



PR20-02-18	Repair and Maintenance of PEZA-BCEZ Fire Truck	EHD	BVP	na	8/02/2020	na	na	12/02/2020	12/02/2020	28/02/2020	13/03/2020	13/03/2020	1/05/2020	1/05/2020	COB	15,886.50	15,886.50	15,130.00	15,130.00						
PR20-02-19	Supply and Delivery of different sizes of T-shirts for the Fire Brigade Officers/Staff	EHD	BVP	na	8/02/2020	na	na	12/02/2020	12/02/2020	14/02/2020	17/02/2020	17/02/2020	8/04/2020	8/04/2020	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-COVID	EHD													Cancelled PR										
PR20-02-21	Replacement and repair of Venous pump and diagnosis of SAA 3736 Neovius	ASD	Direct Contracting	na	na	na	na	na	na	10/10/2020	27/02/2020	27/02/2020	18/03/2020	18/03/2020	COB	35,899.00	35,899.00	35,899.00	35,899.00						
PR20-02-22	Supply and Delivery of Tower Candles for the INCO 228 Cooler at FDS-SC7	FD	Direct Contracting	na	na	na	na	na	na	12/02/2020	14/02/2020	14/02/2020	2/03/2020	3/03/2020	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	EHD	BVP	na	8/02/2020	na	na	17/02/2020	17/02/2020	17/02/2020	28/02/2020	4/03/2020	4/03/2020	1/03/2020	4/03/2020	COB	38,000.00	38,000.00	35,600.00	35,600.00					
PR20-02-27	Supply, Repair, Replace and Refill of PEZA-BCEZ Fire Computers	EHD	BVP	na	18/02/2020	na	na	11/03/2020	11/03/2020	11/03/2020	8/04/2020	20/04/2020	20/04/2020	8/04/2020	8/04/2020	COB	10,609.00	10,609.00	9,480.00	9,480.00					
PR20-02-28	Supply and Delivery of Colored Multifunction Printer	ASD	BVP	na	20/02/2020	na	na	4/03/2020	4/03/2020	4/03/2020	28/04/2020	25/04/2020	25/04/2020	6/07/2020	7/07/2020	COB	250,000.00	250,000.00	249,200.00	249,200.00					
PR20-02-29	Supply and Delivery of Motorcycle and utility items														Cancelled PR										
PR20-03-30	Venue, Snacks, and Lunch to be served during the dialogue of the PEZA-DOJ with Ceremonial Signing of MOA between PEZA and BULIST Mayors and Celebration of the 20th Anniversary of PEZA on March 3, 2015	ASD/DOJ	Lease of Venue	na	20/02/2020	na	na	2/03/2020	2/03/2020	2/03/2020	4/03/2020	4/03/2020	8/03/2020	9/03/2020	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										
PR20-03-02	Supply of Bed Foam and Bed Cover for BCEZ Clin-														Failed Bidding										
PR20-03-33	Printing of 2020 National Women's Month Signs	GAO	BVP	na	10/03/2020	na	na	29/07/2020	29/07/2020	29/07/2020	10/08/2020	13/08/2020	13/08/2020	Cancelled implementation	COB	14,700.00	14,700.00	14,700.00	14,700.00						
PR20-03-34	Supplies for CDL electrical installation and Maintenance (EM) HC II Building														Cancelled PR										
PR20-03-36	Printing of Water, Drinking/Coffee/ Tea, and Donated Bills	FD	BVP	na	7/04/2020	na	na	22/04/2020	22/04/2020	22/04/2020	27/04/2020	29/07/2020	29/07/2020	1/06/2020	2/06/2020	COB	17,000.00	17,000.00	6,900.00	6,900.00					
PR20-04-37	Supply of Battery for PEZA BCEZ Vehicle Toyota Innova (8B6-437)	ASD	BVP	na	17/04/2020	na	na	24/04/2020	24/04/2020	24/04/2020	10/08/2020	14/08/2020	14/08/2020	25/08/2020	25/08/2020	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	BVP	na	22/05/2020	na	na	27/05/2020	27/05/2020	27/05/2020	15/07/2020	17/07/2020	17/07/2020	23/07/2020	23/07/2020	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	BVP	na	22/05/2020	na	na	27/05/2020	27/05/2020	27/05/2020	18/08/2020	18/08/2020	25/08/2020	25/08/2020	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	EHD	BVP	na	18/05/2020	na	na	29/05/2020	29/05/2020	29/05/2020	8/04/2020	15/04/2020	15/04/2020	8/04/2020	COB	5,000.00	5,000.00	3,000.00	3,000.00						











ON-GOING PROCUREMENT ACTIVITIES																								
PR20-12-120	Supply, Delivery, and Installation of Office System for the Baguio City Economic Zone Divisions (EAD, Finance, and ZPF)	EAD	SVP	na	12/7/2020	na	na	12/8/2020	12/9/2020	12/9/2020	12/10/2020	12/10/2020	12/11/2020	12/11/2020	on going	COB	894,741.23	894,741.23			719,500.00	719,500.00		
PR20-12-125	Repair and rewinding of STP PMAL Submersible Aerator No. 10	EHSD	SVP	na	12/4/2020	na	na	12/7/2020	12/7/2020	12/7/2020	12/11/2020	12/15/2020	12/15/2020	on going	COB	10,000.00	10,000.00			9,000.00	9,000.00			
<b>Total Alloted Budget of Procurement Activities</b>																31,748,698.66								
<b>Total Contract Price of Procurement Activities Conducted</b>																17,862,547.77								
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																13,886,150.89								

Prepared by:

**KENNETH C. LUWA-ANG**  
BAC Secretariat

Recommended for Approval by:

**ENGR. PAUL M. CODAMON**  
BAC Chairperson

**ATTY. ROSS VINCENT S. SY**  
Officer-in-Charge, BCEZ