CAGAYAN ECONOMIC ZONE AUTHORITY

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf												Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2023-P001-001	Supply and Delivery of Water Dispenser	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	N/A	19-Jan-2023	19-Jan-2023	19-Jan-2023	20-Jan-23	20-Jan-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00		47,700.00	P47,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P001-002	Replacement of Battery (Nissan Navarra CI FSWB57)	GSD	No	Direct Contracting	N/A	N/A	N/A	29-Jan-2023	29-Jan-2023	29-Jan-2023	29-Jan-2023	N/A	29-Jan-2023	29-Jan-2023	29-Jan-2023	07-Feb-23	07-Feb-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,900.00	P6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P002-004	Procurement of Sophos XG310 Fullguard Subscription (1 Year)	MISD	No	NP-53.9 - Small Value Procurement	N/A	25-Jan-2023	N/A	02-Feb-2023	02-Feb-2023	02 Feb-2023	02-Feb-2023	31-Jan-2023	##########	##########	##########	28-Feb-23	28-Feb-23	Government of the Philippines (current year's budget)	450,000.00	450,000.00		441,300.00	P441,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P002-005	Supply and Delivery of Materials for Preventive Maintenance of ISUZU Alters 1KX654	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	N/A	##########	##########	##########	16-Mar-23	16-Mar-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,400.00	P14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P002-006	Supply and Delivery of Parts for Nissan Navara FSWB60	GSD	No	Direct Contracting	N/A	N/A	N/A	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	N/A	##########	##########	##########	03-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,350.00	P6,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P002-007	Supply and Delivery of Jersey for CEZA Sportsfest	VRPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	N/A	##########	##########	##########	10-Feb-23	10-Feb-23	Government of the Philippines (current year's budget)	29,000.00	29,000.00		26,750.00	P26,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P002-008	Supply and Delivery of Tarpaulin for CEZA Anniversary (Calendar of Activities)	VRPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	N/A	##########	##########	##########	20-Feb-23	20-Feb-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00		13,824.00	P13,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P002-009	Supply and Delivery of Materials for the Installation of Gate for the Proposed CEZA Accomodation at Philquiri in Port Irene	EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	15-Feb-2023	N/A	##########	##########	##########	20-Apr-23	21-Apr-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00		16,445.00	P16,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P002-011	Supply and Delivery of Medicines and Medical Supplies for Medical and Dental Missions	CADD	No	NP-53.9 - Small Value Procurement	N/A	07-Feb-2023	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	15-Feb-2023	14-Feb-2023	##########	##########	##########	17-Feb-23	22-Feb-23	Government of the Philippines (current year's budget)	100,000.00	100,000.00		95,320.60	P95,320.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P002-012	Supply and Delivery of Materials for Optical Missions	CADD	No	NP-53.9 - Small Value Procurement	N/A	07-Feb-2023	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	15-Feb-2023	14-Feb-2023	##########	##########	##########	03-Mar-23	08-Mar-23	Government of the Philippines (current year's budget)	84,000.00	84,000.00		84,000.00	P84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P002-013	Supply and Delivery of Materials for the Fabrication of 28 Sets Mini Flagpole for CEZA Sta. Ana Offices	EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	16-Feb-2023	N/A	##########	##########	##########	20-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,094.00	P18,094.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P002-014	Supply and Delivery of Materials for Physical Preparation of Music Festival	EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	16-Feb-2023	N/A	##########	##########	##########	15-May-23	15-May-23	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,215.00	P34,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P002-015	Supply and Delivery of Lintra Board for the Launching of New CEZA Logo	VRPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Feb-2023	16-Feb-2023	16-Feb-2023	16-Feb-2023	N/A	##########	##########	##########	20-Feb-23	20-Feb-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,906.00	P8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P003-016	Supply of Replaceable Parts for Xerox Machine MP201SAD	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	N/A	##########	##########	##########	10-May-23	16-May-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,262.08	P15,262.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P003-017	Supply of One (1) Unit Laptop	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	N/A	##########	##########	##########	29-Mar-23	13-Apr-23	Government of the Philippines (current year's budget)	50,000.00	50,000.00		47,995.00	P47,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P003-018	Supply and Delivery of Janitorial Supplies for CEZA Sta. Ana Offices	GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	N/A	##########	##########	##########	20-Apr-23	22-Apr-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00		46,690.00	P46,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P003-019	Supply and Delivery of Office Supplies for CEZA Sta. Ana Offices	GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	N/A	##########	##########	##########	21-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00		47,635.00	P47,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P004-020	Supply of 2 Units Multifunction Printers	GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-2023	N/A	##########	##########	##########	04-May-23	04-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00		13,495.00	P13,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P004-021	Supply of Fluorescent Tubes	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	N/A	##########	##########	##########	19-May-23	19-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,000.00	P29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P004-022	Supply of Ballpen for Office Use	GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	N/A	##########	##########	##########	29-May-23	29-May-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,000.00	P8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P004-023	Supply of CEZA Registration Plate	MRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	N/A	##########	##########	##########	23-May-23	23-May-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00		265.00	P265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P004-024	Supply and Delivery of Antigen test Kits and Medical Gloves	LYSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	##########	##########	##########	27-Apr-23	27-Apr-23	Government of the Philippines (current year's budget)	31,006.00	31,006.00		22,250.00	P22,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P004-025	Supply and Delivery of the Replacable Parts for Nissan Navara FSWB60	GSD	No	Direct Contracting	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	##########	##########	##########	02-Jun-23	05-Jun-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,500.00	P5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P004-026	Supply and Delivery of the Replaceable Parts for Isuzu Iron SAA P062	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	##########	##########	##########	26-Apr-2023	26-Apr-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,500.00	P13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P004-027	Supply and Delivery of Supplies for Motor Vehicle Use	GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	##########	##########	##########	31-May-23	31-May-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,680.00	P6,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P004-028	Supply and Delivery of Materials for the Repair of Boom Gate at Port San Vicente	EMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	##########	##########	##########	26-Apr-2023	26-Apr-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,852.00	P4,852.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P004-029	Supply and Delivery of Cpb-17A Toners	GSD	No	Direct Contracting	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	##########	##########	##########	31-May-23	31-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00		26,800.00	P26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	
2023-P004-030	Supply and Delivery of Fire Extinguisher Refill	FSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	N/A	##########	##########	##########	31-May-23	06-Jun-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,900.00	P11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'N/A	