

ANNEX B
PEZA (Head Office) - 1st Semester of CY 2018

UAC/SP AP	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
		Printing of PEZA Accountable Forms	SPMD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2018	n/a	7/18/2018	7/18/2018	COB	367,500.00	367,500.00	-	367,500.00	367,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Printing of Various Engineering Permits	SPMD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2018	n/a	2/14/2018	2/14/2018	COB	17,505.00	17,505.00	-	17,505.00	17,505.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Substandard Basketball Uniforms	PPRG	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2018	n/a	2/27/2018	2/27/2018	COB	18,700.00	18,700.00	-	18,700.00	18,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Envelopes for PEZA Investors' Night	PPRG	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/2018	n/a	2/12/2018	2/12/2018	COB	16,500.00	16,500.00	-	16,500.00	16,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Invitation Cards for PEZA Investors' Night	PPRG	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2018	n/a	2/8/2018	2/8/2018	COB	22,020.00	22,020.00	-	22,020.00	22,020.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Printing of PEZA Letters	SPMD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2018	n/a	2/20/2018	2/20/2018	COB	11,079.00	11,079.00	-	11,079.00	11,079.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Printing of PEZA Forms	SPMD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2018	n/a	3/16/2018	3/16/2018	COB	1,287,860.00	1,287,860.00	-	1,287,860.00	1,287,860.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Printing of Calling Cards	Various Offices	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2018	n/a	2/8/2018	2/8/2018	COB	4,600.00	4,600.00	-	4,600.00	4,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Steel Filing Cabinets	FG	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2018	n/a	7/11/2018	7/11/2018	COB	14,964.00	14,964.00	-	14,964.00	14,964.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Steel Storage Cabinets	FG	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2018	n/a	7/19/2018	7/19/2018	COB	17,600.00	17,600.00	-	17,600.00	17,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Various Construction Materials	SPMD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/2018	n/a	7/4/2018	7/4/2018	COB	2,392.00	2,392.00	-	2,392.00	2,392.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Folding Beds w/ Mattress	Various Offices	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/20/2018	n/a	7/18/2018	7/18/2018	COB	16,788.00	16,788.00	-	16,788.00	16,788.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Fax Machine	OBS	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/2018	n/a	6/25/2018	6/25/2018	COB	17,000.00	17,000.00	-	17,000.00	17,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		RIS	SPMD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2018	n/a	7/4/2018	7/4/2018	COB	22,147.50	22,147.50	-	22,147.50	22,147.50	-	n/a	n/a	n/a	n/a	n/a	n/a		
		HP Toner 530A	SPMD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/2018	n/a	6/13/2018	6/13/2018	COB	61,000.00	61,000.00	-	61,000.00	61,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		USB Flash Drives 64GB	ESD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2018	n/a	6/19/2018	6/19/2018	COB	5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Metal Paint	GSD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2018	n/a	6/21/2018	6/21/2018	COB	1,120.00	1,120.00	-	1,120.00	1,120.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Various Construction Materials	GSD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2018	n/a	6/20/2018	6/20/2018	COB	3,200.00	3,200.00	-	3,200.00	3,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Various Construction Materials	GSD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/2018	n/a	6/22/2018	6/22/2018	COB	7,475.00	7,475.00	-	7,475.00	7,475.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Various Construction Materials	GSD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/2018	n/a	6/23/2018	6/23/2018	COB	23,870.00	23,870.00	-	23,870.00	23,870.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Kaspersky License	MSD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/6/2018	n/a	6/16/2018	6/16/2018	COB	198,870.00	198,870.00	-	198,870.00	198,870.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Various Office Supplies	SPMD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/2018	n/a	5/24/2018	5/24/2018	COB	43,300.00	43,300.00	-	43,300.00	43,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Various Office Supplies	SPMD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2018	n/a	5/31/2018	5/31/2018	COB	96,750.00	96,750.00	-	96,750.00	96,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Various Printer Toners	SPMD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/2018	n/a	5/8/2018	5/8/2018	COB	670,500.00	670,500.00	-	670,500.00	670,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Medicines	Clinic	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2018	n/a	5/29/2018	5/29/2018	COB	45,120.00	45,120.00	-	45,120.00	45,120.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Airconditioning Units	GSD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2018	n/a	5/21/2018	5/21/2018	COB	67,200.00	67,200.00	-	67,200.00	67,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Refrigerator	LISP 3	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2018	n/a	5/21/2018	5/21/2018	COB	17,100.00	17,100.00	-	17,100.00	17,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Auto Batteries	GSD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2018	n/a	4/25/2018	4/25/2018	COB	17,700.00	17,700.00	-	17,700.00	17,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Clinic	Clinic	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2018	n/a	4/23/2018	4/23/2018	COB	10,250.00	10,250.00	-	10,250.00	10,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Medicines	Clinic	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2018	n/a	4/23/2018	4/23/2018	COB	2,200.00	2,200.00	-	2,200.00	2,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Transparent Tapes	SPMD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2018	n/a	4/23/2018	4/23/2018	COB	2,200.00	2,200.00	-	2,200.00	2,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Various Office Supplies	SPMD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2018	n/a	4/17/2018	4/17/2018	COB	16,490.00	16,490.00	-	16,490.00	16,490.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Airconditioning Unit	GSD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2018	n/a	4/25/2018	4/25/2018	COB	22,400.00	22,400.00	-	22,400.00	22,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Barcode Printer Supplies	GSD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2018	n/a	3/19/2018	3/19/2018	COB	6,485.00	6,485.00	-	6,485.00	6,485.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Journal Vouchers	FG	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/2018	n/a	3/17/2018	3/17/2018	COB	5,625.00	5,625.00	-	5,625.00	5,625.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		CD Recordable/Rewritable	ER-350	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	3/16/2018	3/16/2018	COB	7,000.00	7,000.00	-	7,000.00	7,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Epson Ribbons	SPMD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2018	n/a	2/22/2018	2/22/2018	COB	9,500.00	9,500.00	-	9,500.00	9,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Various Printer Toners/inks	SPMD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2018	n/a	2/21/2018	2/21/2018	COB	987,200.00	987,200.00	-	987,200.00	987,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Barcode Printer Supplies	GSD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/2018	n/a	2/19/2018	2/19/2018	COB	11,085.00	11,085.00	-	11,085.00	11,085.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Various Construction Materials	ODG	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2018	n/a	2/15/2018	2/15/2018	COB	6,066.00	6,066.00	-	6,066.00	6,066.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Various Office Supplies	Various Offices	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2018	n/a	2/23/2018	2/23/2018	COB	3,690.00	3,690.00	-	3,690.00	3,690.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Rechargeable Batteries for UPS	MSD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2018	n/a	2/7/2018	2/7/2018	COB	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Label Printers with Consumables	PPRG	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2018	n/a	2/15/2018	2/15/2018	COB	454,000.00	454,000.00	-	454,000.00	454,000.00	-	581,700.00	n/a	n/a	n/a	n/a	n/a		
		Various Printer Inks and Toners	SPMD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/11/2018	n/a	1/19/2018	1/19/2018	COB	955,500.00	955,500.00	-	955,500.00	955,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Auto Batteries	GSD	Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/2018	n/a	1/17/2018	1/17/2018	COB	11,700.00	11,700.00	-	11,700.00	11,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Rehabilitation of JPCO NAIA Office	JPCO-NAIA	SVP	n/a	3/16/2018	n/a	n/a	n/a	3/26/2018	4/16/2018	5/7/2018	5/24/2018	4/16/2018	4/20/2018	4/20/2018	COB	757,207.91	757,207.91	-	752,620.39	752,620.39	-	n/a	n/a	n/a	n/a	n/a	n/a		
		Maintenance Contract for Servers & Other IT Equipment	MSD	Public Bidding	1/12/2018	1/17/2018	1/25/2018	n/a	2/7/2018	2/20/2018	3/7/2018	3/26/2018	4/18/2018	4/20/2018	4/18/2018	4/20/2018	COB	1,800,000.00	-	1,800,000.00	1,800,000.00	-	1,800,000.00	COAPCCV / LSG	16 Jan 2018 / 23 Jan 2018 / 19 Jan 2018	n/a					
		Supply and Delivery of Rackmount Servers	MSD	Public Bidding	1/26/2018	2/23/2018	3/5/2018	n/a	3/19/2018	4/9/2018	4/24/2018	5/19/2018	5/19/2018	5/22/2018	7/6/2018	7/6/2018	COB	3,621,000.00	-	3,621,000.00	2,327,572.80	-	2,327,572.80	COAPCCV / LSG	26 Feb 2018 / 26 Feb 2018 / 01 Mar 2018	n/a					
		Supply and Delivery of Network Access Control	MSD	Public Bidding	1/26/2018	2/23/2018	3/5/2018	n/a	3/19/2018	4/																					

ON-GOING PROCUREMENT ACTIVITIES

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