

Procurement Monitoring Report as of June 30, 2025

Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
2025-PC01481	Supply of CEZA Product Lines Laptop Batch 2	Corporate Affairs Division	No	Small Value Procurement	N/A	N/A	N/A	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25	Government of the Philippines (current year's budget)	P28,389.00	P28,389.00		P28,389.00	P28,389.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC01482	Supply and Delivery of Consumables for Bunday Ube's Model A737	Human Resource Division	No	Direct Contracting	N/A	N/A	N/A	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	Government of the Philippines (current year's budget)	P7,700.00	P7,700.00		P7,700.00	P7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC01483	Supply of 25MP Battery for Toyota Innova ZSU Sub	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	Government of the Philippines (current year's budget)	P7,800.00	P7,800.00		P6,800.00	P6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC01484	Supply and Delivery of ID Lanyards	Human Resource Division	No	Small Value Procurement	N/A	N/A	N/A	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	24-Jan-25	Government of the Philippines (current year's budget)	P28,389.00	P28,389.00		P17,389.00	P17,389.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC01485	Supply and Delivery of Tarapaul for Printing in Designated Areas in Sta. Ana for CEZA's 30th Anniversary	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	Government of the Philippines (current year's budget)	P29,100.00	P29,100.00		P24,750.00	P24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC02486	Supply and Delivery of Medicines for CEZA Employees	Labor and HR Services Division	No	Shipping	N/A	N/A	N/A	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	03-Feb-25	Government of the Philippines (current year's budget)	P60,819.00	P60,819.00		P48,648.00	P48,648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03489	Supply and Delivery of Pils Sticks for CEZA's 30th Anniversary	Corporate Affairs Division	No	Small Value Procurement	N/A	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	10-Feb-25	Government of the Philippines (current year's budget)	P180,000.00	P180,000.00		P135,000.00	P135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03489	Supply and Delivery of T-shirts for CEZA's 30th Anniversary	Corporate Affairs Division	No	Small Value Procurement	N/A	N/A	N/A	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	Government of the Philippines (current year's budget)	P34,000.00	P34,000.00		P24,000.00	P24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03489	Supply and Delivery of Tarapaul for Printing Along Identified Areas in Sta. Ana for CEZA's 30th Anniversary	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	Government of the Philippines (current year's budget)	P7,040.00	P7,040.00		P5,964.00	P5,964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC02491	Supply and Delivery of Medicines and Medical Supplies for Medical and Dental Clinics	Community Affairs and Development Division	No	Small Value Procurement	N/A	N/A	N/A	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	Government of the Philippines (current year's budget)	P20,000.00	P20,000.00		P17,347.00	P17,347.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03492	Supply and Delivery of Supplies and materials for Civil Mission	Community Affairs and Development Division	No	Small Value Procurement	N/A	N/A	N/A	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	Government of the Philippines (current year's budget)	P61,000.00	P61,000.00		P49,590.00	P49,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03493	Supply and Delivery of Materials for the Fabrication of Tarapauln Frames for CEZA's 30th Anniversary	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	Government of the Philippines (current year's budget)	P28,340.00	P28,340.00		P24,173.00	P24,173.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03494	Supply and Delivery of Pilsops for CEZA's 30th Anniversary	Human Resource Division	No	Small Value Procurement	N/A	N/A	N/A	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	Government of the Philippines (current year's budget)	P19,000.00	P19,000.00		P15,500.00	P15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03495	Supply and Delivery of Damaged Equipment and Tools	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	Government of the Philippines (current year's budget)	P9,711.67	P9,711.67		P8,050.00	P8,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03496	Supply and Delivery of T-shirts for CEZA's 30th Anniversary	Corporate Affairs Division	No	Small Value Procurement	N/A	N/A	N/A	11-Feb-24	11-Feb-24	11-Feb-24	11-Feb-24	11-Feb-24	11-Feb-24	11-Feb-24	11-Feb-24	11-Feb-24	11-Feb-24	Government of the Philippines (current year's budget)	P144,000.00	P144,000.00		P142,800.00	P142,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03497	Supply and Delivery of Lin for CEZA's 30th Anniversary	Corporate Affairs Division	No	Small Value Procurement	N/A	N/A	N/A	18-Feb-24	18-Feb-24	18-Feb-24	18-Feb-24	18-Feb-24	18-Feb-24	18-Feb-24	18-Feb-24	18-Feb-24	18-Feb-24	Government of the Philippines (current year's budget)	P10,000.00	P10,000.00		P9,000.00	P9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03498	Supply and Delivery of Physical T-shirt for CEZA's 30th Anniversary Physical Set Up	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	Government of the Philippines (current year's budget)	P22,000.00	P22,000.00		P21,400.00	P21,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03499	Supply and Delivery of Tarapauln Sticks for CEZA's 30th Anniversary Physical Set Up	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	Government of the Philippines (current year's budget)	P6,000.00	P6,000.00		P5,000.00	P5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03499	Supply and Delivery of Materials for CEZA's 30th Anniversary Physical Set Up	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	Government of the Philippines (current year's budget)	P19,000.00	P19,000.00		P15,000.00	P15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03499	Supply and Delivery of Janitorial Supplies for Suggestive Office	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	Government of the Philippines (current year's budget)	P22,319.00	P22,319.00		P21,810.00	P21,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03499	Supply and Delivery of Barcode Label Sticker	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	Government of the Philippines (current year's budget)	P9,750.00	P9,750.00		P9,645.00	P9,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03499	Supply and Delivery of Pils Sticks for 2022 National Veterans Month Celebration	Community Affairs and Development Division	No	Small Value Procurement	N/A	N/A	N/A	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	24-Feb-24	Government of the Philippines (current year's budget)	P140,000.00	P140,000.00		P138,000.00	P138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03499	Supply and Delivery of Memorabilia for CEZA's 30th Anniversary	Corporate Affairs Division	No	BS-Proc Tied	N/A	N/A	N/A	25-Feb-24	25-Feb-24	25-Feb-24	25-Feb-24	25-Feb-24	25-Feb-24	25-Feb-24	25-Feb-24	25-Feb-24	25-Feb-24	Government of the Philippines (current year's budget)	P200,000.00	P200,000.00		P22,250.00	P22,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03499	Supply and Delivery of Parts for Radio Controlled KTV 174	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	Government of the Philippines (current year's budget)	P6,000.00	P6,000.00		P5,000.00	P5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03499	Supply and Delivery of Hygiene Kit for the 2022 National Women's Month Celebration	Community Affairs and Development Division	No	Small Value Procurement	N/A	N/A	N/A	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	Government of the Philippines (current year's budget)	P20,000.00	P20,000.00		P14,670.00	P14,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03499	Supply and Delivery of Alternator Assembly For Toyota Commuter Sub 1540	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	Government of the Philippines (current year's budget)	P19,000.00	P19,000.00		P13,000.00	P13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03499	Supply and Delivery of Janitorial Supplies For CEZA Santa Ana Office	General Services Division	No	Shipping	N/A	N/A	N/A	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	Government of the Philippines (current year's budget)	P48,700.00	P48,700.00		P47,427.00	P47,427.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03499	Supply and Delivery of Buttons for the Celebration of National Veterans Month 2022	Community Affairs and Development Division	No	Small Value Procurement	N/A	N/A	N/A	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	Government of the Philippines (current year's budget)	P7,000.00	P7,000.00		P6,700.00	P6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC03499	Supply and Delivery of Parts For Radio Altra 200 USA	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	06-Mar-25	06-Mar-25	06-Mar-25	06-Mar-25	06-Mar-25	06-Mar-25	06-Mar-25	06-Mar-25	06-Mar-25	06-Mar-25	Government of the Philippines (current year's budget)	P27,000.00	P27,000.00		P27,000.00	P27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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2025-PC-05-01	Supply and Delivery of Laptop	General Services Division	No	Shopping	N/A	N/A	N/A	14-Jun-25	14-Jun-25	14-Jun-25	14-Jun-25	14-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	Government of the Philippines (current year's budget)	₱50,000.00	₱10,000.00	-	₱50,000.00	₱10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-02	Supply and Delivery of I.D. Cardholder	Human Resource Division	No	Shopping	N/A	N/A	N/A	21-Jun-25	21-Jun-25	21-Jun-25	21-Jun-25	21-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	Government of the Philippines (current year's budget)	₱10,000.00	₱10,000.00	-	₱10,000.00	₱10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-03	Supply and Delivery of Materials for the Preventive Maintenance of a Generator Set	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	30-Jun-25	30-Jun-25	30-Jun-25	30-Jun-25	Government of the Philippines (current year's budget)	₱14,000.00	₱14,000.00	-	₱13,000.00	₱13,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-04	Supply and Delivery of Personal Protective Equipment for Damage Collector	Environmental Management Division	No	Small Value Procurement	N/A	N/A	N/A	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	21-Jul-25	21-Jul-25	21-Jul-25	21-Jul-25	Government of the Philippines (current year's budget)	₱10,000.00	₱10,000.00	-	₱10,000.00	₱10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-05	Supply and Delivery of Parts for the Preventive Maintenance of Tractor Grapple Compactor (AG 5002)	Environmental Management Division	No	Small Value Procurement	N/A	N/A	N/A	08-Jul-25	08-Jul-25	08-Jul-25	08-Jul-25	08-Jul-25	20-Jul-25	20-Jul-25	20-Jul-25	20-Jul-25	Government of the Philippines (current year's budget)	₱7,000.00	₱7,000.00	-	₱6,000.00	₱6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-06	Supply and Delivery of Parts for the Preventive Maintenance of Dump Truck SAA-280	Environmental Management Division	No	Small Value Procurement	N/A	N/A	N/A	08-Jul-25	08-Jul-25	08-Jul-25	08-Jul-25	08-Jul-25	20-Jul-25	20-Jul-25	20-Jul-25	20-Jul-25	Government of the Philippines (current year's budget)	₱20,000.00	₱20,000.00	-	₱20,000.00	₱20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-07	Supply and Delivery of Medical Equipment and Medical Supplies	Labor and SSA Services Division	No	Small Value Procurement	N/A	N/A	N/A	11-Jul-25	11-Jul-25	11-Jul-25	11-Jul-25	11-Jul-25	21-Jul-25	21-Jul-25	21-Jul-25	21-Jul-25	Government of the Philippines (current year's budget)	₱170,448.27	₱170,448.27	-	₱164,000.00	₱154,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-08	Supply and Delivery of House Labor (4th Area)	Corporate Affairs Division	No	Small Value Procurement	N/A	N/A	N/A	14-Jul-25	14-Jul-25	14-Jul-25	14-Jul-25	14-Jul-25	28-Jul-25	28-Jul-25	28-Jul-25	28-Jul-25	Government of the Philippines (current year's budget)	₱20,000.00	₱20,000.00	-	₱20,000.00	₱20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Supply of Battery for Nissan Navara S4025S	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	25-Jul-25	25-Jul-25	25-Jul-25	25-Jul-25	25-Jul-25	28-Jul-25	28-Jul-25	28-Jul-25	28-Jul-25	Government of the Philippines (current year's budget)	₱10,000.00	₱10,000.00	-	₱9,000.00	₱9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-10	Supply and Delivery of Parts for the Preventive Maintenance of Motor Grapple Compactor T7714	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	25-Jul-25	25-Jul-25	25-Jul-25	25-Jul-25	25-Jul-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	₱7,000.00	₱7,000.00	-	₱7,000.00	₱7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-11	Supply and Delivery of Office Supplies for CEZA Branch Office	General Services Division	No	Shopping	N/A	N/A	N/A	25-Jul-25	25-Jul-25	25-Jul-25	25-Jul-25	25-Jul-25	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	Government of the Philippines (current year's budget)	₱40,000.00	₱40,000.00	-	₱40,000.00	₱40,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-12	Supply and Delivery of Influenza Vaccine for CEZA Employees	Labor and SSA Services Division	No	Small Value Procurement	N/A	N/A	N/A	28-Jul-25	28-Jul-25	28-Jul-25	28-Jul-25	28-Jul-25	28-Jul-25	28-Jul-25	28-Jul-25	28-Jul-25	Government of the Philippines (current year's budget)	₱300,000.00	₱300,000.00	-	₱170,000.00	₱170,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-13	Supply and Delivery of Personal Protective Equipment for CEZA Quick Response Team	Fire and Safety Division	No	Small Value Procurement	N/A	N/A	N/A	28-Jul-25	28-Jul-25	28-Jul-25	28-Jul-25	28-Jul-25	27-Aug-25	27-Aug-25	27-Aug-25	27-Aug-25	Government of the Philippines (current year's budget)	₱4,100.00	₱4,100.00	-	₱10,400.00	₱10,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-14	Supply and Delivery of Parts for the Preventive Maintenance of Baler	Environmental Management Division	No	Small Value Procurement	N/A	N/A	N/A	30-Jul-25	30-Jul-25	30-Jul-25	30-Jul-25	30-Jul-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	₱6,000.00	₱6,000.00	-	₱6,000.00	₱6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-15	Supply and Delivery of Parts for the Preventive Maintenance of Baler 3000SA	Port Management Division	No	Small Value Procurement	N/A	N/A	N/A	30-Jul-25	30-Jul-25	30-Jul-25	30-Jul-25	30-Jul-25	19-Jul-25	19-Jul-25	19-Jul-25	19-Jul-25	Government of the Philippines (current year's budget)	₱10,000.00	₱10,000.00	-	₱9,400.00	₱9,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-16	Supply and Delivery of Consumables for Bundy 3000 Diesel L297	Human Resource Division	No	Direct Contracting	N/A	N/A	N/A	05-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	21-Aug-25	21-Aug-25	21-Aug-25	21-Aug-25	Government of the Philippines (current year's budget)	₱6,000.00	₱6,000.00	-	₱6,000.00	₱6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-17	Supply of Battery for Nissan Navara S4025S	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	06-Aug-25	06-Aug-25	06-Aug-25	06-Aug-25	06-Aug-25	28-Aug-25	28-Aug-25	28-Aug-25	28-Aug-25	Government of the Philippines (current year's budget)	₱7,000.00	₱7,000.00	-	₱6,000.00	₱6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-18	Supply and Delivery of Supplies and Materials for the Installation of Electrical Motor in Portline Warehouses	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	08-Aug-25	08-Aug-25	08-Aug-25	08-Aug-25	08-Aug-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	Government of the Philippines (current year's budget)	₱7,100.00	₱7,100.00	-	₱8,000.00	₱8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-19	Supply and Delivery of Supplies and Materials for the Installation of Water Meter in Portline Warehouses	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	08-Aug-25	08-Aug-25	08-Aug-25	08-Aug-25	08-Aug-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	Government of the Philippines (current year's budget)	₱18,071.17	₱18,071.17	-	₱9,000.00	₱9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-20	Supply and Delivery of Materials for the Preventive Maintenance of the Sewerage Treatment Plant	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	08-Aug-25	08-Aug-25	08-Aug-25	08-Aug-25	08-Aug-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	Government of the Philippines (current year's budget)	₱54,007.00	₱54,007.00	-	₱10,000.00	₱10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-21	Supply and Delivery of Television for CEZA AECO Office	AECO	No	Shopping	N/A	N/A	N/A	09-Aug-25	09-Aug-25	09-Aug-25	09-Aug-25	09-Aug-25	19-Aug-25	19-Aug-25	19-Aug-25	19-Aug-25	Government of the Philippines (current year's budget)	₱10,000.00	₱10,000.00	-	₱10,000.00	₱10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-22	Supply and Delivery of Parts for the Preventive Maintenance of Toyota Corolla 2019	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	09-Aug-25	09-Aug-25	09-Aug-25	09-Aug-25	09-Aug-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	₱5,000.00	₱5,000.00	-	₱4,000.00	₱4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-23	Supply and Delivery of Battery for Baler	Environmental Management Division	No	Small Value Procurement	N/A	N/A	N/A	09-Aug-25	09-Aug-25	09-Aug-25	09-Aug-25	09-Aug-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	₱10,000.00	₱10,000.00	-	₱10,000.00	₱10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-24	Supply and Delivery of Aerial Lift for CEZA Branch Office	General Services Division	No	Shopping	N/A	N/A	N/A	15-Aug-25	15-Aug-25	15-Aug-25	15-Aug-25	15-Aug-25	15-Aug-25	15-Aug-25	15-Aug-25	15-Aug-25	Government of the Philippines (current year's budget)	₱40,000.00	₱40,000.00	-	₱40,000.00	₱40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-25	Supply and Delivery of Equipment for CEZA Branch Office	General Services Division	No	Shopping	N/A	N/A	N/A	15-Aug-25	15-Aug-25	15-Aug-25	15-Aug-25	15-Aug-25	22-Aug-25	22-Aug-25	22-Aug-25	22-Aug-25	Government of the Philippines (current year's budget)	₱100,000.00	₱100,000.00	-	₱100,000.00	₱100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-26	Supply and Delivery of Trash Bin for CEZA Main Office	General Services Division	No	Shopping	N/A	N/A	N/A	16-Aug-25	16-Aug-25	16-Aug-25	16-Aug-25	16-Aug-25	23-Aug-25	23-Aug-25	23-Aug-25	23-Aug-25	Government of the Philippines (current year's budget)	₱1,000.00	₱1,000.00	-	₱800.00	₱800.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-27	Supply of Battery for vehicle UGB T-1	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	21-Aug-25	21-Aug-25	21-Aug-25	21-Aug-25	21-Aug-25	21-Aug-25	21-Aug-25	21-Aug-25	21-Aug-25	Government of the Philippines (current year's budget)	₱9,000.00	₱9,000.00	-	₱7,000.00	₱7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-28	Supply and Delivery of Protective Emergency Services	Labor and SSA Services Division	No	Small Value Procurement	N/A	N/A	N/A	21-Aug-25	21-Aug-25	21-Aug-25	21-Aug-25	21-Aug-25	24-Aug-25	24-Aug-25	24-Aug-25	24-Aug-25	Government of the Philippines (current year's budget)	₱20,000.00	₱20,000.00	-	₱17,000.00	₱17,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-29	Supply of CEZA Registration Plates	Business Registration and Regulatory Division	No	Small Value Procurement	N/A	N/A	N/A	22-Aug-25	22-Aug-25	22-Aug-25	22-Aug-25	22-Aug-25	08-Jun-25	08-Jun-25	08-Jun-25	08-Jun-25	Government of the Philippines (current year's budget)	₱10,000.00	₱10,000.00	-	₱7,000.00	₱7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-30	Supply and Delivery of Parts for Isuzu Pritikin SAA T-10	Fire and Safety Division	No	Direct Acquisition	N/A	N/A	N/A	27-Aug-25	27-Aug-25	27-Aug-25	27-Aug-25	27-Aug-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	Government of the Philippines (current year's budget)	₱14,000.00	₱14,000.00	-	₱9,000.00	₱9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of June 30, 2025

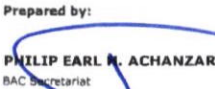
Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
2025-PC-05-08	Supply and Delivery of Industrial Oil for CEZA Sewerage Treatment Plant	Environmental Management Division	No	Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	Government of the Philippines (current year's budget)	P40,277.00	P40,277.00		P22,720.00	P22,720.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-08	Supply and Delivery of Parts for CEZA Sewerage Treatment Plant	Environmental Management Division	No	Direct Contracting	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	28-May-25	Government of the Philippines (current year's budget)	P20,487.00	P20,487.00		P20,287.00	P20,287.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Supply and Delivery of Janitorial Equipment	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	20-Jun-25	25-Jun-25	20-Jun-25	20-Jun-25	Government of the Philippines (current year's budget)	P119,709.17	P119,709.17		P103,180.00	P102,180.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Supply and Delivery of Kerosen Fuel for Bunde Clock vessel A797	General Services Division	No	Direct Contracting	N/A	N/A	N/A	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	Government of the Philippines (current year's budget)	P6,802.00	P6,802.00		P6,400.00	P6,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Supply and Delivery of Additional Janitorial Supplies for CEZA Values Office	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	30-Jun-25	30-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	Government of the Philippines (current year's budget)	P20,160.00	P20,160.00		P19,160.00	P19,160.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Supply and Delivery of Farming Materials for Mts Hydrolic Excavator (Backhoe)	Environmental Management Division	No	Direct Acquisition	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	Government of the Philippines (current year's budget)	P79,514.17	P79,514.17		P7,849.00	P7,849.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Supply and Delivery of Parts for Toyota Hilux ABF 3641	Fine and Safety Division	No	Direct Acquisition	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	Government of the Philippines (current year's budget)	P21,878.00	P21,878.00		P16,400.00	P16,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Supply and Delivery of Pressurized Car Washer Machine	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	Government of the Philippines (current year's budget)	P9,763.20	P9,763.20		P6,300.00	P6,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Supply and Delivery of Office Supplies for CEZA Values Office	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	05-Jun-25	05-Jun-25	05-Jun-25	05-Jun-25	05-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	P61,202.00	P61,202.00		P38,800.00	P39,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Supply and Delivery of Materials for the Annual Maintenance of CEZA Tuguegarao Office	Infrastructure Management Division	No	Direct Acquisition	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	02-Jul-25	02-Jul-25	02-Jul-25	02-Jul-25	Government of the Philippines (current year's budget)	P179,201.00	P179,201.00		P69,100.00	P62,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Supply and Delivery of Pins, Ringbinder of CEZA Document Warehouse at Tuguegarao Office	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	Government of the Philippines (current year's budget)	P41,871.07	P41,871.07		P26,800.00	P25,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Procurement of Transportation Services for CEZA Employees	Community Affairs and Development Division	No	Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	07-Jul-25	07-Jul-25	07-Jul-25	08-Jul-25	11-Jul-25	Government of the Philippines (current year's budget)	P106,000.00	P106,000.00		P102,200.00	P102,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
2025-PC-05-09	Repair and Maintenance of Toyota Innova ZR488 (PM)	General Services Division	No	Direct Contracting	N/A	N/A	N/A	08-Jul-25	08-Jul-25	08-Jul-25	08-Jul-25	08-Jul-25	11-Jul-25	11-Jul-25	11-Jul-25	11-Jul-25	11-Jul-25	Government of the Philippines (current year's budget)	P18,310.34	P18,310.34		P14,100.00	P14,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Repair of Parts for Toyota Innova ZR488	General Services Division	No	Direct Contracting	N/A	N/A	N/A	10-Jul-25	10-Jul-25	10-Jul-25	10-Jul-25	10-Jul-25	11-Jul-25	11-Jul-25	11-Jul-25	11-Jul-25	11-Jul-25	Government of the Philippines (current year's budget)	P20,976.00	P20,976.00		P20,720.00	P20,720.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Repair and Maintenance of Toyota Fortuner Z80 TST (PM)	General Services Division	No	Direct Contracting	N/A	N/A	N/A	24-Jul-25	24-Jul-25	24-Jul-25	24-Jul-25	24-Jul-25	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	Government of the Philippines (current year's budget)	P34,189.01	P34,189.01		P31,310.00	P31,310.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Repair and Maintenance of Toyota Innova Z10 811 (PM)	General Services Division	No	Direct Contracting	N/A	N/A	N/A	24-Jul-25	24-Jul-25	24-Jul-25	24-Jul-25	24-Jul-25	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	Government of the Philippines (current year's budget)	P17,134.20	P17,134.20		P16,040.00	P16,040.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Repair and Maintenance of Toyota Innova S4B 9007 (PM)	General Services Division	No	Direct Contracting	N/A	N/A	N/A	24-Jul-25	24-Jul-25	24-Jul-25	24-Jul-25	24-Jul-25	05-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	Government of the Philippines (current year's budget)	P23,816.80	P23,816.80		P20,000.00	P20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Procurement of Cleaning Service for CEZA Values Office	General Services Division	No	Emergency Cases	N/A	N/A	N/A	31-Jul-25	31-Jul-25	31-Jul-25	31-Jul-25	31-Jul-25	31-Jul-25	31-Jul-25	31-Jul-25	31-Jul-25	31-Jul-25	Government of the Philippines (current year's budget)	P12,000.00	P12,000.00		P11,000.00	P11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Supply, Delivery and Installation of Push-On-Use/Flush Drinking Water Dispensation	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	03-Aug-25	03-Aug-25	03-Aug-25	03-Aug-25	03-Aug-25	03-Aug-25	03-Aug-25	03-Aug-25	03-Aug-25	03-Aug-25	Government of the Philippines (current year's budget)	P600,000.00	P600,000.00		P617,200.00	P617,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Replacement of Tires for Buse Crosswind XTV 114	Fleet Management Division	No	Small Value Procurement	N/A	N/A	N/A	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	08-Aug-25	08-Aug-25	08-Aug-25	08-Aug-25	Government of the Philippines (current year's budget)	P34,120.00	P34,120.00		P29,800.00	P29,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Replacement of Windshield for Toyota Commuter S4B 9039	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	Government of the Philippines (current year's budget)	P12,293.20	P12,293.20		P6,000.00	P6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Repair and Maintenance of Nissan Navara CB40 TE15	Infrastructure Management Division	No	Direct Contracting	N/A	N/A	N/A	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	03-Sep-25	03-Sep-25	03-Sep-25	03-Sep-25	03-Sep-25	Government of the Philippines (current year's budget)	P19,880.00	P19,880.00		P18,880.00	P18,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Repair and Maintenance of Toyota Hilux S4B 9039 (PM)	General Services Division	No	Direct Contracting	N/A	N/A	N/A	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	25-Aug-25	25-Aug-25	25-Aug-25	25-Aug-25	25-Aug-25	Government of the Philippines (current year's budget)	P27,140.14	P27,140.14		P24,100.00	P24,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Repair and Maintenance of Toyota Hilux NRR 1054 (PM)	General Services Division	No	Direct Contracting	N/A	N/A	N/A	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-25	13-Aug-25	13-Aug-25	13-Aug-25	13-Aug-25	Government of the Philippines (current year's budget)	P16,109.27	P16,109.27		P9,200.00	P9,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Replacement of Damaged Parts of Hilux S4B 9039	General Services Division	No	Direct Contracting	N/A	N/A	N/A	17-Aug-24	17-Aug-24	17-Aug-24	17-Aug-24	17-Aug-24	17-Aug-24	26-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	Government of the Philippines (current year's budget)	P21,871.34	P21,871.34		P7,211.00	P7,211.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Repair of Air Conditioning Unit of Mitsubishi Montero UG6 561	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	17-Aug-24	17-Aug-24	17-Aug-24	17-Aug-24	17-Aug-24	17-Aug-24	18-Aug-25	18-Aug-25	18-Aug-25	18-Aug-25	Government of the Philippines (current year's budget)	P30,700.00	P30,700.00		P26,700.00	P26,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Repair and Maintenance of Toyota Fortuner 17704	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	21-Aug-24	21-Aug-24	03-Sep-25	03-Sep-25	03-Sep-25	03-Sep-25	03-Sep-25	Government of the Philippines (current year's budget)	P20,000.00	P20,000.00		P19,000.00	P19,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Repair and Maintenance of Fortuner Thunder NEF 9119 (PM)	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	21-Aug-24	21-Aug-24	03-Sep-25	03-Sep-25	03-Sep-25	03-Sep-25	03-Sep-25	Government of the Philippines (current year's budget)	P12,000.00	P12,000.00		P9,100.00	P9,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Repair and Maintenance of Photocopier Machine	General Services Division	No	Direct Contracting	N/A	N/A	N/A	04-Sep-24	04-Sep-24	04-Sep-24	04-Sep-24	04-Sep-24	24-Sep-25	24-Sep-25	24-Sep-25	24-Sep-25	24-Sep-25	Government of the Philippines (current year's budget)	P12,840.00	P12,840.00		P12,840.00	P12,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
2025-PC-05-09	Supply, Delivery and Installation of Laminated Wood Flooring in the ADEC Office	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	14-Sep-25	14-Sep-25	14-Sep-25	14-Sep-25	14-Sep-25	14-Sep-25	24-Sep-25	24-Sep-25	24-Sep-25	24-Sep-25	Government of the Philippines (current year's budget)	P600,000.00	P600,000.00		P600,000.00	P600,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of June 30, 2025

Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
1025-C024-19	Supply, Delivery, and Installation of Office Wastepaper	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	Government of the Philippines (current year's budget)	P167,409.16	P167,409.16	-	P166,816.20	P166,816.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C034-22	Repair and Maintenance of Toyota Deluxe 1.1C T23	General Services Division	No	Direct Contracting	N/A	N/A	N/A	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	11-Apr-25	11-Apr-25	11-Apr-25	11-Apr-25	Government of the Philippines (current year's budget)	P180,285.54	P180,285.55	-	P80,317.00	P80,317.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C034-25	Repair and Maintenance of Toyota Fortuner 4.0V 8005 (PM)	General Services Division	No	Direct Contracting	N/A	N/A	N/A	27-Apr-25	27-Apr-25	27-Apr-25	27-Apr-25	27-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	Government of the Philippines (current year's budget)	P26,447.85	P26,447.85	-	P24,363.78	P24,363.78	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C044-02	Supply, Delivery, Installation, Testing and Commissioning of Power Main Breaker	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	Government of the Philippines (current year's budget)	P226,000.00	P226,000.00	-	P224,000.00	P224,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C044-03	Repair and Maintenance of Two (2) Air-Conditioning Unit on CEA Corporate Center	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	08-Apr-25	08-Apr-25	08-Apr-25	08-Apr-25	08-Apr-25	08-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	Government of the Philippines (current year's budget)	P6,872.24	P6,872.24	-	P7,000.00	P7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C044-06	Repair and Maintenance of Producer machine	General Services Division	No	Direct Contracting	N/A	N/A	N/A	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	Government of the Philippines (current year's budget)	P61,389.00	P61,389.00	-	P61,389.00	P61,389.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C044-08	Repair and Maintenance of Nissan Navara (NDC596) (PM)	General Services Division	No	Direct Contracting	N/A	N/A	N/A	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	Government of the Philippines (current year's budget)	P10,800.00	P10,800.00	-	P10,800.00	P10,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C044-09	Repair and Maintenance of Nissan Navara (NDC596) (PM)	General Services Division	No	Direct Contracting	N/A	N/A	N/A	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	16-Apr-25	20-Apr-25	20-Apr-25	20-Apr-25	20-Apr-25	Government of the Philippines (current year's budget)	P48,364.00	P48,364.00	-	P48,364.00	P48,364.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C044-07	Replacement of Tires for Nissan Navara (NDC594)	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	15-Jun-25	15-Jun-25	15-Jun-25	15-Jun-25	Government of the Philippines (current year's budget)	P44,000.00	P44,000.00	-	P43,900.00	P43,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C054-06	Procurement of Cleaning Service for CEA ACED Office	General Services Division	No	Emergency Lease	N/A	N/A	N/A	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	05-May-25	Government of the Philippines (current year's budget)	P26,500.00	P26,500.00	-	P26,403.39	P26,403.39	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C054-08	Repair and Maintenance of Toyota Fortuner NDI 8008 (PM)	General Services Division	No	Direct Contracting	N/A	N/A	N/A	16-May-25	16-May-25	16-May-25	16-May-25	16-May-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	P26,541.00	P26,541.00	-	P24,309.34	P24,309.34	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C054-05	Repair and Maintenance of Mitsubishi Motors XUV 1.1 (PM)	General Services Division	No	Direct Contracting	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	Government of the Philippines (current year's budget)	P43,609.00	P43,609.00	-	P43,609.00	P43,609.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C054-01	Repair and Maintenance of Toyota Innova CRU588 (PM)	General Services Division	No	Direct Contracting	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	Government of the Philippines (current year's budget)	P16,377.00	P16,377.00	-	P16,189.87	P16,189.87	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C054-07	Repair and Maintenance of Nissan Armada P4 C89	General Services Division	No	Direct Contracting	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	Government of the Philippines (current year's budget)	P20,304.00	P20,304.00	-	P20,180.00	P20,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C054-09	Repair of Airconditioning Unit of Mitsubishi Motors XUV570	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25	05-Jun-25	05-Jun-25	05-Jun-25	05-Jun-25	05-Jun-25	Government of the Philippines (current year's budget)	P10,000.00	P10,000.00	-	P10,000.00	P10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C054-04	Replacement of Damaged Parts of Nissan Navara (NDC596)	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	26-May-25	26-May-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	Government of the Philippines (current year's budget)	P6,700.00	P6,700.00	-	P6,600.00	P6,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C064-05	Supply, Delivery, and Installation of Fabricated Metal Gates in Port Area Warehouse	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	Government of the Philippines (current year's budget)	P97,370.00	P97,370.00	-	P974,800.00	P974,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C064-06	Replacement of Tires for Toyota Fortuner 5FA 788	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	Government of the Philippines (current year's budget)	P22,000.00	P22,000.00	-	P61,140.00	P61,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C064-07	Replacement of Reputable Assembly for Motors XUV570	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	05-Jun-25	05-Jun-25	05-Jun-25	05-Jun-25	05-Jun-25	05-Jun-25	05-Jun-25	05-Jun-25	05-Jun-25	05-Jun-25	Government of the Philippines (current year's budget)	P6,700.00	P6,700.00	-	P6,600.00	P6,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C064-08	Procurement of Potable Water Testing Services for the year 2025 (Bids-based)	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	Government of the Philippines (current year's budget)	P13,193.47	P13,193.47	-	P11,280.00	P11,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C064-09	Repair and Maintenance of Commuter Deluxe 1.1C T23	General Services Division	No	Direct Contracting	N/A	N/A	N/A	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	Government of the Philippines (current year's budget)	P20,457.00	P20,457.00	-	P20,457.00	P20,457.00	-	N/A	N/A	N/A	N/A	N/A	N/A				
1025-C064-06	Repair and Maintenance of Toyota Innova SAB 9027 (PM)	General Services Division	No	Direct Contracting	N/A	N/A	N/A	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	Government of the Philippines (current year's budget)	P17,468.31	P17,468.31	-	P17,468.31	P17,468.31	-	N/A	N/A	N/A	N/A	N/A	N/A				
Total Allocated Budget of Procurement Activities																			7,818,974.50	7,818,974.50	0.00													
Total Contract Price of Procurement Activities Conducted																						5,244,794.46	5,244,794.46	0.00										
Total Savings (Total Allocated Budget - Total Contract Price)																						2,574,180.04	2,574,180.04											

ONGOING PROCUREMENT ACTIVITIES																															
1025-C044-09	Supply and Delivery of Air Purifier Filter	General Services Division	No	Direct Contracting	N/A	N/A	N/A	04-Apr-25	04-Apr-25	04-Apr-25	04-Apr-25	04-Apr-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	45,794.54	45,794.54	-	N/A	N/A	N/A	N/A	N/A	N/A	
1025-C044-09	Supply and Delivery of Air Purifier for CEA Global Office	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	19-Apr-25	19-Apr-25	19-Apr-25	19-Apr-25	19-Apr-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	185,126.94	185,126.94	-	127,487.25	127,487.25	-	N/A	N/A	N/A	N/A	N/A	N/A	
1025-C034-03	Procurement of Law Library Subscription (1 Year)	Legal Division	No	Negotiated Procurement Direct Initial Purchase of Online Subscriptions	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	20-May-25	20-May-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	65,000.00	53,000.00	-	54,692.00	54,432.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1025-C034-04	Supply and Delivery of One (1) Unit Mini Refrigerator and One (1) Unit Portable Air Cooler	Labour and HR Division	No	Direct Acquisition	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	22,000.00	22,000.00	-	14,598.00	14,598.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1025-C034-08	Supply and Delivery of materials for CEA Document Storage	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	03-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	72,943.00	72,943.00	-	65,345.00	53,345.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1025-C044-07	Supply and Delivery of Filing Cabinet for CEA CARP Files	Corporate Planning Division	No	Direct Acquisition	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	11,800.00	11,800.00	-	9,115.00	9,115.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
1025-C044-07	Supply and Delivery of materials for the Coordination of CEA Document Workshops at Taguig Office	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	100,700.00	100,700.00	-	67,987.00	67,987.00	-	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PUP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Pric Conference	Adm/Post of IB	Pre-bid Conf	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/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
2025-P026-080	Supply and Delivery of Acrylic Frame	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,430.40	7,430.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-P026-081	Supply and Delivery of Tires for Buldo Dump Truck SAK 9104	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	150,080.00	150,080.00		150,530.00	150,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-P026-082	Supply and Delivery of Fuel and Grease for Toyota Fortuner SFA 159	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	18,500.00	18,500.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-P026-083	Supply and Delivery of Hydraulic Oil for Dump Truck SAK 2268	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	7,400.00	7,400.00		5,880.00	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-P026-084	Supply and Delivery of Battery for Buldo Dump Truck SAK 9112	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,560.00	18,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-P026-085	Procurement of Transportation Services for CEZA Cagayan Employees	Community Affairs and Development Division	No	Small Value Procurement	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	445,400.00	445,400.00		390,000.00	390,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-P026-086	Supply and Delivery of Materials for the Construction of CEZA Document Warehouse at Tuguegarao Office	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	7,713.00	7,713.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-J008-039	Repair and Maintenance of CEZA Corporate Center at Seda Area Cagayan	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	P30,824.03	P30,824.03		P30,808.00	P30,588.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-J008-040	Repair and Maintenance of Airconditioning Units in CEZA Tuguegarao Office	Infrastructure Management Division	No	Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	11-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	P56,626.00	P51,620.00		P53,600.00	P53,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-J008-041	Repair and Maintenance of Tuguegarao AY 4061	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	17-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	P36,418.00	P36,410.00		P36,410.00	P36,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-J008-042	Procurement of Managed Printing Services for CEZA Mezz Office	General Services Division	No	Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	20-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	P683,000.00	P683,000.00		P630,400.00	P630,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-J008-043	Preventive Maintenance of Nissan Navara BMD 1337	General Services Division	No	Direct Contracting	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	P13,137.00	P13,137.00		P13,573.00	P13,573.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-J008-044	Preventive Maintenance of Nissan Navara BMD 1338	General Services Division	No	Direct Contracting	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	25-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	P13,137.00	P13,137.00		P13,519.00	P13,519.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-J008-047	Replacement of Laptop Key and Programming of Chevrolet Colorado LHM547	General Services Division	No	Direct Acquisition	N/A	N/A	N/A	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	27-Jun-25	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	P53,714.87	P53,718.87		P47,500.00	P47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of On-going Procurement Activities																		2,493,067.00	2,493,065.00	0.00	2,049,579.00	2,046,179.00	0.00										

Prepared by:

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