

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

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													
	Repair & repainting of Runway,taxiway & apron markings/markers for Basco airport	Area 2- Basco	SVP													
	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		FIXIE COMPUTER VENTURES

Total Alloted Budget of Procurement activities
 Total contract Price of Procurement Activities Conducted
 Total Savings(Total alloted budget-Total Contract Price)

Prepared by:

JEFFERSON M. BALBUENA
 Engineering Technical Assistant

Verified by :

JOSEPH MELVIN CAUILAN
 Area/Project Engineer

Approved by:

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)
														ONGOING IMPLEMENTATION
														FOR OPENING
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		COMPLETED.FOR PAYMENT

133,600.00
123,600.00
10,000.00