



Republic of the Philippines
Department of Environment and Natural Resources
BIODIVERSITY MANAGEMENT BUREAU
Ninoy Aquino Parks and Wildlife Center
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12 July 2021

Atty. Dennis Santiago
Executive Director V
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Dear **Atty. Santiago**:

In compliance with Section 12.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, we are submitting the attached Procurement Monitoring Report of the Biodiversity Management Bureau for the period January to June 2021.

Thank you.

Very truly yours,

EDILBERTO D. LEONARDO
Undersecretary for Special Concerns
OIC, Director

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/ Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC Cost (Php)			Contract Cost (Php)			List of Invited Observer	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 and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)	
	For the maintenance of Mitsubishi Adventure with Plate No SKM 865	BMB	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/28/21	01/28/21	01/29/21	01/29/21	GAA	32,306.00	32,306.00		32,306.00	32,306.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 sets Outdoor Umbrella multi functional beach garden patio or any outdoor locations hand crank for ready folding and set up high size 267 x 267 x 244cm	NAPWC	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/20	04/15/21	04/15/21	04/15/21	GAA	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	230 pcs T-shirt Dry fit with logo print IEC materials for the upcoming International coastal Clean up	CMO	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/20	12/22/20	01/05/21	01/05/21	GAA	48,300.00	48,300.00		48,300.00	48,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and installation of sliding window using bronze glass and metal frame	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/20	3/29/21	4/21/21	04/21/21	GAA	46,100.00	46,100.00		42,990.00	42,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of 5000 copies of IEC materials of WRC - NAPWC, Stock: Dull/Matte Cover	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/21	01/04/21	01/21/21	01/21/21	GAA	40,000.00	40,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Back to Zero Sanitizing Odor Eliminator	CMO	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/21	01/06/21	01/06/21	01/06/21	GAA	14,000.00	14,000.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc each rice cooker, induction cooker and induction pot set	BPMO	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/21	01/06/21	01/06/21	01/06/21	GAA	10,100.00	10,100.00		10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15 pcs Parker sign Pen token for DENR Bureau Directors	BMB	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/21	01/06/21	01/06/21	01/06/21	GAA	37,500.00	37,500.00		37,470.00	37,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 pcs Headset with Microphone, Stereo Headset with noise cancelling and 26 pcs Mobile WiFi (LTE) Globe Broadband	NPD	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/21	01/08/21	01/11/21	01/11/21	GAA	50,000.00	50,000.00		49,974.00	49,974.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, delivery and Printing of 28 reams BMB Stationary Logo A4 and 24 reams BMB Stationary Logo Legal size	BMB	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/21	01/14/21	01/22/21	01/22/21	GAA	49,080.00	49,080.00		49,080.00	49,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Calibration of injection pump, replace 4 pcs nozzle tip, supply pump etc of Isuzu Elf Plate No BCM 768	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/21	01/15/21	01/20/21	01/20/21	GAA	49,100.00	49,100.00		49,100.00	49,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Publication of DENR A.D. No. 2020-17 "Declaring certain forest area within the Zamboales Mountain Range in the Municipality of Mangatarem Province of Pangasinan as Critical Habitat for the endemic and threatened species of wild fauna and flora which will known as the "Mangatarem Critical Habitat"	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/21	01/21/21	01/22/21	01/22/21	GAA	40,000.00	40,000.00		34,944.00	34,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental to ferry participants from BMB QC to Masinloc and Oyon Bay Protected Landscape and Seascape to attend PAMB Regular Meeting and Field visit on January 18-21, 2021 meeting relative to the Declaration of the Proposed Samsan Pangasinan Banglung Malapad Critical Habitat on Oct 30, 2020	CMO	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/21	01/18/21	01/20/21	N/A	GAA	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC Cost (PhP)			Contract Cost (PhP)			List of Invited Observer	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 and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid	Eligibility Check	Sub./ Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)	
	1 unit telephone testtone/finder; 1 pcs telephone handset; electrical Plier with side cutter; Electrical long nose Plier; Electrical Diagnostic side cutter etc. for official use of the BMB- GSU	BMB	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/20/21	01/20/21	01/20/21	01/20/21	GAA	36,580.00	36,580.00		25,735.00	25,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Samsung Galaxy Tab A8.0 with 5 Pm; Processor: Speed 1.8GHz, 1.6GHz; CPU type: Octa-Core; Size Main Display 8.0 (203.1mm) Resoluton 1920 x 1200 (WUXGA); Rear Camera Resolution 8.0MP/Auto Focus: Yes; Memory/RAM Size (GB) 3; ROM Size (GB) 32	WRD	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/21	01/21/21	01/25/21	01/25/21	WME	40,000.00		40,000.00	39,000.00		39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Air Purifier 3 Freshener with True HEPA Filter and activated Carbon Filter with 250ml concentrate solution per air purifier	CMD	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/21	01/27/21	01/28/21	01/28/21	GAA	48,600.00	48,600.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Prepaid WiFi; Latest Prepaid LTE Advanced Technology WiFi	CMD	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/21	01/27/21	01/28/21	01/28/21	GAA	13,500.00	13,500.00		13,432.00	13,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and installation of Stainless Build-up Mirror Finish 1 set 13 inches x 122 inches Non Lighted Stainless Build-Up Mirror finish (using 1mm #304 stainless mirrorize with 2 inches build up and other consumable materials for project)	Library	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/28/21	01/28/21	01/29/21	01/29/21	GAA	48,000.00	48,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	300 rolls jumbo tissue roll virgin pulp 2 ply	BMB	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/28/21	02/03/21	02/03/21	02/03/21	GAA	39,000.00	39,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various paints and supplies to be used for the PWD/SC/Youth Nook	NAPWC	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/21	01/29/21	01/29/21	01/29/21	GAA	25,160.00	25,160.00		23,080.00	23,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various construction supplies for fencing near MRF area (additional)	NAPWC	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/21	01/29/21	01/29/21	01/29/21	GAA	49,500.00	49,500.00		48,900.00	48,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 10 sets CCTV Warning Signages with 3M ReflectORIZED Sticker, size 18 inches x 26 inches in G.I. Gauge #20 Using 3M ReflectORIZED sticker	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/21	01/29/21	02/04/21	02/04/21	GAA	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental to ferry participants from BMB QC to Sasmuan, Pampanga and vicinities and vice versa to attend the Inauguration of Sasmuan Pampanga Coastal Wetlands (SPCW) as the 8th Ramsar site on February 2, 2021.	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/21	02/02/21	02/02/21	N/A	GAA	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental to ferry participants from BMB QC to Sasmuan, Pampanga and vicinities and vice versa to attend the Inauguration of Sasmuan Pampanga Coastal Wetlands (SPCW) as the 8th Ramsar site on February 2, 2021.	CMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/21	02/02/21	02/02/21	N/A	GAA	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services during the conduct of World Wetlands Day 2021 Celebration and Inauguration of Sasmuan Pampanga Coastal Wetlands as Philippine 8th Wetlands of International Importance (Ramsar Site) on February 2, 2021.	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/21	02/02/21	02/22/21	N/A	GAA	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 100 pcs anti theft backpack	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/21	02/03/21	02/15/21	02/15/21	GAA	50,000.00	50,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAR)	Procurement Program/ Project	PMO / End- User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC Cost (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomm mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid	Eligibility Check	Bids/ Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)		
	1 unit laptop battery and 1 unit Cooling fan compatible with LENOVO B490	CAWED	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/21	02/03/21	02/04/21	02/04/21	GAA	7,000.00	7,000.00		5,232.00	5,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	10 pcs computer ink PFI 0120 yellow, black, mate black, cyan and magenta	BPKMD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/21	02/05/21	02/06/21	02/06/21	GAA	49,900.00	49,900.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 set Panel Screen 3-Fold Ordinary (white paint) and 1 set hospital bed pedia with foam without wheels	NAPWC	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/21	02/05/21	02/05/21	02/05/21	GAA	24,500.00	24,500.00		23,490.00	23,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of First aid kit with utility box and basic first aid medicines and other medical supplies	NAPWC	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/21	02/08/21	02/09/21	02/09/21	GAA	37,650.00	37,650.00		37,650.00	37,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Van rental to ferry participants from BMB QC to Dinuluphan and Morong, Bataan and vicinities and vice versa to conduct Field Monitoring of Pilot Soil Loss Mitigation site and conduct data gathering of Pawikan Nesting Area at Marang, Bataan on February 8- 10, 2021	CMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/21	02/08/21	02/10/21	N/A	GAA	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Various supplies to be used in the maintenance of BMB buildings	BMB	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/21	03/12/21	03/15/21	03/15/21	GAA	35,178.00	35,178.00		35,178.00	35,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	330 pcs Data Folder with finger ring	Acctg	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/21	02/11/21	02/15/21	02/15/21	GAA	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2 units tower extension cord, 6 units UPS, 9 headphones	As. Ac	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/21	03/01/21	03/01/21	03/02/21	GAA	36,900.00	36,900.00		36,660.00	36,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services during Physical Inventory of Live	WRC	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/21	02/17/21	02/19/21	N/A	GAA	35,000.00	35,000.00		33,300.00	33,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	4 cartridges HP 85A Black Original Laser Jet Toner CE285A, 1102w	Legal	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/21	03/09/21	03/10/21	03/10/21	GAA	20,000.00	20,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Van rental to ferry participants from BMB QC to Rodriguez, Rizal and vicinities and vice versa to conduct Site Visit in Panitian Cave on February 23, 2021	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/21	02/23/21	02/23/21	N/A	GAA	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services during Basic Fire Safety and First Aid Response Orientation Training on February 22-23, 2021	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/21	02/22/21	02/23/21	N/A	GAA	48,488.00	48,488.00		48,232.80	48,232.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2 pcs Kyocera FS 8520 Yellow	BUDGET	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/21	03/17/21	03/19/21	03/19/21	GAA	22,400.00	22,400.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Van rental to ferry participants from BMB QC to San Fernando, La Union and vicinities and vice versa to conduct BDEF Monitoring Activity Travel Plan for Luzon Regions in 2021 to be held at San Fernando, La Union on March 15, 2021 and March 19, 2021	CMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/21	03/15/21	03/19/21	N/A	GAA	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Van rental to ferry participants from Cottician, Capiz and Iloilo City and vicinities vice versa to conduct site visit, validation and monitoring of Wetlands and monitoring and validation of CMEMP and other coastal and marine related activities including coastal wetlands from March 17-19, 2021	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/21	03/17/21	03/19/21	N/A	GAA	49,500.00	49,500.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	45 pcs Plaque Acrylic with Print design 7"x10cm thick, Black and colored text with acrylic base	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/21	04/13/21	04/19/21	04/19/21	GAA	47,300.00	47,300.00		32,250.00	32,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	100 gals Liquid Hand Soap Antibacterial	BMB	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/21	03/24/21	03/25/21	03/25/21	GAA	49,500.00	49,500.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Additional construction materials for the repair /rehabilitation of upland cottage	NAPWC	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/21	04/13/21	04/14/21	04/14/21	GAA	49,185.00	49,185.00		48,553.50	48,553.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Program/ Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC Cost (PnF)			Contract Cost (PnF)			List of Invited Observer	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/ Recomm mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)	
	Supply and delivery of 3 pcs 4.5mm thick 24" x 43" Acrylic Glass Barrier	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/21	04/22/21	04/26/21	04/26/21	PA-RIA	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs 7-Tier Table Book shelf, 160 x W36 x H90cm and 6 pcs office chair made of fabric and metal	library	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/21	03/26/21	03/29/21	03/29/21	GAA	39,700.00	39,700.00		39,504.00	39,504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services during Webinar with the Theme "Juana Lahar sa Pandemya: Kaya" on March 30, 2021	GAD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/21	03/30/21	03/30/21	N/A	GAA	49,500.00	49,500.00		48,150.00	48,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Sony Digital Voice Recorder Model: ICD S70F	BACSEC	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/21	05/04/21	05/05/21	05/05/21	GAA	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies for the maintenance of BMB buildings	BMB	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/14/21	04/27/21	04/28/21	04/28/21	GAA	23,275.00	23,275.00		23,021.00	23,021.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 tank Freon 134A	BMB	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/21	04/20/21	04/21/21	04/21/21	GAA	6,000.00	6,000.00		5,460.00	5,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 rolls Mylar Paper/Film, 36" x 20 meters - 75 micron and 2 rolls 24" x 20 meters - 100 micron	BPRMD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/21	04/27/21	04/28/21	04/28/21	GAA	14,000.00	14,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 pcs Megabox High Resistant Storage Bag 70L	WRC	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/21	04/27/21	04/28/21	04/28/21	GAA	24,000.00	24,000.00		20,160.00	20,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services during Enrichment Tree Planting and Clean-UP Activity in NAPWC Arboretum on April 22, 2021	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/21	04/22/21	04/22/21	N/A	GAA	29,200.00	29,200.00		26,460.00	26,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 hrs White Mailing Envelope with DENR-BMB logo 500 pcs/box	RMDU	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/21	05/05/21	05/07/21	05/07/21	GAA	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7 pcs 28" x 36" Photo sticker 3mm Sintra Board	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/21	05/10/21	05/11/21	05/11/21	GAA	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc 18 x 28 Sintra Board (Citizen Charter) NAPWC Information Center	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/21	05/10/21	05/11/21	05/11/21	GAA	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies (40 pcs tubular 1.5 x 2 x 2 x 20ft etc) for official use of BMB	BMB	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/21	05/17/21	05/18/21	05/18/21	GAA	49,100.00	49,100.00		46,955.00	46,955.00									
	1 unit Tonal Electric Drill Hammer 850 watts Heavy duty, electric Angle Grinder 850 watts and 10 pcs cutting Disc (for metal)	BMB	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/21	05/11/21	05/11/21	05/11/21	GAA	17,000.00	17,000.00		16,880.00	16,880.00									
	Various office supplies to be used in the PA Talk Episodes	NPD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/21	05/18/21	05/19/21	05/19/21	GAA	24,900.00	24,900.00		13,025.00	13,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 gals (A and B) Epoxy Resin Crystal Clear to be used in the Training Center	BMD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/21	05/11/21	05/12/21	05/12/21	GAA	45,000.00	45,000.00		44,970.00	44,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pcs Supply and delivery of Sintra Board GAD-YAW signage, Size: 3 ft x 6ft	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/21	05/21/21	06/11/21	06/11/21	GAA	16,200.00	16,200.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5000 pcs Trash Bag, Size : 37" x 40" x .0015	NAPWC	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/21	05/21/21	05/24/21	05/24/21	GAA	45,000.00	45,000.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc power charger ; Power Output: 19v 3.42kg for ASUS X556LI	BPRMD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/21	05/18/21	05/19/21	05/19/21	GAA	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies for the maintenance of water system of the parks	NAPWC	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/21	05/26/21	05/26/21	05/26/21	GAA	48,250.00	48,250.00		45,200.00	45,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the conduct of Reconnaissance Activity to Validate the Expert of Maragondon River Estuary and Other Coastal Wetlands in the Province of Cavite on May 7-9, 2021	CMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/21	05/07/21	05/09/21	N/A	GAA	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pcs Cherry ION Wearable/Portable IONIC Air Purifier	PMU	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/21	05/17/21	05/17/21	05/17/21	GAA	45,000.00	45,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various spare parts for the repair of Copier Machine	NPD	Sec 50. Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/21	06/07/21	06/07/21	06/07/21	GAA	40,160.00	40,160.00		40,160.00	40,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various office supplies to be used in the Celebration of IDSD CY 2021	CAWED	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/21	05/26/21	05/26/21	05/26/21	GAA	4,300.00	4,300.00		4,290.00	4,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	234 pcs of White Round Neck T- Shirt (9 Design Logo) as IEC Collaterals on MOO Celebration	CMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/21	06/14/21	06/21/21	06/21/21	GAA	49,842.00	49,842.00		49,842.00	49,842.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC Cost (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Submittal						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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Total	NOOE	CO	Total	NOOE	CO		Pre-Bid	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance of submittal	
	200 pcs Round Neck T-shirt with print, Silk Screen Printing, Caramel color, with Phil Eagle and logo design (front) DENR-BMB logo (back) for the 23rd Phil Eagle Week Celebration on June 4-10, 2021.	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/21	06/07/21	06/07/21	06/07/21	GAA	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies for the roof extension of Gate 1 Ticket Booth	NAPWC	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/21	05/26/21	06/04/21	06/04/21	PA-BIA	28,800.00	28,800.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	2 sets Foldable Diaper Changing table folding type for Newborn baby kids to be used in the emergency care clinic	NAPWC	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/21	06/14/21	06/14/21	06/14/21	GAA	5,400.00	5,400.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies to be used for the propagation and maintenance of seedlings in the NAPWC Nursery	NAPWC	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/21	06/14/21	06/14/01	06/14/21	PA-BIA	49,950.00	49,950.00		48,916.00	48,916.00		N/A	N/A	N/A	N/A	N/A	N/A	
	90 boxes Garden Seedling Plastic Kit	BPMMD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/21	06/02/21	06/04/21	06/04/21	GAA	48,000.00	48,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Fuel operated (Gasoline) Leaf Blower (Heavy duty Blower Branded)	NAPWC	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/21	06/07/21	06/08/21	06/08/21	PA-BIA	32,000.00		32,000.00	31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Smart Keyboard Folio for Ipad 11-inch (2nd Gen); 2 pcs Magic mouse for Ipad Pro 11 inch (2nd Gen) and 2 pcs Ipad case/stand for Ipad air for Ipad model A2230	OD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/21	06/07/21	06/07/21	06/07/21	GAA	47,999.98	47,999.98		39,400.00	39,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies to be used in the RED's Cottage	BMB	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/21	05/31/21	06/01/21	06/01/21	GAA	30,570.00	30,570.00		30,450.00	30,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
	10 pcs Cherry ION Wearable/Portable IONIC Air Purifier	HRDU	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/21	06/07/21	06/07/21	06/07/21	GAA	45,000.00	45,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	9 pcs Cherry ION Wearable/Portable IONIC Air Purifier	GSU	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/21	06/07/21	06/07/01	06/07/21	GAA	40,500.00	40,500.00		30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies for official use of BMB RED's Cottage	BMB	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/21	06/10/21	06/11/21	06/11/21	GAA	49,700.00	49,700.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
	25 sets Stainless Cutlery set, 50 pcs Abaca Fiber Mask; 25 pcs each Bottle/Tumbler Holder; Bamboo Fiber Cup 400ml and	CMD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/21	06/22/21	06/24/21	06/24/21	GAA	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services during the Learning Event Entitled: "Training on Auditing Quality Management System 2015 Issues"	BPMMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/21	06/15/21	06/18/21	N/A	GAA	48,488.00	48,488.00		48,488.00	48,488.00		N/A	N/A	N/A	N/A	N/A	N/A	
	10 pcs Cherry ION Wearable/Portable IONIC Air Purifier for official use of Cashier Unit and RMDU	OD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/21	06/22/21	06/23/21	06/23/21	GAA	36,000.00	36,000.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit 7 cu.ft Refrigerator to be used in the RED's Cottage	BMB	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/21	06/17/21	06/18/21	06/18/21	GAA	14,999.00	14,999.00		14,999.00	14,999.00		N/A	N/A	N/A	N/A	N/A	N/A	
	500 rolls Jumbo tissue Roll 30x40x3.4cm	BMB	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/21	06/28/21	06/28/21	06/28/21	GAA	42,000.00	42,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental to ferry participants from BMB QC to Matnolac and Oyon Bay Protected Landscape and Seascape to attend PAMB Regular Meeting and Field visit on January 18-21, 2021 meeting relative to the Declaration of the Proposed Sacumun Pumpanga-Bangkang Malapod Critical Habitat on Oct 30, 2021.	CMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/21	06/18/21	06/20/21	N/A	GAA	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	7 pcs Cherry ION Wearable/Portable IONIC Air Purifier for official use of AD's and D's Staff	OD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/21	06/29/21	06/30/21	06/30/21	GAA	31,500.00	31,500.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for 240 pax during Launching of Urban Forest Tree Planting at Arboretum and other designated sites at Kinoy Parks and Wildlife Center on June 22, 2021.	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/21	06/22/21	06/22/21	N/A	GAA	47,520.00	47,520.00		47,520.00	47,520.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for 200 pax for the 34th Celebration of BMB Anniversary June 22, 2021	BMB	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/21	06/22/21	06/22/21	N/A	GAA	48,400.00	48,400.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Program/ Project	PMO / End- User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC Cost (PbP)			Contract Cost (PbP)			List of Invited Observer	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 Recomm mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid		Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if submitted)			
	Catering services for 50 pax during BMB Mid Year Assessment on June 22-23, 2021	BPRMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/21	06/22/21	06/23/21	N/A	GAA	41,800.00	41,800.00		41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 unit Bosch portable pressurized Water Pump (for single operation), electrical Plier with side cutter, Electrical long nose Plier, Electrical Diagonal, side cutter etc. for official use of the BMB-GSU for electrical and airconditioning units	GSU	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/21	01/08/21	01/08/21	01/09/21	GAA	48,300.00	48,300.00		35,682.00	35,682.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Repair of 1 unit Motor Vehicle 2012 Mitsubishi Adventure	DD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/19	12/16/19	02/04/20	02/04/20	09/23/20	09/23/20	GAA	158,972.00	158,972.00		146,510.00	146,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and printing of 2021 BMB planner for official use of BMB	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/20	9/3/20	01/29/21	03/08/21	03/08/21	03/08/21	GAA	990,000.00	990,000.00		950,400.00	950,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Installation of Dedicated Internet Access via fiber optic connection in Training Center	BPRMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2020	11/27/2020	12/09/20	12/09/20	12/31/20	N/A	GAA	995,000.00	995,000.00		604,800.00	604,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 802.11 AC 3 x 3 Minio Dual Band Wifi 1 pc, Tablet Computer and etc.	BPRMD	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/20	10/8/20	12/04/20	01/22/21	01/22/21	01/22/21	GAA	177,700.00	177,700.00		171,247.87	171,247.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Printing of Philippines Red List of Threatened Wild Fauna Booklet	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020	10/27/2020	01/04/21	01/18/21	01/18/21	01/18/21	GAA	560,000.00	560,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 250 pcs Polo Shirt	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/20	10/28/20	02/05/21	02/11/21	02/11/21	02/11/21	GAA	125,000.00	125,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement for the Services of a Consultancy Firm for the Conduct of Webinar Series for Green Infrastructure	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/20	11/3/20	11/04/20	11/04/20	02/04/21	N/A	GAA	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 3000 pcs Alcohol Bottle Spray Promotional Material	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/20	11/4/20	11/27/20	11/27/20	01/04/21	01/04/21	GAA	300,000.00	300,000.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 2 pcs Pick up point and drop off standee	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/20	11/9/20	01/22/21	01/22/21	01/29/21	01/29/21	GAA	56,000.00	56,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of Convergence Primer Brochure	CMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/20	11/10/20	01/28/21	01/28/21	01/29/21	01/29/21	GAA	360,000.00	360,000.00		75,600.00	75,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Printing of 1000 pcs BAWAL POSTER	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/20	11/10/20	01/20/21	01/20/21	01/20/21	01/20/21	GAA	100,000.00	100,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Printing of various posters	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/20	11/10/20	01/06/21	01/06/21	01/13/21	01/13/21	GAA	100,000.00	100,000.00		49,050.00	49,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement for the Services of a Business Development Consulting Firm for Biodiversity Friendly Enterprise	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	11/18/2020	11/19/20	12/04/20	05/04/20	N/A	GAA	900,000.00	900,000.00		890,000.00	890,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of mask 100% cotton innerlining embroidered design	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/20	11/18/20	05/04/21	05/04/21	05/18/21	05/18/21	GAA	108,000.00	108,000.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 3-Layer Lateral Cabinet -	NPD	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/20	11/23/20	01/06/21	01/06/21	01/26/21	01/26/21	GAA	250,000.00	250,000.00		48,300.00	48,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Printing Services of 625 Copies IRII on Zoonosis	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/20	11/23/20	04/13/21	04/13/21	04/15/21	04/15/21	GAA	125,000.00	125,000.00		57,093.75	57,093.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	625 Copies Printing Services JMC on Marine Wildlife Tourism Interaction Booklet	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/20	11/23/20	04/13/21	04/13/21	04/15/21	04/15/21	GAA	125,000.00	125,000.00		57,093.75	57,093.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PH Rise Collaterals, 300 Custom Bullet Journal	BPRMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/20	11/23/20	12/23/20	12/23/20	01/05/21	01/05/21	GAA	229,500.00	229,500.00		122,775.00	122,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 489 pcs of Gray, Green and Cyan T-Shirts	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/20	11/24/20	01/04/21	01/04/21	01/08/21	01/08/21	GAA	216,000.00	216,000.00		167,520.00	167,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 100 pcs Anti-theft Backpack	CAWED	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/20	11/26/20	02/03/21	02/03/21	02/15/21	02/15/21	GAA	50,000.00	50,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 200 pcs vest	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/20	11/26/20	04/28/21	04/28/21	05/05/21	05/05/21	GAA	500,000.00	500,000.00		290,000.00	290,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Customized Dry-fit, Facemask, and Fisherman's Hat	CMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/20	11/26/20	01/19/21	01/19/21	01/29/21	01/29/21	GAA	603,750.00	603,750.00		581,250.00	581,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Program/ Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC Cost (PhP)			Contract Cost (PhP)			List of Invited Observer	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 Recomm- ending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid		Eligibility Check	Sub- Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)		
	Supply and Delivery 26 pcs Headphone and 11 pcs 720 HD Cam	WRD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/20	11/27/20	12/10/21	12/10/21	01/20/21	01/20/21	GAA	69,800.00	69,800.00		51,931.00	51,931.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Printing of MPAN Planning Tool Etc	CMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/20	11/27/20	04/13/21	04/13/21	05/10/21	05/10/21	GAA	900,000.00	900,000.00		621,800.00	621,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 5 pcs Camping Tent Tadpole Shape and various item	WRD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/20	11/27/20	01/13/21	01/13/21	01/13/21	01/13/21	GAA	123,500.00	123,500.00		123,150.00	123,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Printing of BMB Newsletter	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/20	12/1/20	01/14/21	01/14/21	01/25/21	01/25/21	GAA	162,500.00	162,500.00		132,500.00	132,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various IT Supplies	CMD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/20	12/1/20	01/29/21	01/29/21	02/01/21	02/01/21	GAA	180,200.00	180,200.00		136,629.00	136,629.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 6,000 pcs Cites Booklet - (Innovation Printshoppe, Inc	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/20	12/3/20	02/10/21	02/10/21	02/11/21	02/11/21	GAA	60,000.00	60,000.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 500 pcs USB Card Type	CAWED	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/20	12/4/20	01/05/21	01/05/21	01/08/21	01/08/21	GAA	110,000.00	110,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of USB 32GB, USB 16GB DVD-RW and Various Supplies	NPD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/20	12/7/20	01/12/21	01/12/21	03/11/21	03/11/21	GAA	320,400.00	320,400.00		266,298.00	266,298.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various Veterinary Products	WRC	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/20	12/7/20	02/15/21	02/15/21	03/16/21	03/16/21	GAA	99,500.00	99,500.00		92,300.00	92,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Upgrading of Computer , UPS and Monitor	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/20	12/10/20	01/20/21	01/20/21	01/29/21	01/29/21	GAA	262,470.00	262,470.00		236,692.00	236,692.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Brand- New Android Tablet	Legal / WRD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/20	12/11/20	01/15/21	01/18/21	01/18/21	01/18/21	GAA	100,000.00	100,000.00		98,999.97	99,999.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of LED Bulb and Various Supplies	OD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/20	12/14/20	03/08/21	03/09/21	03/09/21	03/09/21	GAA	195,205.00	195,205.00		163,885.00	163,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Brand- New Android Tablet	WRD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/20	12/14/20	01/15/21	01/18/21	01/18/21	01/18/21	GAA	105,000.00	105,000.00		99,999.97	99,999.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Installation of PWD / SC Nook Label	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/20	12/15/20	01/22/21	01/22/21	01/29/21	01/29/21	GAA	80,000.00	80,000.00		36,500.00	36,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Printing of 1500 pcs Technical Bulletin 2018-02	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/20	12/15/20	02/22/21	02/22/21	03/12/21	03/12/21	GAA	75,000.00	75,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	900 Pcs Printing of CAVE Poster Series (3 kinds, 300 pcs/kind)	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/20	12/15/20	02/22/21	02/22/21	03/10/21	03/10/21	GAA	126,000.00	126,000.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Anti- theft Backpack and Foldable Backpack	CAWED	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/20	12/16/20	01/29/21	01/29/21	01/29/21	01/29/21	GAA	160,000.00	160,000.00		142,500.00	142,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of windbreaker jacket	CMD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/20	12/17/20	04/28/21	05/05/21	05/05/21	05/05/21	GAA	250,000.00	250,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Branded Intel Core i5 Laptop with Laptop Bag	WRD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/20	12/17/20	01/20/21	01/20/21	01/29/21	01/29/21	GAA	438,000.00	438,000.00		397,602.00	397,602.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement for the services of a Science Communication-Run Animation/Motion Graphic Designer	CMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/20	12/29/20	12/29/20	01/06/21	05/06/21	N/A	GAA	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 24 pcs of Metal Push Cart	CMD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/20	12/23/20	01/29/21	01/29/21	02/08/21	02/08/21	GAA	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Customized Windbreaker Jacket	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	12/28/20	01/07/21	01/07/21	01/11/21	01/11/21	GAA	70,000.00	70,000.00		66,465.00	66,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 10 ream copy paper long subs 24gsm and various supplies	CMD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	12/28/20	01/14/21	01/14/21	01/21/21	01/21/21	GAA	64,765.00	64,765.00		60,237.00	60,237.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 100 pcs Customized Windbreaker Jacket	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	12/28/20	01/07/21	01/07/21	05/27/21	05/27/21	GAA	250,000.00	250,000.00		228,800.00	228,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement for the Services of a firm for the post documentation and production of proceedings and collaterals for the cave and karst digital forum webinar series	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	12/29/20	12/29/20	01/15/21	02/15/21	N/A	GAA	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 3 Units Branded Intel Core i5 Desktop (whole Set)	WRD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	12/28/20	01/18/21	01/18/21	01/18/21	01/18/21	GAA	180,000.00	180,000.00		155,997.00	155,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 65 pcs Windbreaker Jacket and 65 pcs Water Tumbler with Laser Printing	NAPWC	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	12/28/20	01/26/21	01/26/21	01/28/21	01/28/21	GAA	65,000.00	65,000.00		64,025.00	64,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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Code (PAP)	Procurement Program/ Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC Cost (PhP)			Contract Cost (PhP)			List of Invited Observer	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 and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)	
	Supply and Delivery of Heavy Duty High Speed Duplex Scanner with Flatbed	BPRMD	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/20	12/29/20	01/27/21	01/27/21	01/27/21	01/27/21	GAA	642,000.00	642,000.00		641,400.00	641,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Biometric Time Attendance System	OD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/20	12/29/20	01/18/21	01/18/21	01/19/21	01/19/21	GAA	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Flight Pen and Bird Cages	WRC	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/20	12/29/20	01/22/21	01/22/21	01/26/21	01/26/21	GAA	105,150.00	105,150.00		104,670.00	104,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Installation of Complete Shower Set With Hot and Cold	OD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/20	12/29/20	01/18/21	01/18/21	01/18/21	01/18/21	GAA	91,000.00	91,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the Services of an Video Editor / Animator for the design and Development of Audio-Video materials for the Cave and Karst Digital Forum Webinar Series	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/20	12/29/20	12/29/20	12/29/20	01/29/21	N/A	GAA	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Combi Blinds	CMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/20	12/29/20	01/19/21	01/19/21	01/25/21	01/25/21	GAA	342,350.00	342,350.00		244,442.00	244,442.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Polo Shirt with Embroidered Logo-Design (WWD RAMSAR 2021 Theme) (Kalfashion Philippines - P 43,350.00) (ABC: P 52,500.00)	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/21	1/25/21	01/29/21	01/19/21	02/02/21	02/02/21	GAA	52,500.00	52,500.00		43,350.00	43,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Roofing Paint and Various Supplies	NAPWC	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/21	2/1/21	03/12/21	03/12/21	03/15/21	03/15/21	GAA	145,925.00	145,925.00		118,630.00	118,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 100 Set of Telecons	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/21	2/4/21	03/17/21	03/19/21	03/19/21	03/19/21	GAA	200,000.00	200,000.00		119,900.00	119,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Apple Pencil 2nd Gen and Wireless Keyboard Compatible with iPad	OD	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/21	2/19/21	03/10/21	03/11/21	03/11/21	03/11/21	GAA	56,000.00	56,000.00		53,500.00	53,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Office Supplies	OD	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/21	2/24/21	03/15/21	03/16/21	03/16/21	03/16/21	GAA	341,000.00	341,000.00		289,350.00	289,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Pajil Tones	OD	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/21	3/4/21	03/11/21	03/11/21	03/12/21	03/12/21	GAA	120,808.00	120,808.00		113,620.00	113,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pinlight and Various Hardware Supplies	NAPWC	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/21	3/10/21	04/12/21	04/22/21	04/22/21	04/22/21	GAA	51,850.00	51,850.00		46,701.50	46,701.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Room Accommodation with Conference Venue re: Conducting the Sustainability Planning and Consultation Workshop for the Establishment of Boracay Critical Habitat on March 14-18, 2021	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/21	3/12/21	3/12/21	03/14/21	03/18/21	N/A	GAA	312,500.00	312,500.00		289,000.00	289,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 390 pcs of T-Shirts and Various Items	BPRMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/21	3/18/21	03/25/21	03/25/21	03/29/21	03/29/21	GAA	237,900.00	237,900.00		106,860.00	106,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 5 Units of Standing Air Purifier	WRD	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/21	3/19/21	04/14/21	04/14/21	04/15/21	04/15/21	GAA	74,500.00	74,500.00		39,682.55	39,682.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Adobe Creative Cloud for Teams All Apps (1yr Subscription)	CMD	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/21	4/4/21	05/05/21	05/05/21	05/05/21	05/05/21	GAA	180,000.00	180,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Improvement of CAWED Office	OD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/21	5/6/21	05/12/21	05/12/21	05/26/21	05/26/21	GAA	397,505.36	397,505.36		349,514.86	349,514.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 20 sets of Bidet and Various Hardware Supplies	OD	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/21	4/14/21	05/24/21	05/24/21	05/24/21	05/24/21	GAA	65,325.00	65,325.00		59,735.00	59,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair/Improvement of the Front and Rear Side Balcony of the RMB Library	OD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/21	4/14/21	05/21/21	05/28/21	06/18/21	06/18/21	GAA	380,440.00	380,440.00		364,000.00	364,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of GPU and UPS Rack Up	WRD	Sec 52: Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/21	4/20/21	05/05/21	05/05/21	05/06/21	05/06/21	GAA	160,000.00	160,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	140 pcs Personalized Collapsible Stainless Steel Cup	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/21	5/7/21	05/19/21	05/19/21	05/21/21	05/21/21	GAA	60,200.00	60,200.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the Services for an Individual Consultant Expert for a Diving Refresher Course with covid 19 Safety Protocol	CMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2021	5/7/21	06/17/21	06/17/21	08/17/21	N/A	GAA	296,000.00	296,000.00		296,000.00	296,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Handwritten signature or mark.

Code (PAP)	Procurement Program/ Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC Cost (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomm ending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid	Eligibility Check	Bid/ Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)	
	Supply and Delivery of Disposable Face Mask and Face Shield	OD	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/21	5/11/21	06/02/21	06/04/21	06/04/21	06/04/21	GAA	278,000.00	278,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diagnose, Repair and Replacement of Defective Parts of Richi Office MP1813L	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/21	5/19/21	06/21/21	06/21/21	06/21/21	06/21/21	GAA	90,000.00	90,000.00		87,620.00	87,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of an Individual Animator Video Editor for the Development of Dalaw Turo Series	CAWED	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2021	6/18/21	06/18/21	06/18/21	08/18/21	N/A	GAA	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the Services of a Servicing Agency for the Conduct of Online Training Course on ISO 19011:18	SPRMD	Sec 53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/21	6/3/21	06/14/21	06/14/21	06/28/21	N/A	GAA	268,800.00	268,800.00		268,800.00	268,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fabricated Container Van Storage and Hardware Various	OD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/21	6/7/21	06/21/21	06/21/21	06/21/21	06/21/21	GAA	600,000.00	600,000.00		478,908.00	478,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 7 Sanitizing Sets	NAPWC	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2021	12/11/2021	12/11/21	01/12/21	01/12/21	01/12/21	GAA	98,000.00	98,000.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Installation of Underwater lights and various supplies	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	12/14/2021	01/05/21	01/05/21	01/11/21	01/11/21	GAA	400,000.00	400,000.00		398,050.00	398,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Publication of DENR Administrative Order No. 2020- 0137 Adopting the Wildlife 2016-2028, s the National Roadmap in addressing Wildlife Crimes	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2021	12/16/2021	01/07/21	01/07/21	01/08/21	01/08/21	GAA	470,000.00	470,000.00		350,542.08	350,542.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the Services for Boundary Demarcation of the NAPWC	NAPWC	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020	10/26/2020	10/29/20	11/09/20			GAA	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		22,968,396.34	22,896,396.34	72,000.00	18,628,566.60	18,557,766.60	70,800.00								
Total Allotted Budget of Procurement Activities																		22,968,396.34													
Total Contract Price of Procurement Activities Conducted																		18,628,566.60													
Total Savings (Total Allotted Budget - Total Contract Price)																		4,339,829.74													

ON GOING PROCUREMENT ACTIVITIES

	5 sets Fabrication and Installation of Acrylic Panel for Director's Wall at BMB Training Center Sioze. 4 ft x 8 ft x 4.5mm Clear Acrylic	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020		05/14/21				GAA	39,000.00	39,000.00		39,000.00	39,000.00									
	6 pcs External Hard Drive 1TB Seagate Brand	AOCTG	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020		05/14/21				GAA	24,600.00	24,600.00		24,300.00	24,300.00									
	4 Black, 2 Yellow, 2 Magenta and 2 Cyan Ink for HP 955XL for official use of NAPWC	NAPWC	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020		05/25/21				GAA	23,000.00	23,000.00		22,000.00	22,000.00									
	various materials to be used for the security outpost in the Arboretum	NAPWC	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/21				GAA	49,270.00	49,270.00		49,205.00	49,205.00									
	Supply and Installation of 1 unit Wall mounted Split type aircon LG brand digital inverter 220- 240 volts	OD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/21				PA-RIA	48,000.00		48,000.00	48,000.00		48,000.00								
	10 pcs each Chainsaw Blade length of guide bar 25 inches and 12 inches, 2 hrs chainsaw file, 15 lbs moving line #30 and 10 pcs mowing line red aluminum	NAPWC	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/21				GAA	46,250.00	46,250.00		44,995.00	44,995.00									
	10 pcs Speed Limit Signage 15" dia. G.I. sheet No. 18 gauge with angle bracket cut-out reflectorized sticker on top	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/21				PA-RIA	30,000.00	30,000.00		23,500.00	23,500.00									
	2 pcs Headphone Earphone Wires (JBL brand)	BUDGET	Sec 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/21				GAA	5,000.00	5,000.00		3,360.00	3,360.00									

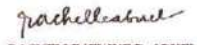
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Code (PAP)	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC Cost (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining 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 and Acceptance		Total	HOOE	CO	Total	HOOE	CO		Pre-bid	Eligibility Check	Sub/ Opening of bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)		
	Supply and delivery of various supplies (socket wrench, Box wrench, combination wrench, pliers, screw driver, analog tester, etc) for official use of BMB	GSU	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/21				GAA	24,400.00	24,400.00		23,673.25	23,673.25										
	20 pcs Basin 30cm and 30 pcs basin 40 cm both stainless steel to be used in WRC	WRC	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/21				GAA	22,000.00	22,000.00		21,400.00	21,400.00										
	Supply and installation of Stainless Build UP Letter at AD's Office 4" ht. Stainless Mirrorized	AD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/21				GAA	25,000.00	25,000.00		16,500.00	16,500.00										
	Supply and delivery of 7 sets Clear Plastic Barrier at NAPWC Office	NAPWC	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/21				GAA	42,000.00	42,000.00		40,600.00	40,600.00										
	10pcs Classic Vacuum Travel Past 16oz/473ml to be given as token to the Resource Persons on the Learning Event on Urban Biodiversity	CAWED	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/29/21				GAA	23,000.00	23,000.00		23,000.00	23,000.00										
	Van Rental to ferry participants from BMB, QC to Mabini, Batangas and vice versa on June 18-20, 2021, June 25-27, 2021 and July 2-4, 2021 for the Refresher Diving Course with Covid 19 Safety Protocols	CMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	48,000.00	48,000.00		48,000.00	48,000.00										
	Supply and Printing of National Plan of Action (NPOA) handbook	NPD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	11/29/2019						300,000.00	300,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Printing of Marine Turtle Conservation Action Plan	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	400,000.00	400,000.00		169,200.00	169,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Purified Water with free use of water dispenser	OD	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2020	8/6/2020	08/28/20	08/31/20			GAA	172,800.00	172,800.00		172,800.00	172,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, delivery, installation and maintenance of printer with continuous ink supply	BPKMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2020	8/10/2020	08/28/20	08/28/20			GAA	936,000.00	936,000.00		655,200.00	655,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Design and Establishment of Pre located Area Gallery Museum of Old Building No. (Partial Release)	NAPWC	Sec 53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of 53,500 pcs. of Brochure for CEPA materials	NPD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020	10/27/2020	06/28/21				GAA	909,500.00	909,500.00		414,625.00	414,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fisherman's Hat	WRD	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/20	12/14/20					GAA	180,000.00	180,000.00		142,800.00	142,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Bamboo Tumbler and Gentry Sets with Engrave DENR BMB Logo	BPKMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2021						GAA	480,000.00	480,000.00			298,930.00										
	Procurement for the Services for an Individual Consultant - Expert for a Diving Refresh Course with covid 19 Safety Protocol	CMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/21						GAA		296,000.00			296,000.00										
	Supply and Delivery of Branded Tablet with Built-in S Pen	WRD	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/21						GAA		59,600.00			57,864.00										
	Supply and Delivery of High Grade Tumbler Towel and Sunscreen	CMD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/21						GAA		264,000.00			204,750.00										
	Subscription of One (1) Year License Renewal of Corporate Anti Virus	BPKMD	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/21						GAA		100,000.00			99,000.00										
	Supply and Delivery of Various ICT Products	CMD	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/21		06/24/21	06/25/21	06/25/21	06/25/21	GAA		131,000.00			75,000.50										
	Supply and Delivery of Wearable/Portable Ionic Air Purifier and UV Sterilizer	OD	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/21						GAA		90,000.00			75,000.00										
	Supply and Delivery of Ceramic Heater	WRC	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/21						GAA		135,642.00			133,797.00										
	Supply, Repair and Installation of Vehicle Parts	OD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2021		06/18/21	06/18/21	06/28/21	06/28/20	GAA		215,500.00			191,500.00										
	Supply and Delivery of Microsoft Office 2019 and Anti Virus Software	CMD	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/21						GAA		105,000.00			90,000.00										

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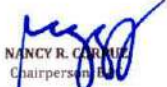
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC Cost (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post 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 and Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)	
	Supply and Delivery of 15 pcs SATA SSD for Laptop	BPROMD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/21						GAA	150,300.00			129,000.00									
	Supply and Delivery of 305 Pcs of Tumbler	BPROMD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/21						GAA	260,300.00			192,500.00									
	Supply and Delivery of Garden Loam Soil and Various Gardening Supplies	NAPWC	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/21						GAA	111,300.00			98,500.00									
	Supply and Delivery of Ink Cartridges Compatible with Canon	QMD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/21						GAA	97,300.00			98,000.00									
	Supply and Delivery of 2 Desktop Computer and Various ICT Products	OD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/21						GAA	170,300.00			134,940.00									
	Supply and Delivery of Veterinary Machines	WRC	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/21						GAA	805,300.00			740,000.00									
	Food and Room Accommodation with Lease of Venue Re: Conduct of Refreshing Diving Course with Covid-19 Safety Protocols on June 18-20, 25-27 and July 2-4, 2021	QMD	Sec 53.10 Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/21						GAA	504,300.00			497,200.00									
	One (1) year Contract for the Supply, Installation and Maintenance of Printer on-Loan with Continuous Ink Supply System	OD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/21						GAA	936,300.00			655,200.00									
	Supply and Printing of 500 pcs WildALERT Taxonomic Database Manual	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/21						GAA	300,300.00			230,000.00									
	Supply and Delivery of Portable Ionic Air Purifier and 1 pc UV Sterilizer	OD	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/21						GAA	90,300.00			84,500.00									
	Supply and Installation of Various Vehicle Parts and Accessories with Service Repair	OD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/21						GAA	78,300.00			74,100.00									
	Supply and Delivery of RJ 45 and Various Electrical Supplies	BPROMD	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/21						GAA	62,300.00			49,150.00									
	Supply and Delivery of 4 Units of Digital S-B Camera	WRD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/21						GAA	300,300.00			233,000.00									
	Supply and Delivery of 3pc 3-Layer Lateral Cabinet	CAWED	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/21						GAA	87,300.00			54,000.00									
	Supply and Delivery of 7 Units Branded Smartphone / Tablet	WRD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/21						GAA	98,300.00			85,400.00									
	Supply, Installation of Vehicle Accessories with Service Repair	OD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/21						GAA	113,350.00			98,700.00									
	Supply and Delivery of 500 pcs Multi-Functional Headwear / Bandana	WRD	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/21						GAA	100,300.00			75,000.00									

Prepared by:


RACHELLE JENINE D. ABUEL
 Head, BAC Secretariat

Recommended by:

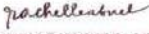

RAEELYN Z. BATARRA
 Administrative Officer II
 Head, Procurement Management Unit


NANCY R. CARMONA
 Chairperson


 Approved by:
EDULBERTO D. LEONARDO
 Undersecretary for Special Concerns
 OIC, Director

Department of Environment and Natural Resources
 BIODIVERSITY MANAGEMENT BUREAU
 PROCUREMENT MONITORING REPORT FOR 1st SEMESTER CY 2021
COMPETITIVE BIDDING

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC Cost (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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