

**SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JANUARY 1, 2019 TO JUNE 30, 2019**

NO.	PROJECT/TITLE	CONTRACTOR	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	CONTRACT /PO/JO DATE	NOTICE TO PROCEED
1	Contract Extension for Security Services (January 1-31, 2019)	168 Security, Inc.	772,175.26	12/28/2018	12/28/2019	1/1/2019
2	Contract Extension for Janitorial Services (January 1-31, 2019)	PRC Courier and Maintenance Services	352,658.70	12/28/2018	12/28/2019	1/1/2019
3	Supply and Delivery of 18 Sets Unmanned Aerial Vehicle (Drone)	Xitrix Computer Corporation	1,559,034.00	1/8/2019	1/21/2019	1/21/2019
4	Procurement of Consultancy Services for Forest Formations and Change Detection Maps and Analysis	Center for Conservation Innovation, PH	4,575,125.29	1/11/2019	1/23/2019	1/30/2019
5	Food and Room Accommodation with Conference Venue re: Strategic Planning Workshop	Estancia de Lorenzo Farm and Events Venue	P152,000.00	1/7/2019	1/7/2019	1/10/2019
6	Procurement of Security Services for Biodiversity Management Bureau (2019)	168 Security, Inc.	6,173,146.00	4/30/2019	4/30/2019	4/30/2019
7	Procurement of Janitorial Services for Biodiversity Management Bureau (2019)	PRC Courier and Maintenance Services	2,828,534.40	4/29/2019	4/29/2019	4/30/2019
8	Food and Room Accommodation with Conference Venue re: Consultation Workshop on the Policy for the Recognition of Biodiversity Friendly Enterprise	Pranjetto Hills & Conference Center, Inc.	P211,500.00	1/14/2019	1/14/2019	1/15/2019
9	Procurement for the Services of an Academe thru Memorandum of Agreement to effectively implement the CMEMP	University of the Philippines	P4,740,000.00	1/22/2019	5/9/2019	6/28/2019
10	Food and Room Accommodation with Conference Venue for the conduct of CAWED, CMD & NPD Harmonization and Orientation on Protected Area Management and other Related Policies	Microtel by Wyndham UP Technohub	P300,000.00	1/28/2019	1/28/2019	1/29/2019
11	Food and Room Accommodation with Conference Venue re: International Year of the Reef (IYOR) 2018 Culmination Night	Bayview Park Hotel Manila	P70,000.00	1/30/2019	1/30/2019	1/30/2019
12	Food and Room Accommodation with Conference Venue re: Celebration of the 2019 World Wetlands Day	Great Gigatt Realty Corporation	P115,600.00	1/30/2019	1/30/2019	2/1/2019
13	Supply and Delivery of Round Neck T-Shirt and Drawstring Backpack for Wildlife Conservation	D. de Guzman Trading	P66,000.00	1/30/2019	2/1/2019	2/20/2019
14	Contract Extension for Security Services (February 1-28, 2019)	168 Security, Inc.	772,175.26	2/1/2019	2/1/2019	2/1/2019
15	Contract Extension for Janitorial Services (February 1-28, 2019)	PRC Courier and Maintenance Services	352,658.70	2/1/2019	2/1/2019	2/1/2019
16	Room Accommodation for the BMB Boracay Technical Working Group Meeting	Mery Hotel	16,200.00	2/4/2019	2/4/2019	2/6/2019
17	Food and Room Accommodation with Conference Venue for the Conduct of 2019 Workshops of the DENR National Pool of Mentors for the Rollout of the NIPAS-MPA Capacity Building Program for DENR	Cocoon Boutique Hotel	200,000.00	2/4/2019	2/4/2019	2/6/2019

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18	Food and Room Accommodation with Conference Venue re: In-house Workshop/Writeshop on Proposals Activity Design	Estancia de Lorenzo Farm and Events Venue	100,000.00	2/4/2019	2/4/2019	2/7/2019
19	Food and Room Accommodation with Conference Venue for the Meeting on Cave Rescue and Safety Protocol and 27th National Cave Committee Meeting	The Sulo Riviera Hotel	58,500.00	2/6/2019	2/6/2019	2/8/2019
20	Food and Room Accommodation with Conference Venue for the Bootcamp on CITES	Estancia de Lorenzo Farm Resorts & Events Venue	90,000.00	2/11/2019	2/11/2019	2/13/2019
21	Food and Room Accommodation with Conference Venue for the conduct of Verde Island Passage Marine Protected Areas Network & Law Enforcement Network	Halcons Bar & Resto	511,000.00	2/11/2019	2/11/2019	2/12/2019
22	Repair of three (3) units Airconditioning Units	5JB's HVAC Services	71,000.00	2/11/2019	2/14/2019	2/27/2019
23	Catering Services w/ Buffet Set-up re: Conduct of DENR-PTWG Review of the Draft DAO re: IRR of R.A. 7586 of NIPAS Act	GNP Foods Catering Services	65,000.00	2/19/2019	2/19/2019	2/20/2019
24	Food and Room Accommodation with Conference Venue for the Conduct of Orientation on Strategic Performance Management System (SPMS)	Cocoon Boutique Hotel	144,000.00	2/19/2019	2/19/2019	2/21/2019
25	Supply and Delivery of LED Tune & LED Bulb	FJ Sales Center	67,875.00	2/21/2019	2/22/2019	3/12/2019
26	Procurement for a Service Provider for the conduct of a 3-day In-house Training on Ethical Leadership and Decision Making for Sr. Officials of BMB	Civil Service Commission	180,000.00	2/22/2019	3/13/2019	3/13/2019
27	Supply and Delivery of 400 Ppcs. Round Neck T-Shirt	Ceboom Enterprises	68,000.00	2/22/2019	2/22/2019	2/23/2019
28	Supply and Delivery of 250 pcs. Polo Shirt w/ print	Online Clothing	83,212.50	2/22/2019	2/22/2019	3/7/2019
29	Food and Room Accommodation with Conference Venue for the Technical Meeting on ATM Bird Collection Case	Azuro Hotels & Leisure, Inc.	60,600.00	2/22/2019	2/22/2019	2/26/2019
30	Food and Room Accommodation with Conference Venue re: Workshop on Harmonization and Complementation of BMB and FMB Data Programs	Sulo Riviera Hotel	120,000.00	2/26/2019	2/26/2019	3/6/2019
31	Contract Extension for Security Services (March 1-31, 2019)	168 Security, Inc.	772,175.26	2/27/2019	2/28/2019	3/1/2019
32	Contract Extension for Janitorial Services (March 1-31, 2019)	PRC Courier and Maintenance Services	352,658.70	2/27/2019	2/28/2019	3/1/2019
33	Food and Room Accommodation with Conference Venue for the Conduct of Strategic Performance Management System (SPMS) Orientation	Cocoon Boutique Hotel	126,000.00	2/19/2019	2/19/2019	2/21/2019
34	Food and Room Accommodation with Conference Venue for the Conduct of Round Table Discussion for Stakeholders in One Environment Biodiversity and Health Sectors	Microtel by Wyndham UP Technohub	69,311.40	2/28/2019	2/28/2019	3/13/2019
35	Food and Room Accommodation with Conference Venue re: Conduct of Women's Forum	B Hotel (Quezon City)	130,000.00	3/1/2019	3/1/2019	4/1/2019
36	Room Accommodation for the 2nd Crocodile Forum on Crocodiles in the Phils.	Seameo-Searca	56,000.00	3/4/2019	3/4/2019	3/5/2019

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37	Catering Services for the 2nd Crocodile Forum on Crocodiles in the Philippines	CDLS Homestyle Cooking	200,000.00	3/4/2019	3/4/2019	3/5/2019
38	Packed Meals for the Women's Month Celebration Kick off Activity	Tropical Hut Food Market, Inc.	85,000.00	3/5/2019	3/5/2019	3/11/2019
39	Supply, Delivery and Installation of Aluminum Sliding Window	Valueserve Commercial	107,750.00	3/15/2019	3/15/2019	4/25/2019
40	Food and Room Accommodation with Conference Venue for the Conduct and Participation of Selected DENR Personnel on the Knowledge, attitude Practice (KAP) Survey Training	GT Hotel Bacolod	359,400.00	3/11/2019	3/11/2019	3/19/2019
41	Supply and Delivery of Various Technical/Scientific Equipment	Infinomed Enterprise	1,993,000.00	5/3/2019	5/9/2019	5/15/2019
42	Food and Room Accommodation for the Conduct of the 4th Marine Turtle Protected Area Network Technical Working Group (MTPAN_TWG) Meeting on March 26-28, 2019	Ace Hotel	180,000.00	3/20/2019	3/20/2019	3/26/2019
43	Supply and Delivery of 2 units GPS Navigator	Marnav Marine Electronics	61,000.00	3/22/2019	3/22/2019	5/1/2019
44	Room and Accommodation for the Conduct and Participation of the DENR Central Regional and Field Staff to the Training on the Proper Handling, Operation and Maintenance of Remotely Operated Vehicle (ROV)	Eagle Point Resort		3/25/2019	3/25/2019	4/1/2019
45	Buffet Dinner with Conference Venue for the Farewell Dinner of the 12th Session of the UNESCO Intergovernmental Oceanographic Commission Sub Commission for Western Pacific	Ilustrado Restaurant and Café	165,000.00	3/26/2019	3/26/2019	4/4/2019
46	Food and Room Accommodation with Conference Venue for the Orientation on the Enhanced Cave Assessment and Inland Wetland Profiling Assessment Forms and Consultation Workshop on the Guidelines for the Implementation of the Cave Management Protection & Conservation Program	The Sulo Riviera Hotel	378,000.00	3/27/2019	3/27/2019	4/2/2019
47	Contract Extension for BMB Security Services(April 2019)	168 Security, Inc.	7,726,432.50	3/29/2019	3/29/2019	4/1/2019
48	Contract Extension for BMB Janitorial Services (April 2019)	PRC Courier and Maintenance Services	352,658.70	3/29/2019	3/29/2019	4/1/2019
49	Van Rental for the Compulsory Attendance to the Tullahan-Tinajeros Clean up on March 31, 2019	RTE Transport Services	81,000.00	3/29/2019	3/29/2019	3/31/2019
50	Contract Extension for Credit Line Facility for Plane Tickets (April 2019)	Megarich Travel and Tours Services	per billing statement	3/29/2019	3/29/2019	4/1/2019
51	Supply and Delivery of various I.T. Equipment	IMAX Technologies, Inc.	111,910.00	4/3/2019	4/3/2019	5/29/2019
52	Food and Accommodation with Conference Venue re: National Consultation on recognition of BDFE	The Sulo Riviera Hotel	318,500.00	4/8/2019	4/8/2019	4/9/2019
53	Food and Room Accommodation with Conference Venue for the Conduct of Capacity Building for Landscape Planning Analysis	La Patricia Hotel	234,000.00	4/15/2019	4/15/2019	4/23/2019

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54	Procurement for the Services of an Academic Research Institution specialized for the conduct of Oceanographic and Ecological Connectivity Studies of Threatened Ecosystems in West Philippine Sea	University of the Philippines Marine Science Institute	6,500,000.00	4/15/2019	4/15/2019	4/15/2019
55	Supply and Delivery of 1,000 pcs. T-shirt	Tanjer Enterprises	198,000.00	4/22/2019	4/22/2019	4/23/2019
56	Food and Room Accommodation with Conference Venue for the conduct of Workshop-writeshop to Craft and Finalize the Philippines Positions on Various Agenda Items and Proposals during the CITES COP18 on April 28-30, 2019 and Pre-CITES COP PhilDel Meeting	Hive Hotel & Convention Center	275,000.00	4/24/2019	4/24/2019	4/28/2019
57	Food and Room Accommodation with Conference Venue for the Conduct of Workshop for the Boundary Demarcation of Protected Areas	Estancia de Lorenzo Farm Resorts & Events Venue	1,080,000.00	4/24/2019	4/24/2019	5/7/2019
58	Contract Extension for the Supply, Installation and Maintenance of Printer with Continuous Ink Supply System (May 2019)	Benz-cy Enterprises	47,850.00	4/25/2019	4/30/2019	5/1/2019
59	Contract Extension for Credit Line Facility for Plane Tickets (May 2019)	Megarich Travel & Tours	per billing statement	4/29/2019	4/29/2019	5/1/2019
60	Tourist Bus Hire on May 15, 19, 30, 2019 to ferry participant during the training on Wildlife Conservation	King's Coach Tours Transport Corp.	56,500.00	5/2/2019	5/10/2019	5/15/2019
61	One (1) Year Contract for Credit Line Facility for Plane Tickets for Local and International Travel	Crismar Travel & Tours	per billing statement	5/15/2019	5/15/2019	5/16/2019
62	One (1) Year Contract for the Supply, Installation and Maintenance of 35 units Printer-on-loan with continuous Ink Supply System	CRON Enterprises	696,000.00	5/20/2019	5/27/2019	5/27/2019
63	Supply/Delivery of 150 pcs. Conference Bag	JPR Trading Services	63,750.00	5/7/2019	5/7/2019	6/14/2019
64	Supply and Delivery of 250 pcs. Foldable Tote Bag & 250 pcs. Apron	King of Kings Trading	69,000.00	5/8/2019	5/8/2019	5/17/2019
65	Tourist Bus Hire on May 23 and 25, 2019	Kings Coach Tour & Transport Corp.	94,000.00	5/9/2019	5/10/2019	5/23/2019
66	Food and Room Accommodation with Conference Venue for the Training on Blue Carbon for Policy Markers in the Phils.	The Sulo Riviera Hotel	204,000.00	5/9/2019	5/9/2019	5/29/2019
67	Food and Room Accommodation with Conference Venue for the Conduct and Participation of DENR Personnel to the Strategic & Action Planning Workshop on the Implementation of Green Fins Project with the Pilot Regions	Ace Hotel & Suites	165,000.00	5/9/2019	5/9/2019	5/15/2019
68	Supply and Delivery of 500 pcs. T-Shirts with color print	Ceboom Enterprises	90,000.00	5/8/2019	5/8/2019	5/17/2019
69	Supply and Delivery of 150 pcs. USB	Innogen Concepts Enterprise	48,000.00	5/10/2019		
70	Supply and Delivery of 150 pcs. Polo Shirt	Papernix Enterprise	52,500.00	5/14/2019	5/14/2019	6/4/2019
71	Food and Room Accommodation with Conference Venue for the Conduct of the Month of the Ocean Culminating Activity	The Peninsula Manila	342,000.00	5/14/2019	5/14/2019	5/31/2019

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72	Supply and Delivery of Various Corporate Give aways	Jogel Enterprise	130,000.00	5/16/2019	5/16/2019	5/29/2019
73	Supply and Delivery of 200 pcs. T-shirts	Pa Chot General Merchandise	42,000.00			
74	Catering Services with set-up for the Celebration of International Day for Biological Diversity (IDBD)	GNP Foods and Catering Services, Inc.	120,000.00	5/20/2019	5/20/2019	5/22/2019
75	Hotel and Room Accommodation with Conference Venue for the conduct of Coral Triangle Day Science Carpon on June 6-11, 2019	Shin Yang Seas Spring Inc.	448,000.00	5/24/2019	5/24/2019	6/6/2019
76	Van Hire (14 Seaters)	JMV Transport Services	66,000.00	5/24/2019	5/24/2019	5/27/2019
77	Food and Room Accommodation with Conference Venue for the Conduct of Learning Event for Caving Luzon Cluster	The Harvest Hotel	630,000.00	5/24/2019	5/24/2019	5/26/2019
78	Supply and Delivery of 100 pcs. Customized Vacuum Tumbler	Lakbawayan Enterprise	89,900.00	6/7/2019	6/7/2019	6/17/2019
79	Supply and Delivery of 390 pax Packed Meals for the DENR Day Celebration on June 14, 2019	Jollibee Foods Corporation	154,050.00	6/11/2019	6/11/2019	6/14/2019


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