

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 Bagabag Airport	Area-2 Bagabag	SVP	N/A	19/07/2023	N/A	25/08/2023	25/08/2023	25/08/2023	25/08/2023	14/09/2023	11/09/2023	12/09/2023	22/09/2023	06/10/2023	LIMWEL M. TRINIDAD
	Repair of Facilities at Bagabag Airport	Area-2 Bagabag	SVP	N/A	16/06/2023	N/A	03/08/2023	03/08/2023	03/08/2023	N/A	24/08/2023					ATLANTIC CONSTRUCTION
	Repair/Rehab of Perimeter Fence at Bagabag A/P	Area-2 Bagabag	SVP	N/A	21/06/2023	N/A	03/08/2023	03/08/2023	03/08/2023	N/A	24/08/2023					ATLANTIC CONSTRUCTION
	Purchase of Aircon for Bagabag A/P	Area-2 Bagabag	SVP	N/A	5/18/2023	N/A	21/07/2023	21/07/2023	21/07/2023	N/A	15/08/2023	23/08/2023	N/A	06/09/2023	08/09/2023	S AND J CALEON MARKETING INC.


Total Alloted Budget of Procurement activities  
Total contract Price of Procurement Activities Conducted  
Total Savings( Total allotted 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)
	243,600.00	243,600.00		243,600.00	243,600.00			N/A	25/08/2023	25/08/2023	25/08/2023	25/08/2023	13/10/2023	<b>COMPLETED.PAID</b>
APP 2023	261,736.77	261,736.77		260,600.00	260,600.00			N/A	03/08/2023	03/08/2023	03/08/2023	N/A		<b>FOR INSPECTION</b>
APP 2023	399,023.06	399,023.06		398,615.00	398,615.00			N/A	03/08/2023	03/08/2023	03/08/2023	N/A		<b>FOR INSPECTION</b>
APP 2023	160,000.00		160,000.00	160,000.00		160,000.00		N/A	21/07/2023	21/07/2023	21/07/2023	N/A	18/09/2023	<b>COMPLETED.PAID</b>

1,064,359.83  
1,062,815.00  
**1,544.83**