

**SUMMARY OF AWARDED CONTRACTS (ABOVE P50,000)  
FOR THE PERIOD JANUARY-JUNE 2020**

NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/ CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE CONTRACT/ PO/JO	NOTICE TO PROCEED/CONFORME
1	Proposed Rehabilitation/Improvement of NAPWC Gate 1 Entrance (Isle)	E.P. De Guzman Consulting Engineer Contractor	869,073.93	1/16/2020	1/22/2020	1/27/2020
2	Proposed Library located at NAPWC/BMB	E.P. De Guzman Consulting Engineer Contractor	994,651.18	1/16/2020	1/22/2020	1/27/2020
3	Supply and Delivery of Various ICT Equipment	Pronet Systems Integrated Network Solution, Inc.	3,518,522.17	1/24/2020	1/22/2020	1/23/2020
4	Food and Room Accommodation with Conference Venue for the National Business Development Services Training for the Biodiversity-Friendly Enterprise Component of the Coastal and Marine Ecosystems Management Program (CMEMP)	El Cielito Tourist Inn, Inc.	830,000.00	1/14/2020	1/14/2020	1/19/2020
5	Supply and Delivery of 200 pcs. Custom Polo Shirt	Rulujac Enterprise	87,800.00	2/6/2020	2/6/2020	2/11/2020
6	Food and Room Accommodation with Conference Venue for the West Philippine Sea (WPS) Strategic Communication Plan Workshop	Park Inn by Radisson North EDSA	178,800.00	2/6/2020	2/6/2020	2/12/2020
7	Food and Room Accommodation with Conference Venue for the Coastal and Marine Ecosystems Management (CMEMP) Milestone Development Monitoring and Evaluation Scheme Workshop	Cocoon Boutique Hotel	160,000.00	2/14/2020	2/14/2020	2/16/2020
8	Rental of 2 units Van	JMV Transport Services	79,000.00	2/14/2020	2/14/2020	2/17/2020
9	Supply and Delivery of 25 units Steel Open Shelves	New A.G. Stylist Furniture	147,500.00	2/17/2020	2/17/2020	6/10/2020
10	Supply and Delivery of 390 pcs. T-shirts for the Women's Month Celebration Kick-off Activity	Online Clothing Enterprises	66,300.00	2/17/2019	2/17/2019	6/10/2020
11	Catering Services (Breakfast and Lunch) for the Women's Month Celebration Kick-off	Tropical Hut Food Market	91,200.00	2/18/2020	2/18/2020	3/2/2020
12	Supply and Delivery of Various Hardware/Construction Supplies	Boston Builders Center	63,927.00	2/18/2020	2/18/2020	7/23/2020
13	Supply, Delivery with installation of automobile tire & rims for BMB vehicle Forde Everest with Plate No. 28257	Fleetserve, Inc.	135,600.00	2/18/2020	2/18/2020	
14	Supply and Delivery of 60 pcs. Dry bag with design	RPK3 Consumer Good Wholesaling	64,500.00	2/19/2020	2/19/2020	6/8/2020

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15	Supply, Delivery and Installation of Direct Internet Access	Converge ICT Solutions, Inc.	696,000.00	2/21/2020	2/21/2020	6/14/2020
16	Food and Room Accommodation with Conference Venue for the Philippine Plant Conservation Committee Meeting Workshop	Great Eastern Hotel	70,000.00	2/21/2020	2/21/2020	2/27/2020
17	Supply & Delivery of Various Hardware Supplies	Jarimakonstrak Corporation	81,806.50	2/26/2020	2/26/2020	5/20/2020
18	Supply & Delivery of Various Adobe License	BayanPC Technologies, Inc.	156,000.00	2/26/2020	2/26/2020	
19	Food and Room Accommodation with Conference Venue for the Conduct of Green Fins Road Mapping Workshop in Pilot Regions	Pontefino Hotels	90,000.00	3/4/2020	3/4/2020	3/5/2020
20	Food and Room Accommodation with Conference Venue for the Conduct of Green Fins Regions	Golden Prince Hotel & Suites	135,000.00	3/10/2020	3/10/2020	3/12/2020
21	Food and Room Accommodation with Conference Venue for the Conduct of Phil. Rise Marine Resource Reserve PAMB Meeting	Prime Hotel	233,500.00	3/10/2020	3/10/2020	3/16/2020
22	Supply and Delivery of 400 pcs. Round Neck T-Shirt with print for official use of BMB Sportfest	Ceboom Enterprise	51,600.00	3/12/2020	3/12/2020	6/9/2020
23	Supply and Delivery of 1,150 pcs. T-Shirt with print	PSW Sportswear	299,000.00	5/11/2020	5/11/2020	5/12/2020
24	Supply and Delivery of 500 pcs. Fisherman's Hat	Topsol Enterprises	190,000.00	5/11/2020	5/11/2020	
25	Supply and Delivery of 12 units Folding Bed	JKE Trading	98,040.00	5/18/2020	5/18/2020	5/22/2020
26	Contract Extension re: One (1) Year Contract for the Supply, Installation and Maintenance of Printer-on-loan with Continuous Inks Supply System (June 1 to August 31, 2020)	Cron Enterprise				
27	Supply, Delivery and Printing of BMB Newsletter	DC & C Printing Services	53,000.00	6/3/2020	6/15/2020	6/15/2020
28	Supply and Delivery of 75 pcs. Pocket Wifi and 75 pcs. Noise Cancellation Headphones	K.O.B.S. Customer's First Trading, Inc.	371,832.00	8/18/2020	8/18/2020	
29	One (1) Year Contract Supply of Petroleum Fuel Oil and Lubricants and other Related Products and Services	RG Petron Service	1,000,000.00	6/30/2020	6/30/2020	6/30/2020
30	Supply and Delivery of 5 pcs. 8TB Desktop Storage (External Hard Drive)	Epartners Solutions, Inc.	70,240.00	6/25/2020		


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