENT BY THE LIFT COMPANY.
	328,900.00		328,900.00	225,900.00		225,900.00		N/A	04/05/2023	04/05/2023	04/05/2023	N/A		DELIVERED AND INSTALLED.FOR INSPECTION
	75,400.00		75,400.00	75,000.00		75,000.00		N/A	25/05/2023	25/05/2023	25/05/2023	N/A		DELIVERED FOR INSPECTION

404,300.00
0.00
404,300.00