

BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2018

Code (UAC/PA #)	Procurement/Program Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date and Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-bid Conference	AOS/Post of ITS	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qual Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Team Selection	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qual		Delivery/Completion (if applicable)		
	Food and Acc. w/ conf. Venue for the DENR Policy Technical Working Group Meeting on Jan. 10-11, 2018	BPMAD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2018	N/A	N/A	N/A	101	60,000.00	60,000.00	N/A	58,821.58	58,821.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Acc. w/ conf. venue for the CMEWP Assessment for Updating for Logical Frameworks monitoring and evaluation plan and 2018 on Jan. 22-26, 2018	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2018	N/A	N/A	N/A	101	800,000.00	800,000.00	N/A	800,000.00	800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Acc. w/ Conf./ Venue for the 2018 Training Workshop for NIPAS Marine Protected Areas (MPA) Capacity Building Program for DENR in Cebu on Jan. 31 - Feb. 11, 2018	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2018	N/A	N/A	N/A	101	994,000.00	994,000.00	N/A	991,000.00	991,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the BMB USAD NOAA Training Workshop on Jan. 30- Feb. 11, 2018	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2018	N/A	N/A	N/A	101	157,500.00	157,500.00	N/A	144,900.00	144,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the Community Educational Outreach as part of World Wetlands Day Celebration on Feb. 2, 2018 in Quezon City	CAMED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2018	N/A	N/A	N/A	101	61,200.00	61,200.00	N/A	60,690.00	60,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Room Accommodation with Conf. Venue for the Conduct of BMB Strategic Planning cum Full Time Delivery Unit Workshop in Baguio	BPMAD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2018	N/A	N/A	N/A	101	320,000.00	320,000.00	N/A	216,000.00	216,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the launching of the International Year of the Reef (IYOR) on Feb. 12, 2018	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2018	N/A	N/A	N/A	101	308,000.00	308,000.00	N/A	308,000.00	308,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Launching of the International Year of the Reef (IYOR) on Feb. 12, 2018	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2018	N/A	N/A	N/A	101	75,000.00	75,000.00	N/A	72,500.00	72,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference venue for the CPRA Medium Term Planning on Feb. 20-21, 2018	CAMED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2018	N/A	N/A	N/A	101	90,000.00	90,000.00	N/A	85,100.00	85,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Philippine Plant Conservation Committee Workshop	WRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2018	N/A	N/A	N/A	101	184,000.00	184,000.00	N/A	184,000.00	184,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 250 pcs. Polo Shirt	WRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2018	3/12/2018	101	141,350.00	141,350.00	N/A	131,250.00	131,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Packed Meals (AM Snacks, Lunch, PM Snacks) re: World Wildlife day on March 2, 2018	WRO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	N/A	N/A	N/A	101	125,000.00	125,000.00	N/A	108,750.00	108,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 300 pcs. T-Shirt for 2018 National Women's Month	GAD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2018	3/17/2018	101	97,500.00	97,500.00	N/A	48,750.00	48,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Room Accommodation with Conference Venue for the EEMAS in PA for Region 1, 2, 3 and 4A	NPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2018	N/A	N/A	N/A	101	400,000.00	400,000.00	N/A	400,000.00	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 250 pcs. Bags	WRO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2018	3/12/2018	101	62,500.00	62,500.00	N/A	62,500.00	62,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 350 pcs. thimble	GAD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2018	3/17/2018	101	70,000.00	70,000.00	N/A	63,000.00	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACPSA #)	Procurement/Program Project	PAO/End- user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)				Contract Cost (Php)				List of Invited Observers	Date and Receipt of Invitation						Remarks (Explaining changes from the ACP)
				Pre-Proc Conference	ADS/Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Notice of Post Qual Award	Contract Signing	Notice to Proceed	Delivery/Com- pletion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Check	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual e if applicable					
	Catering Services Packed Meals for the Bio-Camp on March 3-4, 2018	WBD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2018	N/A	N/A	N/A	101	119,500.00	119,500	N/A	107,800.00	107,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food and room Accommodation for the Learning Event on Integrated Coastal Mgt. (ICM) for DENR Personnel on March 5-9, 2018	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2018	N/A	N/A	N/A	101	320,000.00	320,000.00	N/A	304,000.00	304,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food & Room Accommodation with Conference Venue for the Conduct of Series of Training for Biodiversity Resource Information network Group (BRING) ON March 6-9, 2018	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2018	N/A	N/A	N/A	101	155,000.00	155,000.00	N/A	155,000.00	155,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply, Delivery & Installation of Internet Direct Access for official use of BMB	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2018	3/22/2018	5/12/2018	N/A	N/A	101	700,000.00	700,000.00	N/A	608,025.00	608,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food & Room Accommodation with Conference Venue for the Conduct of Trainees Training on Socio-Economic Assessment & Monitoring System (SEAMS) in PA for Regions 4B, 5, 6, 7 and 8 (Batch 2) on March 20-22, 2018	NPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2018	N/A	N/A	N/A	101	400,000.00	400,000.00	N/A	400,000.00	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food & Room Accommodation with Conference Venue for the Conservation Workshop and Orientation on the COW Mgt. Protection & Conservation	CWED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2018	N/A	N/A	N/A	101	500,000.00	500,000.00	N/A	498,000.00	498,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food & Room Accommodation with Conference Venue for the Conduct of Forum on the Role of Women in Biodiversity Conservation as part of the National Women's Month on March 22-24, 2018	BRKMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2018	N/A	N/A	N/A	101	150,000.00	150,000.00	N/A	141,300.00	141,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply & Delivery of 1 Set Server Type Computer Rackmount	BRKMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2018	6/11/2018	101	300,000.00	300,000.00	N/A	288,800.00	288,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Services with Set-Up for the Conduct of CawBook Launch in Natural Museum on March 22, 2018	CWED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2018	N/A	N/A	N/A	101	130,000.00	130,000.00	N/A	89,600.00	89,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply & Delivery of 1 Set Server Type Computer Rackmount	WBD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2018	5/11/2018	101	300,000.00	300,000.00	N/A	288,800.00	288,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Room Accommodation in Davao City for the Conduct of Learning Event on ICM for DENR Personnel on April 2-6, 2018	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2018	N/A	N/A	N/A	101	475,000.00	475,000.00	N/A	475,000.00	475,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food & Room Accommodation with Conference Venue for the Conduct of Trainers' Training on Socio-Economic Assessment & Monitoring System(SEAMS) on April 2-6, 2018	NPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2018	N/A	N/A	N/A	101	400,000.00	400,000.00	N/A	400,000.00	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food & Room Accommodation with Conference Venue for the Conduct of BRKMD Planning & Integration Workshop on April 6-8, 2018	BRKMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2018	N/A	N/A	N/A	101	180,000.00	180,000.00	N/A	153,000.00	153,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food & Room Accommodation with Conference Venue for the Conduct of Philippine Plant Conservation Committee Workshop in Quezon City	WBD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2018	N/A	N/A	N/A	101	75,000.00	75,000.00	N/A	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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				Pre-Proc Conference	AOS/Post of TTB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qual Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/Completion (if applicable)	
	Food & Room Accommodation with Conference Venue for the Conduct of the Coastal & Marine Ecosystem Logical Framework & Monitoring & Evaluation Plan Development Workshop on April 10-12, 2018	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food and Room Accommodation with Conference Venue for the Conduct of Updates on the Implementations on Foreign Assisted Projects	BPMKD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Rental of Lights & Sound System with Live Band Performers & LED for the BMB General	OD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food & Room Accommodation with Conference Venue for the Learning Event on Basic Caving, Caving Photography, Survey & Mapping (caving 101) for Luzon Cluster	CWED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services (JAM & PM Snack, Lunch Dinner) for the BMB General Assembly & Turn-over Ceremony of the Outgoing Director on April 16, 2018		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & Delivery of 350 pcs. EDP Folder with Logo Print & Mechanism	HRBU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of 15,000 copies Concerning Biodiversity Flyer	CWED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food & Room Accommodation with Conference Venue for the Learning Event on Protected Areas Profiles (Batch 1) for regions 9, 101, 11, 12 & 13 on April 23-28, 2018	NPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Buy-out & Printing of 500 copies of Protected Areas Mgt. Policies Compilation	NPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & Delivery of Various HP Ink	CMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & Delivery of Various Sports Uniform for the Conduct of 2018 DENR Sportsfest	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement for the Services of a Technical Consultant to Develop the Training Modules for the Training on Wildlife Conservation & Mgt. Species	WMA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Training Consultant for Ancestral Waters Participatory Control & Marine Resource Assessment of Bilibid, Palawan	BPMKD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	One (1) Year Contract for the Supply & Installation of Corporate Anti-Virus with 150 users license	BPMKD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & Delivery of 100 pcs. Sling Bag with Print	CWED	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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				Pre-Proc Conference	ADS/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Commission	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Commission (if applicable)					
	Food & Room Accommodation with Conference Venue for the 4th Asia Pacific Coral Reef Symposium on June 3-8, 2018	CAMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2018	5/2/2018	5/4/2018	N/A	N/A	N/A	101	8,355,500.00	8,355,500.00	N/A	8,211,250.00	8,211,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food and Room Accommodation with Conference Venue for the Learning Event on Protected Areas Tagbilaran, Bohol on May 7-12, 2018	MPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2018	N/A	N/A	N/A	N/A	101	600,000.00	600,000.00	N/A	585,000.00	585,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food & Room Accommodation with Conference Venue for the Training on Strategic Planning for MPA on May 6-11, 2018 in Marikina City	CAMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2018	5/10/2018	N/A	N/A	N/A	101	120,000.00	120,000.00	N/A	116,250.00	116,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Services for the International Day for Biodiversity 2018	CAMED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2018	N/A	N/A	N/A	N/A	101	120,000.00	120,000.00	N/A	98,560.00	98,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & Delivery of 250 pcs T-Shirts with Full Color Print	CAMED	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2018	5/21/2018	101	62,500.00	62,500.00	N/A	59,500.00	59,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement for the Services of Sculptor/Artist for Art Creation to create art sculpture	CAMED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2018	5/14/2018	5/15/2018	N/A	N/A	101	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food & Room Accommodation with Conference Venue for the Preparation of the 9th National Meeting on May 15-19, 2018	BRKMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2018	N/A	N/A	N/A	N/A	101	800,000.00	800,000.00	N/A	800,000.00	800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Believe Activity for the Celebration of the Month of the Ocean 2018 on May 12-13, 2018	CAMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2018	N/A	N/A	N/A	N/A	101	180,000.00	180,000.00	N/A	179,200.00	179,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Room Accommodation for the Integrated Coastal Mgt. House Bill 5672 TNG on May 17-19, 2018	CAMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2018	N/A	N/A	N/A	N/A	101	260,000.00	260,000.00	N/A	253,110.00	253,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Bulbunan Mid-Year Planning & Evaluation Conference on May 21-25, 2018	ICCA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2018	N/A	N/A	N/A	N/A	ICCA	120,000.00	120,000.00	N/A	86,000.00	86,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Bourneable Discussion on Masterplaning Biodiversity Urban Setting on May 29-30, 2018	CAMED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2018	N/A	N/A	N/A	N/A	101	82,500.00	82,500.00	N/A	82,000.00	82,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 100 pcs T-Shirt with print	CAMED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2018	5/28/2018	101	280,000.00	280,000.00	N/A	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Conduct of 12th Mtg. of Phil. Red Let Committee for WLF Ficus on May 24-25, 2018	WMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2018	N/A	N/A	N/A	N/A	101	175,000.00	175,000.00	N/A	105,000.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Conduct of Learning Event on Protected Areas on June 4-9, 2018	MPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2018	N/A	N/A	N/A	N/A	101	600,000.00	600,000.00	N/A	600,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2018**

Code (UACSSA #)	Procurement/Program Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invited Bidders	Date and Receipt of invitation						Remarks (flagging changes from the APP)
				Pre-Bid Conference	ADS/Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post qual Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid	Eligibility Check		Sub/Open of bids	Bid Evaluation	Post Qual	Delivery Completion /Acceptance (if applicable)			
	Food & Room Accommodation with Conference Venue for the Conduct of Habitats & resources mgmt. Cluster Symposium and Cluster Meeting on May 28-30, 2018	CMRD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2018	N/A	N/A	N/A	101	282,000.00	282,000.00	N/A	276,000.00	276,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Food & room Accommodation with Conference Venue for the Conduct of Coral Triangle Initiative on Coral Reefs	CMRD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2018	N/A	N/A	N/A	101	280,000.00	280,000.00	N/A	276,000.00	276,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Supply & Delivery of Various Ink	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2018	6/8/2018	101	81,000.00	81,000.00	N/A	80,400.00	80,400.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Room Accommodation for the Hosting the 4th Asia Pacific Coral Reefs Symposium on June 2, 2018	CMRD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2018	N/A	N/A	N/A	101	540,000.00	540,000.00	N/A	486,000.00	486,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Room Accommodation with Conference venue for the Conduct of Mid-Year Assessment Workshop of the NABPWC in Iloilo, Batangas on June 1-3, 2018	NABPWC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2018	N/A	N/A	N/A	101	80,000.00	80,000.00	N/A	80,000.00	80,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Food & Room Accommodation with Conference Venue in Lapuja for the PI-I. Rpt-1 Conservation Committee Workshop on June 6, 2018	WRD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2018	N/A	N/A	N/A	101	120,000.00	120,000.00	N/A	117,000.00	117,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Food & Room Accommodation with Conference venue for the Conduct of Mid-term Assessment Workshop for the Conduct of Mid-term Assessment Workshop of the Administration & Finance Office of the Director on June 14-15, 2018	OD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2018	N/A	N/A	N/A	N/A	270,000.00	270,000.00	N/A	225,000.00	225,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Unifect Throat Machine (Freemall) with One (1) year license for 150 users	WRD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2018	7/17/2018	101	100,000.00	100,000.00	N/A	43,778.00	43,778.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Supply & Delivery of 200 pcs. Thick Laminat and 200 pcs. Photo Shirt	CMRD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2018	7/9/2018	101	130,000.00	130,000.00	N/A	55,700.00	55,700.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Supply & Installation of Two (2) Unit 24HP Split-Type A/Ccon	WRD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				150,000.00	150,000.00	N/A	136,710.00	139,710.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Food & room Accommodation with Conference Venue for the Training on Social Marketing campaign Planning Cluster on June 18-22, 2018	CMRD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2018	N/A	N/A	N/A	101	600,000.00	600,000.00	N/A	500,000.00	500,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Services for the BMS Mid-Year Employee Assembly on June 22, 2018	OD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2018	N/A	N/A	N/A	101	187,500.00	187,500.00	N/A	181,875.00	181,875.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Supply & Delivery of 1 Unit LED televisions	WRD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2018	7/6/2018	101	80,000.00	80,000.00	N/A	76,000.00	76,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Food & Room Accommodation with Conference Venue for the Regional Consultative Workshop for the Preparation of the 6th National Report to the Convention on June 25-27, 2018	BPMRD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2018	N/A	N/A	N/A	101	480,000.00	480,000.00	N/A	444,000.00	444,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Food & Room Accommodation with Conference Venue for the Hands-on Arts Activity on June 28-30, 2018	CMRD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2018	N/A	N/A	N/A	101	330,400.00	330,400.00	N/A	244,000.00	244,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
	Supply & Delivery of Various Test Kit	WRD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2018	8/15/2018	101	52,520.00	52,520.00	N/A	52,320.00	52,320.00			N/A	N/A	N/A	N/A	N/A	N/A			

BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2018

Code (UACS/P)	Procurement/Program Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date and Receipt of Invitation					Remarks (Explaining changes from the AOP)		
				Pre-Proc Conference of ITS	ADP/Post Conf	Pre-bid Conf	Eligibility Check	Sub/Open bid Evaluation	Bid Post qual Award	Notice of Contract Signing	Notice to Proceed	Delivery/Com pletion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-bid	Eligibility Check	Sub/Open bid Evaluation	Post Qual		Delivery Completion (if applicable)	
	Supply & installation of 2 units Container Van	WHD	S/F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2018	12/20/2018	1,010.00	500,000.00	500,000.00	N/A	458,000.00	458,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES														31,101,003.00														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED														27,456,014.58														
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)														3,644,988.42														

Prepared by:


ROSEVINZ SALARA
Assistant Head, Secretariat
Bids and Awards Committee

Recommended for Approval:


ANAND ARNES
Off. Assistant Director
Quality, Bids and Awards Committee

Approved:


GRISANTA ANGELES
Director

ANNEX B

BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER CY 2018
COMPETITIVE BIDDING

Code (UACS/ AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Subopen of Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Bid Conference	Advisory of IB	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES																															
	Procurement of Janitorial Services for Biodiversity Management Bureau (2018)	NAPWC	Public Bidding	11/27/2017	2/20/2018	2/26/2018		3/16/2018		4/27/2018	4/30/2018	4/30/2018	4/30/2018	12/31/2018		101	3,530,868.40	3,530,868.40		3,173,828.30	3,173,828.30		Resident COA, Proc Watch and ASOG	2/28/2018		03-16-2018					
	Procurement of Security Services for Biodiversity Management Bureau (2018)	NAPWC	Public Bidding	11/27/2017	2/20/2018	2/26/2018		3/16/2018		4/27/2018	3/23/2018	3/27/2018	3/29/2018	12/31/2018		101	8,004,379.34	8,004,379.34		6,949,577.34	6,949,577.34		Resident COA, Proc Watch and ASOG	2/28/2018		3/16/2018					
	Procurement of Goods for the Supply and Installation of Various Airconditioning Units	ADMIN	Public Bidding	-	5/10/2018	5/17/2018		5/29/2018		6/29/2018	6/29/2018	7/13/2018	7/23/2018	8/22/2018		101	1,200,000.00		1,200,000.00	923,000.00		923,000.00		Resident COA, Proc Watch and ASOG	5/10/2018		5/22/2018				
Total Contract Price of Procurement Activities Conducted																	12,735,237.74														
Total Savings (Total Allocated Budget - Total Contract Price)																	1,446,505.64			1,688,732.10											

Prepared by:

ROSELYN E. BATARRA
Asst. Head, BAC Secretariat

Recommended for Approval by:

ARMIDA P. ANDRES
OIC/ Assistant Director
Chairperson, BAC

APPROVED: -

CRISTINA MARLENE P. RODRIGUEZ
Director