ANNEX B

Cagayan Economic Zone Authority Procurement Monitoring Report as of 12/31/2020

Pre-Proc   Ads/Post of   Pre-bid   Eligibility   Sub/Open   Bid   Post Qual   Date of BAC   Notice to   Delivery/   Inspection     Total   MODE   CO   Total   MODE   CO														Lint of Invited	-		ate of Receir	nt of Invitati	ion.	1	Remarks											
(PAP)			Early	Procureme	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open			-	Notice of	Contract	Notice to	Delivery/	Inspection		Total	•			,		Observers	Pre-bid	Eligibility	Sub/Open	Bid Bid		Delivery/	(Explaining changes from
			Procurement Activity?	nt	Conference	iB	Conf	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	& Acceptance									Conf	Check	of Bids	Evaluation		Completion / Acceptance	the APP)
СОМР	LETED PROCUREMENT ACTIVIT	IES	1		1			1		1	1	I.		1	1		1							·					1			
2020- PO01- 001	Office Equipment - Digital Time Recorder	Human Resources	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	N+AF9:AF98ot Applicable	February 03, 2020	Corporate Budget	35000	35,000.00	0.00	34750	34,750.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO01- 002	Advertising Materials - Tarpaulin	Community Development	NO	NP-53.9 - Small Value Procurement	Not Applicable	January 08, 2020	Not Applicable	January 09, 2020	January 09, 2020	January 09, 2020	January 09, 2020	January 17, 2020	January 10, 2020	January 10, 2020	January 10, 2020	January 10, 2020	January 15, 2020	Corporate Budget	10000	10,000.00	0.00	9600	9,600.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO01- 003	Office Supplies and Materials	Property/Supply	NO	Shopping	Not Applicable	January 20, 2020	Not Applicable	January 20, 2020	January 20, 2020	January 20, 2020	January 20, 2020	January 22, 2020	February 07, 2020	Corporate Budget	33000	33,000.00	0.00	33000	33,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO01- 004	Furniture and Fixtures	Property/Supply	NO	NP-53.9 - Small Value Procurement	Not Applicable	January 15, 2020	Not Applicable	January 22, 2020	January 22, 2020	January 22, 2020	January 22, 2020	January 23, 2020	August 07, 2020	Corporate Budget	41000	0.00	41,000.00	41000	0.00	41,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO01- 005	Furniture and Fixtures	Property/Supply	NO	NP-53.9 - Small Value Procurement	Not Applicable	January 20, 2020	Not Applicable	January 21, 2020	January 21, 2020	January 21, 2020	January 21, 2020	January 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 27, 2020	February 27, 2020	Corporate Budget	7517.12	7,517.12	0.00	7517.12	7,517.12	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO02- 006	Supplies and Materials for CEZA 25th Anniversary in Sta. Ana use	Human Resources	NO	NP-53.9 - Small Value Procurement	Not Applicable	January 22, 2020	Not Applicable	February 02, 2020	February 02, 2020	February 02, 2020	February 02, 2020	February 04, 2020	February 20, 2020	Corporate Budget	175000	175,000.00	0.00	164500	164,500.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO02- 007	Repair and Maintenance - Vehicle Toyota Innova A5L 210	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	January 21, 2020	Not Applicable	January 29, 2020	January 29, 2020	January 29, 2020	January 29, 2020	February 04, 2020	February 20, 2020	Corporate Budget	25000	25,000.00	0.00	23800	23,800.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO02- 010	Office Supplies and Materials	Property/Supply	NO	NP-53.9 - Small Value Procurement	Not Applicable	January 17, 2020	Not Applicable	January 17, 2020	January 17, 2020	January 17, 2020	January 17, 2020	February 07, 2020	March 03, 2020	March 03, 2020	March 03, 2020	March 03, 2020	October 21, 2020	Corporate Budget	20000	20,000.00	0.00	18500	18,500.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO02- 011	Tools	Engineering	NO	NP-53.9 - Small Value Procurement	Not Applicable	January 15, 2020	Not Applicable	January 17, 2020	January 17, 2020	January 17, 2020	January 17, 2020	February 07, 2020	November 09, 2020	November 09, 2020	November 09, 2020	November 09, 2020	January 06, 2021	Corporate Budget	16420.5	16,420.50	0.00	16420.5	16,420.50	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO02- 012	Workplace Antimicrobial Treatment	Admnistrative Services	NO	NP-53.2 Emergency Cases	Not Applicable	February 03, 2020	, Not Applicable	February 04, 2020	February 04, 2020	February 04, 2020	February 04, 2020	February 12, 2020	March 02, 2020	March 02, 2020	March 02, 2020	February 28, 2020	February 28, 2020	Corporate Budget	160000	160,000.00	0.00	154799.23	154,799.23	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO02- 013	Office Equipment - Document Scanner	Property/Supply	NO	NP-53.9 - Small Value Procurement	Not Applicable	February 12, 2020	, Not Applicable	February 17, 2020	February 17, 2020	February 17, 2020	February 17, 2020	February 18, 2020	March 10, 2020	March 10, 2020	March 10, 2020	March 13, 2020	March 13, 2020	Corporate Budget	155500	0.00	155,500.00	155500	0.00	155,500.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO02- 014	Clinic Supplies and Materials	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	January 06, 2020	Not Applicable	February 11, 2020	February 11, 2020	February 11, 2020	February 11, 2020	February 18, 2020	March 05, 2020	March 05, 2020	March 05, 2020	March 09, 2020	March 09, 2020	Corporate Budget	207900	207,900.00	0.00	207900	207,900.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO02- 015	Refrigerator for Medicines	Office of the A/CEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	January 21, 2020	Not Applicable	March 05, 2020	March 05, 2020	March 05, 2020	March 05, 2020	February 18, 2020	July 14, 2020	July 14, 2020	July 14, 2020	July 27, 2020	July 27, 2020	Corporate Budget	16570	0.00	16,570.00	16570	0.00	16,570.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO02- 016	Supplies and Materials	Admnistrative Services	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	March 03, 2020	March 03, 2020	March 03, 2020	March 03, 2020	March 06, 2020	Corporate Budget	13752	13,752.00	0.00	13752	13,752.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO02- 017	Furniture and Fixtures	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	February 10, 2020	, Not Applicable	February 19, 2020	February 19, 2020	February 19, 2020	February 19, 2020	February 19, 2020	July 02, 2020	Corporate Budget	85000	85,000.00	0.00	85000	85,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO02- 018	Leasehold Improvement	Port Operations	NO	NP-53.9 - Small Value Procurement	Not Applicable	February 06, 2020	, Not Applicable	February 13, 2020	February 13, 2020	February 13, 2020	February 13, 2020	February 19, 2020	June 03, 2020	June 03, 2020	June 03, 2020	June 05, 2020	August 26, 2020	Corporate Budget	11000	11,000.00	0.00	11000	11,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO02- 019	Repair and Maintenance - Photocopier	Property/Supply	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	June 17, 2020	June 17, 2020	June 17, 2020	June 17, 2020	June 22, 2020	Corporate Budget	13092.12	13,092.12	0.00	13092.12	13,092.12	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO02- 021	Clinic Supplies and Materials	Community Development	NO	NP-53.9 - Small Value Procurement	Not Applicable	January 20, 2020	Not Applicable	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020	February 19, 2020	May 21, 2020	Corporate Budget	15900	15,900.00	0.00	15900	15,900.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO02- 022	Furniture and Fixtures	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	February 18, 2020	, Not Applicable	January 30, 2020	January 30, 2020	January 30, 2020	January 30, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	May 24, 2020	Corporate Budget	13080	13,080.00	0.00	13080	13,080.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

2020- PO02- 023	Repair and Maintenance - Toyota Commuter A6E 590	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	February 14, 2020	Not Applicable	March 05, 2020	March 05, 2020	March 05, 2020	March 05, 2020	February 10, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 16, 2020	August 26, 2020	Corporate Budget	8000	8,000.00	0.00	8000	8,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO03- 024	Repair and Maintenance - Toyota Grandia SAA 3038	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	March 04, 2020	Not Applicable	March 05, 2020	March 05, 2020	March 05, 2020	March 05, 2020	February 10, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	August 26, 2020	Corporate Budget	9000	9,000.00	0.00	9000	9,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO03- 025	Signages	Community Development	NO	NP-53.9 - Small Value Procurement	Not Applicable	February 17, 2020	Not Applicable	February 20, 2020	February 20, 2020	February 20, 2020	February 20, 2020	March 10, 2020	July 15, 2020	Corporate Budget	26800	26,800.00	0.00	26800	26,800.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO03- 026	Supplies and Materials	Human Resources	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	October 27, 2020	Corporate Budget	27250	27,250.00	0.00	27250	27,250.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO05- 027	Biomisting Machine	Property/Supply	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	June 01, 2020	June 01, 2020	June 01, 2020	May 13, 2020	May 13, 2020	Corporate Budget	219500	0.00	219,500.00	219500	0.00	219,500.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO05- 028	Supplies and Materials	Community Development	NO	NP-53.9 - Small Value Procurement	Not Applicable	March 04, 2020	Not Applicable	March 10, 2020	March 10, 2020	March 10, 2020	March 10, 2020	May 22, 2020	July 09, 2020	July 09, 2020	July 09, 2020	July 09, 2020	November 17, 2020	Corporate Budget	36000	36,000.00	0.00	36000	36,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO05- 029	IT Equipment - Laptop	Property/Supply	NO	NP-53.5 Agency-to- Agency	Not Applicable	May 22, 2020	Not Applicable	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	June 16, 2020	June 16, 2020	June 16, 2020	July 29, 2020	July 29, 2020	Corporate Budget	1655680	0.00	1,655,680.00	1655680	0.00	1,655,680.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO05- 030	Clinic Supplies and Materials	Property/Supply	NO	NP-53.2 Emergency Cases	Not Applicable	May 21, 2020	Not Applicable	May 21, 2020	May 21, 2020	May 21, 2020	May 21, 2020	May 21, 2020	June 25, 2020	Corporate Budget	144000	144,000.00	0.00	144000	144,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO05- 031	Workplace Saniitation and Disinfection Supplies and Materials	Property/Supply	NO	NP-53.2 Emergency Cases	Not Applicable	May 26, 2020	Not Applicable	May 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 27, 2020	June 15, 2020	Corporate Budget	45000	45,000.00	0.00	45000	45,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO05- 032	IT Equipment - Desktop	Property/Supply	NO	NP-53.5 Agency-to- Agency	Not Applicable	May 28, 2020	Not Applicable	May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	June 16, 2020	June 16, 2020	June 16, 2020	July 29, 2020	July 29, 2020	Corporate Budget	1695616	0.00	1,695,616.00	1695616	0.00	1,695,616.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO05- 033	Air Purifier	Property/Supply	NO	NP-53.2 Emergency Cases	Not Applicable	May 29, 2020	Not Applicable	March 28, 2020	March 28, 2020	March 28, 2020	March 28, 2020	May 29, 2020	June 16, 2020	June 16, 2020	June 16, 2020	June 23, 2020	June 23, 2020	Corporate Budget	450446.75	0.00	450,446.75	450446.75	0.00	450,446.75	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO07- 035	Office Supplies and Materials	Property/Supply	NO	Shopping	Not Applicable	March 12, 2020	Not Applicable	July 03, 2020	July 03, 2020	July 03, 2020	July 03, 2020	July 08, 2020	August 28, 2020	Corporate Budget	48040	48,040.00	0.00	48040	48,040.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO07- 036	Repair and Maintenance - Toyota Hi-Ace Commuter A6E 694	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	July 02, 2020	Not Applicable	July 03, 2020	July 03, 2020	July 03, 2020	July 03, 2020	July 08, 2020	August 20, 2020	August 20, 2020	August 20, 2020	July 23, 2020	July 23, 2020	Corporate Budget	7900	7,900.00	0.00	7900	7,900.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO07- 037	Clinic Supplies and Materials	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	May 19, 2020	Not Applicable	July 08, 2020	July 08, 2020	July 08, 2020	July 08, 2020	July 08, 2020	August 10, 2020	Corporate Budget	210000	210,000.00	0.00	210000	210,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO07- 038	Workplace Saniitation and Disinfection Supplies and Materials	Property/Supply	NO	NP-53.2 Emergency Cases	Not Applicable	July 07, 2020	Not Applicable	July 08, 2020	July 08, 2020	July 08, 2020	July 08, 2020	July 10, 2020	July 23, 2020	Corporate Budget	45000	45,000.00	0.00	45000	45,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO07- 039	Clinic Supplies and Materials	Property/Supply	NO	Shopping	Not Applicable	July 08, 2020	Not Applicable	July 10, 2020	July 10, 2020	July 10, 2020	July 10, 2020	July 10, 2020	July 24, 2020	July 24, 2020	July 24, 2020	July 22, 2020	July 22, 2020	Corporate Budget	19500	19,500.00	0.00	19500	19,500.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO07- 040	Office Supplies and Materials	Property/Supply	NO	Shopping	Not Applicable	July 08, 2020	Not Applicable	July 09, 2020	July 09, 2020	July 09, 2020	July 09, 2020	July 10, 2020	July 24, 2020	July 24, 2020	July 24, 2020	July 22, 2020	July 22, 2020	Corporate Budget	18000	18,000.00	0.00	18000	18,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO07- 041	Office Supplies and Materials	Property/Supply	NO	Shopping	Not Applicable	July 08, 2020	Not Applicable	July 08, 2020	July 08, 2020	July 08, 2020	July 08, 2020	July 13, 2020	August 27, 2020	Corporate Budget	31360	31,360.00	0.00	31360	31,360.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO07- 043	Biomisting Machine	Property/Supply	NO	NP-53.2 Emergency Cases	Not Applicable	July 13, 2020	Not Applicable	July 13, 2020	July 13, 2020	July 13, 2020	July 13, 2020	July 14, 2020	August 06, 2020	August 06, 2020	August 06, 2020	July 15, 2020	July 15, 2020	Corporate Budget	210750	0.00	210,750.00	210750	0.00	210,750.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO07- 045	Office Equipment - Air-conditioner	Port Operations	NO	NP-53.9 - Small Value Procurement	Not Applicable	July 06, 2020	Not Applicable	July 11, 2020	July 11, 2020	July 11, 2020	July 11, 2020	July 20, 2020	September 10, 2020	September 10, 2020	September 10, 2020	September 10, 2020	November 17, 2020	Corporate Budget	12500	12,500.00	0.00	12500	12,500.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO07- 046	Clinic Supplies and Materials	Admnistrative Services	NO	Shopping	Not Applicable	January 08, 2020	Not Applicable	July 09, 2020	July 09, 2020	July 09, 2020	July 09, 2020	July 22, 2020	October 07, 2020	Corporate Budget	9044	9,044.00	0.00	9044	9,044.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO07- 047	Office Supplies and Materials	Property/Supply	NO	Shopping	Not Applicable	July 13, 2020	Not Applicable	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 22, 2020	September 02, 2020	September 02, 2020	September 02, 2020	September 03, 2020	September 03, 2020	Corporate Budget	53050	53,050.00	0.00	53050	53,050.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO07- 048	Repair and Maintenance - Mitsubishi Pajero BED 747	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	July 10, 2020	Not Applicable	July 11, 2020	July 11, 2020	July 11, 2020	July 11, 2020	July 23, 2020	September 05, 2020	September 05, 2020	September 05, 2020	August 18, 2020	August 18, 2020	Corporate Budget	7300	7,300.00	0.00	7300	7,300.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

2020- PO07-	Clinic Supplies and Materials	Property/Supply	NO	NP-53.2 Emergency	Not Applicable	July 29, 2020	Not Applicable	July 30, 2020	July 30, 2020	July 30, 2020	July 30, 2020	July 30, 2020	September 11, 2020	September 11, 2020	September 11, 2020	September	September 16, 2020	Corporate Budget	144000	144,000.00	0.00	144000	144,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO08-	Workplace Saniitation and Disinfection Supplies and Materials	Property/Supply	NO	NP-53.2 Emergency	Not Applicable	August 10, 2020	Not Applicable	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 11, 2020	August 25, 2020	August 25, 2020	August 25, 2020	August 25, 2020	August 25.	Corporate Budget	45000	45,000.00	0.00	45000	45,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO08-	Office Supplies and Materials	Property/Supply	NO	NP-53.9 - Small Value	Not	March 03, 2020	Not	June 17, 2020	June 17, 2020	June 17,	June 17, 2020	August 11, 2020	September	September	September 17, 2020	December	January 06,	Corporate	44400	44,400.00	0.00	44400	44,400.00	0.00	Not Applicable	Not	Not	Not	Not	Not	Not	
051 2020- PO08-	Repair and Maintenance - CEZA Facilities	Engineering	NO	Procurement  NP-53.9 - Small Value	Applicable Not	July 02,	Applicable Not	July 08,	July 08,	2020 July 08,	July 08,	August 11, 2020	October 02,	October 02,	October 02,	16, 2020 October 02,	January 06,	Budget Corporate	118706	118,706.00	0.00	118706	118,706.00	0.00	Not Applicable	Applicable Not	Applicable Not	Applicable Not	Applicable Not	Applicable Not	Applicable Not	
052 2020- PO08-	Furniture and Fixtures	Security and	NO	Procurement NP-53.9 - Small Value	Applicable Not	2020 July 15,	Applicable Not	2020 July 16,	2020 July 16,	2020 July 16,	2020 July 16,	August 11, 2020	2020 October 08,		2020 October 08,	2020 October 08,	October 08,	Budget Corporate	220000	0.00	220,000.00		0.00	215,100.00	Not Applicable	Applicable Not	Applicable Not	Applicable Not	Applicable Not	Applicable Not	Applicable Not	
2020-		Disaster Industrial and		Procurement NP-53.9 -	Applicable Not	2020 July 17,	Applicable Not	2020 July 25,	2020 July 25,	2020 July 25,	2020 July 25,		2020 September	2020 September	2020 September	2020 September	2020 November	Budget Corporate								Applicable Not	Applicable Not	Applicable Not	Applicable Not	Applicable Not	Applicable Not	
PO08- 054	Office Equipment	Environmental Safety	NO	Small Value Procurement NP-53.9 -	Applicable	2020	Applicable	2020	2020	2020	2020	August 11, 2020	12, 2020	12, 2020	12, 2020	14, 2020		Budget	64650	0.00	64,650.00	64650	0.00	64,650.00	Not Applicable	Applicable	Applicable	Applicable	Applicable	Applicable	Applicable	
PO08- 055	Clinic Supplies and Materials	Property/Supply	NO	Small Value Procurement	Not Applicable	August 13, 2020	Not Applicable	August 17, 2020	August 17, 2020	August 17, 2020	August 17, 2020	August 18, 2020	August 25, 2020	August 25, 2020	August 25, 2020	August 25, 2020	August 31, 2020	Corporate Budget	49600	49,600.00	0.00	49600	49,600.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO08- 056	Clinic Supplies and Materials	Property/Supply	NO	NP-53.9 - Small Value Procurement	Not Applicable	August 17, 2020	Not Applicable	August 27, 2020	August 27, 2020	August 27, 2020	August 27, 2020	August 26, 2020	September 08, 2020	September 08, 2020	September 08, 2020	September 08, 2020	September 08, 2020	Corporate Budget	80000	80,000.00	0.00	80000	80,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO09- 057	Air Purifier	Property/Supply	NO	NP-53.9 - Small Value Procurement	Not Applicable	August 14, 2020	Not Applicable	August 14, 2020	August 14, 2020	August 14, 2020	August 14, 2020	September 01, 2020	September 14, 2020	September 14, 2020	September 14, 2020	September 14, 2020	September 14, 2020	Corporate Budget	153000	0.00	153,000.00	153000	0.00	153,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO09- 058	Grasscutter	Community Development	NO	NP-53.9 - Small Value Procurement	Not Applicable	August 03, 2020	Not Applicable	August 04, 2020	August 04, 2020	August 04, 2020	August 04, 2020	September 01, 2020	November 02, 2020	November 02, 2020	November 02, 2020	November 03, 2020	November 10, 2020	Corporate Budget	11630	11,630.00	0.00	11630	11,630.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1
2020- PO09- 059	Clinic Supplies and Materials	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	September 08, 2020	Not Applicable	September 03, 2020	September 03, 2020	September 03, 2020	September 03, 2020	September 10, 2020	October 20, 2020	October 20, 2020	October 20, 2020	October 19, 2020		Corporate Budget	357000	357,000.00	0.00	357000	357,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO09- 060	Clinic Supplies and Materials	Community Development	NO	NP-53.9 - Small Value Procurement	Not Applicable	February 14, 2020	Not Applicable	September 16, 2020	September 16, 2020	September 16, 2020	September 16, 2020	September 14, 2020	November 03, 2020	November 03, 2020	November 03, 2020	September 24, 2020	January 06, 2021	Corporate Budget	42000	42,000.00	0.00	42000	42,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO09- 061	Water Supply Installation	Industrial and Environmental Safety	NO	NP-53.9 - Small Value Procurement	Not Applicable	July 17, 2020	Not Applicable	July 22, 2020	July 22, 2020	July 22, 2020	July 22, 2020	September 14, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	January 06, 2021	Corporate Budget	57830	0.00	57,830.00	57830	0.00	57,830.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO09- 062	Workplace Disinfection and Sanitation	Community Development	NO	NP-53.9 - Small Value Procurement	Not Applicable	September 01, 2020	Not Applicable	September 08, 2020	September 08, 2020	September 08, 2020	September 08, 2020	September 14, 2020	October 26, 2020	October 26, 2020	October 26, 2020	September 08, 2020	January 06, 2021	Corporate Budget	22000	22,000.00	0.00	21900	21,900.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO09- 063	Clinic Supplies and Materials	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	September 25, 2020	Not Applicable	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 28, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 05, 2020	Corporate Budget	405060	405,060.00	0.00	405060	405,060.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO10- 064	Corporate Giveaway	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	September 30, 2020	Not Applicable	September 07, 2020	September 07, 2020	September 07, 2020	September 07, 2020	September 30, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 19, 2020	November 19, 2020	Corporate Budget	900000	900,000.00	0.00	897953.5	897,953.50	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO10-	Corporate Giveaway	Admnistrative Services	NO	NP-53.9 - Small Value	Not Applicable	September 30, 2020	Not Applicable	September 07, 2020	September 07, 2020	September 07, 2020	September 07, 2020	September 30, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	Corporate Budget	850000	850,000.00	0.00	841121	841,121.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO10-	Repair and Maintenance - Isuzu Crosswind XTY 174	Admnistrative Services	NO	NP-53.9 - Small Value	Not Applicable	September 18, 2020	Not Applicable	September 18, 2020	September 18, 2020	September 18, 2020	September 18, 2020	October 07, 2020	November 11, 2020	November	November 11, 2020	September 18, 2020	September 18, 2020	Corporate Budget	7050	7,050.00	0.00	7050	7,050.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO10-	Clinic Supplies and Materials	Property/Supply	NO	Procurement NP-53.2 Emergency	Not Applicable	October 05, 2020	Not Applicable	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	October 13, 2020	,	October 22, 2020	October 22, 2020	October 22, 2020	October 22,	Corporate Budget	80000	80,000.00	0.00	80000	80,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO10-	Office Equipment - Camera	Community	NO	NP-53.9 - Small Value	Not	October 14,	Not	October 26,	October 26,	October 26,	October 26,	October 29, 2020	December	December	December	December	December	Corporate	50000	0.00	50,000.00	48490	0.00	48,490.00	Not Applicable	Not	Not	Not	Not	Not	Not	
2020-	Repair and Maintenance - Nissan Patrol CEO	Development  Admnistrative		Procurement NP-53.9 -	Applicable Not	2020 October 15,	Applicable Not	2020 October 10,	2020 October 10,	2020 October 10,	2020 October 10,	November 03,	07, 2020 December	07, 2020 December	07, 2020 December	07, 2020 December	December	Budget Corporate						0.00		Applicable Not	Applicable Not	Applicable Not	Applicable Not	Applicable Not	Applicable Not	
PO11- 069 2020-	06	Services	NO	Small Value Procurement NP-53.9 -	Applicable	2020	Applicable	2020	2020	2020	2020	2020	09, 2020	09, 2020	09, 2020	09, 2020	09, 2020	Budget	32000	32,000.00	0.00	32000	32,000.00	0.00	Not Applicable	Applicable	Applicable	Applicable	Applicable	Applicable	Applicable	
PO11- 070	Supplies and Materials for the 18th Day Campaign on VAWC	Office of the A/CEO	NO	Small Value Procurement	Not Applicable	October 27, 2020	Not Applicable	December 07, 2020	December 07, 2020	December 07, 2020	December 07, 2020	November 03, 2020	December 07, 2020	December 07, 2020	December 07, 2020	December 07, 2020	December 07, 2020	Corporate Budget	208000	208,000.00	0.00	208000	208,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO11- 071	Communication Equipment	Legal	NO	NP-53.9 - Small Value Procurement	Not Applicable	October 01, 2020	Not Applicable	October 27, 2020	October 27, 2020	October 27, 2020	October 27, 2020	November 10, 2020	December 22, 2020	December 22, 2020	December 22, 2020	January 05, 2021	January 05, 2021	Corporate Budget	11000	11,000.00	0.00	10150	10,150.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

2020- PO11- 072	Clinic Supplies and Materials	Community Development	NO	NP-53.9 - Small Value	Not Applicable	October 01, 2020	Not Applicable	October 13, 2020	October 13, 2020	October 13, 2020	October 13, 2020	November 11, 2020	January 06, 2021	January 06, 2021	January 06, 2021	January 06, 2021	January 20, 2021	Corporate Budget	11000	11,000.00	0.00	10500	10,500.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO11- 073	Supply and Materials for Optical Mission	Community Development	NO	NP-53.9 - Small Value Procurement	Not Applicable	October 07, 2020	Not Applicable	October 08, 2020	October 08, 2020	October 08, 2020	October 08, 2020	November 11, 2020	January 05, 2021	January 05, 2021	January 05, 2021	October 30, 2020	January 20, 2021	Corporate Budget	10000	10,000.00	0.00	10000	10,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO11- 074	Repair and Maintenance - Power Sourcce	Airport	NO	NP-53.9 - Small Value Procurement	Not Applicable	November 10, 2020	Not Applicable	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		Corporate Budget	24000	24,000.00	0.00	24000	24,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO11- 075	Suppliies and Materials for Relief Ops	Admnistrative Services	NO	Shopping	Not Applicable	November 16, 2020	Not Applicable	November 19, 2020	November 19, 2020	November 19, 2020	November 19, 2020	November 16, 2020	November 16, 2020	Corporate Budget	200000	200,000.00	0.00	200000	200,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO11- 077	Repair and Maintenance - Patrol CEO 06	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	November 15, 2020	Not Applicable	November 03, 2020	November 03, 2020	November 03, 2020	November 03, 2020	November 18, 2020	December 09, 2020	Corporate Budget	5000	5,000.00	0.00	5000	5,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO11- 078	Repair and Maintenance - Hyundai Starex SJ 717	S Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	October 20, 2020	Not Applicable	November 03, 2020	November 03, 2020	November 03, 2020	November 03, 2020	November 18, 2020	December 09, 2020	Corporate Budget	8650	8,650.00	0.00	8650	8,650.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO11- 079	Repair and Maintenance - Montero UQS 561	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	October 12, 2020	Not Applicable	November 03, 2020	November 03, 2020	November 03, 2020	November 03, 2020	November 18, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 10, 2020	December 10, 2020	Corporate Budget	8650	8,650.00	0.00	8650	8,650.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO11- 080	Repair and Maintenance - Isuzu Crosswind XTY 174	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	October 26, 2020	Not Applicable	November 09, 2020	November 09, 2020	November 09, 2020	November 09, 2020	November 18, 2020	January 05, 2021	Corporate Budget	3050	3,050.00	0.00	3050	3,050.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO11- 081	Repair and Maintenance - Hyundai Starex SJ 717	S Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	July 15, 2020	Not Applicable	October 22, 2020	October 22, 2020	October 22, 2020	October 22, 2020	November 18, 2020	December 09, 2020	Corporate Budget	10150	10,150.00	0.00	10150	10,150.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO11- 082	Visitor Center Landscaping	Engineering	NO	NP-53.9 - Small Value Procurement	Not Applicable	November 10, 2020	Not Applicable	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020	November 18, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 06, 2021	Corporate Budget	207199	0.00	207,199.00	207199	0.00	207,199.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO11- 083	Clinic Supplies and Materials	Community Development	NO	NP-53.2 Emergency Cases	Not Applicable	November 05, 2020	Not Applicable	November 03, 2020	November 03, 2020	November 03, 2020	November 03, 2020	November 19, 2020	December 28, 2020	December 28, 2020	December 28, 2020	November 12, 2020	January 20, 2021	Corporate Budget	144000	144,000.00	0.00	144000	144,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO11- 084	Corporate Giveaway	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	November 23, 2020	Not Applicable	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020	November 16, 2020	December 01, 2020	December 01, 2020	December 01, 2020	December 07, 2020	December 07, 2020	Corporate Budget	50000	50,000.00	0.00	48815	48,815.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO11- 085	Suppliies and Materials for Relief Ops	Property/Supply	NO	Shopping	Not Applicable	November 16, 2020	Not Applicable	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 25, 2020	Corporate Budget	500000	500,000.00	0.00	476390.8	476,390.80	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO11- 086	Supplies and Materials for GAD Corner	Office of the A/CEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	November 05, 2020	Not Applicable	November 09, 2020	November 09, 2020	November 09, 2020	November 09, 2020	November 24, 2020	December 22, 2020	Corporate Budget	50000	50,000.00	0.00	49000	49,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO12- 087	Supplies and Materials for Relief Ops	Admnistrative Services	NO	Shopping	Not Applicable	December 01, 2020	Not Applicable	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	December 01, 2020	December 03, 2020	Corporate Budget	800000	800,000.00	0.00	789100	789,100.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO12- 088	Corporate Giveaway	Admnistrative Services	NO	Shopping	Not Applicable	December 01, 2020	Not Applicable	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020	December 01, 2020	December 12, 2020	December 12, 2020	December 12, 2020	December 07, 2020	December 07, 2020	Corporate Budget	75000	75,000.00	0.00	75000	75,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO12- 090	Corporate Giveaway	Admnistrative Services	NO	Shopping	Not Applicable	December 02, 2020	Not Applicable	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020	December 03, 2020	December 07, 2020	Corporate Budget	75000	75,000.00	0.00	73230	73,230.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- PO12- 093	Supply and Delivery of Thirty-One(31) Brand new and Branded Printers with Continuous In Tank System	k- Property/Supply	NO	Shopping	Not Applicable	November 04, 2020	Not Applicable	November 05, 2020	November 05, 2020	November 05, 2020	November 05, 2020	December 01, 2020	December 22, 2020	December 22, 2020	December 22, 2020	January 05, 2021	January 05, 2021	Corporate Budget	322000	0.00	322,000.00	321102.75	0.00	321,102.75	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO12- 094	Repair and Maintenance - Mitsubishi Adventure SGJ 378	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	December 14, 2020	Not Applicable	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 16, 2020	January 06, 2021	January 06, 2021	January 06, 2021	January 04, 2021	January 04, 2021	Corporate Budget	6100	6,100.00	0.00	6100	6,100.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO12- 095	Clinic Supplies and Materials	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	August 25, 2020	Not Applicable	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	December 17, 2020	January 06, 2021	January 06, 2021	January 06, 2021	January 11, 2021	January 11, 2021	Corporate Budget	138600	138,600.00	0.00	138600	138,600.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO12- 096	Repair and Maintence - Bulldozer	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	December 17, 2020	Not Applicable	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	January 11, 2021	January 11, 2021	January 11, 2021	January 11, 2021	January 20, 2021	Corporate Budget	11900	11,900.00	0.00	11900	11,900.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- PO12- 097	Repair and Maintenance - Toyota Hi-Ace Commuter A6E 694	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	December 01, 2020	Not Applicable	December 09, 2020	December 09, 2020	December 09, 2020	December 09, 2020	December 17, 2020	January 06, 2021	Corporate Budget	22000	22,000.00	0.00	22000	22,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- JO01- 001	Repair and Maintenance - Toyota Hi-Ace Commuter A6E 590	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	January 08, 2020	Not Applicable	January 14,2020	January 14,2020	January 14,2020	January 14,2020	Jan uary 17,2020	March 16, 2020	March 16, 2020	March 16, 2020	March 16, 2020	October 20, 2020	Corporate Budget	6500	6,500.00	0.00	6500	6,500.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

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2020- JO01- 002	Repair and Maintenance - Nissan Patrol CEO 06	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	January 09, 2020	Not Applicable	January 20,2020	January 20,2020	January 20,2020	January 20,2020	January 21,2020	February 28, 2020	Corporate Budget	7500	7,500.00	0.00	7500	7,500.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- JO01- 003	Repair and Maintenance - Toyota Innova ASL 210	Admnistrative Services	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	March 05, 2020	Corporate Budget	28884.18	28,884.18	0.00	28884.18	28,884.18	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- JO02- 004	Repair and Maintenance - Toyota Hi-Ace Commuter A6E 590	Admnistrative Services	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	March 14, 2020	March 14, 2020	March 14, 2020	March 14, 2020	March 26, 2020	Corporate Budget	58555.8	58,555.80	0.00	58555.8	58,555.80	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO02- 005	Repair and Maintenance - Toyota Hi-Ace Commuter A6E 590	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	January 30, 2020	Not Applicable	February 13, 2020	February 13, 2020	February 13, 2020	February 13, 2020	February 19 2020	June 15, 2020	June 15, 2020	June 15, 2020	June 15, 2020	August 26, 2020	Corporate Budget	18800	18,800.00	0.00	18800	18,800.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO02- 006	Repair and Maintenance - Isuzu Alterra SKR 654	Port Operations	NO	NP-53.9 - Small Value Procurement	Not Applicable	January 29, 2020	Not Applicable	February 14,2020	February 14,2020	February 14,2020	February 14,2020	February 19,2020	June 3, 2020	June 3, 2020	June 3, 2020	June 2,2020	August 26,2020	Corporate Budget	6800	6,800.00	0.00	6800	6,800.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO02- 007	Repair and Maintenance - Nissan Patrol CEO 06	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	January 08, 2020	Not Applicable	January 08,2020	January 08,2020	January 08,2020	January 08,2020	February 20 2020	June 22, 2020	Corporate Budget	8400	8,400.00	0.00	8400	8,400.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- JO02- 008	Supplies and Materials For Women's Month Celebration	Office of the A/CEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	February 20, 2020	Not Applicable	February 19 2020	February 19 2020	February 19 2020	February 19 2020	February 21, 2020	March 10, 2020	March 10, 2020	March 10, 2020	March 02, 2020	March 02, 2020	Corporate Budget	131200	131,200.00	0.00	131200	131,200.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO02- 009	Supplies and Materials For Women's Month Celebration	Office of the A/CEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	February 02, 2020	Not Applicable	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 24, 2020	June 22, 2020	June 22, 2020	June 22, 2020	March 02, 2020	March 02, 2020	Corporate Budget	4400	4,400.00	0.00	4400	4,400.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO02- 010	Hauling of 740 units used vehicles from Casambalangan to Rapuli	Port Operations	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	Febuary 27,2020	Febuary 27,2020	Febuary 27,2020	Febuary 27,2020	February 28,2020	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Corporate Budget	814000	814,000.00	0.00	814000	814,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO03- 011	Repair and Maintenance - Toyota Fortuner AAV 9835	Admnistrative Services	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	March 10, 2020	March 10, 2020	March 10, 2020	March 03, 2020	March 03, 2020	Corporate Budget	57684.71	57,684.71	0.00	57684.71	57,684.71	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO03- 012	CEZA Souvenir Program	Business Development	NO	NP-53.9 - Small Value Procurement	Not Applicable	March 11, 2020	Not Applicable	January 11,2020	January 11,2020	January 11,2020	January 11,2020	March 11, 2020	August 18, 2020	Corporate Budget	800000	800,000.00	0.00	791850	791,850.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- JO06- 013	Covid-19 Response Activity	Property/Supply	NO	NP-53.2 Emergency Cases	Not Applicable	May 06, 2020	Not Applicable	June 04,2020	June 04,2020	June 04,2020	June 04,2020	Jjune 05,2020	June 26, 2020	June 26, 2020	June 26, 2020	June 19, 2020	June 19, 2020	Corporate Budget	119000	119,000.00	0.00	119000	119,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO06- 014	Calibration of Medical Equipment	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	June 22, 2020	Not Applicable	June 16 2020	June 16 2020	June 16 2020	June 16 2020	June 22, 2020	July 14, 2020	July 14, 2020	July 14, 2020	June 30, 2020	June 30, 2020	Corporate Budget	13000	13,000.00	0.00	12678.4	12,678.40	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO06- 015	Repair and Maintenance - Toyota Hi-Ace Commuter A6E 694	Admnistrative Services	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	July 14, 2020	July 14, 2020	July 14, 2020	June 23, 2020	June 23, 2020	Corporate Budget	14916.93	14,916.93	0.00	14916.93	14,916.93	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO06- 016	Gravelling of CEZA property	Engineering	NO	NP-53.9 - Small Value Procurement	Not Applicable	February 19, 2020	Not Applicable	February 21,2020	February 21,2020	February 21,2020	February 21,2020	june 16,2020	February 25,2020	February 25,2020	February 25,2020	August 24,2020	August 24,2020	Corporate Budget	360000	0.00	360,000.00	360000	0.00	360,000.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO06- 017	Repair and Maintenance - Toyota Grandia SAA 3038	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	February 12, 2020	Not Applicable	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 23, 2020	August 28, 2020	August 28, 2020	August 28, 2020	August 28, 2020	September 07, 2020	Corporate Budget	21550	21,550.00	0.00	21550	21,550.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO06- 018	Repair and Maintenance - Toyota Hi-Ace Commuter A6E 606	Admnistrative Services	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	August 19, 2020	August 19, 2020	August 19, 2020	June 26, 2020	June 26, 2020	Corporate Budget	18600.11	18,600.11	0.00	18600.11	18,600.11	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO06- 019	CEZA Anniversary Tarpaulin	Management Information System	NO	NP-53.9 - Small Value Procurement	Not Applicable	June 29, 2020	Not Applicable	February 05, 2020	February 05, 2020	February 05, 2020	February 05, 2020	June 29 2020	August 20, 2020	August 20, 2020	August 20, 2020	February 06, 2020	February 06, 2020	Corporate Budget	67200	67,200.00	0.00	67200	67,200.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO07- 020	Repair and Maintenance - Photocopier	Property/Supply	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	May 20, 2021	May 20, 2021	May 20, 2021	May 24, 2021	May 31, 2021	Corporate Budget	28811	28,811.00	0.00	28811	28,811.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO07- 021	Furniture and Fixtures	Community Development	NO	NP-53.9 - Small Value Procurement	Not Applicable	February 18, 2020	Not Applicable	February 18,2020	February 18,2020	February 18,2020	February 18,2020	July 3 2020	September 11, 2020	September 11, 2020	September 11, 2020	September 11, 2020	September 21, 2020	Corporate Budget	5000	5,000.00	0.00	5000	5,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO07- 022	Repair and Maintenance - Hyundai Starex SJS 717	S Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	June 24, 2020	Not Applicable	June 25, 2020	June 25, 2020	June 25, 2020	June 25, 2020	July 08,2020	August 20, 2020	August 20, 2020	August 20, 2020	June 27, 2020	June 27, 2020	Corporate Budget	9700	9,700.00	0.00	9700	9,700.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO07- 023	Repair and Maintenance - Toyota Fortuner AAV 7694	Admnistrative Services	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	August 19, 2020	August 19, 2020	August 19, 2020	June 06, 2020	August 26, 2020	Corporate Budget	77226.76	77,226.76	0.00	77226.76	77,226.76	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO07- 025	Covid-19 Response Activity	Property/Supply	NO	NP-53.2 Emergency Cases	Not Applicable	May 06, 2020	Not Applicable	July 14,2020	July 14,2020	July 14,2020	July 14,2020	July 14,2020	September 16, 2020	Corporate Budget	10000	10,000.00	0.00	10000	10,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					

2020- JO07-	Covid-19 Response Activity	Property/Supply	NO	NP-53.2 Emergency	Not Applicable	Not Applicable	Not Applicable	July 15 2020	July 15 2020	July 15 2020	July 15 2020	July 20,2020	October 13, 2020	October 13, 2020	October 13, 2020	July 23, 2020	July 23, 2020	Corporate Budget	175500	175,500.00	0.00	175000	175,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
026 2020- JO07-	Repair and Maintenance - Mitsubishi Pajero	Admnistrative	NO	NP-53.9 - Small Value	Not	May 03,	Not	March 5,	March 5,	March 5,	March 5,	July 23,2020	September	September	September	August 24,	August 24,	Corporate	8000	8.000.00	0.00	8000	8,000.00	0.00	Not Applicable	Not	Not	Not	Not	Not	Not	
2020-	BED 747	Services	NO	Procurement	Applicable	2020	Applicable	2020	2020	2020	2020	July 23,2020	05, 2020	05, 2020	05, 2020	2020	2020	Budget	8000	8,000.00	0.00	8000	8,000.00	0.00	Not Applicable	Applicable	Applicable	Applicable	Applicable	Applicable	Applicable	
JO07- 028	Repair and Maintenance - Nissan Patrol CEC 06	Admnistrative Services	NO	Small Value Procurement	Not Applicable	July 21, 2020	Not Applicable	July 21,2020	July 21,2020	July 21,2020	July 21,2020	July 23, 2020	September 03, 2020	September 03, 2020	September 03, 2020	July 21, 2020	July 21, 2020	Corporate Budget	12900	12,900.00	0.00	12900	12,900.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO08- 029	Repair and Maintenance - Photocopier	Property/Supply	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	September 17, 2020	September 17, 2020	September 17, 2020	September 17, 2020	September 23, 2020	Corporate Budget	28811	28,811.00	0.00	28811	28,811.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO08- 032	Repair and Maintenance - Toyota Innova ASL 210 use	Property/Supply	NO	NP-53.9 - Small Value Procurement	Not Applicable	August 20, 2020	Not Applicable	August 24 2020	August 24 2020	August 24 2020	August 24 2020	August 26, 2020	August 28, 2020	August 28, 2020	August 28, 2020	September 16, 2020	September 16, 2020	Corporate Budget	38000	38,000.00	0.00	38000	38,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO09- 033	For IEC Materials to promote GAD Awarenes among CEZA Clients	Office of the A/CEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	July 16, 2020	Not Applicable	August 03,2020	August 03,2020	August 03,2020	August 03,2020	Septwmber 3, 2020	November 24, 2020	Corporate Budget	76280	76,280.00	0.00	76280	76,280.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
2020- JO09- 034	Workplace Sanitation	Property/Supply	NO	NP-53.9 - Small Value Procurement	Not Applicable	August 28, 2020	Not Applicable	August 26 2020	August 26 2020	August 26 2020	August 26 2020	September 1, 2020	September 25, 2020	September 25, 2020	September 25, 2020	August 31, 2020	August 31, 2020	Corporate Budget	58000	58,000.00	0.00	58000	58,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO09- 035	Repair and Maintenance - Hyundai Starex SJ 717	S Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	September 07, 2020	Not Applicable	September 08,2020	September 08,2020	September 08,2020	September 08,2020	September 9 2020	September 26, 2020	September 26, 2020	September 26, 2020	September 10, 2020	September 10, 2020	Corporate Budget	15000	15,000.00	0.00	15000	15,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO09- 036	Repair and Maintenance - Vehicle Isuzu Ivan SAA 9062	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	August 17, 2020	Not Applicable	August 18,2020	August 18,2020	August 18,2020	August 18,2020	September 14,2020	October 27, 2020	October 27, 2020	October 27, 2020	October 27, 2020	October 28,2020	Corporate Budget	27000	27,000.00	0.00	27000	27,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO09- 037	Repair and Maintenance - Isuzu Ivan SAA 9061	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	September 16, 2020	Not Applicable	September 16, 2020	September 16, 2020	September 16, 2020	September 16, 2020	September 21, 2020	October 05, 2020	October 05, 2020	October 05, 2020	October 05, 2020		Corporate Budget	22300	22,300.00	0.00	22300	22,300.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO09- 038	Repair and Maintenance - Mitsubishi Montero UQS 561	Admnistrative Services	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	October 08, 2020	October 08, 2020	October 08, 2020	October 12, 2020	October 12, 2020	Corporate Budget	35571.54	35,571.54	0.00	35571.54	35,571.54	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO10- 039	For Fire Extinguisher Refill for CEZA Mandaluyong Office	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	Ocotber 19, 2020	Not Applicable	October 13 2020	October 13 2020	October 13 2020	October 13 2020	October 19 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	Corporate Budget	26387.2	26,387.20	0.00	26387.2	26,387.20	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO10- 041	Repair and Maintenance - Toyota Commuter A6E 606	Admnistrative Services	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	November 24, 2020	November 24, 2020	November 24, 2020	November 29, 2020	November 29, 2020	Corporate Budget	15816.02	15,816.02	0.00	15816.02	15,816.02	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO10- 042	Repair and Maintenance - Isuzu Alterra SKR 654	Port Operations	NO	NP-53.9 - Small Value Procurement	Not Applicable	July 24, 2020	Not Applicable	October 15, 2020	October 15, 2020	October 15, 2020	October 15, 2020	October 28 2020	December 09, 2020	December 09, 2020	December 09, 2020	December 09, 2020	January 20, 2021	Corporate Budget	38800	38,800.00	0.00	38800	38,800.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO10- 044	Repair and Maintenance - Air-conditioning Ur	it Property/Supply	NO	NP-53.9 - Small Value Procurement	Not Applicable	Not Applicable	Not Applicable	October 16 2020	October 16 2020	October 16 2020	October 16 2020	October 28 2020	August 12, 2020	August 12, 2020	August 12, 2020	December 08, 2020		Corporate Budget	10800	10,800.00	0.00	10800	10,800.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO10- 045	Repair and Maintenance - Heavy Equipment- Bulldozer	Industrial and Environmental Safety	NO	NP-53.9 - Small Value Procurement	Not Applicable	October 08, 2020	Not Applicable	October 21, 2020	October 21, 2020	October 21, 2020	October 21, 2020	October 28 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		Corporate Budget	13500	13,500.00	0.00	13500	13,500.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO10- 046	Refill of Fire Extinguisher	Property/Supply	NO	NP-53.9 - Small Value Procurement	Not Applicable	October 13, 2020	Not Applicable	October 20 2020	October 20 2020	October 20 2020	October 20 2020	October 29, 2020	December 08, 2020	December 08, 2020	December 08, 2020	December 08, 2020		Corporate Budget	12160	12,160.00	0.00	12160	12,160.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO11- 047	Business Registration Plate	Business Process and Regulatory	NO	NP-53.9 - Small Value Procurement	Not Applicable	October 19, 2020	Not Applicable	November 04, 2020	November 04, 2020	November 04, 2020	November 04, 2020	November 19, 2020	December 14, 2020	December 14, 2020	December 14, 2020	November 23, 2020	November 24, 2020	Corporate Budget	11000	11,000.00	0.00	10752	10,752.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO11- 048	Tarpaulin for 18 Day Campaign on VAWC	Office of the A/CEO	NO	NP-53.9 - Small Value Procurement	Not Applicable	October 28, 2020	Not Applicable	November 04,2020	November 04,2020	November 04,2020	November 04,2020	November 19, 2020	December 14, 2020	December 14, 2020	December 14, 2020	November 19, 2020	November 19, 2020	Corporate Budget	4200	4,200.00	0.00	4200	4,200.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO12- 050	Repair and Maintenance - Toyota Commuter CS A6E 694	Admnistrative Services	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	January 05, 2021	January 05, 2021	January 05, 2021	October 21, 2020	October 21, 2020	Corporate Budget	12126.64	12,126.64	0.00	12126.64	12,126.64	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO12- 051	Repair and Maintenance - Isuzu Ivan SAA 9061	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	November 23, 2020	Not Applicable	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	December 10,2020	January 05, 2021	January 05, 2021	January 05, 2021	December 14, 2020	December 14, 2020	Corporate Budget	21400	21,400.00	0.00	21400	21,400.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO12- 052	Repair and Maintenance -Toyota Innova ZRJ 648	Admnistrative Services	NO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	January 05, 2021	January 05, 2021	January 05, 2021	December 11, 2020	December 11, 2020	Corporate Budget	17200.61	17,200.61	0.00	17200.61	17,200.61	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO12- 053	Repair and Maintenance - Mitsubishi Montero UQS 561	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	December 03, 2020	Not Applicable	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	Decembe 16, 2020	January 05, 2021	January 05, 2021	January 05, 2021	December 14, 2020	December 14, 2020	Corporate Budget	32000	32,000.00	0.00	32000	32,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

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2020- JO12- 054	Repair and Maintenance - Mitsubishi Adventure NJ 8364	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	December 10, 2020	Not Applicable	December 09,2020	December 09,2020	December 09,2020	December 09,2020	December 17, 2020	January 19, 2021	January 19, 2021	January 19, 2021	December 10, 2020	December 10, 2020	Corporate Budget	8400	8,400.00	0.00	8400	8,400.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2020- JO12- 055	Repair and Maintenance - Mitsubishi Pajero BED 747	Admnistrative Services	NO	NP-53.9 - Small Value Procurement	Not Applicable	December 15, 2020	Not Applicable	December 16,2020	December 16,2020	December 16,2020	December 16,2020	December 17, 2020	January 05, 2021	January 05, 2021	January 05, 2021	December 16, 2020	December 16, 2020	Corporate Budget	32000	32,000.00	0.00	32000	32,000.00	0.00	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
CEZA_P G_20_20 19	Supply and Delivery of Brand New and Branded IT Network Equipment	Management Information System	NO	NP-53.1 Two Failed Biddings	December 14, 2020	December 21, 2020	January 08, 2020	January 21, 2020	January 21, 2020	January 21, 2020	October 5, 2020	October 14, 2020	October 15, 2020	November 03, 2020	November 03, 2020	On-going	On-going	Corporate Budget	3760000	0.00	3,760,000.00	3556000	0.00	3,556,000.00	COA, Rotary Club of Pasig, Philippine Chamber of Commerce and Industry	January 08, 2020	January 21, 2020	January 21, 2020	January 21, 2020	October 5, 2020	30 Days	
CEZA_P G_21_20 19	Supply, Delivery, Installation, Testing and Commissioning of One Lot Audio Visual Equipment and Video Conference System of CEZA Offices	Management Information System	NO	NP-53.1 Two Failed Biddings	December 14, 2020	December 21, 2020	January 08, 2020	January 21, 2020	January 21, 2020	January 21, 2020	September 29, 2020	October 14, 2020	October 27,2020	November 11, 2020	November 11, 2020	On-going	On-going	Corporate Budget	5000000	0.00	5,000,000.00	4913827	0.00	4,913,827.00	COA, Rotary Club of Pasig, Philippine Chamber of Commerce and Industry	January 08, 2020	January 21, 2020	January 21, 2020	January 21, 2020	September 29, 2020	60 Days	
CEZA_P G_05_20 20	Supply and Delivery of Four (4) Units Brand New and Branded Motor Vehicles Pick-Up Vehicles	Property/Supply	NO	Competitive Bidding	October 15, 2020	October 20, 2020	October 28, 2020	November 10, 2020	November 10, 2020	November 10, 2020	December 1, 2020	December 1, 2020	December 03, 2020	December 01, 2020	December 03, 2020	On-going	On-going	Corporate Budget	6500000	0.00	6,500,000.00	6288888	0.00	6,288,888.00	COA, Rotary Club of Pasig, Philippine Chamber of Commerce and Industry	October 28, 2020	November 10, 2020	November 10, 2020	November 10, 2020	December 1, 2020	90 Days	
CEZA_P G_04- 2020	Supply and Delivery of Brand New and Branded Motor Vehicles (Ambulance)	Industrial and Environmental Safety	NO	Competitive Bidding	August 12, 2020	September 30, 2020	October 08, 2020	October 21, 2020	October 21, 2020	October 21, 2020	December 3, 2020	December 2, 2020	December 07, 2020	December 10, 2020	December 10, 2020	On-going	On-going	Corporate Budget	3000000	0.00	3,000,000.00	2938888	0.00	2,938,888.00	COA, Rotary Club of Pasig, Philippine Chamber of Commerce and Industry	October 08, 2020	October 21, 2020	October 21, 2020	October 21, 2020	December 3, 2020	90 Days	
CEZA- PG_04- 2020	Supply and Delivery Of Earlan New and Environmental Environmental Environmental Suffery (Organic New and Environmental Environmental Environmental Suffery (Organic New and Environmental Environmenta																															
CEZA- PG_03- 2020	May Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)    Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brain New And Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Supply and Delivery of Israin New and Brainded Motor Vehicles (4 Others)   Su																															
CEZA_ CW_001 _2020	Design & Build Scheme for the Construction of Seawall at Global City, Santa Ana, Cagayan	Industrial and Environmental Safety	NO	Competitive Bidding	December 17, 2019	December 27, 2019	January 8, 2020	January 21, 2020	January 21, 2020	January 21, 2020	January 22, 2020	February 17, 2020	February 18, 2020	June 4, 2020	July 22, 2020	On-going	On-going	Corporate Budget	100000000	0.00	100,000,000.00	99548034.9	0.00	99,548,034.89	COA, Rotary Club of Pasig, Philippine Contractors Association, Inc.	January 8, 2020	January 21, 2020	January 21, 2020	January 21, 2020	January 22, 2020	300 Days	
W_010_	Design & Build Scheme for the Three (3) Hectares Site Development Works at CEZA Business Center, Santa Ana, Cagayan	Industrial and Environmental Safety	NO	Competitive Bidding	December 17, 2019	December 27, 2019	January 8, 2020	January 21, 2020	January 21, 2020	January 21, 2020	January 22, 2020	February 17, 2020	February 19, 2020	June 2, 2020	June 03, 2020	On-going	On-going	Corporate Budget	175000000	0.00	175,000,000.00	174067014	0.00	174,067,013.51	COA, Rotary Club of Pasig, Philippine Contractors Association, Inc.	January 8, 2020	January 21, 2020	January 21, 2020	January 21, 2020	January 22, 2020	360 Days	
	Design & Build Scheme for the Retrofitting an Rehabilitation Works of Port Irene at Baranga Casambalangan, Santa Ana, Cagayan		NO	Competitive Bidding	December 17, 2019	December 27, 2019	February 5, 2020	February 18, 2020	February 18, 2020	February 18, 2020	February 19, 2020	March 10, 2020	March 10, 2020	May 20 2020	May 21, 2020	On-going	On-going	Corporate Budget	400000000	0.00	400,000,000.00	399669570	0.00	399,669,569.63	COA, Rotary Club of Pasig, Philippine Contractors Association, Inc.	February 5, 2020	February 18, 2020	February 18, 2020	February 18, 2020	February 19, 2020	500 Days	
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Prepared by:

ENGR. JOMAR A. AGABIN BAC Secretariet

Recommended for Approval by:

DHART E. CARPIO BAC Chairperson

APPROVED:

SEC. RAUL L. LAMBINO Head of the Procuring Entity