

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 Itbayat Airport	Area-2 Itbayat	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. DALBUENA
 Engineering Technical Assistant

JOSEPH MELVIN CAUILAN
 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

-
-
-