





PR22-06-040	Printing of General Bills	FD	NO	NP-53.9 - Small Value Procurement	N/A	13-Jun-22	N/A	N/A	17-Jun-22	N/A	N/A	22-Jun-22	24-Jun-22	29-Jun-22	30-Jun-22		Corporate Budget	9,000.00	9,000.00		7,500.00	7,500.00												
PR22-06-042	Supply and Delivery of Wastewater Test Kits	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-22	N/A	N/A	22-Jun-22	N/A	N/A	23-Jun-22					Corporate Budget	77,000.00	77,000.00		76,996.00	76,996.00												
PR22-06-043	Conduct of Annual Medical Examination to PEZA-BCEZ Employees	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	30-Jun-22	N/A	N/A		N/A	N/A						Corporate Budget	79,160.00	79,160.00		-													
PR22-06-045	Supply and Delivery of 10 Pound Dry Chemical (ABC) Fire Extinguishers	FCU	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2022	N/A	N/A	6/24/2022	N/A	N/A						Corporate Budget	13,200.00	13,200.00															
<b>Total Alloted Budget of On-going Procurement Activities</b>																			<b>11,334,796.70</b>															

Prepared by:

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

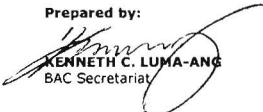
Recommended for Approval by:

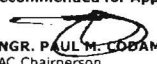
**ENGR. PAUL M. CODAMON**  
BAC Chairperson

APPROVED:

**EMMANUEL D. CORTERO**  
Head of the Procuring Entity

PR22-035	Supply and Delivery of Various Plumbing Construction and Painting Materials for the Operation and Maintenance of BCEZ	EMD	NO	NP-53.9 - Small Value Procurement	N/A	1-Jun-22	N/A	N/A	8-Jun-22	N/A	N/A	16-Jun-22	24-Jun-22	29-Jun-22	30-Jun-22	Corporate Budget	100,000.00	100,000.00	83,331.70	83,331.70																													
PR22-036	Supply and Delivery of Tiles to East Elementary School for the Brigade Extension 2022	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	7-Jun-22	N/A	N/A	15-Jun-22	N/A	N/A	17-Jun-22	21-Jun-22	23-Jun-22	24-Jun-22	Corporate Budget	115,784.00	115,784.00	97,800.00	97,800.00																													
PR22-039	Supply and Delivery of Industrial Fire Body Harness	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	15-Jun-22	N/A	N/A	25-Jun-22	N/A	N/A					Corporate Budget	41,000.00	41,000.00																															
PR22-040	Printing of General Bids	FD	NO	NP-53.9 - Small Value Procurement	N/A	13-Jun-22	N/A	N/A	17-Jun-22	N/A	N/A	22-Jun-22	24-Jun-22	29-Jun-22	30-Jun-22	Corporate Budget	9,000.00	9,000.00	7,600.00	7,500.00																													
PR22-042	Supply and Delivery of Wastewater Test Kits	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	15-Jun-22	N/A	N/A	22-Jun-22	N/A	N/A	23-Jun-22				Corporate Budget	77,000.00	77,000.00	76,990.00	76,596.00																													
PR22-043	Conduct of Annual Medical Examination to PEZA-BCEZ Employees	EHSD	NO	NP-53.9 - Small Value Procurement	N/A	30-Jun-22	N/A	N/A	N/A	N/A	N/A					Corporate Budget	79,160.00	79,160.00																															
PR22-045	Supply and Delivery of 10 Pound Dry Chemical (ABC) Fire Extinguishers	FCU	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2022	N/A	N/A	6/24/2022	N/A	N/A					Corporate Budget	12,200.00	12,200.00																															
<b>Total Alloted Budget of On-going Procurement Activities</b>																		0																															
																			11,334,796.70																														

Prepared by:  
  
**KENNETH C. LUMA-ANG**  
 BAC Secretariat

Recommended for Approval by:  
  
**ENGR. PAUL M. COBAMON**  
 BAC Chairperson

APPROVED:  
  
**EMMANUEL D. CORTERO**  
 Head of the Procuring Entity 7/11/22