

ANNEX B

Economic Zone Authority Procurement Monitoring Report as of December 31, 2022

Code (P#)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-bid Conference	Address of Bids	Preval Code	Eligibility Check	Sub/Order of Bids	Bid Evaluation	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/ Acceptance	Source of Funds	ABC (P#P)		Contract Cost (P#P)		List of Invited Observers	Preval Code	Eligibility Check	Sub/Order of Bids	Date of Receipt of Invitation	Remarks (Explaining changes from the A/P)			
											Final Qual	Recommending Award							Total	MOOE	CO	Total							MOOE	CO	
2022-PO02-001	Supply and Delivery of Materials for the Medical Mission on CEZA 27th Anniversary	CADD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	4-Feb-22	4-Feb-22	4-Feb-22	18-Feb-22	21-Feb-22	Corporate Budget	50,000.00	50,000.00	-	48,792.00	48,792.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO02-002	Supply and Delivery of Materials for the Optical Mission on CEZA 27th Anniversary	CADD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	4-Feb-22	4-Feb-22	4-Feb-22	18-Feb-22	21-Feb-22	Corporate Budget	46,000.00	46,000.00	-	45,500.00	45,500.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO02-003	Supply and Delivery of Materials on CEZA 27th Anniversary	CADD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	4-Feb-22	4-Feb-22	4-Feb-22	18-Feb-22	21-Feb-22	Corporate Budget	26,000.00	25,000.00	-	24,040.00	24,040.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO02-004	Supply and Delivery of Materials for the CEZA 27th Anniversary	GSD	NO	NP-53.9 - Small Value Procurement	N.A.	01-Feb-22	N.A.	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22	7-Feb-22	7-Feb-22	7-Feb-22	11-May-22	11-May-22	Corporate Budget	510,000.00	510,000.00	-	349,520.00	349,520.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO02-005	Supply and Delivery of Materials for the CEZA 27th Anniversary	GSD	NO	NP-53.9 - Small Value Procurement	N.A.	01-Feb-22	N.A.	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22	7-Feb-22	7-Feb-22	7-Feb-22	10-May-22	10-May-22	Corporate Budget	153,000.00	153,000.00	-	113,560.00	113,560.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO02-006	Supply and Delivery of Materials for the CEZA 27th Anniversary	GSD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	14-Feb-22	14-Feb-22	Corporate Budget	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO02-007	Supply and Delivery of Materials for the CEZA 27th Anniversary	CAO	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	18-Feb-22	18-Feb-22	Corporate Budget	50,000.00	50,000.00	-	47,556.00	47,556.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO02-008	Supply and Delivery of Materials for the CEZA 27th Anniversary	MD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	15-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	15-Feb-22	23-Feb-22	23-Feb-22	Corporate Budget	50,000.00	50,000.00	-	47,700.00	47,700.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO02-009	Supply and Delivery of Materials for the CEZA 27th Anniversary	EOD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	18-Feb-22	18-Feb-22	Corporate Budget	2,500.00	2,500.00	-	2,304.00	2,304.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO02-010	Supply and Delivery of Materials for the CEZA 27th Anniversary	GSD	NO	Shipping	N.A.	N.A.	N.A.	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	29-Mar-22	29-Mar-22	Corporate Budget	50,000.00	50,000.00	-	48,500.00	48,500.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO02-011	Supply and Delivery of Materials for the CEZA 27th Anniversary	BPRD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	Corporate Budget	15,000.00	15,000.00	-	13,355.00	13,355.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO02-012	Supply and Delivery of Materials for the CEZA 27th Anniversary	HRD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	23-Feb-22	23-Feb-22	Corporate Budget	1,000.00	1,000.00	-	800.00	800.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-013	Supply and Delivery of Materials for the CEZA 27th Anniversary	GSD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	15-May-22	15-May-22	Corporate Budget	25,000.00	25,000.00	-	20,300.00	20,300.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-014	Supply and Delivery of Materials for the CEZA 27th Anniversary	LVSD	NO	Shipping	N.A.	N.A.	N.A.	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	6-Mar-22	6-Mar-22	Corporate Budget	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-015	Supply and Delivery of Materials for the CEZA 27th Anniversary	LVSD	NO	Shipping	N.A.	N.A.	N.A.	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	19-Apr-22	19-Apr-22	Corporate Budget	40,000.00	40,000.00	-	38,000.00	38,000.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-016	Supply and Delivery of Materials for the CEZA 27th Anniversary	LVSD	NO	Shipping	N.A.	N.A.	N.A.	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	19-Apr-22	19-Apr-22	Corporate Budget	25,000.00	25,000.00	-	23,125.00	23,125.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-017	Supply and Delivery of Materials for the CEZA 27th Anniversary	GSD	NO	Shipping	N.A.	N.A.	N.A.	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	6-Mar-22	6-Mar-22	Corporate Budget	45,000.00	45,000.00	-	42,750.00	42,750.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-018	Supply and Delivery of Materials for the CEZA 27th Anniversary	GSD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	2-Apr-22	2-Apr-22	Corporate Budget	10,000.00	10,000.00	-	9,450.00	9,450.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-020	Supply and Delivery of Materials for the CEZA 27th Anniversary	FSD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	5-Apr-22	5-Apr-22	Corporate Budget	40,000.00	40,000.00	-	38,860.00	38,860.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-021	Supply and Delivery of Materials for CEZA 27th Anniversary Tree Planting	EMD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	11-Feb-22	11-Feb-22	Corporate Budget	40,000.00	40,000.00	-	38,000.00	38,000.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-022	Supply and Delivery of Materials for CEZA 27th Anniversary	GSD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	5-Apr-22	5-Apr-22	Corporate Budget	10,000.00	10,000.00	-	8,130.00	8,130.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-023	Supply and Delivery of Materials for CEZA 27th Anniversary	EMD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Apr-22	1-Apr-22	Corporate Budget	20,000.00	20,000.00	-	17,200.00	17,200.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-024	Supply and Delivery of Materials for CEZA 27th Anniversary	IMD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	6-Apr-22	6-Apr-22	Corporate Budget	10,000.00	10,000.00	-	7,365.00	7,365.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-026	Supply and Delivery of Materials for CEZA 27th Anniversary	BPRD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	21-Mar-22	21-Mar-22	Corporate Budget	10,000.00	10,000.00	-	9,440.00	9,440.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-028	Supply and Delivery of Materials for CEZA 27th Anniversary	GSD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	02-Mar-22	02-Mar-22	02-Mar-22	02-Mar-22	02-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	3-Mar-22	3-Mar-22	Corporate Budget	25,000.00	25,000.00	-	22,800.00	22,800.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-027	Supply and Delivery of Materials for CEZA 27th Anniversary	CADD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	7-Mar-22	7-Mar-22	Corporate Budget	8,000.00	8,000.00	-	6,400.00	6,400.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-028	Supply and Delivery of Materials for CEZA 27th Anniversary	GSD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	8-Apr-22	8-Apr-22	Corporate Budget	30,000.00	30,000.00	-	28,500.00	28,500.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-029	Supply and Delivery of Materials for CEZA 27th Anniversary	COA	NO	Shipping	N.A.	N.A.	N.A.	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	29-Mar-22	29-Mar-22	Corporate Budget	25,000.00	25,000.00	-	21,250.00	21,250.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-030	Supply and Delivery of Materials for CEZA 27th Anniversary	GSD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	31-Mar-22	31-Mar-22	Corporate Budget	9,000.00	9,000.00	-	8,150.00	8,150.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-031	Supply and Delivery of Materials for CEZA 27th Anniversary	CADD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22	9-Mar-22	9-Mar-22	9-Mar-22	11-Mar-22	11-Mar-22	Corporate Budget	45,000.00	45,000.00	-	13,122.00	13,122.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-032	Supply and Delivery of Materials for CEZA 27th Anniversary	CADD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	5-May-22	5-May-22	Corporate Budget	10,000.00	10,000.00	-	9,850.00	9,850.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-033	Supply and Delivery of Materials for CEZA 27th Anniversary	IMD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	12-May-22	12-May-22	Corporate Budget	16,460.72	16,460.72	-	9,642.00	9,642.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2022-PO03-034	Supply and Delivery of Materials for CEZA 27th Anniversary	IMD	NO	NP-53.9 - Small Value Procurement	N.A.	N.A.	N.A.	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	25-Apr-22	25-Apr-22	Corporate Budget	36,884.32	36,884.32	-	24,856.00	24,856.00	-	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

COMPLETED PROCUREMENT ACTIVITIES