

2021-01-005	Procurement of Isolation Platform License	MIS	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	600,000.00	600,000.00		0	0.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding	
PEZA-HO-2021-01	Procurement of Coffee Table Book	ODG	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Feb-21	09-Feb-21	10-Feb-21			Corporate Budget	9,425,000.00	9,425,000.00		9,425,000.00	9,425,000.00												
2021-02-006	Renewal of Teamviewer Software License	MIS	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 5, 2021	April 23, 2021	March 5, 2021	April 23, 2021	April 23, 2021	Corporate Budget	700,000.00	700,000.00		580,880.00	580,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2021-03-007	Rental of Personal Computers	MIS	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	201,600.00	201,600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding	
2021-03-008	Procurement of Headsets and Webcams	MIS	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	52,000.00	52,000.00		0			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	failed bidding	
2021-05-009	Renewal of Annual Maintenance Support for MarkLogic Software	MIS	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-May-21	28-May-21	June 25, 2021	28-May-21	June 25, 2021	Corporate Budget	1,490,000.00	1,490,000.00		1,489,600.00	1,489,600.00												
2021-05-010	Procurement of Secure Socket Layer (SSL) Certificate License	MIS	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jun-21	n/a	22-Jul-21	August 12, 2021	August 12, 2021	Corporate Budget	60,000.00	60,000.00		33,600.00	33,600.00												
2021-05-011	Procurement of 100 pieces of UPS Batteries	MIS	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 13, 2021	n/a	July 13, 2021	August 5, 2021	August 5, 2021	Corporate Budget	85,000.00	85,000.00		72,000.00	72,000.00												
2021-05-012	Procurement of 10 units of Dot Matrix Printers	MIS	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jun-21	n/a	30-Jun-21	August 12, 2021	August 12, 2021	Corporate Budget	130,000.00	130,000.00		129,900	129,900.00												
2021-06-013	Bidding for Preventive Maintenance of Airconditioning Units	MIS	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 6, 2021	01-Nov-21	October 6, 2021	October 31, 2022	n/a	Corporate Budget	266,000.00	266,000.00															
PEZA-HO-2021-02	Procurement of Desktops and Laptops for PEZA Head Office	MIS	NO	Competitive Bidding	14-May-21	10-Jun-21	18-Jun-21		30-Jun-21		n/a	July 8, 2021 (failed bidding)	n/a	n/a	n/a	n/a	Corporate Budget	14,665,000.00	14,665,000.00					COA, JMRIG	17-Jun-21		17-Jun-21	17-Jun-21				failed bidding		
2021-06-0014	Renewal of Maintenance Agreement/Contract of Servers and Other IT Equipment	MIS	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 12, 2021	August 13, 2021	July 12, 2021	August 13, 2021	August 13, 2021	Corporate Budget	700,000.00	700,000.00		578,200.00	578,200.00												
2021-06-0015	Procurement of 80 pcs. 240GB 2.5" SATA SSD	MIS	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 2, 2021	n/a	August 2, 2021	September 21, 2021	September 21, 2021	Corporate Budget	160,000.00	160,000.00		152,000.00	152,000.00											posted twice	
2021-06-0017	Procurement of One year Zoom License Subscription	PPRG	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Corporate Budget	90,000.00	90,000.00															failed
Total Alloted Budget of Procurement Activities																		36908448.95																
Total Contract Price of Procurement Activities Conducted																				18402383.98														
Total Savings (Total Alloted Budget - Total Contract Price)																				18506064.97														

ON-GOING PROCUREMENT ACTIVITIES																																		
																																		0
																																		0
																																		0
Total Alloted Budget of On-going Procurement Activities																		0																

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