ANNEX B

Philippine Economic Zone Authority (PEZA) Procurement Monitoring Report as of January to June 2019

Code (UACS/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 Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
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	Various medicines	HRDD	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2019	3/13/2019	COB	26,200.00	26,200.00	-	25,500.00	25,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2019	
	Various medicines	HRDD	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/2019	4/5/2019	COB	106,400.00	106,400.00	-	109,690.82	109,690.82	-	n/a	n/a	n/a	n/a	n/a	n/a	4/5/2019	
	Captain Seat conversion	ODG	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2019	4/18/2019	COB	78,000.00	78,000.00	-	78,000.00	78,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2019	
	PEZA Seals	Various Offices	Emergency Proc	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2019	1/30/2019	COB	125,000.00	125,000.00	-	150,000.00	150,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	1/30/2019	
	Printing of PEZA Accountable forms	Various Offices	Govt. Printer	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2019	2/27/2019	COB	850,000.00	850,000.00	-	950,000.00	950,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2019	
	Printing of PEZA Accountable forms	Various Offices	Govt. Printer	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/2019	3/5/2019	COB	2,152,500.00	2,152,500.00	-	1,945,160.00	1,945,160.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/5/2019	
	Printing of PEZA Accountable forms	Various Offices	Govt. Printer	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2019	5/29/2019	COB	1,057,500.00	1,057,500.00	-	1,060,416.00	1,060,416.00	-	n/a	n/a	n/a	n/a	n/a	n/a	5/29/2019	
	Laptops (MITHI 3.0)	Various Offices	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			COB	914,960.00	-	914,960.00	914,910.40	-	914,910.40	n/a	n/a	n/a	n/a	n/a	n/a		
	Printer Toners	Various Offices	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2019	2/1/2019	COB	534,000.00	534,000.00	-	452,844.24	452,844.24	-	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2019	
	Printer Toners	Various Offices	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2019	1/17/2019	COB	366,000.00	366,000.00	-	325,404.56	325,404.56	-	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2019	
	Various Office Supplies	Various Offices	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2019	4/2/2019	COB	47,348.00	47,348.00	-	47,348.00	47,348.00	-	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2019	
	Various Office Supplies	Various Offices	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2019	3/25/2019	COB	62,483.00	62,483.00	-	57,882.00	57,882.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2019	
	Toners	Various Offices	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2019	5/27/2019	COB	200,000.00	200,000.00	-	158,964.00	158,964.00	-	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2019	
	Various MS licenses	MISD	PS-DBM	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/2019	6/4/2019	COB	1,550,000.00	-	1,550,000.00	1,505,297.04	-	1,505,297.04	n/a	n/a	n/a	n/a	n/a	n/a	6/4/2019	
	Various construction materials	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2019	1/23/2019	COB	2,249.00	2,249.00	-	2,249.00	2,249.00	-	n/a	n/a	n/a	n/a	n/a	n/a	1/23/2019	
	HP Ink Cartridges	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/25/2019	1/25/2019	COB	151,000.00	151,000.00	-	157,000.00	157,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	1/25/2019	
	Replacement of ACU motor and fan blade 3T	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/2019	2/1/2019	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	2/1/2019	
	Envelopes for Investors Night	PPRG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/4/2019	2/4/2019	COB	45,000.00	45,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2/4/2019	
	Printer Toners	SPMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2019	2/7/2019	COB	120,000.00	120,000.00	-	124,000.00	124,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2019	
	Wireless Microphones	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2019	2/20/2019	COB	12,000.00	12,000.00	-	10,000.00	10,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2/20/2019	
	Auto Battery, 2SM	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2019	2/22/2019	COB	5,500.00	5,500.00	-	5,500.00	5,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2019	
	Various Office Supplies	SPMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2019	2/26/2019	COB	35,200.00	35,200.00	-	35,055.00	35,055.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2019	
	Printing of PEZA Brochures	PPRG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2019	2/26/2019	COB	200,000.00	200,000.00	-	79,500.00	79,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2019	
	Printing of Invitation Cards	PPRG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2019	2/27/2019	COB	30,000.00	30,000.00	-	22,800.00	22,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2019	
	Bond Paper A4	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2019	2/28/2019	COB	15,000.00	15,000.00	-	20,500.00	20,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2019	
	Printer Toners	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2019	3/4/2019	COB	256,000.00	256,000.00	-	272,000.00	272,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2019	
	Various construction materials	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	3/7/2019	COB	7,154.00	7,154.00	-	7,154.00	7,154.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	
	Various construction materials	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	3/7/2019	COB	6,722.30	6,722.30	-	6,722.30	6,722.30	-	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	
	Various construction materials	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	3/7/2019	COB	3,737.00	3,737.00	-	3,737.00	3,737.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	
	Various construction materials	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	3/7/2019	COB	4,083.00	4,083.00	-	4,083.00	4,083.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	
	Epson LQ310 Ribbon	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	3/7/2019	COB	2,600.00	2,600.00	-	2,800.00	2,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	
	Various construction materials	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2019	3/11/2019	COB	10,140.00	10,140.00	-	10,140.00	10,140.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2019	
	Various construction materials	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2019	3/11/2019	COB	3,045.00	3,045.00	-	3,045.00	3,045.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2019	
	Various construction materials	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2019	3/11/2019	COB	5,060.00	5,060.00	-	5,060.00	5,060.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/11/2019	
	Various medicines	HRDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2019	3/13/2019	COB	96,800.00	96,800.00	-	102,925.00	102,925.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2019	
	Various construction materials	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2019	3/15/2019	COB	9,311.00	9,311.00	-	9,311.00	9,311.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2019	
	Printer Toners	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2019	3/15/2019	COB	307,000.00	307,000.00	-	306,400.00	306,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2019	
	Printing of Business Cards	ODG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2019	3/15/2019	COB	22,400.00	22,400.00	-	17,600.00	17,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2019	
	Printing of Various Engineering Permits	SuSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2019	3/19/2019	COB	114,000.00	114,000.00	-	106,482.00	106,482.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2019	
	Various construction materials	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2019	3/22/2019	COB	2,160.00	2,160.00	-	2,160.00	2,160.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2019	
	Bond Paper, A3 80gsm	HRDD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2019	3/26/2019	COB	2,230.00	2,230.00	-	2,230.00	2,230.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2019	
	Printing of Various Engineering Permits	OBO Batangas	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/2019	3/29/2019	COB	22,500.00	22,500.00	-	60,820.25	60,820.25	-	n/a	n/a	n/a	n/a	n/a	n/a	3/29/2019	
	Tapes (transparent & double sided)	PPRG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2019	4/2/2019	COB	3,760.00	3,760.00	-	2,527.50	2,527.50	-	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2019	
	Calculators	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2019	4/2/2019	COB	5,600.00	5,600.00	-	2,832.00	2,832.00	-	n/a	n/a	n/a	n/a	n/a	n/a	4/2/2019	
	Window Envelopes w/ PEZA Logo	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2019	4/4/2019	COB	25,800.00	25,800.00	-	25,800.00	25,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2019	
	Replacement of indoor fan motor 3TR	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2019	4/4/2019	COB	12,650.00	12,650.00	-	12,650.00	12,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2019	
	Replacement of compressor 3TR	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2019	4/4/2019	COB	30,730.00	30,730.00	-	30,730.00	30,730.00	-	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2019	
	Replacement of compressor & capacitor	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2019	4/4/2019	COB	63,860.00	63,860.00	-	63,860.00	63,860.00	-	n/a	n/a	n/a	n/a	n/a	n/a	4/4/2019	
	Data File folders	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2019	4/24/2019	COB	204,220.00	204,220.00	-	158,994.00	158,994.00	-	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2019	
	Fire Extinguishers	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2019	6/17/2019	COB	21,600.00	21,600.00	-	16,200.00	16,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2019	
	Bond Paper, A4	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/2019	6/11/2019	COB	53,250.00	53,250.00	-	68,515.00	68,515.00	-	n/a	n/a	n/a	n/a	n/a	n/a	6/11/2019	
	Filing Cabinets with vault 3-layers	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2019	6/17/2019	COB	30,000.00	-	30,000.00	28,000.00	-	28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2019	
	Various construction materials	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2019	5/27/2019	COB	34,286.00	34,286.00	-	34,286.00	34,286.00	-	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2019	
	Bond Paper A4 80gsm	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2019	5/22/2019	COB	21,750.00	21,750.00	-	27,985.00	27,985.00	-	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2019	
	Various electronic materials	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2019	5/27/2019	COB	3,880.00	3,880.00	-	3,880.00	3,880.00	-	n/a	n/a	n/a	n/a	n/a	n/a	5/27/2019	
	CAT 5 cable	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2019	5/23/2019	COB	4,560.00	4,560.00	-	4,560.00	4,560.00	-	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2019	
	HP Toner CF226A	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2019	5/21/2019	COB	180,000.00	180,000.00	-	120,000.00	120,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2019	
	T5 flourescent w/ housing & ballast	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2019	5/23/2019	COB	9,625.00	9,625.00	-	9,625.00	9,625.00	-	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2019	
	Various construction materials	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2019	5/23/2019	COB	2,565.00	2,565.00	-	2,565.00	2,565.00	-	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2019	
	Various electrical meterials	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/2023	5/9/2023	COB	1,829.00	1,829.00	-	1,829.00	1,829.00	-	n/a	n/a	n/a	n/a	n/a	n/a	5/9/2023	
	Seagate Back Up Plus Slim 1TB	CPIP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2019	5/8/2019	COB	3,100.00	3,100.00	-	3,100.00	3,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	5/8/2019	
	Empty Sacks	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/2019	5/7/2019	COB	36,000.00	36,000.00	-	30,000.00	30,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	5/7/2019	
	Pinlight bulb 2-pin	GSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2019	4/26/2019	COB	11,200.00	11,200.00	-	11,200.00	11,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2019	
	Customized Cabinet, 5 layers	GMBP	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2019	6/1/2019	COB	25,000.00	25,000.00	-	8,400.00	8,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2019	
	Epson LQ310 Ribbon	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2019	4/25/2019	COB	1,300.00	1,300.00	-	1,650.00	1,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2019	
	Printer Toners	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2019	4/29/2019	COB	157,000.00	157,000.00	-	157,100.00	157,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2019	
	Frames, various sizes	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2019	6/3/2019	COB	40,000.00	40,000.00	-	39,600.00	39,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2019	
	Signages, brass	Various Offices	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2019	5/10/2019	COB	24,200.00	24,200.00	-	24,200.00	24,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2019	
	Glass Trophies	PPRG	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2019	4/30/2019	COB	37,785.00	37,785.00	-	37,785.00	37,785.00	-	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2019	
	24-Pin Dot Matrix Printers	MISD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2019	2/27/2019	COB	300,000.00	300,000.00	-	250,000.00	250,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2019	
	Handheld Barcode Scanner	MISD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2019	3/14/2019	COB	120,000.00	120,000.00	-	94,080.00	94,080.00	-	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2019	
	PEZA Seals	Various Offices	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/22/2019	6/22/2019	COB	500,000.00	500,000.00	-	360,000.00	360,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	6/22/2019	
RFQ 2019-01-002	PEST CONTROL SERVICES	GASD	SVP	n/a	24-Jan	n/a	n/a	31-Jan	12-Feb	n/a	22-Mar	29-Mar	1-Apr	1-Apr (1 yr)		COB	65,000.04	65,000.04		60,000.00				n/a	n/a	n/a	n/a	n/a	1-Apr (1 yr)	

RFQ 2019-01-003	HANDHELD BARCODE SCANNER W/ STAND	MISD	SVP	n/a	6-Feb	n/a	n/a	13-Feb	15-Feb	n/a	22-Feb	26-Feb	26-Feb	14-Mar	14-Mar	COB	120,000.00		120,000.00	94,080.00		94,080.00	n/a	n/a	n/a	n/a	n/a	n/a	14-Mar	
RFQ 2019-01-004	24-PIN DOT MATRIX PRINTER	MISD	SVP	n/a	6-Feb	n/a	n/a	13-Feb	15-Feb	n/a	26-Feb	26-Feb	26-Feb	27-Feb	27-Feb	COB	300,000.00		300,000.00	250,000.00		250,000.00	n/a	n/a	n/a	n/a	n/a	n/a	27-Feb	
RFQ 2019-03-006	3 YEAR MAINTENANCE AGREEMENT FOR 2 UNITS OF SMART UPS 5-7KVA	MISD	SVP	n/a	4-Mar	n/a	n/a	11-Mar	13-Mar	n/a	20-Mar	17-Apr	17-Apr	29-May	29-May	COB	200,000.00		200,000.00	188,000.00		188,000.00	n/a	n/a	n/a	n/a	n/a	n/a	29-May	
RFQ 2019-03-007	PROCUREMENT OF PEZA SEAL	GASD	SVP	n/a	19-Mar	n/a	n/a	26-Mar	28-Mar	n/a	11-Apr	16-Apr	16-Apr	21-Jun	24-Jun	COB	420,000.00	420,000.00		360,000.00	360,000.00		n/a	n/a	n/a	n/a	n/a	n/a	21-Jun	
RFQ 2019-03-008	SUPPLY AND INSTALLATION OF CAPTAIN SEAT COVERSION	GASD	DC	n/a	14-Mar	n/a	n/a	22-Mar	29-Mar	n/a	8-Apr	8-Apr	8-Apr	24-Apr	24-Apr	COB	78,000.00	78,000.00		78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	24-Apr	
RFQ 2019-03-009	RENEWAL OF ANNUAL MAINTENANCE SUPPORT FOR MARKLOGIC NoSQL SOFTWARE	MISD	DC	n/a	19-Mar	n/a	n/a	26-Mar		n/a	27-Mar	10-Apr	27-Apr	26-Apr (1yr)		COB	1,500,000.00		1,500,000.00	1,499,310.36		1,499,310.36	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr (1yr)	
RFQ 2019-03-010	FIREARM SAFE/VAULT CABINET	SeSD	SVP	n/a	27-Mar	n/a	n/a	3-Apr	11-Apr	n/a	25-Apr	25-Apr	25-Apr	10-Jun	10-Jun	COB	100,000.00	100,000.00		89,000.00	89,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10-Jun	
RFQ 2019-03-011	ADDITIONAL TEAM VIEWER w/ - 20 channels etc	MISD	SVP	n/a	1-Apr	n/a	n/a	8-Apr	11-Apr	n/a	6-May	6-May	6-May	7-May	7-May	COB	550,000.00		550,000.00	522,898.00		522,898.00	n/a	n/a	n/a	n/a	n/a	n/a	7-May	
RFQ 2019-04-012	RESERVIST UNIFORMS	GASD	SVP	n/a	4-Apr	n/a	n/a	10-Apr	11-Apr	n/a	15-Apr	15-Apr	15-Apr	7-May	7-May	COB	932,460.00	932,460.00		910,000.00	910,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7-May	
RFQ 2019-04-014	SPORTS FEST EQUIPMENT/SUPPLIES(RFQ1)	PPRG	SVP	n/a	29-Apr	n/a	n/a	30-Apr	8-May	n/a	20-May	20-May	20-May	23-May	23-May	COB	333,100.00 262,000.00	333,100.00 262,000.00		0 262,000.00	0 262,000.00		n/a	n/a	n/a	n/a	n/a	n/a	23-May	Lot 1- Failed Lot 2 -Awarded
RFQ 2019-04-015	HP			n/a		n/a	n/a			n/a													n/a	n/a	n/a	n/a	n/a	n/a		
RFQ 2019-05-017				n/a		n/a	n/a			n/a													n/a	n/a	n/a	n/a	n/a	n/a		
RFQ 2019-05-018	SPORTS FEST EQUIPMENT/SUPPLIES (Lot 1-5) (RFQ3)	PPRG	SVP	n/a	17-May	n/a	n/a	8-May	21-May	n/a	22-May	22-May	22-May	25-Jun	25-Jun	COB	342,650.00	342,650.00		84,200.00	84,200.00		n/a	n/a	n/a	n/a	n/a	n/a	25-Jun	Lot 1&5 - Awarded Lot 2,3&4 -Failed
PEZA HO 2019-01	JANITORIAL SERVICES AND OTHER MANPOWER REQUIREMENTS	GASD	PB	25-Jan	26-Jan	7-Feb-19	18-Feb-19	18-Feb-19	26-Feb-19	07 Mar 19	20 Mar 19	01 Apr 19	01 Apr 19	01 Apr 19/(1yr)		COB	23,602,937.48	23,602,937.48		23,435,985.36	23,435,985.36		1. Mr. G. Barcelon - PCCI 2. Ms. P. DG Cruz - COA 3 Dr. F. Magno - JMRIG			6-Feb-19			01 Apr 19/(1yr)	
PEZA HO 2019-02	FIT-OUT AND REARRANGEMENT/RELOCATION OF DEPT. OFFICES AT PEZA H.O	GASD	PB	N/A	4-Feb	12-Feb-19	26-Feb-19	26-Feb-19	28-Feb-19	08 Mar19	28 Mar 19	15 Apr 19	22 Apr 19			COB	4,074,472.23	4,074,472.23		4,063,125.29	4,063,125.29		-do-			6-Feb-19				
PEZA HO 2019-03	MAINTENANCE AGREEMENT FOR SERVERS AND OTHER IT EQUIPMENT OF THE HEAD OFFICE AND PUBLIC ZONES. CEZ, MEZ AND BCEZ	MISD	PB	N/A	12-Mar	19-Mar-19	1-Apr-19	1-Apr-19	3-Apr-19	15-Apr-19	29-Apr-19	7-May-19	7-May-19	20Apr19-19Apr20 (1yr)		COB	1,600,000.00		1,600,000.00	1,419,000.00		1,419,000.00	-do-			14-Mar-19			20Apr19-19Apr20 (1yr)	
PEZA HO 2019-05	MULTI FUNCTION B & W LASER PRINTER COLOR LASER PRINTER	MISD	PB	3-Apr-19	5-Apr-19	12-Apr-19	26-Apr-19	26-Apr-19	2-May-19	9-May-19	16-May-19	24-May-19	24-May-19			COB	4,590,000.00		4,590,000.00	2,906,315.27		2,906,315.27	-do-			5-Apr-19				
																Total Alloted Budget of Procurement Activities						50,011,852.05								
																Total Contract Price of Procurement Actitvites Conducted						46,807,058.39								
																Total Savings (Total Alloted Budget - Total Contract Price)						3,204,793.66								

ON-GOING PROCUREMENT ACTIVITIES

PEZA HO 2019-08	RENEWAL OF LICENSES FOR FORTIGUARD NETWORK FIREWALL EQUIPMENT INSTALLED AT THE HEAD OFFICE AND PUBLIC ECONOMIC ZONES	MISD	PB	24-May	30-May	7-Jun	19-Jun	19-Jun	25-Jun	2-Jul	5-Jul						4,100,000.00		4,100,000.00	4,098,000.00		4,098,000.00								
PEZA HO 2019-09	SECURITY SERVICES REQUIREMENT OF PEZA (2nd ITB)	GASD	PB		1-Jul	9-Jul		22-Jul									26,705,574.00													
																Total Alloted Budget of On-going Procurement Activities						30,805,574.00								

Prepared by:

NILDA T. LUMAPAK
BAC Secretariat

Recommended for Approval by:

TERESO O. PANGA
BAC Chairperson

APPROVED:

BGen CHARITO B. PLAZA MNSA, PhD
Head of the Procuring Entity