

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

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	N/A		16/06/2023	25/08/2023	25/08/2023	25/08/2023	25/08/2023		11/09/2023	28/09/2023	29/09/2023	27/10/2023		MR. WARREN I. VERACRUZ
	Repair & repainting of Runway,taxiway & apron markings/markers for Basco airport	Area 2- Basco	SVP	N/A		N/A	13/10/2023	13/10/2023	13/10/2023	N/A		16/10/2023					CSD ENGINEERING CONSTRUCTION
	Purchase of Desktop Computer set for Basco A/P	Area 2- Basco	SVP	N/A	02/06/2023	N/A	21/07/2023	21/07/2023	21/07/2023	N/A		15/08/2023	25/08/2023	N/A	18/09/2023	05/10/2023	FIXIE COMPUTER VENTURES

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:

MARY SULYNA 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)
APP 2023	240,750.00	240,750.00		240,750.00	240,750.00			16/06/2023	25/08/2023	25/08/2023	25/08/2023	25/08/2023		COMPLETED.FOR PAYMENT
APP 2023	542,494.98	542,494.98		530,038.35	530,038.35			N/A	13/10/2023	13/10/2023	13/10/2023	N/A		ONGOING IMPLEMENTATION
APP 2023	133,600.00		133,600.00	123,600.00		123,600.00		N/A	21/07/2023	21/07/2023	21/07/2023	N/A	10/10/2023	COMPLETED.PAID

916,844.98  
894,388.35  
**22,456.63**