

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 Itbayat Airport	Area-2 Itbayat	SVP	N/A	N/A	31/07/2023	25/08/2023	25/08/2023	25/08/2023	N/A	18/09/2023					MS. MAYLENE N. ESTOY


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:

  
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 Area/Project Engineer

  
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 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	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

224,700.00  
221,000.00  
**3,700.00**