



2021 - 03 - 010	Supply of Labor, Mats, Equipment & Vehicle in the transport & disposal of MEZ hazardous wastes	EHSD	NO	Shopping								April 15, 2021	PENDING DELIVERY	PENDING DELIVERY	Corporate Budget	139,000.00	139,000.00	139,000.00	139,000.00					
2021 - 03 - 011	Supply of Labor & Mats for Rewinding/Repair of Damaged Motors/Fabrication	EMD	NO	Shopping								June 14, 2021	PENDING DELIVERY	PENDING DELIVERY	Corporate Budget	18,000.00	18,000.00	18,000.00	18,000.00					
2021 - 03 - 012	Workshop & Webinars for the ISO QMS Awareness & Internal Quality Audit Training	ISO	NO	Shopping									January 3, 2021	February 3, 2021	Corporate Budget	980.00	980.00	980.00	980.00					
2021 - 03 - 014	Toners & Office Supplies for WOP-SEZ	SEZ	NO	Shopping								June 16, 2021	6/28/2021	6/29/2021	Corporate Budget	23,500.00	23,500.00	23,500.00	23,500.00					
2021 - 03 - 015	Awareness Checking Activity & Blood Donation Activity in celebration of National Women's Month 2021	GAD	NO	Shopping									PENDING DELIVERY	PENDING DELIVERY	Corporate Budget	0.00								
2021 - 03 - 016	Office Supplies for MEZ and VisMin SEZ's	SEZ	NO	Shopping								May 12, 2021	March 6, 2021	August 6, 2021	Corporate Budget	356,975.00	356,975.00	356,975.00	356,975.00					
2021 - 03 - 017	Emulsified Asphalt & Fine Sand for EMD Maintenance use	EMD	NO	Shopping								May 27, 2021	06/14/2021	06/14/2021	Corporate Budget	74,400.00	74,400.00	74,400.00	74,400.00					
2021 - 03 - 018	Painting Materials for EMD Maintenance use	EMD	NO	Shopping								April 19, 2021	4/29/2021	December 5, 2021	Corporate Budget	270,488.00	270,488.00	270,488.00	270,488.00					
2021 - 03 - 019	Hardware Materials for EMD Maintenance use	EMD	NO	Shopping								April 22, 2021	June 5, 2021	December 5, 2021	Corporate Budget	61,595.00	61,595.00	61,595.00	61,595.00					
2021 - 03 - 020	Lumber Materials for EMD Maintenance use	EMD	NO	Shopping								April 15, 2021	4/28/2021	4/28/2021	Corporate Budget	21,500.00	21,500.00	21,500.00	21,500.00					
2021 - 03 - 021	STPWWRP Supplies	EHSD	NO	Shopping								May 12, 2021	5/31/2021	August 6, 2021	Corporate Budget	12,678.00	12,678.00	12,678.00	12,678.00					
2021 - 03 - 022	Supply of steel Mats & Equipment w/ strict supervision in fabrication of aerator floater frame	EHSD	NO	Shopping								June 30, 2021	PENDING DELIVERY	PENDING DELIVERY	Corporate Budget	255,850.00	255,850.00	255,850.00	255,850.00					
2021 - 03 - 023	Plate for replacement of damaged grill chamber cover	EHSD	NO	Shopping								April 22, 2021	4/29/2021	November 5, 2021	Corporate Budget	15,300.00	15,300.00	15,300.00	15,300.00					
2021 - 04 - 001	Office Supplies for OZA office use	OZA	NO	Shopping								May 27, 2021	05/26/2021	5/31/2021	Corporate Budget	188,600.00	188,600.00	188,600.00	188,600.00					
2021 - 04 - 002	Distinction Meeting of MEZ ZPU Offices	ZPU	NO	Shopping								April 8, 2021	August 4, 2021	August 4, 2021	Corporate Budget	1,500.00	1,500.00	1,500.00	1,500.00					
2021 - 04 - 003	Office Supplies for operations use at Visayas 11 Zone Office	VITZ	NO	Shopping								May 12, 2021	05/26/2021	March 6, 2021	Corporate Budget	12,050.00	12,050.00	12,050.00	12,050.00					
2021 - 04 - 004	Supplies and PMS for MEZ-ZPU to work productively and efficiently	ZPU	NO	Shopping								April 19, 2021	March 6, 2021	August 6, 2021	Corporate Budget	45,003.00	45,003.00	45,003.00	45,003.00					
2021 - 04 - 005	Fiber Internet Services 10 Mbps for PEZA MEZ II		NO	Shopping								May 27, 2021	PENDING DELIVERY	PENDING DELIVERY	Corporate Budget	7,056.00	7,056.00	7,056.00	7,056.00					
2021 - 04 - 006	Immediate replacement of the existing service provider (urgent)											May 12, 2021	5/26/2021	5/31/2021	Corporate Budget	88,587.00	88,587.00	88,587.00	88,587.00					
2021 - 04 - 007	Office Supplies for OZA office use	OZA	NO	Shopping								May 12, 2021	5/31/2021	March 6, 2021	Corporate Budget	12,180.00	12,180.00	12,180.00						
2021 - 04 - 008	Office Supplies for EHSU office use and Broadband w/ Mobile Unit for the implementation of PEZA Information System on Compliance to Environmental Standards (PEZA-IS)		NO	Shopping								May 12, 2021	6/14/2021	6/15/2021	Corporate Budget	32,320.00	32,320.00	32,320.00	32,320.00					
2021 - 04 - 009	Office Items for JMOC use	JMOC	NO	Shopping								July 19, 2021	March 5, 2021	March 5, 2021	Corporate Budget	38,700.00	38,700.00	38,700.00	38,700.00					
2021 - 04 - 010	Certificate of Annual/Occupancy Inspection & Parchment Paper A4 for EMD use only	EMD	NO	Shopping								June 1, 2021	7/16/2021	7/16/2021	Corporate Budget	566,650.00	566,650.00	566,650.00	566,650.00					
2021 - 04 - 011	Printers and Laptop/Notebook for replacement and additional requirement for MEZ and SEZ	SEZ	NO	Shopping								May 27, 2021	6/15/2021	6/22/2021	Corporate Budget	72,399.64	72,399.64	72,399.64	72,399.64					
2021 - 04 - 012	Office Supplies for FSD use	FSD	NO	Shopping								May 12, 2021	March 6, 2021	August 6, 2021	Corporate Budget	38,430.00	38,430.00	38,430.00	38,430.00					
2021 - 04 - 013	Labor, Mats & Installation on 1 unit brand new compressor for Koppel 5 TR Floor-Mounted type	EMD	NO	Shopping								May 12, 2021	PENDING DELIVERY	PENDING DELIVERY	Corporate Budget	45,000.00	45,000.00	45,000.00	45,000.00					
2021 - 04 - 014	Supply Labor & Mats for the replacement of defective glass door lockset at ASD Supply Stockroom	ASD	NO	Shopping								June 30, 2021	7/21/2021	7/21/2021	Corporate Budget	4,980.00	4,980.00	4,980.00	4,980.00					
2021 - 04 - 015	3"x9"x15"customized (various colors) for PEZA-MEZ II (office use)	MEZII	NO	Shopping								April 21, 2021	5/25/2021	5/31/2021	Corporate Budget	138,000.00	138,000.00	138,000.00	138,000.00					
2021 - 04 - 016	Rugby All-Purpose Contact Cement for the horizontal improvement of new MEZ Admin Bldg.	EMD	NO	Shopping								April 22, 2021	4/26/2021	4/23/2021	Corporate Budget	17,000.00	17,000.00	17,000.00	17,000.00					
2021 - 04 - 017	Hardware Materials for EMD Maintenance use	EMD	NO	Shopping								May 12, 2021	5/27/2021	5/31/2021	Corporate Budget	112,356.00	112,356.00	112,356.00	112,356.00					
2021 - 04 - 018	Office Supplies for EMD use only	EMD	NO	Shopping								May 12, 2021	July 6, 2021	August 6, 2021	Corporate Budget	5,446.50	5,446.50	5,446.50	5,446.50					
2021 - 04 - 019	A.M. & P.M. Snacks & Lunch for the Defensive Driving Safety Training on 26 April 2021	EMD	NO	Shopping									4/26/2021	4/27/2021	Corporate Budget	1,488.00	1,488.00	1,488.00	1,488.00					
2021 - 04 - 020	A.M. & P.M. Snacks & Lunch for the Internal Control System for Property and Supply Management (Appraisal and Disposal) on 29-30 April 2021	ASD	NO	Shopping									PENDING DELIVERY	PENDING DELIVERY	Corporate Budget	1,920.00	1,920.00	1,920.00	1,920.00					
2021 - 04 - 021	Rugby All-Purpose Contact Cement for the horizontal improvement of new MEZ Admin Bldg.	EMD	NO	Shopping								May 10, 2021	5/25/2021	5/25/2021	Corporate Budget	20,400.00	20,400.00	20,400.00	20,400.00					
2021 - 04 - 022	Posable Lunch & Snacks for the 21 April 2021 departmental meetings of SuSeD & Operations Departments in preparation for the management review for 2020	ISO Sec	NO	Shopping								April 20, 2021	4/21/2021	4/22/2021	Corporate Budget	3,025.00	3,025.00	3,025.00	3,025.00					
2021 - 04 - 023	Posable Lunch & Snacks (Packaged) for the Management Review on 28 April 2021	ISO Sec	NO	Shopping								April 26, 2021	4/28/2021	4/29/2021	Corporate Budget	12,800.00	12,800.00	12,800.00	12,800.00					




Total Savings (Total Alloted Budget - Total Contract Price)

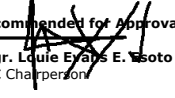
7,386,093.07

**ON-GOING PROCUREMENT ACTIVITIES**

PEZA MEZ 2021-004	Solid Waste Management Services	Competitive Bidding	19-May-21	27 MAY 2021	04-Jun-21	16-Jun-21	16 JUNE 2021	23 JUNE 2021	29 JUNE 2021	Corporate Budget	28,301,712.75	CDA, PICPACebu Chapter, Solid Waste Association of the Philippines	27-May-21	27-May-21	27-May-21	27-May-21	27-May-21	28,301,712.75		
										0										
										0										
<b>Total Alloted Budget of On-going Procurement Activities</b>											<b>0</b>									<b>28,301,712.75</b>

Prepared by:   
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**Ms. Christy Felores L. Rubilla**  
 BAC Secretariat Member

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 BAC Chairperson

APPROVED:   
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 Head of the Procuring Entity