ANNEX A

Department of Budget and Management Annual Procurement Plan for FY 2006

ANNEX B

PEZA MEZ Procurement Monitoring Report as of July - December 2020

COMPLETED PROCUREMENT ACTIVITIES

Procurement Program/Project	PMO/ End-User	Mode of Procurement (Annex A)	Mode of Procurement (Annex B)	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE
Disinfection Misting of MEZ Admin. Building	EHSD	Shopping	Shopping	7-Jul-20	7/9/20	9/23/20	GoP	30,000.00	30,000.00	30,000.00	30,000.00
Battery Set N100, 12 Volts	EHSD	Shopping	Shopping	16-Jul-20	8/17/20	8/17/20	GoP	13,000.00	13,000.00	13,000.00	13,000.00
Emergency Ball Valve	EHSD	Shopping	Shopping	23-Jul-20			GoP	23,000.00	23,000.00	23,000.00	23,000.00
Tarpaulin	OZA	Shopping	Shopping	31-Jul-20	8/03/20	8/4/20	GoP	1,050.00	1,050.00	1,050.00	1,050.00
Certificate of Appreciation	OZA	Shopping	Shopping	18-Sep-20	7/10/20	9/10/20	GoP	975.00	975.00	975.00	975.00
Lei	OZA	Shopping	Shopping	18-Sep-20	7/28/20	10/13/20	GoP	500.00	500.00	500.00	500.00
Vehicle Battery	OZA	Shopping	Shopping	23-Jul-20	7/29/20	7/30/20	GoP	7,700.00	7,700.00	7,700.00	7,700.00
HP Toner # 35	OZA	Shopping	Shopping	22-Oct-20	1/14/21	1/19/21	GoP	57,360.00	57,360.00	57,360.00	57,360.00
Toner Copier	OZA	Shopping	Shopping	22-Oct-20	Not yet delivered	Not yet delivered	GoP	15,900.00	15,900.00	15,900.00	15,900.00
HP 2520 Black	OZA	Shopping	Shopping	22-Oct-20	3/24/21	3/25/21	GoP	8,160.00	8,160.00	8,160.00	8,160.00
HP 2520 Colored	OZA	Shopping	Shopping	22-Oct-20	3/24/21	3/25/21	GoP	8,160.00	8,160.00	8,160.00	8,160.00
Specialty Parchment Paper	OZA	Shopping	Shopping	5-Feb-21	2/10/21	2/10/21	GoP	900.00	900.00	900.00	900.00
Water Dispenser (Hot & Cold)	OZA	Shopping	Shopping	5-Feb-21	2/10/21	2/10/21	GoP	4,800.00	4,800.00	4,800.00	4,800.00
Sacks	EMD	Shopping	Shopping	Dec 16, 2020	3/1/21	3/2/21	GoP	325.00	325.00	325.00	325.00
Wireless Phone	EMD	Shopping	Shopping	Dec 16, 2020	3/1/21	3/2/21	GoP	2,585.00	2,585.00	2,585.00	2,585.00
Handheld Radio	EMD	Shopping	Shopping	28-Sep-20	10/20/20	10/21/20	GoP	9,450.00	9,450.00	9,450.00	9,450.00
Letterhead A4	EMD	Shopping	Shopping	2-Dec-20	1/5/21	1/5/21	GoP	1,700.00	1,700.00	1,700.00	1,700.00
Mobile Line with Handset	EMD	Shopping	Shopping	3-Sep-20	11/27/20	12/9/20	GoP	51,500.00	51,500.00	51,500.00	51,500.00
Convenience Outlet (3 Gang)	EMD	Shopping	Shopping	17-Aug-20	8/18/20	8/18/20	GoP	22,176.00	22,176.00	22,176.00	22,176.00
Convenience Outlet (1 Gang)	EMD	Shopping	Shopping	17-Aug-20	8/18/20	8/18/20	GoP	4,012.00	4,012.00	4,012.00	4,012.00
Electrical Stranded Wire #10	EMD	Shopping	Shopping	17-Aug-20	8/18/20	8/18/20	GoP	53,494.00	53,494.00	53,494.00	53,494.00
Electrical Stranded Wire #12	EMD	Shopping	Shopping	17-Aug-20	8/18/20	8/18/20	GoP	44,946.00	44,946.00	44,946.00	44,946.00
Electrical Stranded Wire #8	EMD	Shopping	Shopping	17-Aug-20	8/24/20	8/25/20	GoP	36,000.00	36,000.00	36,000.00	36,000.00
Goose Neck Kitchen Faucet	EMD	Shopping	Shopping	18-Sep-20	10/22/20	10/26/20	GoP	11,400.00	11,400.00	11,400.00	11,400.00
Concrete Nails #1	EMD	Shopping	Shopping	18-Sep-20	10/22/20	10/26/20	GoP	188.00	188.00	188.00	188.00
Concrete Nails #2	EMD	Shopping	Shopping	18-Sep-20	10/22/20	10/26/20	GoP	188.00	188.00	188.00	188.00
Concrete Nails #3	EMD	Shopping	Shopping	18-Sep-20	10/22/20	10/26/20	GoP	188.00	188.00	188.00	188.00
Concrete Nails #4	EMD	Shopping	Shopping	18-Sep-20	10/22/20	10/26/20	GoP	188.00	188.00	188.00	188.00
PPR Union #1"	EMD	Shopping	Shopping	18-Sep-20	10/14/20	10/30/20	GoP	9,900.00	9,900.00	9,900.00	9,900.00
PVC Pipe #4	EMD	Shopping	Shopping	18-Sep-20	10/14/20	10/30/20	GoP	21,420.00	21,420.00	21,420.00	21,420.00
Hansa Yellow Latex Color	EMD	Shopping	Shopping	18-Sep-20	10/14/20	10/30/20	GoP	2,535.00	2,535.00	2,535.00	2,535.00
Lamp Black Latex Color	EMD	Shopping	Shopping	18-Sep-20	10/14/20	10/30/20	GoP	1,014.00	1,014.00	1,014.00	1,014.00
Toluidine Red Latex Color	EMD	Shopping	Shopping	18-Sep-20	10/14/20	10/30/20	GoP	1,950.00	1,950.00	1,950.00	1,950.00
Universal Toilet Tank Flush Lever Chrome Toilet Wrench Handle	EMD	Shopping	Shopping	18-Sep-20	9/30/20	10/16/20	GoP	5,000.00	5,000.00	5,000.00	5,000.00
PVC Pipe #4	EMD	Shopping	Shopping	18-Sep-20	9/30/20	10/16/20	GoP	7,140.00	7,140.00	7,140.00	7,140.00
Declogger Hi Intensitive Product (Clog Mover)	EMD	Shopping	Shopping	18-Sep-20	10/14/20	10/14/20	GoP	2,000.00	2,000.00	2,000.00	2,000.00
Toilet Bowl Cleanser	EMD	Shopping	Shopping	18-Sep-20	10/2/20	10/5/20	GoP	1,050.00	1,050.00	1,050.00	1,050.00
Kitchen Faucet Std. 4 inches	EMD	Shopping	Shopping	18-Sep-20	10/2/20	10/5/20	GoP	6,100.00	6,100.00	6,100.00	6,100.00
Soap Powder	EMD	Shopping	Shopping	18-Sep-20	10/2/20	10/5/20	GoP	180.00	180.00	180.00	180.00
Rubber Coated Gloves - Orange	EMD	Shopping	Shopping	18-Sep-20	10/2/20	10/5/20	GoP	600.00	600.00	600.00	600.00
Muriatic Acid	EMD	Shopping	Shopping	18-Sep-20	10/2/20	10/15/20	GoP	492.00	492.00	492.00	492.00
Floor Mop (with handle)	EMD	Shopping	Shopping	18-Sep-20	10/2/20	10/15/20	GoP	500.00	500.00	500.00	500.00
Paint Tray - Large	EMD	Shopping	Shopping	18-Sep-20	10/2/20	10/15/20	GoP	450.00	450.00	450.00	450.00
Bond/Copy Paper, A4 Size	EMD	Shopping	Shopping	21-Sep-20	10/2/20	10/5/20	GoP	4,200.00	4,200.00	4,200.00	4,200.00
Insecticide, Aerosol Type 500ml	EMD	Shopping	Shopping	21-Sep-20	10/2/20	10/5/20	GoP	1,170.00	1,170.00	1,170.00	1,170.00
HP 78A Toner	EMD	Shopping	Shopping	21-Sep-20	10/6/20	10/6/20	GoP	24,381.00	24,381.00	24,381.00	24,381.00
Rubber Stamp	EMD	Shopping	Shopping	2-Dec-20	Not yet delivered	Not yet delivered	GoP	900.00	900.00	900.00	900.00
Electrical Wire THHN/THWN copper 600V, 90°C Dry #14 AWG	EMD	Shopping	Shopping	6-Oct-20	10/19/20	10/23/20	GoP	7,200.00	7,200.00	7,200.00	7,200.00
Electrical Wire THHN/THWN copper 600V, 90°C Dry #12 AWG	EMD	Shopping	Shopping	6-Oct-20	10/19/20	10/23/20	GoP	10,680.00	10,680.00	10,680.00	10,680.00
Electrical Wire THHN/THWN copper 600V, 90°C Dry #10 AWG	EMD	Shopping	Shopping	6-Oct-20	10/19/20	10/23/20	GoP	16,360.00	16,360.00	16,360.00	16,360.00
Electrical Wire THHN/THWN copper 600V, 90°C Dry #8 AWG	EMD	Shopping	Shopping	6-Oct-20	10/19/20	10/23/20	GoP	18,000.00	18,000.00	18,000.00	18,000.00
CFL Lamp 11 watts	EMD	Shopping	Shopping	6-Oct-20	10/19/20	10/23/20	GoP	3,800.00	3,800.00	3,800.00	3,800.00
LED Assembly 36 watts	EMD	Shopping	Shopping	6-Oct-20	10/19/20	10/23/20	GoP	17,000.00	17,000.00	17,000.00	17,000.00
Lamp Socket (Heavy Duty)	EMD	Shopping	Shopping	6-Oct-20	10/19/20	10/23/20	GoP	900.00	900.00	900.00	900.00
Flat Cord Wire #16	EMD	Shopping	Shopping	6-Oct-20	10/19/20	10/23/20	GoP	6,600.00	6,600.00	6,600.00	6,600.00
CFL Lamp 23 watts	EMD	Shopping	Shopping	6-Oct-20	10/19/20	10/23/20	GoP	6,600.00	6,600.00	6,600.00	6,600.00
LED Tube 36 watts	EMD	Shopping	Shopping	6-Oct-20	10/19/20	10/23/20	GoP	8,775.00	8,775.00	8,775.00	8,775.00
Battery Charger (output=24 volts)	EMD	Shopping	Shopping	6-Oct-20	10/19/20	10/23/20	GoP	6,075.00	6,075.00	6,075.00	6,075.00
Electronic Ballast Double 36 watts	EMD	Shopping	Shopping	6-Oct-20	Not yet delivered	Not yet delivered	GoP	9,875.00	9,875.00	9,875.00	9,875.00
Toner for HP Laserjet Pro MFP M426fdw	EMD	Shopping	Shopping	30-Sep-20	10/15/20	10/16/20	GoP	23,400.00	23,400.00	23,400.00	23,400.00
Electrical PVC Utility Box Standard (4 x 2 in)	EMD	Shopping	Shopping	18-Sep-20	10/1/20	10/8/20	GoP	5,200.00	5,200.00	5,200.00	5,200.00
Lighting Switch (1 Gang)	EMD	Shopping	Shopping	17-Sep-20	10/1/20	10/8/20	GoP	1,240.00	1,240.00	1,240.00	1,240.00
1" diameter PPR Pipe	EMD	Shopping	Shopping	17-Sep-20	10/22/20	10/22/20	GoP	21,280.00	21,280.00	21,280.00	21,280.00
3/4" diameter PPR Pipe	EMD	Shopping	Shopping	17-Sep-20	10/22/20	10/22/20	GoP	13,080.00	13,080.00	13,080.00	13,080.00
1/2" diameter PPR Pipe	EMD	Shopping	Shopping	17-Sep-20	10/22/20	10/22/20	GoP	8,400.00	8,400.00	8,400.00	8,400.00
1" diameter PPR Union	EMD	Shopping	Shopping	17-Sep-20	10/19/20	10/23/20	GoP	740.00	740.00	740.00	740.00
Portland Cement	EMD	Shopping	Shopping	1-Sep-20	9/4/20	9/11/20	GoP	12,757.50	12,757.50	12,757.50	12,757.50
Fine Sand	EMD	Shopping	Shopping	1-Sep-20	9/4/20	9/11/20	GoP	24,300.00	24,300.00	24,300.00	24,300.00
3/4 Crushed Gravel	EMD	Shopping	Shopping	1-Sep-20	9/4/20	9/11/20	GoP	36,450.00	36,450.00	36,450.00	36,450.00
Structured cabling for access points, dismantling & relocation of equipment & Intelligent server rack	MIS	Shopping	Shopping	16-Nov-20	12/29/20	1/05/21	GoP	725,698.76	725,698.76	725,698.76	725,698.76
Door Hinges	EMD	Shopping	Shopping	28-Oct-20	12/2/20	12/2/20	GoP	980.00	980.00	980.00	980.00
White board	EMD	Shopping	Shopping	28-Oct-20	12/2/20	12/2/20	GoP	385.00	385.00	385.00	385.00
Electrical Drill	EMD	Shopping	Shopping	28-Oct-20	12/2/20	12/2/20	GoP	2,275.00	2,275.00	2,275.00	2,275.00
In & Out Tray 3-layers Mesh	ASD	Shopping	Shopping	6-Oct-20	10/29/20	10/29/20	GoP	1,148.00	1,148.00	1,148.00	1,148.00
Battery AA (non-rechargeable)	ASD	Shopping	Shopping	6-Oct-20	11/9/20	11/9/20	GoP	340.00	340.00	340.00	340.00
Toner for copier	ASD	Shopping	Shopping	22-Oct-20	Not yet delivered	Not yet delivered	GoP	15,900.00	15,900.00	15,900.00	15,900.00
HP Black Laserjet Toner	ASD	Shopping	Shopping	22-Oct-20	12/15/20	12/17/20	GoP	40,500.00	40,500.00	40,500.00	40,500.00
HP Black Laserjet Toner 93A	ASD	Shopping	Shopping	22-Oct-20	11/25/20	11/26/20	GoP	40,800.00	40,800.00	40,800.00	40,800.00
Procurement of 1 yr Internet service (20 mbps)	EMD	Shopping	Shopping	9-Oct-20	10/8/20	10/13/20	GoP	35,000.00	35,000.00	35,000.00	35,000.00
Lighting Fixture (Size: 2x2, per 4-60cm fluorescent tube)	EMD	Shopping	Shopping	30-Sep-20	10/19/20	10/23/20	GoP	42,320.00	42,320.00	42,320.00	42,320.00
TLD 18W/840 Fluorescent Tubes DL (L:60cm)	EMD	Shopping	Shopping	30-Sep-20	10/19/20	10/23/20	GoP	13,200.00	13,200.00	13,200.00	13,200.00
8W LED Pinlight (D:11cm)	EMD	Shopping	Shopping	30-Sep-20	10/29/20	11/04/20	GoP	6,720.00	6,720.00	6,720.00	6,720.00
12W DL LED Ceiling Light	EMD	Shopping	Shopping	30-Sep-20	10/29/20	11/04/20	GoP	425.00	425.00	425.00	425.00
Masking tape	ASD	Shopping	Shopping	5-Feb-21	2/10/21	2/10/21	GoP	64.50	64.50	64.50	64.50
Scissors	ASD	Shopping	Shopping	5-Feb-21	2/10/21	2/10/21	GoP	100.00	100.00	100.00	100.00
Parchment paper	ASD	Shopping	Shopping	5-Feb-21	2/10/21	2/10/21	GoP	82.00	82.00	82.00	82.00
Packaging tape	ASD	Shopping	Shopping	5-Feb-21	2/10/21	2/10/21	GoP	28.00	28.00	28.00	28.00
Masking tape	ASD	Shopping	Shopping	16-Dec-20	2/5/21	2/8/21	GoP	48.00	48.00	48.00	48.00
Picture frame	ASD	Shopping	Shopping	16-Dec-20	2/5/21	2/8/21	GoP	248.00	248.00	248.00	248.00
9mm full metal jacket ammo	ZPU	Shopping	Shopping	30-Jan-21	delivery not yet completed	delivery not yet completed	GoP	10,603.75	10,603.75	10,603.75	10,603.75
12 gauge ammo	ZPU	Shopping	Shopping	30-Jan-21	delivery not yet completed	delivery not yet completed	GoP	2,070.00	2,070.00	2,070.00	2,070.00
Target Paper	ZPU	Shopping	Shopping	30-Jan-21	delivery not yet completed	delivery not yet completed	GoP	1,980.00	1,980.00	1,980.00	1,980.00
Venue	ZPU	Shopping	Shopping	30-Jan-21	delivery not yet completed	delivery not yet completed	GoP	8,050.00	8,050.00	8,050.00	8,050.00
Half Facepiece Respirator	EHSD	Shopping	Shopping	9-Dec-20	12/2/20	12/2/20	GoP	620.00	620.00	620.00	620.00
Respirator Filter Adaptor	EHSD	Shopping	Shopping	9-Dec-20	12/2/20	12/2/20	GoP	1,260.00	1,260.00	1,260.00	1,260.00
Respirator NIOSH N95 filters	EHSD	Shopping	Shopping	9-Dec-20	12/2/20	12/2/20	GoP	1,500.00	1,500.00	1,500.00	1,500.00
Gloves	EHSD	Shopping	Shopping	9-Dec-20	12/2/20	12/2/20	GoP	1,100.00	1,100.00	1,100.00	1,100.00
UVC Disinfectant lamp	EHSD	Shopping	Shopping	9-Dec-20	12/10/20	12/22/20	GoP	2,800.00	2,800.00	2,800.00	2,800.00
Change oil, vehicle battery, overhauling of radiator of Patrol car	ZPU	Shopping	Shopping	28-Nov-20	12/18/20	3/12/21	GoP	36,060.00	36,060.00	36,060.00	36,060.00
Internet service provider of JPCO	JPCO	Shopping	Shopping	11-Jan-21	1/11/21	1/11/21	GoP	6,300.00	6,300.00	6,300.00	6,300.00
Venue with lunch and snacks	OZA	Shopping	Shopping	30-Sep-20	9/30/20	9/31/20	GoP	63,200.00	63,200.00	63,200.00	63,200.00
Rental of coaster	OZA	Shopping	Shopping	30-Sep-20	9/30/20	9/30/21	GoP	3,500.00	3,500.00	3,500.00	3,500.00
Rental of coaster	OZA	Shopping	Shopping	13-Oct-20	9/30/20	9/30/21	GoP	1,700.00	1,700.00	1,700.00	1,700.00
Labor and tools for patrol car	ZPU	Shopping	Shopping	28-Nov-20	12/16/20	3/12/21	GoP	24,600.00	24,600.00	24,600.00	24,600.00
Deformed bars	EMD	Shopping	Shopping	28-Oct-20	11/18/20	11/27/20	GoP	12,470.00	12,470.00	12,470.00	12,470.00
S4S Good lumber	EMD	Shopping	Shopping	28-Oct-20	11/18/20	11/27/20	GoP	17,125.00	17,125.00	17,125.00	17,125.00
Marine plywood	EMD	Shopping	Shopping	28-Oct-20	11/18/20	11/27/20	GoP	46,080.00	46,080.00	46,080.00	46,080.00
Common nails	EMD	Shopping	Shopping	28-Oct-20	11/18/20	11/27/20	GoP	3,105.00	3,105.00	3,105.00	3,105.00
Clear Silicone sealant	EMD	Shopping	Shopping	28-Oct-20	11/18/20	11/27/20	GoP	1,750.00	1,750.00	1,750.00	1,750.00
Roof sealant	EMD	Shopping	Shopping	28-Oct-20	11/18/20	11/27/20	GoP	2,252.00	2,252.00	2,252.00	2,252.00
All-purpose epoxy	EMD	Shopping	Shopping	28-Oct-20	11/18/20	11/27/20	GoP	1,336.00	1,336.00	1,336.00	1,336.00
Fine sand	EMD	Shopping	Shopping	18-Nov-20	11/11/20	11/19/20	GoP	24,300.00	24,300.00	24,300.00	24,300.00
Heavy-duty door knob	EMD	Shopping	Shopping	18-Nov-20	11/11/20	11/19/20	GoP	8,745.00	8,745.00	8,745.00	8,745.00
Circular blade	EMD	Shopping	Shopping	18-Nov-20	11/11/20	11/19/20	GoP	7,275.00	7,275.00	7,275.00	7,275.00
Tex screw	EMD	Shopping	Shopping	18-Nov-20	11/11/20	11/19/20	GoP	1,072.00	1,072.00	1,072.00	1,072.00
Grinding Disc	EMD	Shopping	Shopping	18-Nov-20	11/11/20	11/19/20	GoP	660.00	660.00	660.00	660.00
Portland Cement	EMD	Shopping	Shopping	18-Nov-20	11/11/20	11/19/20	GoP	12,757.00	12,757.00	12,757.00	12,757.00
Wood glue	EMD	Shopping	Shopping	18-Nov-20	11/11/20	11/19/20	GoP	378.00	378.00	378.00	378.00
Sealant gun	EMD	Shopping	Shopping	18-Nov-20	11/11/20	11/19/20	GoP	216.00	216.00	216.00	216.00
Stand Fan	EMD	Shopping	Shopping	13-Feb-21	8/2/21	9/2/21	GoP	2,836.00	2,836.00	2,836.00	2,836.00
Fire Extinguiser	EMD	Shopping	Shopping	23-Feb-21	3/3/21	9/3/21	GoP	2,536.00	2,536.00	2,536.00	2,536.00
Microwave oven	EMD	Shopping	Shopping	23-Feb-21	3/3/21	9/3/21	GoP	3,163.00	3,163.00	3,163.00	3,163.00
Hot/Cold water dispenser	EMD	Shopping	Shopping	23-Feb-21	3/3/21	9/3/21	GoP	4,512.00	4,512.00	4,512.00	4,512.00
Preventive maintenance of Innova	OZA	Shopping	Shopping	7-Nov-20	11/07/20	11/07/20	GoP	12,938.45	12,938.45	12,938.45	12,938.45
Tarpaulin	OZA	Shopping	Shopping	14-Jul-20			GoP	3,175.00	3,175.00	3,175.00	3,175.00
Earplug	OZA	Shopping	Shopping	9-Feb-21	8/2/21	8/2/21	GoP	550.00	550.00	550.00	550.00
Hand Sanitizer	OZA	Shopping	Shopping	1-Dec-20	12/3/20	12/3/20	GoP	1,275.00	1,275.00	1,275.00	1,275.00
Double Clip	OZA	Shopping	Shopping	1-Dec-20	12/3/20	12/3/20	GoP	100.00	100.00	100.00	100.00
Expanding Envelope	OZA	Shopping	Shopping	1-Dec-20	12/3/20	12/3/20	GoP	260.00	260.00	260.00	260.00

Toner #678	OZA	Shopping	Shopping	12-Dec-21	12/22/20	12/22/20	GoP	2,000.00	2,000.00	2,000.00	2,000.00
Isoprophyl Alcohol	OZA	Shopping	Shopping	29-Jan-21	4/2/21	4/2/21	GoP	4,750.00	4,750.00	4,750.00	4,750.00
Battery AAA (Non-Rechargeable)	OZA	Shopping	Shopping	1-Dec-20	11/3/20	11/9/20	GoP	522.00	522.00	522.00	522.00
Folder A4	OZA	Shopping	Shopping	1-Dec-20	11/3/20	11/9/20	GoP	240.00	240.00	240.00	240.00
Double-sided Tape	OZA	Shopping	Shopping	1-Dec-20	11/3/20	11/9/20	GoP	180.00	180.00	180.00	180.00
Trash Can with cover	EHSD	Shopping	Shopping	1-Dec-20	11/3/20	11/9/20	GoP	420.00	420.00	420.00	420.00
Airfreshener	EHSD	Shopping	Shopping	1-Dec-20	11/3/20	11/9/20	GoP	752.00	752.00	752.00	752.00
Hand Sanitizer	EHSD	Shopping	Shopping	1-Dec-20	11/3/20	11/9/20	GoP	1,020.00	1,020.00	1,020.00	1,020.00
Liquid Hand Soap	EHSD	Shopping	Shopping	1-Dec-20	11/3/20	11/9/20	GoP	270.00	270.00	270.00	270.00
Deodorizer	EHSD	Shopping	Shopping	1-Dec-20	11/3/20	11/9/20	GoP	1,216.00	1,216.00	1,216.00	1,216.00
Rags	EHSD	Shopping	Shopping	1-Dec-20	11/3/20	11/9/20	GoP	190.00	190.00	190.00	190.00
Diapers	EHSD	Shopping	Shopping	2-Feb-21	11/3/20	11/9/20	GoP	11,900.00	11,900.00	11,900.00	11,900.00
Firefighter Safety Shoes	EHSD	Shopping	Shopping	18-Feb-21	2/19/21	2/19/21	GoP	14,400.00	14,400.00	14,400.00	14,400.00
Pull Box	EMD	Shopping	Shopping	22-Oct-20	11/9/20	11/9/20	GoP	12,090.00	12,090.00	12,090.00	12,090.00
Enclosed Circuit Breaker Assembly	EMD	Shopping	Shopping	22-Oct-20	11/9/20	11/9/20	GoP	3,510.00	3,510.00	3,510.00	3,510.00
Circuit Braker Assembly	EMD	Shopping	Shopping	22-Oct-20	11/9/20	11/9/20	GoP	384,150.00	384,150.00	384,150.00	384,150.00
12mm BB Lugs	EMD	Shopping	Shopping	22-Oct-20	11/9/20	11/9/20	GoP	99.00	99.00	99.00	99.00
THHN Wires/ Cables	EMD	Shopping	Shopping	26-Nov-20	12/11/20	12/11/20	GoP	385,560.00	385,560.00	385,560.00	385,560.00
PVC Pipe - 1/2"	EMD	Shopping	Shopping	22-Oct-20	11/4/20	11/5/20	GoP	11,000.00	11,000.00	11,000.00	11,000.00
PVC Pipe - 1"	EMD	Shopping	Shopping	22-Oct-20	11/4/20	11/5/20	GoP	6,466.00	6,466.00	6,466.00	6,466.00
PVC Pipe - 2"	EMD	Shopping	Shopping	22-Oct-20	11/4/20	11/5/20	GoP	1,320.00	1,320.00	1,320.00	1,320.00
PVC Pipe - 2 1/2"	EMD	Shopping	Shopping	22-Oct-20	11/4/20	11/5/20	GoP	1,850.00	1,850.00	1,850.00	1,850.00
Wires/Cables: 3.5 mm.sq THHN (150m/box)	EMD	Shopping	Shopping	22-Oct-20	11/4/20	11/5/20	GoP	54,450.00	54,450.00	54,450.00	54,450.00
Wires/Cables: 5.5 mm.sq THHN (150m/box)	EMD	Shopping	Shopping	22-Oct-20	11/4/20	11/5/20	GoP	49,995.00	49,995.00	49,995.00	49,995.00
(150m/box)	EMD	Shopping	Shopping	22-Oct-20	11/4/20	11/5/20	GoP	10,638.00	10,638.00	10,638.00	10,638.00
Wires/Cables: 14 mm.sq (THHN)	EMD	Shopping	Shopping	22-Oct-20	11/4/20	11/5/20	GoP	11,205.00	11,205.00	11,205.00	11,205.00
Junction Box (Size: 2*3")	EMD	Shopping	Shopping	22-Oct-20	11/4/20	11/5/20	GoP	1,170.00	1,170.00	1,170.00	1,170.00
Standard (4 x 2 in.)	EMD	Shopping	Shopping	22-Oct-20	11/4/20	11/5/20	GoP	135.00	135.00	135.00	135.00
Convenience Outlet (3 Gang)	EMD	Shopping	Shopping	22-Oct-20	11/4/20	11/5/20	GoP	275.00	275.00	275.00	275.00
Aircon Outlet, 20A	EMD	Shopping	Shopping	22-Oct-20	11/4/20	11/5/20	GoP	2,040.00	2,040.00	2,040.00	2,040.00
1000mm*200mm*200mm, Swing	EMD	Shopping	Shopping	22-Oct-20	11/4/20	11/5/20	GoP	14,560.00	14,560.00	14,560.00	14,560.00
copper terminal lugs	EMD	Shopping	Shopping	22-Oct-20	4/11/20	5/11/20	GoP	17,000.00	17,000.00	17,000.00	17,000.00
HP Laserjet Toner Pro MFP M227sdn	EMD	Shopping	Shopping	30-Oct-20	10/29/20	11/19/20	GoP	11,550.00	11,550.00	11,550.00	11,550.00
Vehicle preventice Maintenance	EMD	Shopping	Shopping	21-Dec-20	1/5/21	2/1/21	GoP	35,000.00	35,000.00	35,000.00	35,000.00
Fire Extinguisher	EMD	Shopping	Shopping	24-Nov-20	12/14/20	12/22/20	GoP	7,608.00	7,608.00	7,608.00	7,608.00
Round Tube Stainless Steel	EMD	Shopping	Shopping	1-Dec-20	12/9/20	12/29/20	GoP	9,504.00	9,504.00	9,504.00	9,504.00
Ball Faucet Brass Type	EMD	Shopping	Shopping	1-Dec-20	12/9/20	12/29/20	GoP	1,832.00	1,832.00	1,832.00	1,832.00
Sodium Lamp	EMD	Shopping	Shopping	1-Dec-20	12/9/20	12/29/20	GoP	2,055.00	2,055.00	2,055.00	2,055.00
Flat bar stainless steel	EMD	Shopping	Shopping	24-Nov-20	Not yet delivered		GoP	4,700.00	4,700.00	4,700.00	4,700.00
Teflon Tape plumbing	EMD	Shopping	Shopping	24-Nov-20			GoP	130.00	130.00	130.00	130.00
Ink Cartridge #305A	EHSD	Shopping	Shopping	2-Dec-20	12/2/20	12/2/20	GoP	19,200.00	19,200.00	19,200.00	19,200.00
Color Laserjet Toner Pro MFP	EHSD	Shopping	Shopping	2-Dec-20	12/2/20	12/2/20	GoP	106,800.00	106,800.00	106,800.00	106,800.00
Antibacterial Spray	EHSD	Shopping	Shopping	28-Nov-20	12/3/20	12/3/20	GoP	6,240.00	6,240.00	6,240.00	6,240.00
Airfreshener	EHSD	Shopping	Shopping	28-Nov-20	12/3/20	12/3/20	GoP	1,160.00	1,160.00	1,160.00	1,160.00
Bathroom Tissue	EHSD	Shopping	Shopping	28-Nov-20	12/2/20	12/2/20	GoP	2,160.00	2,160.00	2,160.00	2,160.00
Alcohol	EHSD	Shopping	Shopping	1-Dec-20	12/3/20	12/3/20	GoP	6,720.00	6,720.00	6,720.00	6,720.00
Insecticide, Aerosol Type 500ml	EHSD	Shopping	Shopping	1-Dec-20	12/3/20	12/3/20	GoP	4,320.00	4,320.00	4,320.00	4,320.00
Rags	EHSD	Shopping	Shopping	1-Dec-20	12/3/20	12/3/20	GoP	648.00	648.00	648.00	648.00
Airfreshener	EHSD	Shopping	Shopping	1-Dec-20	12/3/20	12/3/20	GoP	752.00	752.00	752.00	752.00
Airfreshener	EHSD	Shopping	Shopping	1-Dec-20	12/3/20	12/3/20	GoP	2,724.00	2,724.00	2,724.00	2,724.00
Car Freshener	EHSD	Shopping	Shopping	1-Dec-20	12/3/20	12/3/20	GoP	1,788.00	1,788.00	1,788.00	1,788.00
Tape transparent	EHSD	Shopping	Shopping	1-Dec-20	12/3/20	12/3/20	GoP	336.00	336.00	336.00	336.00
Packaging tape	EHSD	Shopping	Shopping	1-Dec-20	12/3/20	12/3/20	GoP	115.00	115.00	115.00	115.00
Double-sided tape	EHSD	Shopping	Shopping	1-Dec-20	12/3/20	12/3/20	GoP	260.00	260.00	260.00	260.00
Double-sided Tape	EHSD	Shopping	Shopping	1-Dec-20	12/3/20	12/3/20	GoP	150.00	150.00	150.00	150.00
12A Toner	OZA	Shopping	Shopping	27-Nov-20	11/26/20	11/26/20	GoP	9,000.00	9,000.00	9,000.00	9,000.00
Laserjet Printer	OZA	Shopping	Shopping	27-Nov-20	11/26/20	11/26/20	GoP	72,000.00	72,000.00	72,000.00	72,000.00
Heavy Duty Staff Chair	OZA	Shopping	Shopping	27-Nov-20	12/14/20	12/22/20	GoP	6,532.00	6,532.00	6,532.00	6,532.00
Printer Ink T664	OZA	Shopping	Shopping	27-Nov-20	11/25/20	11/27/20	GoP	10,560.00	10,560.00	10,560.00	10,560.00
Carton Boxes	OZA	Shopping	Shopping	17-Nov-20	12/3/20	12/7/20	GoP	6,000.00	6,000.00	6,000.00	6,000.00
Correction tape refill	OZA	Shopping	Shopping	17-Nov-20	12/3/20	12/7/20	GoP	840.00	840.00	840.00	840.00
Expanded folder	OZA	Shopping	Shopping	17-Nov-20	12/3/20	12/7/20	GoP	2,200.00	2,200.00	2,200.00	2,200.00
a4 Index divider	OZA	Shopping	Shopping	17-Nov-20	12/3/20	12/7/20	GoP	96.00	96.00	96.00	96.00
Whiteboard pen	OZA	Shopping	Shopping	17-Nov-20	12/3/20	12/7/20	GoP	102.00	102.00	102.00	102.00
Sticker paper	OZA	Shopping	Shopping	17-Nov-20	12/3/20	12/7/20	GoP	30.00	30.00	30.00	30.00
Plastic packing rope	OZA	Shopping	Shopping	17-Nov-20	12/3/20	12/7/20	GoP	70.00	70.00	70.00	70.00
Manual Numberer	OZA	Shopping	Shopping	17-Nov-20	12/3/20	12/7/20	GoP	10,920.00	10,920.00	10,920.00	10,920.00
Airfreshener	OZA	Shopping	Shopping	17-Nov-20	12/3/20	12/7/20	GoP	2,580.00	2,580.00	2,580.00	2,580.00
Courier/Forwarding Service	OZA	Shopping	Shopping	12-Nov-20			GoP	106,000.00	106,000.00	106,000.00	106,000.00
Installation of framed window and Bronze Glass	EMD	Shopping	Shopping	3-Dec-20	12/1/20	12/28/20	GoP	48,600.00	48,600.00	48,600.00	48,600.00
National Women's Month T-Shirt	ASD	Shopping	Shopping	25-Nov-20	12/22/20	12/22/20	GoP	55,350.00	55,350.00	55,350.00	55,350.00
Dustproof Facemask Storage Box	ASD	Shopping	Shopping	29-Jan-21	2/5/21	2/5/21	GoP	27,984.00	27,984.00	27,984.00	27,984.00
Face mask with PEZA logo	ASD	Shopping	Shopping	24-Nov-20	12/22/20	12/22/20	GoP	17,640.00	17,640.00	17,640.00	17,640.00
Ecobag	ASD	Shopping	Shopping	24-Nov-20	12/22/20	12/22/20	GoP	33,500.00	33,500.00	33,500.00	33,500.00
Meals	ASD	Shopping	Shopping	9-Dec-20	10/30/20	1/14/21	GoP	13,100.00	13,100.00	13,100.00	13,100.00
Alcohol Keychain Spray bottle	ASD	Shopping	Shopping	24-Nov-20	12/22/20	12/22/20	GoP	5,000.00	5,000.00	5,000.00	5,000.00
Meals for GST	ASD	Shopping	Shopping	9-Dec-20	10/30/20	1/14/21	GoP	15,300.00	15,300.00	15,300.00	15,300.00
Meals for Bawal Bastos law	ASD	Shopping	Shopping	9-Dec-20	11/18/20	1/14/21	GoP	24,050.00	24,050.00	24,050.00	24,050.00
Meals Anti-VAWC	ASD	Shopping	Shopping	9-Dec-20	11/26/20	1/14/21	GoP	9,050.00	9,050.00	9,050.00	9,050.00
Post IT Pads	FSD	Shopping	Shopping	2-Dec-20	1/5/21	1/5/21	GoP	13,776.00	13,776.00	13,776.00	13,776.00
A4Bond paper	FSD	Shopping	Shopping	2-Dec-20	1/5/21	1/5/21	GoP	1,115.00	1,115.00	1,115.00	1,115.00
Sign pen gel	FSD	Shopping	Shopping	2-Dec-20	12/21/20	12/21/20	GoP	777.00	777.00	777.00	777.00
Post IT Pads	FSD	Shopping	Shopping	2-Dec-20	12/21/20	12/21/20	GoP	264.00	264.00	264.00	264.00
Preventive maintenance of Firetruck	EHSD	Shopping	Shopping	21-Dec-20			GoP	15,600.00	15,600.00	15,600.00	15,600.00
Change oil & engine tune up of firetruck	EHSD	Shopping	Shopping	2-Dec-20	2/12/20	12/28/20	GoP	10,000.00	10,000.00	10,000.00	10,000.00
Portland Cement	EMD	Shopping	Shopping	2-Dec-20	5/1/21	8/1/21	GoP	12,757.50	12,757.50	12,757.50	12,757.50
Masking tape	EMD	Shopping	Shopping	25-Nov-20	1/7/21	1/7/21	GoP	3,608.00	3,608.00	3,608.00	3,608.00
Laserjet Black Toner 26A	MIS	Shopping	Shopping	2-Dec-20	12/22/20	12/23/20	GoP	56,000.00	56,000.00	56,000.00	56,000.00
Color Laserjet Pro MFP CF410A	MIS	Shopping	Shopping	22-Dec-20	12/22/20	12/22/20	GoP	24,500.00	24,500.00	24,500.00	24,500.00
Laserjet Pro toner CF131	MIS	Shopping	Shopping	16-Dec-20	12/22/20	12/22/20	GoP	20,800.00	20,800.00	20,800.00	20,800.00
Toner 12A	MIS	Shopping	Shopping	16-Dec-20	12/22/20	12/22/20	GoP	21,000.00	21,000.00	21,000.00	21,000.00
Double burner electric stove	EMD	Shopping	Shopping	17-Dec-20	12/17/20	12/17/20	GoP	5,395.00	5,395.00	5,395.00	5,395.00
Corrugated Filing box	EMD	Shopping	Shopping	27-Nov-20	12/1/20	12/2/20	GoP	4,000.00	4,000.00	4,000.00	4,000.00
PPR Pipe	EMD	Shopping	Shopping	29-Jan-21	2/2/21	2/2/21	GoP	121,937.70	121,937.70	121,937.70	121,937.70
PPR. Elbow, male adaptor, coupling reducer	EMD	Shopping	Shopping	15-Dec-20	2/3/21	2/4/21	GoP	21,790.00	21,790.00	21,790.00	21,790.00
USB Optical Mouse	MIS	Shopping	Shopping	23-Dec-20	3/3/21	3/3/21	GoP	2,900.00	2,900.00	2,900.00	2,900.00
Keyboard wired	MIS	Shopping	Shopping	23-Dec-20	3/3/21	3/3/21	GoP	2,000.00	2,000.00	2,000.00	2,000.00
Mobile TV Mount stand	MIS	Shopping	Shopping	23-Dec-20	3/3/21	3/3/21	GoP	8,500.00	8,500.00	8,500.00	8,500.00
ATEN HDMI extender	MIS	Shopping	Shopping	23-Dec-20	Not yet delivered		GoP	11,000.00	11,000.00	11,000.00	11,000.00
Business Webcam	MIS	Shopping	Shopping	23-Dec-20	3/3/21	3/3/21	GoP	8,300.00	8,300.00	8,300.00	8,300.00
Airfreshener	MIS	Shopping	Shopping	2-Feb-21	2/3/21	2/4/21	GoP	940.00	940.00	940.00	940.00
Plaque of appreciation	MIS	Shopping	Shopping	16-Mar-21	Not yet delivered		GoP	3,900.00	3,900.00	3,900.00	3,900.00
Packaging tape	EMD	Shopping	Shopping	29-Jan-21	2/4/21	2/9/21	GoP	1,100.00	1,100.00	1,100.00	1,100.00
Transparent tape	EMD	Shopping	Shopping	29-Jan-21	2/4/21	2/9/21	GoP	650.00	650.00	650.00	650.00
Sign pen green	EMD	Shopping	Shopping	29-Jan-21	2/4/21	2/9/21	GoP	2,200.00	2,200.00	2,200.00	2,200.00
Staple wire	EMD	Shopping	Shopping	29-Jan-21	2/4/21	2/9/21	GoP	2,000.00	2,000.00	2,000.00	2,000.00
Thermogun	EMD	Shopping	Shopping	24-Nov-20	1/7/21	1/7/21	GoP	10,714.00	10,714.00	10,714.00	10,714.00
Tucker Box Staple	EMD	Shopping	Shopping	12-Nov-20	11/17/2021	11/17/2021	GoP	240.00	240.00	240.00	240.00
2x3x10 Coco Lumber	EMD	Shopping	Shopping	12-Nov-20	11/17/2021	11/17/2021	GoP	6,250.00	6,250.00	6,250.00	6,250.00
Porcelain Electrical Wire Holder	EMD	Shopping	Shopping	12-Nov-20	11/17/2021	11/17/2021	GoP	600.00	600.00	600.00	600.00
Weatherproof Rubber Socket	EMD	Shopping	Shopping	12-Nov-20	11/17/2021	11/17/2021	GoP	1,050.00	1,050.00	1,050.00	1,050.00
Light Bulb LED 5W (warm)	EMD	Shopping	Shopping	12-Nov-20	11/17/2021	11/17/2021	GoP	3,750.00	3,750.00	3,750.00	3,750.00
Electrical Stranded Wire #8mm.sq. TW	EMD	Shopping	Shopping	12-Nov-20	11/17/2021	11/17/2021	GoP	5,430.00	5,430.00	5,430.00	5,430.00
Electrical Stranded Wire #10mm.sq. TW	EMD	Shopping	Shopping	12-Nov-20	11/17/2021	11/17/2021	GoP	7,100.00	7,100.00	7,100.00	7,100.00
Disinfection Misting of MEZ Admin. Building	EMD	Shopping	Shopping	27-Nov-20	11/27/20	12/28/20	GoP	14,000.00	14,000.00	14,000.00	14,000.00
CSB UPS Lead Acid Battery	EMD	Shopping	Shopping	24-Mar-21	3/24/21	3/25/21	GoP	18,000.00	18,000.00	18,000.00	18,000.00
Correction roller tape	EMD	Shopping	Shopping	29-Jan-21	2/2/21	2/2/21	GoP	1,300.00	1,300.00	1,300.00	1,300.00
heavy duty cutter	EMD	Shopping	Shopping	29-Jan-21	2/2/21	2/2/21	GoP	15,000.00	15,000.00	15,000.00	15,000.00
Bathroom Tissue	EMD	Shopping	Shopping	29-Jan-21	2/4/21	2/5/21	GoP	6,000.00	6,000.00	6,000.00	6,000.00
Insecticide, Aerosol Type 500ml	EMD	Shopping	Shopping	3-Feb-21	2/19/21	2/19/21	GoP	13,000.00	13,000.00	13,000.00	13,000.00
Antibacterial Spray	EMD	Shopping	Shopping	3-Feb-21	2/19/21	2/19/21	GoP	26,000.00	26,000.00	26,000.00	26,000.00
Glue stick	EMD	Shopping	Shopping	3-Feb-21	2/19/21	2/19/21	GoP	900.00	900.00	900.00	900.00
Ballpoint pen	EMD	Shopping	Shopping	3-Feb-21	2/19/21	2/19/21	GoP	600.00	600.00	600.00	600.00
Ink for stamp pad	EMD	Shopping	Shopping	3-Feb-21	Not yet delivered		GoP	1,800.00	1,800.00	1,800.00	1,800.00
Alcohol	EMD	Shopping	Shopping	3-Feb-21	2/19/21	2/19/21	GoP	4,900.00	4,900.00	4,900.00	4,900.00
Fastener	EMD	Shopping	Shopping	1-Feb-21	2/2/21	2/4/21	GoP	2,950.00	2,950.00	2,950.00	2,950.00
A4 Bond paper	EMD	Shopping	Shopping	1-Feb-21	2/2/21	2/4/21	GoP	35,000.00	35,000.00	35,000.00	35,000.00
Sign pen	EMD	Shopping	Shopping	1-Feb-21	2/2/21	2/4/21	GoP	11,100.00	11,100.00	11,100.00	11,100.00
Correction tape refill	EMD	Shopping	Shopping	1-Feb-21	2/2/21	2/4/21	GoP	4,200.00	4,200.00	4,200.00	4,200.00
Double clip	EMD	Shopping	Shopping	1-Feb-21	2/2/21	2/4/21	GoP	500.00	500.00	500.00	500.00
Expanding Envelope	EMD	Shopping	Shopping	1-Feb-21	2/2/21	2/4/21	GoP	5,500.00	5,500.00	5,500.00	5,500.00
USB Wifi Adapter	EMD	Shopping	Shopping	2-Feb-21	3/3/21	3/3/21	GoP	697.50	697.50	697.50	697.50
USB Multi Port/ Extension	EMD	Shopping	Shopping	2-Feb-21	3/22/21	3/23/21	GoP	1,920.00	1,920.00	1,920.00	1,920.00
Ink Cartridge #680	EMD	Shopping	Shopping	19-Feb-21	2/19/21	2/19/21	GoP	31,200.00	31,200.00	31,200.00	31,200.00
Toner copier	EMD	Shopping	Shopping	19-Feb-21	2/19/21	2/19/21	GoP	13,350.00	13,350.00	13,350.00	13,350.00
2021 Vehicle Stickers	EMD	Shopping	Shopping	16-Mar-21	Not yet delivered		GoP	436,900.00	436,900.00	436,900.00	436,900.00
Road concretig project leading to Norwegian Pacific Maritime, Inc.	EMD	Shopping	Shopping	27-Jan-21	Not yet delivered		GoP	968,780.00	968,780.00	968,780.00	968,780.00
Emergency repair of pipe line of Firetruck	EMD	Shopping	Shopping	2-Feb-21	3/2/21	2/19/21	GoP	7,000.00	7,000.00	7,000.00	7,000.00
Powder Chlorine	EMD	Shopping	Shopping	29-Jan-21	2/01/21	2/02/21	GoP	158,000.00	158,000.00	158,000.00	158,000.00
Laserjet Toner Pro m477	EMD	Shopping	Shopping	17-Feb-21	2/23/21	2/23/21	GoP	77,000.00	77,000.00	77,000.00	77,000.00
Ink bottle	EMD	Shopping	Shopping	17-Feb-21	2/23/21	2/23/21	GoP	2,750.00	2,750.00	2,750.00	2,750.00
Ink printer 26A	EMD	Shopping	Shopping	17-Feb-21	2/23/21	2/23/21	GoP	24,500.00	24,500.00	24,500.00	24,500.00
Ink No. 678	EMD	Shopping	Shopping	17-Feb-21	2/23/21	2/23/21	GoP	10,000.00	10,000.00	10,000.00	10,000.00

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0N-GOING PROCUREMENT ACTIVITIES

	Supply and Delivery of 24 Units All-in-One Branded Desktop Computers with UPS	MIS	Competitive Bidding	25-Nov-20	8-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	22-Jan-21	22-Jan-21			GOP					MIS	Competitive Bidding	25-Nov-20	8-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	22-Jan-21	22-Jan-21	**not yet delivered**		1,620,000.00	1,620,000.00		1,615,000.00	1,615,000.00		COA, PICPA, Mandaue Chamber of Commerce							
tivities																																																

Prepared by:

Mr. Renato C. Doce, Jr.
BAC Secretariat

Recommended for Approval by:

Engr. Louie Evans E. Esoto
BAC Chairperson

APPROVED:

Atty. Abdullah Adel-Khan P. Alug
Head of the Procuring Entity