

PR20-02-19	Supply and Delivery of different sizes of T-shirts for the Fire Brigade Conseliller	EHSD	SVP	n/a	2/8/2020			2/12/2020	2/12/2020	2/12/2020	2/14/2020	2/17/2020	2/17/2020	6/9/2020	6/9/2020	COB	22,500.00	22,500.00		17,500.00	17,500.00		
PR20-02-20	Supply of sanitizer and face mask for the prevention and control of 2019-Cov	EHSD	Cancelled PR																				
PR20-02-21	Replacement and repair of Various parts and diagnosis of SAA 5736 Navarra	ASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2020	2/27/2020	7/27/2020	9/18/2020	9/18/2020	COB	35,899.00	35,899.00		35,899.00	35,899.00		
PR20-02-22	Supply and Delivery of Toner Cartridges for the INEO 226 Copier at FD-BCEZ	FD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2020	2/14/2020	2/14/2020	3/2/2020	3/3/2020	COB	7,000.00	7,000.00		6,250.00	6,250.00		
PR20-02-23	Supply and Delivery of Fire Fighter's Boots for the BCEZ-FCU	EHSD	SVP	n/a	2/6/2020	n/a	n/a	2/17/2020	2/17/2020	2/17/2020	2/26/2020	3/4/2020	3/4/2020	3/5/2020	3/6/2020	COB	38,000.00	38,000.00		35,600.00	35,600.00		
PR20-02-27	Supply, Repair, Repair, and Refill of PEZA-BCEZ Fire Extinguishers	EHSD	SVP	n/a	2/18/2020	n/a	n/a	3/11/2020	3/11/2020	3/11/2020	5/6/2020	5/20/2020	5/20/2020	6/8/2020	6/8/2020	COB	10,609.00	10,609.00		9,480.00	9,480.00		
PR20-02-28	Supply and Delivery of Colored Multifunction Printer	ASD	SVP	n/a	2/20/2020	n/a	n/a	3/4/2020	3/4/2020	3/4/2020	5/28/2020	6/25/2020	6/25/2020	7/6/2020	7/7/2020	COB	250,000.00		250,000.00	249,200.00			249,200.00
PR20-02-29	Supply and Delivery of Motorcycle and utility boxes	Cancelled PR																					
PR20-02-30	Venue, Snacks, and Lunch to be served during the dialogue of the PEZA DG with Ceremonial Signing of MOA between PEZA and BLISTT Mayors and Celebration of the 25th Anniversary of PEZA on March 6, 2020	ASD/OZA	Lease of Venue	n/a	2/28/2020	n/a	n/a	3/2/2020	3/2/2020	3/2/2020	3/4/2020	3/4/2020	3/4/2020	3/6/2020	3/9/2020	COB	80,000.00	80,000.00		80,000.00	80,000.00		
PR20-03-31	Supply of Medicines for the Anti-Rabies Campaign	Cancelled PR																					
PR20-03-32	Supply of Bed Foam and Bed Cover for BCEZ Clinic	Failed Bidding																					
PR20-03-34	Supplies for CSR Electrical Installation and Maintenance (EIM) NC II Scholars	Cancelled PR																					
PR20-03-36	Printing of Water, Sewerage/Garbage Bills, and General Bills	FD	SVP	n/a	4/7/2020	n/a	n/a	4/22/2020	4/22/2020	4/22/2020	4/27/2020	5/29/2020	5/29/2020	6/1/2020	6/5/2020	COB	17,000.00	17,000.00		6,800.00	6,800.00		
PR20-04-37	Supply of Battery for PEZA BCEZ Vehicle Toyota Innova (SHB 437)	ASD	SVP	n/a	4/17/2020	n/a	n/a	4/24/2020	4/24/2020	4/24/2020	8/10/2020	8/14/2020	8/14/2020	8/25/2020	8/25/2020	COB	6,800.00	6,800.00		6,350.00	6,350.00		
PR20-04-38	Supply and Delivery of Various Electrical materials for the Operation and Maintenance of BCEZ	EMD	SVP	n/a	5/22/2020	n/a	n/a	5/27/2020	5/27/2020	5/27/2020	7/15/2020	7/17/2020	7/17/2020	7/23/2020	7/23/2020	COB	99,999.22	99,999.22		24,347.00	24,347.00		
PR20-04-39	Supply and Delivery of Various Plumbing materials for the Operation and Maintenance of BCEZ	EMD	SVP	n/a	5/22/2020	n/a	n/a	5/27/2020	5/27/2020	5/27/2020	6/3/2020	6/18/2020	6/18/2020	6/25/2020	6/25/2020	COB	99,999.55	99,999.55		56,282.00	56,282.00		
PR20-04-41	Asbestos Sampling and Analysis of PEZA-BCEZ Ceiling Boards	EHSD	SVP	n/a	5/18/2020	n/a	n/a	5/29/2020	5/29/2020	5/29/2020	6/8/2020	6/15/2020	6/15/2020	9/8/2020	9/9/2020	COB	5,000.00	5,000.00		3,000.00	3,000.00		
PR20-04-42	Supply and Delivery of Laminating Film for PEZA-BCEZ	ASD	SVP	n/a	6/3/2020	n/a	n/a	6/10/2020	6/10/2020	6/10/2020	6/15/2020	6/22/2020	6/22/2020	7/28/2020	7/29/2020	COB	2,200.00	2,200.00		2,140.00	2,140.00		
PR20-04-44	Supply of Bed Foam and Bed Cover for BCEZ Clinic	ASD	SVP	n/a	7/10/2020	n/a	n/a	7/16/2020	7/16/2020	7/16/2020	8/3/2020	8/6/2020	8/6/2020	8/24/2020	8/24/2020	COB	3,200.00	3,200.00		3,200.00	3,200.00		
PR20-06-43	Replacement and repair of various parts of Toyota Innova SHB 437	ASD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/2020	7/27/2020	7/27/2020	9/2/2020	9/3/2020	COB	20,365.00	20,365.00		20,365.00	20,365.00		
PR20-06-45	Supply and Delivery of 3rd Quarter Office Supplies and Materials for PEZA BCEZ	ASD	Shopping	n/a	6/17/2020	n/a	n/a	6/24/2020	6/24/2020	6/24/2020	7/2/2020	7/9/2020	7/9/2020	7/27/2020	7/27/2020	COB	43,480.00	43,480.00		26,560.00	26,560.00		
PR20-06-46	Supply and Delivery of Materials for the Construction of Walkway/Pathway for SFB Compound Entrance and Exit	EMD	SVP	n/a	6/24/2020	n/a	n/a	6/30/2020	6/30/2020	6/30/2020	7/2/2020	7/10/2020	7/10/2020	7/21/2020	7/27/2020	COB	49,550.00	49,550.00		34,264.00	34,264.00		

PR20-06-47	Supply and Delivery of Wireless USB Adapters and Batteries for UPS	MIS	SVP	n/a	6/22/2020	n/a	n/a	6/29/2020	6/29/2020	6/29/2020	7/9/2020	7/16/2020	7/16/2020	7/30/2020	7/30/2020	COB	58,000.00	58,000.00		33,375.00	33,375.00	
PR20-06-49	Supply of Labor and Materials for the Finance Division Office Cabinet inclusive of a Wood Sten	FD	SVP	n/a	7/7/2020	n/a	n/a	7/10/2020	7/10/2020	7/10/2020	7/17/2020	7/21/2020	7/21/2020	9/17/2020	9/17/2020	COB	128,142.91		128,142.91	110,995.25		110,995.25
PR20-06-50	Supply and Delivery of Paper Shredder for BCEZ EAD	EAD	SVP	n/a	7/2/2020	n/a	n/a	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/21/2020	7/21/2020	7/30/2020	7/30/2020	COB	50,000.00		50,000.00	46,640.00		46,640.00

ON-GOING PROCUREMENT ACTIVITIES

PR20-01-05	Transfer of Transco 1 Gate and Extension Fence	EMD	SVP	n/a	2/22/2020	n/a	n/a	2/27/2020	1/28/2020	3/11/2020	3/12/2020					COB	198,949.17	198,949.17	173,147.82		173,147.82	n/a
PR20-03-33	Printing of 2020 National Women's Month Shirts	GAD	SVP	n/a	3/10/2020	n/a	n/a	7/29/2020	7/29/2020	7/29/2020	8/10/2020	8/13/2020	8/13/2020			COB	14,700.00	14,700.00	14,700.00	14,700.00		
PR20-06-44	Services for the Hauling, Erection and Uprooting of 50-foot Concrete Poles	EMD	SVP	n/a	6/11/2020	n/a	n/a	6/24/2020	6/24/2020	6/30/2020	7/9/2020	8/3/2020	8/3/2020				56,000.00	56,000.00	55,552.00	55,552.00		
PR20-06-48	Supply of Labor and Equipment for the Cutting of 16 Benguet Pine Trees and One (1) Cypress tree posing imminent danger within PEZA-BCEZ premises	EHSD	SVP	n/a	7/3/2020	n/a	n/a	7/6/2020	7/6/2020	7/6/2020	7/27/2020	7/29/2020	7/29/2020				150,000.00	150,000.00	140,000.00	140,000.00		

Total Alloted Budget of Procurement Activities																	6,035,754.38								
Total Contract Price of Procurement Activites Conducted																	5,724,599.65								
Total Savings (Total Alloted Budget - Total Contract Price)																	311,154.73								
Total Alloted Budget of On-going Procurement Activities																	419,649.17	220,700.00	198,949.17	383,399.82	210,252.00	173,147.82			

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