

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											
				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			31/07/2023	25/08/2023	25/08/2023	25/08/2023	N/A	18/09/2023	06/10/2023	06/10/2023		


Total Alloted Budget
 Total contract Price of Procuremen
 Total Savings(Total alloted bu

Prepared by:

Verified by :

Approved by:


 JEFFERSON M. DALBUENA
 Engineering Technical Assistant


 JOSEPH MELVIN CAULAN
 Area/Project Engineer


 MARY SULYN A. SAGORSOR
 Area/Airport Manager

Winning Bidders	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)	
MS. MAYLENE N. ESTOY	APP 2023	224,700.00	224,700.00		221,000.00	221,000.00			31/07/2023	25/08/2023	25/08/2023	25/08/2023	N/A		ONGOING IMPLEMENTATION

of Procurement activities 224,700.00
 nent Activities Conducted 221,000.00
 dget-Total Contract Price) 3,700.00