ANNEX B

Philippine Economic Zone Authority - Baguio City Economic Zone Procurement Monitoring Report as of January 12, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
PR21-01-001	Supply and Delivery of Toner Cartridges for the Ineo 226 Copier at FD-BCEZ	FD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/13/2021	1/14/2021	1/15/2021	1/27/2021	1/27/2021	Corporate Budget	9,600.00	9,600.00		9,375.00	9,375.00									
PR21-01-002	Supply and Delivery of Electrical Installation and Maintenance (EIM) NC II Training Materials	CSR	NO	NP-53.9 - Small Value Procurement	N/A	1/23/2021	N/A	N/A	1/26/2021	1/26/2021	1/27/2021	1/29/2021	2/11/2021	2/17/2021	2/18/2021	3/17/2021	3/17/2021	Corporate Budget	116,082.00	116,082.00		91,748.95	91,748.95									
PR21-01-003	Supply and Delivery of BCEZ First Quarter (1Q) Office Supplies	ASD	NO	Shopping	N/A	1/22/2021	N/A	N/A	1/27/2021	1/27/2021	1/27/2021	1/27/2021	2/11/2021	2/18/2021	2/19/2021	4/30/2021	5/3/2021	Corporate Budget	95,050.00	95,050.00		70,795.50	70,795.50									
PR21-01-004	Repair/Maintenance of Glass Door at PEZA-BCEZ Admin Building	EMD	NO	NP-53.9 - Small Value Procurement	N/A	1/27/2021	N/A	N/A	2/1/2021	2/1/2021	2/1/2021	2/1/2021	2/11/2021	2/17/2021	2/18/2021	3/10/2021	4/16/2021	Corporate Budget	15,296.47	15,296.47		13,952.90	13,952.90									
PR21-01-005	Supply and Delivery of Monochrome Multifunction Copier at ASD	ASD	NO	NP-53.9 - Small Value Procurement	N/A	2/2/2021	N/A	N/A	2/8/2021	2/8/2021	2/10/2021	2/10/2021	2/11/2021	2/17/2021	2/18/2021	2/23/2021	2/23/2021	Corporate Budget	135,000.00		135,000.00	129,175.00		129,175.00								
PR21-01-5A	General Pest Management and Maintenance of the BCEZ Administration Building, Utility Building, Staffhouse and 1M Gallon Tank	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2021	N/A	N/A	2/15/2021	2/15/2021	2/18/2021	2/18/2021	2/23/2021	2/26/2021	2/27/2021	12/29/2021	12/29/2021	Corporate Budget	95,000.00	95,000.00		60,000.00	60,000.00									
PR21-01-006	Monthly Sampling and Laboratory Analysis for BCEZ-STP Influent and Effluent	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	2/2/2021	N/A	N/A	2/5/2021	2/5/2021	2/15/2021	2/15/2021	2/15/2021	2/26/2021	2/27/2021	12/9/2021	12/9/2021	Corporate Budget	262,920.00	262,920.00		231,840.00	231,840.00									
PR21-02-008	Supply and Delivery of Snacks During the Webinar on Mental Health on Feb 22 2021	ASD	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2021	N/A	N/A	2/15/2021	2/15/2021	2/15/2021	2/15/2021	2/16/2021	2/22/2021	2/22/2021	2/22/2021	3/3/2021	Corporate Budget	6,750.00	6,750.00		6,250.00	6,250.00									
PR21-02-009	Supply and Delivery of Various Electrical Materials and Equipment for the Operation and Maintenance of BCEZ Electrical Facilities	EMD	NO	NP-53.9 - Small Value Procurement	N/A	2/10/2021	N/A	N/A	2/19/2021	2/19/2021	2/19/2021	3/5/2021	3/9/2021	3/10/2021	3/11/2021	4/19/2021	4/21/2021	Corporate Budget	108,580.00	108,580.00		103,660.00	103,660.00									
PR21-02-010	Supply and Delivery of Fire Extinguishers for PEZA BCEZ	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	2/10/2021	N/A	N/A	2/18/2021	2/26/2021	2/26/2021	3/1/2021	3/2/2021	3/4/2021	3/5/2021	4/26/2021	4/28/2021	Corporate Budget	28,620.00	28,620.00		19,700.00	19,700.00									
PR21-02-011	Supply and Delivery of Nylon Mono Line	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2021	N/A	N/A	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/26/2021	3/4/2021	3/5/2021	6/2/2021		Corporate Budget	2,640.00	2,640.00		2,640.00	2,640.00									
PR21-02-012	Supply and Delivery of Food for PEZA Anniv on Feb 24 2021	ASD	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2021	N/A	N/A	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/23/2021	2/24/2021	2/24/2021	2/24/2021	3/3/2021	Corporate Budget	12,600.00	12,600.00		10,920.00	10,920.00									
PR21-02-013	Supply and Delivery of Facemask and Transparent Spray Bottle for the 2021 National Women's Month Celebration	GAD	NO	NP-53.9 - Small Value Procurement	N/A	2/23/2021	N/A	N/A	2/26/2021	2/26/2021	2/26/2021	3/1/2021	3/1/2021	3/3/2021	3/4/2021	3/29/2021	3/30/2021	Corporate Budget	9,770.00	9,770.00		8,450.00	8,450.00									
PR21-02-014	Supply and Delivery of EIM NC II Materials (Rebid of failed items)	CSR	NO	NP-53.9 - Small Value Procurement	N/A	2/23/2021	N/A	N/A	3/9/2021	3/9/2021	3/24/2021	3/24/2021	4/8/2021	4/14/2021	4/15/2021	7/19/2021	7/19/2021	Corporate Budget	28,865.00	28,865.00		6,125.00	6,125.00									
PR21-03-015	Supply of Hydrated Lime for BCEZ STP	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2021	N/A	N/A	3/8/2021	3/8/2021	3/8/2021	3/8/2021	3/9/2021	3/10/2021	3/11/2021	4/16/2021	4/23/2021	Corporate Budget	12,300.00	12,300.00		10,600.00	10,600.00									
PR21-03-016	Flushing and Replacement of Automatic Transmission Fluid of Nissan Navarra (SAA 5736)	ASD	NO	NP-53.9 - Small Value Procurement	N/A	3/9/2021	N/A	N/A	3/19/2021	3/19/2021	3/19/2021	3/19/2021	4/8/2021	5/4/2021	5/5/2021	5/5/2021	5/12/2021	Corporate Budget	5,600.00	5,600.00		4,940.00	4,940.00									
PR21-03-017	AM Snacks and Lunch for the Participants During the Refresher Course on Fire Prevention and Safety for BCEZ Employees on 19 March 2020	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget				-										Event Cancelled

PR21-03-018	Supply and Delivery of Various Medicines and Supplies for Clinic Use	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	3/29/2021	N/A	N/A	4/5/2021	4/5/2021	4/30/2021	4/30/2021	5/4/2021	5/11/2021	5/12/2021	7/1/2021	7/2/2021	Corporate Budget	78,175.45	78,175.45		31,289.52	31,289.52										
PR21-03-019	Supply and Delivery of One (1) unit 2 SMF Battery for the 45KVA Genset at the Lift Station, PEZA-BCEZ	EMD	NO	NP-53.9 - Small Value Procurement	N/A	3/22/2021	N/A	N/A	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/16/2021	4/22/2021	4/23/2021	5/18/2021	5/21/2021	Corporate Budget	5,934.50	5,934.50		5,292.00	5,292.00										
PR21-03-020	For Disinfection of Building Premises as Precautionary Measure for COVID-19	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2021	N/A	N/A	3/31/2021	3/31/2021	3/31/2021	3/31/2021	4/5/2021	4/5/2021	4/6/2021	4/5/2021	4/28/2021	Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00										
PR21-04-021	Supply and Delivery of Materials for the Brigada Eskwela Program 2021	CSR	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	N/A	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/28/2021	6/1/2021	6/2/2021	6/7/2021	6/9/2021	Corporate Budget	7,000.00	7,000.00		5,580.00	5,580.00										
PR21-04-022	Supply and Delivery of Tablet with Stylus Pen and Charger for PISCES	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	N/A	4/23/2021	4/30/2021	4/30/2021	4/30/2021	5/4/2021	5/11/2021	5/12/2021	5/12/2021	5/17/2021	Corporate Budget	30,000.00		30,000.00	28,600.00		28,600.00									
PR21-04-023	Proposed Additional Ventilation at Finance Division	FD	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	5/12/2021	5/12/2021	5/18/2021	5/18/2021	5/31/2021	7/3/2021	7/4/2021	7/6/2021	7/12/2021	Corporate Budget	14,421.43	14,421.43		11,784.99	11,784.99										
PR21-04-024	Staffhouse Washing Sink and Lavatory (Staffhouse minor renovation)	EMD	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	N/A	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/30/2021	5/5/2021	5/6/2021	5/18/2021	5/19/2021	Corporate Budget	20,780.50	20,780.50		14,160.00	14,160.00										
PR21-04-025	Supply and Delivery of Various Supplies and Materials for the Implementation and Maintenance of COVID -19 Precautionary Measures for the First Semester of 2021	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2021	N/A	N/A	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/30/2021	4/30/2021	5/1/2021	5/24/2021	5/28/2021	Corporate Budget	201,400.00	201,400.00		132,676.00	132,676.00										
PR21-05-25.1	Supply and Delivery of Various Supplies and Materials for the Implementation and Maintenance of COVID -19 Precautionary Measures for the First Semester of 2021 (Rebid of Failed Items)	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/19/2021	5/24/2021	5/24/2021	5/24/2021	5/31/2021	6/3/2021	6/4/2021	6/10/2021	6/10/2021	Corporate Budget	28,000.00	28,000.00		20,836.00	20,836.00										
PR21-04-026	Immediate disinfection of Admin Bldg	EHSD	NO	NP-53.2 Emergency Cases	N/A	4/11/2021	N/A	N/A	N/A	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/28/2021	Corporate Budget	5,000.00	5,000.00		5,000.00	5,000.00										
PR21-04-027	Supply and Delivery of Various Supplies for the Maintenance of BCEZ Fire Truck	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	5/4/2021	N/A	N/A	5/12/2021	5/12/2021	5/17/2021	5/17/2021	5/28/2021	6/1/2021	6/2/2021	6/14/2021	6/18/2021	Corporate Budget	27,620.00	27,620.00		19,170.00	19,170.00										
PR21-04-028	Provision of Canopy at Finance Division Window Area	FD	NO	NP-53.9 - Small Value Procurement	N/A	4/27/2021	N/A	N/A	5/12/2021	5/12/2021	5/18/2021	5/18/2021	5/31/2021	7/3/2021	7/4/2021	7/6/2021	7/12/2021	Corporate Budget	93,098.92		93,098.92	99,799.84		99,799.84									
PR21-04-029	Printing of General Bills	FD	NO	NP-53.9 - Small Value Procurement	N/A	4/27/2021	N/A	N/A	5/5/2021	5/5/2021		5/5/2021	5/12/2021	5/20/2021	5/21/2021	7/16/2021	7/19/2021	Corporate Budget	8,750.00	8,750.00		4,750.00	4,750.00										
PR21-04-030	Supply and Delivery of 2" Diameter Water Flow Meter	EMD	NO	NP-53.9 - Small Value Procurement	N/A	4/27/2021	N/A	N/A	5/5/2021	5/5/2021	5/24/2021	5/5/2021	5/31/2021	6/2/2021	6/3/2021	6/21/2021	6/28/2021	Corporate Budget	90,000.00		90,000.00	85,600.00		85,600.00									
PR21-04-031	Supply and Delivery of Headsets and Web Cameras for PEZA-BCEZ	MIS	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	N/A	6/2/2021	6/2/2021	6/2/2021	6/2/2021	N/A	N/A	N/A	N/A	N/A	Corporate Budget				-											Failure of Bidding
PR21-04-032	Proposed Clinic for Baguio Clty Economic Zone Admin Building	EMD	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2021	N/A	N/A	5/7/2021	5/7/2021	5/7/2021	5/7/2021	N/A	N/A	N/A	N/A	N/A	Corporate Budget				-											Failure of Bidding
PR21-05-033	Supply and Delivery of SDR II Water Pipe Hose	EMD	NO	NP-53.9 - Small Value Procurement	N/A	5/17/2021	N/A	N/A	5/21/2021	5/21/2021	5/21/2021	5/24/2021	5/28/2021	6/1/2021	6/2/2021	6/3/2021	6/3/2021	Corporate Budget	2,120.00	2,120.00		1,800.00	1,800.00										
PR21-05-034	Supply and Delivery of BCEZ Office Supplies - 2nd Quarter 2021	ASD	NO	Shopping	N/A	5/17/2021	N/A	N/A	5/21/2021	6/4/2021	6/4/2021	6/4/2021	N/A	N/A	N/A	N/A	N/A	Corporate Budget				-											Failure of Bidding
PR21-05-034-1	Supply and Delivery of BCEZ Office Supplies - 2nd Quarter 2021(rebid)	ASD	NO	Shopping	N/A	5/17/2021	N/A	N/A	6/24/2021	6/24/2021	6/25/2021	6/25/2021	6/30/2021	7/1/2021	7/1/2021	7/7/2021	7/8/2021	Corporate Budget	42,050.00	42,050.00		32,335.00	32,335.00										
PR21-05-035	Onsite Calibration of Various BCEZ Apparatus and Equipment	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	5/17/2021	N/A	N/A	5/21/2021	5/21/2021	5/24/2021	5/24/2021	5/28/2021	6/1/2021	6/2/2021	7/9/2021	7/9/2021	Corporate Budget	22,379.60	22,379.60		21,500.00	21,500.00										
PR21-05-036	Repair, parts replacement and other works for PEZA Service Vehicle Toyota Innova with plate number SHB 437	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2021	6/2/2021	6/7/2021	6/8/2021	8/2/2021	8/18/2021	Corporate Budget	72,503.16	72,503.16		72,503.16	72,503.16										
PR21-05-037	Supply and Delivery of Chlorine Granules for BCEZ-STP	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2021	N/A	N/A	6/4/2021	6/4/2021	6/4/2021	6/4/2021	6/17/2021	6/25/2021	6/26/2021	8/12/2021	8/26/2021	Corporate Budget	225,000.00	225,000.00		225,000.00	225,000.00										
PR21-05-038	Repair of PEZA-BCEZ Fire Truck Brake System	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2021	N/A	N/A	6/7/2021	6/7/2021	6/8/2021	6/8/2021	6/16/2021	6/24/2021	6/25/2021	9/16/2021	9/16/2021	Corporate Budget	20,140.00	20,140.00		13,710.00	13,710.00										

PR21-05-039	Conduct of Annual Medical Examination to PEZA-BCEZ Employees (39 Employees)	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	N/A	5/31/2021	5/31/2021	5/31/2021	5/31/2021	6/4/2021	6/10/2021	6/11/2021	12/9/2021	12/9/2021	Corporate Budget	69,750.00	69,750.00		68,800.00	68,800.00										
PR21-05-040	Supply and Delivery of Various Medicines and Supplies for Clinic Use (Failed Items)	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	N/A	6/2/2021	6/2/2021	6/3/2021	6/3/2021	6/10/2021	6/17/2021	6/18/2021	7/9/2021	7/9/2021	Corporate Budget	6,180.00	6,180.00		3,909.00	3,909.00										
PR21-05-041	Repair and Maintenance of BCEZ Power Tools	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2021	N/A	N/A	5/31/2021	5/31/2021	5/31/2021	5/31/2021	6/2/2021	6/7/2021	6/8/2021	7/2/2021	7/2/2021	Corporate Budget	27,000.00	27,000.00		17,500.00	17,500.00										
PR21-06-042	Dissolved Gas Analysis of PEZA SS2 and SS3 Power Transformers	EMD	NO	NP-53.9 - Small Value Procurement	N/A	6/5/2021	N/A	N/A	6/11/2021	6/11/2021	6/16/2021	6/16/2021	6/24/2021	7/2/2021	7/3/2021	10/5/2021	10/27/2021	Corporate Budget	116,000.00	116,000.00		115,000.00	115,000.00										
PR21-06-043	Mass Antigen Testing for BCEZ Employees	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	6/3/2021	N/A	N/A	6/10/2021	6/10/2021	6/15/2021	6/15/2021	6/17/2021	6/17/2021	6/18/2021	6/18/2021	8/12/2021	Corporate Budget	14,700.00	14,700.00		9,100.00	9,100.00										
PR21-06-044	Supply and Delivery of Snacks and Lunch to be served during Audit and Arrival of DG on June 21-22, 2021	ASD	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2021	N/A	N/A	6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/18/2021	6/18/2021	6/19/2021	6/21/2021	6/23/2021	Corporate Budget	37,300.00	37,300.00		31,300.00	31,300.00										
PR21-06-045	Supply and Delivery of Tools and Equipment used for Maintenance Activities at the BCEZ Fire Control Unit (failed items)	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2021	N/A	N/A	6/30/2021	6/30/2021	6/30/2021	7/12/2021	5/28/2021	6/1/2021	6/1/2021	6/11/2021	6/14/2021	Corporate Budget	27,620.00	27,620.00		17,860.00	17,860.00										
PR21-06-046	Supply, Delivery, Installation and Commissioning of Intelligent Server Rack and Standby Redundant 6KVA UPS	MIS	NO	Competitive Bidding	7/19/2021	8/18/2021	8/26/2021	N/A	9/20/2021	9/20/2021	10/1/2021	10/6/2021	10/18/2021	10/26/2021	10/26/2021	8/16/2021	1/3/2021	Corporate Budget	2,500,000.00		2,500,000.00	2,488,000.00		2,488,000.00	COA, Chamber of Commerce Baguio-Benguet Chapter, Institute for Electronic Engineers - CAR	9/14/2021		9/14/2021				
PR21-06-047	Supply and Delivery of Portable Folding Bed with Foam	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	7/5/2021	7/5/2021	7/5/2021	7/5/2021	7/12/2021	7/13/2021	7/13/2021	N/A	N/A	Corporate Budget															No delivery, cancelled
PR21-06-048	Supply and Delivery of Headsets and Webcams for PEZA-BCEZ	MIS	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2021	N/A	N/A	7/5/2021	7/5/2021	7/5/2021	7/5/2021	7/19/2021	7/21/2021	7/21/2021	8/16/2021	8/26/2021	Corporate Budget	158,400.00	38,400.00	120,000.00	139,725.00	33,925.00	105,800.00									
PR21-07-050	Supply and Delivery of Clinic Equipment for Baguio City Economic Zone Admin Building Clinic	EMD	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2021	N/A	N/A	8/10/2021	8/10/2021	8/10/2021	8/18/2021	9/21/2021	9/21/2021	9/21/2021	10/21/2021	10/21/2021	Corporate Budget	4,950.50		4,950.50	3,423.00		3,423.00									
PR21-07-051	Supply and Delivery of UPS Batteries	MIS	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2021	N/A	N/A	7/9/2021	7/9/2021	7/9/2021	7/13/2021	7/19/2021	7/21/2021	7/21/2021	7/29/2021	8/5/2021	Corporate Budget	30,000.00	30,000.00		15,900.00	15,900.00										
PR21-07-052	AM SNACKS, LUNCH & PM SNACKS FOR THE VOLUNTEERS DURING THE PEZA-BCEZ VACCINATION ACTIVITY AT TIPI GYM VACCINATION CENTER ON 24 JULY 2021	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/23/2021	7/23/2021	7/24/2021	8/5/2021	Corporate Budget	16,000.00	16,000.00		15,000.00	15,000.00										
PR21-07-053	Provision of Courier Services for PEZA-BCEZ	ASD	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2021	N/A	N/A	8/9/2021	8/9/2021	8/9/2021	8/10/2021	8/13/2021	N/A	N/A	N/A	N/A	Corporate Budget	91,570.00	91,570.00		74,540.00	74,540.00										No Contract Signed by Supplier
PR21-07-054	Supply and Delivery of Toner Cartridges for BCEZ 2021	ASD	NO	Shopping	N/A	7/28/2021	N/A	N/A	8/4/2021	8/4/2021	8/4/2021	8/4/2021	8/6/2021	8/10/2021	8/10/2021	8/12/2021	8/26/2021	Corporate Budget	84,000.00	84,000.00		50,000.00	50,000.00										
PR21-08-056	Repair and Replacement of Patrol Car parts (SHP 824)	ZPF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2021	9/9/2021	9/15/2021	9/15/2021	9/21/2021	9/23/2021	Corporate Budget	12,593.00	12,593.00		12,071.00	12,071.00										
PR21-08-057	Replacement of Tires for BCZ Hino Boom Truck, Series WU 422L Model 2010	EMD	NO	NP-53.9 - Small Value Procurement	N/A	8/8/2021	N/A	N/A	8/11/2021	8/11/2021	8/11/2021	8/13/2021	8/16/2021	9/7/2021	9/7/2021	10/6/2021	10/11/2021	Corporate Budget	84,000.00	84,000.00		76,300.00	76,300.00										
PR21-08-060	Supply of Labor, Tools, and Materials for the Cutting of Selected Trees for the Construction of BCEZ Multi-Purpose Center	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	8/21/2021	N/A	N/A	8/27/2021	8/27/2021	8/27/2021	8/31/2021	9/3/2021	12/10/2021	12/10/2021	12/15/2021	12/20/2021	Corporate Budget	120,000.00	120,000.00		110,000.00	110,000.00										
PR21-08-061	Printing of Various Signages for PEZA BCEZ	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2021	N/A	N/A	9/28/2021	9/28/2021	9/28/2021	9/28/2021	10/5/2021	10/21/2021	10/21/2021	12/1/2021	12/2/2021	Corporate Budget	19,500.00	19,500.00		19,460.00	19,460.00										
PR21-08-062	Comprehensive Fogging and Misting Pest Control Service	EMD	NO	NP-53.9 - Small Value Procurement	N/A	8/29/2021	N/A	N/A	9/7/2021	9/7/2021	9/7/2021	9/7/2021	9/9/2021	9/14/2021	9/9/2021	12/30/2021	12/31/2021	Corporate Budget	20,000.00	20,000.00		18,000.00	18,000.00										
PR21-09-063	Supply and Delivery of Various Plumbing Materials for the Operation and Maintenance of BCEZ Facilities	EMD	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2021	N/A	N/A	9/15/2021	9/15/2021	9/15/2021	9/23/2022	10/5/2021	10/20/2021	10/20/2021	11/11/2021	11/16/2021	Corporate Budget	35,855.00	35,855.00		4,528.00	4,528.00										

PR21-09-064	Supply and Delivery of Toner Cartridges for the INEO 226 Copier at FD-BCEZ	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2021	9/23/2021	10/7/2021	10/7/2021	10/7/2021	10/18/2021	Corporate Budget	7,000.00	7,000.00		6,125.00	6,125.00									
PR21-10-64	Construction of BCEZ Multi-Purpose Center	EMD	NO	Competitive Bidding	N/A	10/14/2021	10/22/2021	N/A	11/8/2021	11/8/2021	11/8/2021	11/8/2021	N/A	N/A	N/A	N/A	N/A	Corporate Budget							Philippine Constructors Association, CoA, PICE Baguio - Benguet, Philippine Chamber of Commerce	10/15/2021		10/15/2021				Failure of Bidding
PR21-10-066	Replacement of differential assembly, clutch lining assembly and brake pads of AHB 437 Toyota Innova	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2021	10/26/2021	11/9/2021	11/9/2021	12/1/2021	12/16/2021	Corporate Budget	114,539.21	114,539.21		126,226.69	126,226.69									
PR21-10-067	Replacement of serpentine belt and idler pulley of SHB 437 Toyota Innova	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2021	10/26/2021	11/9/2021	11/9/2021	12/1/2021	12/16/2021	Corporate Budget	26,959.60	26,959.60		26,959.60	26,959.60									
PR21-10-068	Repair of Air Conditioning Units (2 Units) at PEZA-SS3 , (Carrier/230V, 3.6A, 1phase, 60HZ	EMD	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2021	N/A	N/A	10/13/2021	10/13/2021	10/13/2021	10/13/2021	11/3/2021	11/29/2021	11/29/2021	12/2/2021	12/3/2021	Corporate Budget	39,800.00	39,800.00		39,000.00	39,000.00									
PR21-10-070	Proposed Construction of Cable Trench for the Interconnection of SS2 and Team Energy	EMD	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2021	N/A	N/A	10/15/2021	7/5/2021	7/5/2021	10/20/2021	11/12/2021	11/26/2021	11/26/2021	12/28/2021	12/28/2021	Corporate Budget	47,735.63	47,735.63		46,829.18	46,829.18									
PR21-10-071	Supply of Labor and Materials for the Tree cutting of One (1) Eucalyptus Tree, Thirteen (13) Benguet Pine Trees, Two (2) Ipil-Ipil Prone to Imminent Danger and Hazard to Life and Property within BCEZ	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	N/A	10/15/2021	10/15/2021	10/15/2021	10/27/2021	N/A	N/A	N/A	N/A	N/A	Corporate Budget														Failure of Bidding
PR21-10-073	Supply and Delivery of Water Dispenser Hot and Cold	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2021	N/A	N/A	10/13/2021	10/13/2021	10/13/2021	10/19/2021	10/22/2021	11/5/2021	11/5/2021	11/5/2021	11/8/2021	Corporate Budget	17,000.00	17,000.00		12,570.00	12,570.00									
PR21-10-075	Supply and Delivery of Executive Chair for the Support Services Department Office	SuSD	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/16/2021	11/16/2021	11/16/2021	11/18/2021	11/23/2021	12/2/2021	12/2/2021	12/13/2021	12/14/2021	Corporate Budget	11,500.00	11,500.00		11,000.00	11,000.00									
PR21-10-076	Supply and Delivery of Vaccines to PEZA-BCEZ and Cluster 3 Employees	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	11/8/2021	11/8/2021	11/8/2021	11/15/2021	11/17/2021	12/6/2021	12/6/2021	12/14/2021	1/3/2022	Corporate Budget	245,000.00	245,000.00		221,928.00	221,928.00									
PR21-10-077	Supply and Delivery of Toner Cartridges for the Canon Image Runner Advance DX C3720i Copier at EAD	EAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	12/10/2021	12/21/2021	12/21/2021	12/23/2021	1/3/2022	Corporate Budget	77,000.00	77,000.00		76,500.00	76,500.00									
PR21-10-078	Hauling, Transport, Treatment and Disposal of Various Hazardous Wastes Generated by PEZA-BCEZ	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/12/2021	11/12/2021	11/12/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021	11/26/2021	11/29/2021	Corporate Budget	299,820.00	299,820.00		235,081.00	235,081.00									
PR21-10-080	Supply and Delivery of Various Office Supplies and Materials for BCEZ (4Q)	ASD	NO	Shopping	N/A	11/4/2021	N/A	N/A	11/10/2021	11/10/2021	11/10/2021	11/12/2021	11/18/2021	11/23/2021	12/7/2021	12/13/2021	12/13/2021	Corporate Budget	164,630.00	164,630.00		88,492.00	88,492.00									
PR21-10-081	Supply and Delivery of Packed Meals (AM Snacks, PM Snacks, and Lunch) during the 2nd PEZA-BCEZ Recyclables Collection Event	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/10/2021	11/10/2021	11/10/2021	11/12/2021	11/18/2021	11/22/2021	11/22/2021	11/26/2021	12/1/2021	Corporate Budget	27,600.00	27,600.00		24,000.00	24,000.00									
PR21-10-083	Supply and Delivery of Toner Cartridges for the Develop Ineo +226 Copier at ASD	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	11/16/2021	11/16/2021	11/17/2021	11/22/2021	Corporate Budget	24,000.00	24,000.00		22,000.00	22,000.00									
PR21-11-086	Conduct of Drug Testing for BCEZ and Cluster III Officials and Employees for CY 2021	ASD	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/19/2021	11/19/2021	11/19/2021	11/25/2021	12/2/2021	12/3/2021	12/3/2021	1/3/2021	1/3/2021	Corporate Budget	49,980.00	49,980.00		33,150.00	33,150.00									
PR21-11-088	Dinner to be served during the 2021 Cluster 3 Performance Assessment and Staff Meeting with the Director General on December 1, 2021	ASD	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/19/2021	N/A	N/A	11/25/2021	11/25/2021	11/25/2021	11/25/2021	7/19/2021	11/29/2021	11/29/2021	12/3/2021	12/22/2021	Corporate Budget	44,400.00	44,400.00		44,400.00	44,400.00									
PR21-11-091	Removal, Transport, Storage, and Disposal of Decommissioned PEZA-Owned Distribution Transformers Classified as PCB Wastes	EHSD	NO	Competitive Bidding	11/12/2021	11/27/2021	12/6/2021	N/A	12/20/2021	12/20/2021		12/21/2021	N/A	N/A	N/A	N/A	N/A	Corporate Budget							PCCI-BBCI, PIChE - Baguio Benguet Chapter, COA	12/1/2021		12/1/2021				Failure of Bidding

PR21-11-092	Plaque of Appreciation for BCEZ and Cluster 3 Retirees	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/3/2021	12/3/2021	Corporate Budget	6,300.00	6,300.00		6,000.00	6,000.00									
PR21-12-093	Supply and Delivery of Brand New ID Printer, Signature Pad , and Webcam	ZPF	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	12/9/2021	12/9/2021	12/9/2021	12/17/2021	N/A	N/A	N/A	N/A	N/A	Corporate Budget														Failure of Bidding
PR21-12-094	Supply and Delivery of Various Firefighter's Equipment	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	12/13/2021	12/13/2021	12/13/2021	12/16/2021	12/21/2021	12/29/2021	12/29/2021	1/3/2022	1/4/2022	Corporate Budget	101,000.00	101,000.00		94,500.00	94,500.00									
PR21-12-095	Supply and Delivery of Electric Fan for FCU	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	12/24/2021	12/24/2021	12/24/2021	12/28/2021	12/29/2021	12/31/2021	7/21/2021	1/10/2022	1/10/2022	Corporate Budget	3,000.00	3,000.00		3,000.00	3,000.00									
PR21-12-096	Meals for the participants and instructors during the First Aid and BasicLife Support Training on December 13-15, 2021.	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	12/9/2021	12/9/2021	12/9/2021	12/9/2021	12/10/2021	12/10/2021	12/10/2021	12/15/2021	12/22/2021	Corporate Budget	21,600.00	21,600.00		21,492.00	21,492.00									
PR21-12-099	Preventive Maintenance and Testing of PEZA Substation 3 - SF6 Leak Detection of 69kV Circuit Breaker	OD	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	12/14/2021	12/14/2021	12/14/2021	12/17/2021	12/21/2021	12/24/2021	12/24/2021	1/1/2022	1/4/2022	Corporate Budget	50,000.00	50,000.00		40,000.00	40,000.00									
PR21-12-100	Supply and Delivery of Pulse Oximeters	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2021	N/A	N/A	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	Corporate Budget	3,000.00	3,000.00		1,500.00	1,500.00									
PR21-12-103	Spare Part Replacement of ASD Printer	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	12/23/2021	12/28/2021	12/28/2021	1/3/2022	1/3/2022	Corporate Budget	1,500.00	1,500.00		1,370.00	1,370.00									
PR21-12-104	Supply and Delivery of Tarpaulin Lona Trapal	FCU	NO	NP-53.9 - Small Value Procurement	N/A	12/20/2021	N/A	N/A	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021	1/11/2022	1/11/2022	Corporate Budget	2,000.00	2,000.00		1,950.00	1,950.00									
PR21-12-106	Supply and Delivery of Firefighter's Boots	FCU	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2021	N/A	N/A	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	12/31/2021	12/31/2021	1/3/2021	1/4/2021	Corporate Budget	150,000.00	150,000.00		89,400.00	89,400.00									
Total Alloted Budget of Procurement Activities																			6,954,829.97													
Total Contract Price of Procurement Actitvites Conducted																							6,180,448.33									
Total Savings (Total Alloted Budget - Total Contract Price)																							774,381.64									

ON-GOING PROCUREMENT ACTIVITIES

																			0													
PR21-06-049	Proposed Clinic for Baguio City Economic Zone Admin Building	EMD	NO	NP-53.9 - Small Value Procurement	N/A	7/3/2021	5/5/2021	N/A	7/29/2021	7/29/2021	7/29/2021	8/3/2021	8/5/2021	9/2/2021	9/2/2021			Corporate Budget	455,906.40		455,906.40	427,727.62		427,727.62								
PR21-08-055	Conduct of Preventive Maintenance and Repair of BCEZ Hino Boom Truck, Series WU 422L Model 2010	EMD	NO	NP-53.9 - Small Value Procurement	N/A	8/3/2021	N/A	N/A	8/10/2021	8/10/2021	8/10/2021	8/12/2021	8/16/2021	9/9/2021	9/9/2021			Corporate Budget	19,674.00	19,674.00		19,360.00	19,360.00									
PR21-08-058	STP Compound Drainage Open Canal	EMD	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2021	N/A	N/A	8/18/2021	8/18/2021	8/18/2021	8/25/2021	9/2/2021	9/22/2021	9/22/2021			Corporate Budget	249,365.97	249,365.97		222,074.97	222,074.97									
PR21-08-059	Supply and Delivery of Various Supplies and Materials for the Implementation and Maintenance of COVID-19 Precautionary Measures for the Second Semester of 2021	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2021	N/A	N/A	8/18/2021	8/18/2021	8/18/2021	8/24/2021	9/2/2021	9/10/2021	9/10/2021			Corporate Budget	137,500.00	137,500.00		105,580.00	105,580.00									
PR21-10-074	Supply and Delivery of All-in-One Desktop Computers with UPS for PEZA BCEZ	MIS	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2021	N/A	N/A	10/29/2021	10/29/2021	10/29/2021	11/4/2021	11/17/2021	12/27/2021	12/27/2021			Corporate Budget	280,000.00		280,000.00	267,200.00		267,200.00								
PR21-10-079	Supply and Delivery of 4Q Various Electrical Materials for the Maintenance of BCEZ Electrical lines, Substations and Control Panels	OD	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2021	N/A	N/A	12/9/2021	12/9/2021	12/9/2021	12/9/2021	12/15/2021	12/28/2021	12/28/2021			Corporate Budget	443,122.00	443,122.00		443,080.00	443,080.00									
PR21-10-082	Supply and Delivery of Insecticide Spray to be used in the Maintenance of Billing Meter Enclosures and Electrical Control Panels	OD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/25/2021	12/6/2021	12/6/2021			Corporate Budget	4,060.00	4,060.00		3,920.00	3,920.00									
PR21-10-084	Supply and Delivery of Steel Poles	OD	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2021	N/A	N/A	11/10/2021	11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/22/2021	11/22/2021			Corporate Budget	766,668.00		766,668.00	762,168.00		762,168.00								
PR21-11-085	Printing of Water and Sewerage/Garbage Bills	FD	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	12/6/2021	12/6/2021	12/6/2021	12/6/2021	12/9/2021	12/16/2021	12/16/2021			Corporate Budget	15,000.00	15,000.00		14,000.00	14,000.00									

PR21-11-087	Supply and Delivery of Various Materials (Construction and Plumbing) for the Operation and Maintenance of BCEZ	EMD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	12/1/2021	12/1/2021	12/1/2021	12/9/2021	12/15/2021	12/16/2021	12/16/2021			Corporate Budget	35,855.00	35,855.00		16,910.00	16,910.00									
PR21-11-089	Supply and Accessories for Toyota Innova SHB 437 and Nissan Navara SAA 5736	ASD	NO	NP-53.9 - Small Value Procurement	N/A	12/20/2021	N/A	N/A	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/29/2021	12/31/2021	12/31/2021			Corporate Budget	11,020.00	11,020.00		11,020.00	11,020.00									
PR21-11-090	Installation of Wet Stand Pipe for SFB-1 and SFB-2	EMD	NO	Competitive Bidding	N/A	11/25/2021	12/3/2021	N/A	12/15/2021	12/15/2021	12/15/2021	12/27/2021	12/27/2021	12/31/2021	12/31/2021			Corporate Budget	1,489,031.33		1,489,031.33	1,488,691.78		1,488,691.76	Commission on Audit, Philippine Chamber of Commerce and Industries Baguio-Benguet Chapter, Philippine Constructors, Philippine Institute for Civil Engineers Baguio-Benguet Chapter							
PR21-12-097	Supply of Labor and Materials for the Tree cutting of One (1) Eucalyptus Tree, Thirteen (13) Benguet Pine Trees, Two (2) Ipil-Ipil Prone to Imminent Danger and Hazard to Life and Property within BCEZ	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/22/2021	12/29/2021	12/29/2021			Corporate Budget	180,000.00	180,000.00		173,990.00	173,990.00									
PR21-12-098	Supply and Delivery of Various Electrical Materials and Equipment for the Operation and Maintenance of BCEZ Electrical Facilities	EMD	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/22/2021	12/28/2021	12/28/2021			Corporate Budget	28,840.00	28,840.00		28,085.00	28,085.00									
PR21-12-101	Supply and Delivery of Airpot	EAD	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/27/2021	12/29/2021	12/29/2021			Corporate Budget	8,000.00	8,000.00		2,795.00	2,795.00									
PR21-12-102	Supply and Delivery of Trauma Disaster Kit to be assigned to Identified Areas at PEZA-BCEZ for Emergency Response	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/29/2021	12/31/2021	12/31/2021			Corporate Budget	27,944.00	27,944.00		21,724.40	21,724.40									
PR21-12-105	Supply and Delivery of Brand New ID Printer, Signature Pad , and Webcam	ZPF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/2021	N/A	N/A	12/24/2021	12/24/2021	12/24/2021	12/24/2021	12/29/2021	12/31/2021	12/31/2021			Corporate Budget	227,846.00	69,046.00	158,800.00	224,896.00	61,896.00	163,000.00								
																		Total Alloted Budget of On-going Procurement Activities			4,379,832.70										

Prepared by:

Kenneth C. Luma-ang
BAC Secretariat

Recommended for Approval by:

Engr. Paul M. Codamon
BAC Chairperson

APPROVED:

EMMANUEL D. CONTERO
Head of the Procuring Entity