ANNEX B		

Philippine Economic Zone Authorit	v - Baguio City Econom	ic Zone Procurement Mon	itoring Report as of June 30, 2	2020

Philippine Economic Zone Authority - Baguio City Economic Zone Procurement Monitoring Report as of June 30, 2020 Code Procurement PMO/ Mode of Actual Procurement Activity Source of ABC (PhP) Contract Cost (PhP) Li																										
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement													Source of Funds						List of Invited Observers		ceipt of Invitation		
(UNOUT AL)	1 rogramm roject	Eliu-Oser	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	runus	Total	MOOE	CO Total	MOOE	со	Pre-bid Conf Eligibility Check	Sub/Open of Bids	Bid Post Qual Evaluation	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fro the APP)
OMPLETED PRO	CUREMENT ACTIVITIES	l				1		ļ ļ						Į.	l .						I.	<u> </u>				
PR20-01-01	Purchase of Caution Tapes	ZPF	SVP	n/a	1/14/2020	n/a	1/17/2020	1/17/2020	1/17/2020	n/a	2/5/2020	2/21/2020	2/21/2020	7/27/2020	7/29/2020	СОВ	4,400.00	4,400.00	1,660.0	0 1,660.00						
PR20-01-03	General Pest Management and Maintenance of the BCEZ buildings	EHSD	SVP	n/a	1/16/2020	n/a	n/a	1/20/	2020	n/a	1/23/2020	1/29/2	2020	Monthly	Monthly	СОВ	98,400.00	98,400.00	96,000.0	96,000.00			n/a			
PR20-01-04	Supply and Delivery of CSR materials for the SMAW NC II Scholars	CSR	SVP	n/a	1/13/2020	n/a	1/22/2020	1/22/2020	1/22/2020	n/a	1/27/2020	2/5/20	020	2/20/2020	2/21/2020	СОВ	184,025.00	184,025.00	151,095.0	0 151,095.00						
PR20-01-06	Monthly Sampling and Laboratory Analysis For BCEZ-STP Effluent	EHSD	SVP	n/a	1/17/2020	n/a	1/22/2020	1/22/2020	1/22/2020	n/a	2/10/2020	2/10/2	2020	Monthly	Monthly	COB	219,600.00	219,600.00	210,720.0	0 210,720.00						
PR20-01-07	Quarterly Sampling and Laboratory Analysis For PEZA and Locator Effluent	Engb	OVI											Quarterly	Quarterly		108,800.00	108,800.00	91,200.0	91,200.00						
PR20-01-08	AM Snacks for the Opening Meeting (27 Jan 2020) and PM Snacks for the Closing Meeting (28 Jan 2020) during the Surveillance Audit by SOCOTEC		SVP	n/a	1/17/2020	n/a	1/22/2020	1/22/2020	1/22/2020	n/a	1/22/2020	1/27/2020	1/27/2020	1/28/2020	1/28/2020	COB	8,000.00	8,000.00	6,400.0	0 6,400.00						
PR20-01-09	Catering Services to be served during the Luncheon Briefing of PEZA Director General on January 24, 2020	ASD	SVP	n/a	1/17/2020	n/a	1/22/2020	1/22/2020	1/22/2020	n/a	1/22/2020	1/24/2020	1/24/2020	1/24/2020	1/24/2020	СОВ	24,750.00	24,750.00	23,100.0	0 23,100.00						
PR20-01-10	Supply and Delivery of Toner and Drum Cartridge for Fuji Xerox DocuCentre S2320	ASD	Shopping	n/a	1/21/2020	n/a	1/27/2020	1/27/2020	1/27/2020	n/a	1/27/2020	2/11/2020	2/11/2020	6/16/2020	6/16/2020	СОВ	34,600.00	34,600.00	38,000.0	0 38,000.00						
PR20-01-11	Purchase of Replacement Battery for Nissan Navarra	ASD	SVP	n/a	1/21/2020	n/a	n/a	1/27/	2020	n/a	2/5/2020	2/11/2	2020	2/18/2020	2/19/2020	СОВ	7,000.00	7,000.00	4,750.0	0 4,750.00		r/a		n/a		n/a
PR20-01-12	Procurement of Services for Janitorial and Ground Maintenance for PEZA- BCEZ	ASD / EMD	Public Bidding	10/19/2020	2/27/2020	3/5/2020	n/a	5/20/2020	5/20/2020	5/22/2020	6/15/2020	9/10/2020	9/15/2020	2 year	contract	COB	3,910,711.20		3,910,711.20 3,909,425.4	0	3,909,425.40	Philippine Chamber of Commorce and Industries Bagulo- Benguet Chapter SLU Exension Institute for Small Scale Industries Foundation Commission on Audit	03/17/2020 May 20, 2020			
PR20-02-13	Supply and Delivery of Various Items for the Fire Brigade Competition	EHSD	SVP	n/a	2/7/2020	n/a	n/a	2/12/2020	2/12/2020	n/a	2/26/2020	2/27/2020	2/27/2020	7/30/2020	7/30/2020	СОВ	11,875.00	11,875.00	11,875.0	0 11,875.00						
PR20-02-14	Supply and Delivery of 1Q Toner Cartridges for BCEZ	ASD	Shopping	n/a	2/3/2020	n/a	n/a	2/12/2020	2/12/2020	2/12/2020	2/21/2020	2/27/2020	2/27/2020	2/28/2020	2/28/2020	СОВ	215,000.00	215,000.00	215,000.0	0 215,000.00						
PR20-02-15	AM and PM Snacks and Lunch for the 14th Industrial Fire Brigade Competition on March 6	EHSD	SVP	n/a	1/25/2020	n/a	n/a	2/10/2020	2/10/2020	2/10/2020	2/12/2020	2/19/2020	2/19/2020	Cancelled du Pan	e to COVID-19 demic	СОВ	36,000.00	36,000.00	31,800.0	0 31,800.00						
PR20-02-16	and IEC items for the 14th Industrial Fire Brigade Competition	EHSD	SVP	n/a	2/3/2020	n/a	n/a	2/10/2020	2/10/2020	2/10/2020	2/12/2020	2/18/2020	2/18/2020	3/9/2020	3/9/2020	сов	53,462.00	53,462.00	49,420.0	0 49,420.00						
PR20-02-17	Supply and Delivery of 1st Quarter Office Supplies and Materials for PEZA-BCEZ CY 2020	ASD	Shopping	n/a	2/8/2020	n/a	n/a	2/12/2020	2/12/2020	2/12/2020	2/14/2020	2/27/2020	2/27/2020	6/26/2020	6/29/2020	СОВ	75,500.00	75,500.00	60,777.0	0 60,777.00						
PR20-02-18	Repair and Maintenance of PEZA-BCEZ Fire Truck	EHSD	SVP	n/a	2/8/2020	n/a	n/a	2/12/2020	2/12/2020	2/12/2020	2/28/2020	3/13/2020	3/13/2020	5/1/2020	5/1/2020	СОВ	15,886.50	15,886.50	15,130.0	15,130.00						

PR20-02-19	Supply and Delivery of different sizes of T-shirts for the Fire Brigade Competition	EHSD	SVP	n/a	2/8/2020			2/12/2020	2/12/2020	2/12/2020	2/14/2020	2/17/2020	2/17/2020	6/9/2020	6/9/2020	СОВ	22,500.00	22,500.00		17,500.00	17,500.00					
PR20-02-20	Supply of sanitizer and face mask for the prevention and control of 2019-COv	EHSD												Cancelled	PR											
PR20-02-21	Replacement and repair of Various parts and diagnosis of SAA 5736 Navarra	ASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2020	2/27/2020	7/27/2020	9/18/2020	9/18/2020	СОВ	35,899.00	35,899.00		35,899.00	35,899.00					
PR20-02-22	Supply and Delivery of Toner Cartridges for the INEO 226 Copier at FD- BCEZ	FD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2020	2/14/2020	2/14/2020	3/2/2020	3/3/2020	СОВ	7,000.00	7,000.00		6,250.00	6,250.00					
PR20-02-23	Supply and Delivery of Fire Fighter's Boots for the BCEZ-FCU	EHSD	SVP	n/a	2/6/2020	n/a	n/a	2/17/2020	2/17/2020	2/17/2020	2/26/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020	COB	38,000.00	38,000.00		35,600.00	35,600.00					
PR20-02-27	Supply, Repaint, Repair, and Refill of PEZA-BCEZ Fire Extinguishers	EHSD	SVP	n/a	2/18/2020	n/a	n/a	3/11/2020	3/11/2020	3/11/2020	5/6/2020	5/20/2020	5/20/2020	6/8/2020	6/8/2020	COB	10,609.00	10,609.00		9,480.00	9,480.00					
PR20-02-28	Supply and Delivery of Colored Multifunction Printer	ASD	SVP	n/a	2/20/2020	n/a	n/a	3/4/2020	3/4/2020	3/4/2020	5/28/2020	6/25/2020	6/25/2020	7/6/2020	7/7/2020	COB	250,000.00		250,000.00	249,200.00		249,200.00				
PR20-02-29	Supply and Delivery of Motorcycle and utility boxes	DOMES CHICAGO TO THE CONTROL OF THE																								
PR20-02-30	Venue, Snacks, and Lunch to be served during the dialogue of the PEZA DG with Ceremonial Signing of MOA between PEZA and BLISTT Mayors and Celebration of the 25th Anniversary of PEZA on March 6, 2020	ASD/OZA	Lease of Venue	n/a	2/26/2020	n/a	n/a	3/2/2020	3/2/2020	3/2/2020	3/4/2020	3/4/2020	3/4/2020	3/6/2020	3/9/2020	СОВ	80,000.00	80,000.00		80,000.00	80,000.00					
PR20-03-31	Supply of Medicines for the Anti-Rabies Campaign		Cancelled PR																							
PR20-03-32	Supply of Bed Foam and Bed Cover for BCEZ Clinic		Cancelled PR Failed Bidding																							
PR20-03-34	Supplies for CSR Electrical Installation and Maintenance (EIM) NC II Scholars		Failed Biodung Cancelled PR																							
PR20-03-36	Printing of Water, Sewerage/Garbage Bills, and General Bills	FD	SVP	n/a	4/7/2020	n/a	n/a	4/22/2020	4/22/2020	4/22/2020	4/27/2020	5/29/2020	5/29/2020	6/1/2020	6/5/2020	сов	17,000.00	17,000.00		6,800.00	6,800.00					
PR20-04-37	Supply of Battery for PEZA BCEZ Vehicle Toyota Innova (SHB 437)	ASD	SVP	n/a	4/17/2020	n/a	n/a	4/24/2020	4/24/2020	4/24/2020	8/10/2020	8/14/2020	8/14/2020	8/25/2020	8/25/2020	СОВ	6,800.00	6,800.00		6,350.00	6,350.00					
PR20-04-38	Supply and Delivery of Various Electrical materials for the Operation and Maintenance of BCEZ	EMD	SVP	n/a	5/22/2020	n/a	n/a	5/27/2020	5/27/2020	5/27/2020	7/15/2020	7/17/2020	7/17/2020	7/23/2020	7/23/2020	COB	99,999.22	99,999.22		24,347.00	24,347.00					
PR20-04-39	Supply and Delivery of Various Plumbing materials for the Operation and Maintenance of BCEZ	EMD	SVP	n/a	5/22/2020	n/a	n/a	5/27/2020	5/27/2020	5/27/2020	6/3/2020	6/18/2020	6/18/2020	6/25/2020	6/25/2020	COB	99,999.55	99,999.55		56,282.00	56,282.00					
PR20-04-41	Asbestos Sampling and Analysis of PEZA-BCEZ Ceiling Boards	EHSD	SVP	n/a	5/18/2020	n/a	n/a	5/29/2020	5/29/2020	5/29/2020	6/8/2020	6/15/2020	6/15/2020	9/8/2020	9/9/2020	COB	5,000.00	5,000.00		3,000.00	3,000.00					
PR20-04-42	Supply and Delivery of Laminating Film for PEZA- BCEZ	ASD	SVP	n/a	6/3/2020	n/a	n/a	6/10/2020	6/10/2020	6/10/2020	6/15/2020	6/22/2020	6/22/2020	7/28/2020	7/29/2020	COB	2,200.00	2,200.00		2,140.00	2,140.00					
PR20-04-44	Supply of Bed Foam and Bed Cover for BCEZ Clinic	ASD	SVP	n/a	7/10/2020	n/a	n/a	7/16/2020	7/16/2020	7/16/2020	8/3/2020	8/6/2020	8/6/2020	8/24/2020	8/24/2020	СОВ	3,200.00	3,200.00		3,200.00	3,200.00					
PR20-06-43	Replacement and repair of various parts of Toyota Innova SHB 437	ASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/2020	7/27/2020	7/27/2020	9/2/2020	9/3/2020	COB	20,365.00	20,365.00		20,365.00	20,365.00					
PR20-06-45	Supply and Delivery of 3rd Quarter Office Supplies and Materials for PEZA BCEZ	ASD	Shopping	n/a	6/17/2020	n/a	n/a	6/24/2020	6/24/2020	6/24/2020	7/2/2020	7/9/2020	7/9/2020	7/27/2020	7/27/2020	сов	43,480.00	43,480.00		26,560.00	26,560.00					
PR20-06-46	Supply and Delivery of Materials for the Construction of Walkway/Pathway for SFB Compound Entrance and Exit	EMD	SVP	n/a	6/24/2020	n/a	n/a	6/30/2020	6/30/2020	6/30/2020	7/2/2020	7/10/2020	7/10/2020	7/21/2020	7/27/2020	СОВ	49,550.00	49,550.00		34,264.00	34,264.00					

PR20-06-47	Supply and Delivery of Wireless USB Adapters and Batteries for UPS	MIS	SVP	n/a	6/22/2020	n/a	n/a	6/29/2020	6/29/2020	6/29/2020	7/9/2020	7/16/2020	7/16/2020	7/30/2020	7/30/2020	СОВ	58,000.00	58,000.00		33,375.00	33,375.00				
PR20-06-49	Supply of Labor and Materials for the Finance Division Office Cabinet inclusive of a Wood Step	FD	SVP	n/a	7/7/2020	n/a	n/a	7/10/2020	7/10/2020	7/10/2020	7/17/2020	7/21/2020	7/21/2020	9/17/2020	9/17/2020	СОВ	128,142.91		128,142.91	110,995.25		110,995.25			
PR20-06-50	Supply and Delivery of Paper Shredder for BCEZ EAD	EAD	SVP	n/a	7/2/2020	n/a	n/a	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/21/2020	7/21/2020	7/30/2020	7/30/2020	СОВ	50,000.00		50,000.00	46,640.00		46,640.00			
ON-GOING PROC	PROCUREMENT ACTIVITIES																								
PR20-01-05	Transfer of Transco 1 Gate and Extension Fence	EMD	SVP	n/a	2/22/2020	n/a	n/a	2/27/	2020	1/28/2020	3/11/2020	3/12/2	020			сов	198,949.17		198,949.17	173,147.82		173,147.82		n/a	
PR20-03-33	Printing of 2020 National Women's Month Shirts	GAD	SVP	n/a	3/10/2020	n/a	n/a	7/29/2020	7/29/2020	7/29/2020	8/10/2020	8/13/2020	8/13/2020			сов	14,700.00	14,700.00		14,700.00	14,700.00				
PR20-06-44	Services for the Hauling, Erection and Uprooting of 50-foot Concrete Poles	EMD	SVP	n/a	6/11/2020	n/a	n/a	6/24/2020	6/24/2020	6/30/2020	7/9/2020	8/3/2020	8/3/2020				56,000.00	56,000.00		55,552.00	55,552.00				
PR20-06-48	Supply of Labor and Equipment for the Cutting of 16 Benguet Pine Trees and One (1) Cypress tree posing imminent danger within PEZA-BCEZ premises	EHSD	SVP	n/a	7/3/2020	n/a	n/a	7/6/2020	7/6/2020	7/6/2020	7/27/2020	7/29/2020	7/29/2020				150,000.00	150,000.00		140,000.00	140,000.00				
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											To	tal Contract Total Savin			t Actitvites et - Total Con		5,724,599.65						1		
															g Procureme			220,700.00	198,949.17	383,399.82	210,252.00	173,147.82]		

Prepared by:

Recommended for Approval by:

APPROVED:

KENNETH C. LUMA-ANG BAC Secretariat ENGR. PAUL M. CODAMON BAC Chairperson MR. ALLAN P. DATAHAN Deputy Administrator, BCEZ