



Republic of the Philippines

Department of Environment and Natural Resources

BIODIVERSITY MANAGEMENT BUREAU

Ninoy Aquino Parks and Wildlife Center

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25 March 2021

Atty. Dennis S. Santiago

Executive Director V

Government Procurement Policy Board-Technical Support Office

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 2nd Semester CY 2020.

Thank you.

Very truly yours,

AMELITA D. ORTIZ

Assistant Director

Officer-in-Charge, Office of the Director



Republic of the Philippines
Department of Environment and Natural Resources
BIODIVERSITY MANAGEMENT BUREAU



BMB202104510



United Nations Decade on Biodiversity

Department of Environment and Natural Resources
BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2020

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Proc Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC Cost (Php)			Contract Cost (Php)			List of Invited Observer	Pre-Bid	Eligibility Check	Sub / Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If any)	Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ads/ Post of IAB	Pre-Bid Conf	Eligibility Check	Subm/ Opening 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	MDOE	CO	Total	MDOE	CO								
	2 pcs USB keyboard and Mouse 2 pcs HD 1080P Camera built-in	WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2020	N/A	10/5/2020	10/5/2020	GoP	16,000.00	16,000.00		15,713.20	15,713.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies (3 pcs extension cord tower 12 gang, 5 pcs extension cord with individual switch etc)	NPD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	10/13/2020	10/13/2020	GoP	34,000.00	34,000.00		33,904.15	33,904.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance of Motor vehicle Nissan Navara with Plate No FOJ 290 Parts and Labor	D	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2020	N/A	10/7/2020	10/7/2020	GoP	19,024.00	19,024.00		19,024.00	19,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 packs Specialty Paper size A4 20 pcs certificate holder size A4 to be used for printing of certificates to be given to the participants (MPAN Distance Learning Capacity Building)	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2020	N/A	10/2/2020	10/2/2020	GoP	14,200.00	14,200.00		10,170.00	10,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Janitorial Supplies	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2020	N/A	11/4/2020	11/4/2020	GoP	46,100.00	46,100.00		46,100.00	46,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	300 rolls Jumbo Tissue roll virgin pulp 2 ply	BMB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2020	N/A	10/13/2020	10/13/2020	GoP	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	
	1 pc Laptop SSD 500GB	PMU	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2020	N/A	10/16/2020	10/16/2020	GoP	5,720.00	5,720.00		5,718.60	5,718.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs APC Back-UPS Brand: BX650LI-MS	ACCTG	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020	N/A	10/27/2020	10/27/2020	GoP	8,000.00	8,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Hard Disk Drive for desktop	HRDU	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2020	N/A	10/30/2020	10/30/2020	GoP	10,000.00	10,000.00		9,350.00	9,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	17 pcs Noise cancellation Headphones	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020	N/A	10/27/2020	10/27/2020	GoP	48,620.00	48,620.00		48,620.00	48,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200 pcs Headwear to be given as tokens to the additional participants of the Cave Karst Digital forum	CAWED	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2020	N/A	10/28/2020	10/28/2020	GoP	44,000.00	44,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9 bxs Disinfectant Spray 400g 12pcs/box	BMB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2020	N/A	10/26/2020	10/26/2020	GoP	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	
	3 pcs Sofa Bed Size: 8 x 54 x 75	NPD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	N/A	10/29/2020	10/29/2020	GoP	30,000.00	30,000.00		29,100.00	29,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance of Motor vehicle Nissan Urvan FOG 949 (Parts and Labor) in order to prolong vehicles life and increase its engine performance	CAWED	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	N/A	10/21/2020	10/21/2020	GoP	19,716.88	19,716.88		19,716.88	19,716.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Car Seat Cover for Nissan Urvan NV 350 (FOG 927) and for Nissan Navara FOJ 266	CMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	N/A	12/9/2020	12/9/2020	GoP	44,500.00	44,500.00		42,450.00	42,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25 pcs Chainsaw Blade Brand Stihl and 30kbs Mowing Line #30	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	N/A	10/30/2020	10/30/2020	GoP	44,000.00	44,000.00		42,550.00	42,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Desktop Computer Intel Core i7-9400F	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	N/A	10/30/2020	10/30/2020	GoP	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	N/A	
	2 units Lenovo TAB M10 HD Model TB-X505L	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/1979	N/A	8/20/1970	8/20/1970	GoP	29,000.00	29,000.00		25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Supplies for the maintenance of the system inside the park	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	N/A	11/19/2020	11/19/2020	GoP	40,500.00	40,500.00		39,837.00	39,837.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 cart. For Fuji Xerox Coda Centre S2320	AUDITING	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2020	N/A	11/19/2020	11/19/2020	GoP	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	
	1 unit Microwave Oven	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2020	N/A	11/4/2020	11/4/2020	GoP	10,000.00	10,000.00		7,521.50	7,521.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies (Post it 3 x 5 inch, etc)	WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2020	N/A	11/11/2020	11/11/2020	GoP	21,525.00	21,525.00		21,025.00	21,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Office Supplies (highlighter etc)	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2020	N/A	11/11/2020	11/11/2020	GoP	47,600.00	47,600.00		47,581.00	47,581.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Publication of DENR A.O. No. 2020-10 ; Classified Ad; AD size 3 cols 18 ; Rate P140 plus 12% VAT	WRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2020	N/A	11/13/2020	11/13/2020	GoP	20,000.00	20,000.00		8,467.20	8,467.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Aircondition Window Type 0.6HP	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	12/21/2020	12/21/2020	PA-RIA	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pcs ASUS Laptop Charger Model ADP 180MB	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2020	N/A	11/19/2020	11/19/2020	GoP	5,900.00	5,900.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Camera Charger for Canon size 3.8 x 2.9 x 1.7cm and 2 pcs camera battery for canon	BPKMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	N/A	12/22/2020	12/22/2020	GoP	12,000.00	12,000.00		11,920.00	11,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200 reams Multicopy Paper 80gsm A4 for official use of BMB	BMB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2020	N/A	11/11/2020	11/11/2020	GoP	49,000.00	49,000.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Computer Back UPS	CASHIER	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	N/A	11/24/2020	11/24/2020	GoP	10,360.00	10,360.00		10,360.00	10,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 pcs Canon Ink Cartridge PGI 354 BLACK AN cl 36 Color and Spcs each CL 57 color & CL 47 color	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	N/A	12/2/2020	12/2/2020	GoP	50,000.00	50,000.00		49,985.00	49,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit HP Officejet 7740 Wide Format All-in-One Printer, Fax, Scanner, Copy and Wireless and HP 955XL Ink Black, Yellow, Magenta and Cyan	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	12/17/2020	12/17/2020	PA-RIA	40,900.00	23,000.00	17,900.00	40,800.00	23,000.00	17,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25 pcs Feeding Tray Stainless 8" x 4" and 12" x 6" and 20 pcs Water basin 12" diameter	WRC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	N/A	12/9/2020	N/A	GoP	35,000.00	35,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 pcs Megabox High resistant storage box 70L Clear for official use of WRC for reptiles	WRC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2020	N/A	12/9/2020	N/A	GoP	45,000.00	45,000.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electric Home Shower, bidet base, stainless faucet and tapelon tape to be installed at the Director's Office	OD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	N/A	12/2/2020	N/A	GoP	11,900.00	11,900.00		11,792.00	11,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	300 pcs Customized Face Mask for distribution during 18 day campaign of E-YAW Noc 25, 2020 to Dec 12, 2020	GAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	N/A	11/24/2020	N/A	GoP	27,000.00	27,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Office Furniture small office cabinet with metal shelf brackets	ACCOUNTING	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	12/23/2020	N/A	GoP	10,000.00	10,000.00		8,480.00	8,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conf	Ads/ Post of IABE	Pre-Bid Conf	Eligibility Check	Subm/ Opening of Bids	Bid Evaluation	Post Quali	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								
	6 sets Epson Ink (008)	AD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	N/A	12/2/2020	N/A	GoP	23,730.00	23,730.00		23,730.00	23,730.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Various Materials for the preparation of ARC and christmas ball	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	12/17/2020	N/A	GoP	18,950.00	18,950.00		16,942.00	16,942.00		N/A	N/A	N/A	N/A	N/A	N/A		
	2 sets Tree Climbing tools	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	N/A	12/22/2020	N/A	GoP	10,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Repair and Maintenance of Toyota Hi Lux with Plate No. SGL 464	GSU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2020	N/A	12/9/2020	N/A	GoP	48,766.50	48,766.50		48,766.50	48,766.50		N/A	N/A	N/A	N/A	N/A	N/A		
	1 unit Aircondition Split type inverter to be installed at the CCTV room	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	12/21/2020	N/A	PA-RIA	49,900.00		49,900.00	49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Publication of DENR-DA-DILG Joint DAO No. 2020-10 " Defining the Roles and Responsibilities of Agencies Concerned in the Local Trade and Transport of Wildlife under the Jurisdiction of the DENR" AD size: 6 cols x 40 cms	WRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	12/18/2020	N/A	GoP	40,000.00	40,000.00		14,784.00	14,784.00		N/A	N/A	N/A	N/A	N/A	N/A		
	2 tank Freon R-410A nad 2 tank Freon R 22	GSU	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	N/A	12/15/2020	N/A	GoP	18,330.00	18,330.00		18,330.00	18,330.00		N/A	N/A	N/A	N/A	N/A	N/A		
	3 sets electric portable pressure water; brand power house 15 Mpa (150 bar) with complete accessories	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/18/2020	N/A	GoP	17,400.00	17,400.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	3 pcs Smart Keyboard Folio (11 inch) Ipad Pro	WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	12/22/2020	N/A	GoP	43,500.00	43,500.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc Folded Table	WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	12/22/2020	N/A	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc Sofa Bed Furniture color brown; measurement: doka 1.176 x W 82 x H 77 cm	CAWED	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	12/22/2020	N/A	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	3 sets Electric Portable Pressure water; brand power house 15 Mpa (150 bar) with complete accessories	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/18/2020	N/A	GoP	17,400.00	17,400.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	10 reams Copy Paper size: 8 1/2 x 14	PMU	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	12/22/2020	N/A	GoP	6,000.00	6,000.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A		
	20 pcs Parker Signpen token for DENR Key officials	BMB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	12/22/2020	N/A	GoP	50,000.00	50,000.00		49,960.00	49,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Van Rental for official use of BMB employees on July 15-16, 2020 within Metro Manila	BMB	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2020	N/A	7/16/2020	N/A	GoP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Contract of service for Creative Specialist for CAWED-CEPA with a duration of one (1) month	CAWED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2020	N/A	10/30/2020	N/A	GoP	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Van rental to ferry participants from BMB QC to Sasman, Pampanga coordination meeting relative to the Declaration of the Proposed Sasman Pampanga Bangkang Malapaol Critical Habitat on Oct 30, 2020	CMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2020	N/A	10/30/2020	N/A	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Van rental to ferry participants from BMB QC to Masinloc, Zambales and vicinities coordination meeting of the PAMB of Masinloc and Oyon Bay Protected Landscape and Seascape on Nov 3-6, 2020	CMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2020	N/A	11/6/2020	N/A	GoP	37,200.00	37,200.00		37,200.00	37,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Van rental to ferry participants from BMB QC to Pampanga and vicinities in attending Writeshop/Workshop on the finalization of requirements for the designation of the proposed Ramsar site of Sasman Pampanga CoastalWetlands on Dec 3-4, 2020 at PENRO Pampanga	CAWED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	N/A	12/4/2020	N/A	GoP	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	75 pax Food during BMB's Year End Thanksgiving on December 18, 2020	Admin & Finance	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/18/2020	N/A	GoP	49,875.00	49,875.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	55 pax Food during BMB's Year End Thanksgiving on December 18, 2020	CMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/18/2020	N/A	GoP	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	60 pax Food during BMB's Year End Thanksgiving on December 18, 2020	WRD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	49,500.00	49,500.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Van rental to ferry BMB staff from BMB QC to Albay Province and vicinities for the Site Validation and Assessment for the proposed Interventions under Key Result Area 6 (KRA 6) of the Build Back Better Task Force from December 6-12, 2020	BMB	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2020	N/A	12/6/2020	N/A	GoP	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & Delivery of 500 pcs. Drawstring Bag	NPD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2020	6/17/2020	7/11/2019	N/A	7/19/2019	7/19/2019	GoP	47,500.00	47,500.00	N/A	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Contract Extension for the Supply, Installation and Maintenance of Printer-on-Loan with Continuous Ink Supply System for the period June- August 2020	BPKMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2020	5/29/2020	5/29/2020	N/A	8/31/2020		GoP	159,600.00	159,600.00	N/A	159,600.00	159,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 500 pcs. Fisherman's Hat	CMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2020	6/20/2020	7/7/2020	N/A	9/21/2020	9/21/2020	GoP	250,000.00	250,000.00	N/A	190,000.00	190,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 75 pcs. Pocket Wifi and 75 pcs. Noise Cancellation Headphones	CMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020	6/22/2020	8/18/2020	N/A	8/20/2020	8/20/2020	GoP	450,000.00	450,000.00	N/A	371,832.00	371,832.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 5 pcs. 8TB Desktop Storage (External Hard Drive)	BPKMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2020	6/25/2020	9/2/2020	N/A	9/3/2020	9/3/2020	GoP	90,000.00	90,000.00	N/A	70,240.00	70,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & Printing of CMS COP12 Final Report	WRD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2019	12/27/2019	11/19/2020	N/A	12/1/2020	12/1/2020	GoP	87,500.00	87,500.00	N/A	75,000.00	75,000.00	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	Is this an Early Proc Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC Cost (Php)			Contract Cost (Php)			List of Invited Observer	Pre-Bid	Eligibility Check	Sub / Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion / Acceptance (If app)	Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ads / Post of IABE	Pre-Bid Conf	Eligibility Check	Subm / Opening of Bids	Bid Evaluation	Post Quali	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								
	Supply & Printing of NOAA Capacity Building	CMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2019	12/16/2019	12/7/2020	N/A	12/15/2020	12/15/2020	GoP	980,000.00	980,000.00	N/A	572,800.00	572,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & Delivery of Various Adobe License	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	2/26/2020	10/20/2020	N/A	10/21/2020		GoP	168,000.00	168,000.00	N/A	156,000.00	156,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of 1500 copies of BMB news letter	CAWED	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2020	7/23/2020	9/11/2020	N/A	9/15/2020	9/15/2020	GoP	79,500.00	79,500.00	N/A	47,625.00	47,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 12000 capsules sodium ascorbate 500mg	OD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2020	7/27/2020	8/11/2020	N/A	8/11/2020	8/11/2020	GoP	78,000.00	78,000.00	N/A	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of UV Lamp Sterilizer	OD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2020	9/10/2020	11/5/2020	N/A	11/16/2020	11/16/2020	GoP	90,000.00	90,000.00	N/A	66,600.00	66,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 400 boxes surgical facemask	OD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2020	8/4/2020	8/18/2020	N/A	8/18/2020	8/18/2020	GoP	60,000.00	60,000.00	N/A	50,400.00	50,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of various Philippine Rise Collateral (Journal,planner,bookmark etc)	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2020	8/20/2020	9/23/2020	N/A	10/7/2020	10/7/2020	GoP	306,000.00	306,000.00	N/A	213,100.00	213,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Printing of Marine Biodiversity Activity book	CMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2020	8/10/2020	9/15/2020	N/A	9/29/2020	9/29/2020	GoP	160,000.00	160,000.00	N/A	104,200.00	104,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of 500 pcs Data file folder with finger ring	NPD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2020	8/10/2020	9/4/2020	N/A	9/22/2020	9/22/2020	GoP	87,500.00	87,500.00	N/A	62,215.00	62,215.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of corporate anti-virus	BPKMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2020	8/12/2020	9/17/2020	N/A	10/7/2020	10/7/2020	GoP	100,000.00	100,000.00	N/A	98,000.00	98,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and upgrading of 2 units Computer	WRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2020	8/13/2020	10/5/2020	N/A	10/7/2020	10/7/2020	GoP	144,980.00	144,980.00	N/A	132,218.00	132,218.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of various hardware supplies	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2020	8/25/2020	11/18/2020	N/A	11/18/2020	11/18/2020	GoP	127,850.00	127,850.00	N/A	117,975.00	117,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of various of software	BPKMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2020	8/25/2020	11/10/2020	N/A	11/11/2020	11/11/2020	GoP	135,000.00	135,000.00	N/A	104,000.00	104,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply, installation and configuration for upgrading of CCTV Systems of BMB	Admin	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2020	9/2/2020	10/5/2020	N/A	10/16/2020	10/16/2020	GoP	266,000.00	266,000.00	N/A	208,000.00	208,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of various IT supplies	BPKMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2020	9/2/2020	10/30/2020	N/A	11/13/2020	11/13/2020	GoP	244,200.00	244,200.00	N/A	186,007.69	186,007.69	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of 2000 boxes face mask	OD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2020	9/3/2020	9/21/2020	N/A	9/21/2020	9/21/2020	GoP	300,000.00	300,000.00	N/A	218,000.00	218,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of 18pcs UV lamp sterilizer	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2020	9/3/2020	11/5/2020	N/A	11/16/2020	11/16/2020	GoP	90,000.00	90,000.00	N/A	66,600.00	66,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of 1600 bottles of alcohol	OD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2020	9/14/2020	9/23/2020	N/A	9/28/2020	9/28/2020	GoP	192,000.00	192,000.00	N/A	136,000.00	136,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply, Installation and configuration of w years Extended SSL	BPKMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2020	9/15/2020	10/5/2020	N/A	10/19/2020	10/19/2020	GoP	100,000.00	100,000.00	N/A	64,128.19	64,128.19	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and printing of 500 pcs Human crocodile conflict booklet	WRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2020	9/22/2021	12/4/2020	N/A	12/7/2020	12/7/2020	GoP	100,000.00	100,000.00	N/A	37,950.00	37,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of headwear	CAWED	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2020	9/24/2020	11/4/2020	N/A	11/11/2020	11/11/2020	GoP	132,000.00	132,000.00	N/A	55,200.00	55,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of custom polo shirt and black jacket with hoodie	CMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2020	9/29/2020	11/4/2020	N/A	11/16/2020	11/16/2020	GoP	208,000.00	208,000.00	N/A	156,000.00	156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of 70 pcs each of pocket wifi.Noise cancellation and prepaid card	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2020	9/29/2020	10/15/2020	N/A	10/29/2020	10/29/2020	GoP	385,000.00	385,000.00	N/A	381,990.00	381,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of 10 pcs each of pocket wifi , noise cancellation and prepaid card	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2020	9/29/2020	10/15/2020	N/A	10/29/2020	10/29/2020	GoP	55,000.00	55,000.00	N/A	54,360.00	54,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of Kyocera B99 Photo Copier Machine Toner/Cartridges	CAWED	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2020	10/2/2020	11/9/2020	N/A	11/10/2020	11/10/2020	GoP	90,000.00	90,000.00	N/A	59,910.00	59,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of 200pcs Engraved Bamboo Mug	BPKMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2020	10/6/2020	11/3/2020	N/A	11/6/2020	11/6/2020	GoP	180,000.00	180,000.00	N/A	158,000.00	158,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of Renewal of License for sophos X6310 Full Guard (1yr Subscription)	BPKMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2020	10/6/2020	11/26/2020	N/A	11/26/2020	11/26/2020	GoP	400,000.00	400,000.00	N/A	399,240.00	399,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of various HP Laser Jet Toner / Cartridges	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2020	10/6/2020	11/11/2020	N/A	11/11/2020	11/11/2020	GoP	60,000.00	60,000.00	N/A	50,676.00	50,676.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and upgrading of 1 set Desktop Computer	OD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2020	10/14/2020	11/20/2020	11/27/2020	12/1/2020	12/1/2020	GoP	126,843.36	126,843.36	N/A	115,480.00	115,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of various IT supplies	BPKMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2020	10/14/2020	12/2/2020	N/A	12/4/2020	12/4/2020	GoP	90,000.00	90,000.00	N/A	87,400.00	87,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of Various IT Supplies Indoor Dual Band Wireless Access	BPKMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2020	10/15/2020	12/1/2020	N/A	12/16/2020	12/16/2020	GoP	612,450.00	612,450.00	N/A	577,056.00	577,056.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of various Item 4 gal. Q.D.E Chocolate Brown Etc.	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2020	10/16/2020	12/1/2020	N/A	12/16/2020	12/16/2020	GoP	292,088.00	292,088.00	N/A	261,923.00	261,923.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 60 Sets Multi-function tools and Torch set	WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2020	10/19/2020	11/16/2020	N/A	11/16/2020	11/16/2020	GoP	96,000.00	96,000.00	N/A	73,980.00	73,980.00	N/A</								

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	Calibration of injection pump, replace 4 pcs nozzle tip, supply pump etc of Isuzu Elf Plate No BCM 768	NAPWC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11/19/2020	N/A	11/23/2020	N/A	GoP	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			
	200 Pcs Customized USB	NAPWC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	12/15/2020	N/A	12/22/2020	12/22/2020	GoP	120,000.00	120,000.00	N/A	96,000.00	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of 210 pcs PPE Suit, 210 Latex gloves, Etc.	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	11/24/2020	12/21/2020	N/A	12/22/2020	12/22/2020	GoP	741,300.00	741,300.00	N/A	720,300.00	720,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of 8 pcs Computer Wired Mouse and Various IT supplies	WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2020	11/25/2020	12/15/2020	N/A	12/15/2020	12/15/2020	GoP	60,000.00	60,000.00	N/A	57,600.00	57,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Christmas Décor and Various Item	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	11/26/2020	12/1/2020	N/A	12/7/2020	12/7/2020	GoP	204,500.00	204,500.00	N/A	191,195.00	191,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery 100 pcs Customized Jacket	NPD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-262020	11/26/2020	12/11/2020	N/A	12/18/2020	12/18/2020	GoP	250,000.00	250,000.00	N/A	230,000.00	230,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of 17pcs Cooling Pad and 25 pcs Portable External Hard Drive	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020	12/18/2020	N/A	12/21/2020	12/21/2020	GoP	288,200.00	288,200.00	N/A	280,000.00	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery and Instalation of Combi Blinds	BPKMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020	12/7/2020	N/A	12/9/2020	12/9/2020	GoP	381,700.00	381,700.00	N/A	162,208.00	162,208.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Nylon Mist Net and Etc.	WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/1/2020	11/3/2020	N/A	11/6/2020	11/6/2020	GoP	64,000.00	64,000.00	N/A	63,680.00	63,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Various IT Supplies	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/1/2020	11/26/2020	N/A	11/26/2020	11/26/2020	GoP	180,000.00	180,000.00	N/A	179,027.00	179,027.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Ink Cartridges for Xeroxna Unit Printer	OD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/3/2020	12/17/2020	N/A	12/17/2020	12/17/2020	GoP	86,000.00	86,000.00	N/A	70,150.00	70,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of LED Bulb and Various Supplies	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	12/3/2020	12/14/2020	N/A	12/17/2020	12/17/2020	GoP	120,950.00	120,950.00	N/A	74,742.75	74,742.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Publication of Joint Memorandum Circular No. 01 Series of 2020 "rules and regulations Governing the Conduct of Marine Wildlife Interactions in the Philippines"	WRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2020	12/4/2020	12/17/2020	N/A	12/18/2020	12/18/2020	GoP	100,000.00	100,000.00	N/A	44,721.00	44,721.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Meals for 116 PAP for 2020 year end Assessment and Awarding of CY 2020	NAPWC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	12/16/2020	12/17/2020	N/A	12/18/2020	12/18/2020	GoP	95,120.00	95,120.00	N/A	72,500.00	72,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and delivery of Rashguard for men and women	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2020	9/22/2020	11/20/2020	N/A	12/1/2020	12/1/2020	GoP	90,000.00	90,000.00	N/A	83,400.00	83,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and delivery of 3 units Grass Cutter 4 stroke engine EH 035	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020	10/9/2020	10/29/2020	N/A	10/29/2020	10/29/2020	GoP	75,000.00	75,000.00	N/A	66,000.00	66,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
																			14,588,767.76	14,471,067.76	117,700.00	11,992,729.43	11,876,029.43	116,700.00						14,588,767.76				
Total Allotted of Procurement Activities																																		14,588,767.76
Total Contract Price of Procurement Activities Conducted																																		11,992,729.43
Total Savings (Total Allotted Budget - Total Contract Price)																																		2,596,038.33

ONGOING PROCUREMENT ACTIVITIES

	For the maintenance of Misabibibi Adventure with Plate No SKM 865	BMB	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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	
	230 pcs T-shirt Dri fit with logo print IEC materials for the upcoming International coastal Clean up	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A		N/A	GoP	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	
	10 pcs computer ink PFI-8120 yellow, black, matte black, cyan and magenta	BPKMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	49,950.00	49,900.00		49,900.00	49,900.00		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	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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 set Panel Screen 3-Fold Ordinary (white paint) and 1 set hospital bed pedis with foam without wheels	NAPWC - Y/PWD/SC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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	
	1 pc each rice cooker, induction cooker and Induction pot set	BPKMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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	
	supply and delivery of First aid kit with utility box and basic first aid medicines and other medical supplies	NAPWC - Y/PWD/SC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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	
	10 sets Outdoor umbrella multi functional beach garden patios or any outdoor locations hand crank for ready folding and set up high; size" 267 x 267 x 244 cm	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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	
	2 pcs 3-Tire Table book shelf: L60 x W36 x H90cm and 6 pcs office chair made of fabric and metal for official used in the BMB Library	CAWED	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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	
	various paints and supplies to be used for the PWD/SC/Youth Nook	NAPWC - Y/PWD/SC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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	
	15 pcs Parker digis Pen tokens for DENR Bureau Directors	BMB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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	
	1 unit Bosch portable pressurized Water Pump (for single operation), electrical Plier with side cutter, Electrical long nose Plier, Electrical Diagon; side cutter etc. for official use of the BMB-GSU for electrical and airconditioning units	GSU	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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	

Department of Environment and Natural Resources
BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2020

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Proc Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC Cost (P=PHP)			Contract Cost (P=PHP)					List of Invited Observer	Pre-Bid	Eligibility Check	Sub / Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if app)	Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ads/ Post of IABE	Pre-Bid Conf	Eligibility Check	Subm/ Opening of Bids	Bid Evaluation	Post Quali	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											
	1 unit telephone testone/jinder, 1 pcs telephone handset, electrical Plier with side cutter, Electrical long nose Plier; Electrical Diagona; side cutter etc. for official use of the BMB-GSU	BMB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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				
	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)	BMB Library	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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				
	30 pcs Headset with Microphone; Stereo headset with noise cancelling and 26 pcs Mobile Wifi (LTE) Globe Broadband	NPD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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				
	various construction supplies for fencing near MRF area (additional)	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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 Stignases with 3M ReflectORIZED Sticker; size 18 inches x 26 inches in G.I. Gauge #20 Using 3M ReflectORIZED sticker	NAPWC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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				
	2 units Samsung Galaxy Tab A6.0 with S Pen; Processor: Speed 1.8GHz, 1.6GHz; CPU type: Octa Core; Size Main Display 8.0 (203.1mm) Resolution 1920 x 1200 (WUXGA), Rear Camera Resolution 8.0MP/Auto Focus: Yes; Memory RAM Size (GB) 3; ROM Size (GB) 32	WRD-WMF	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	WMF-151	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 Freshner with True EPA Filter and activated Carbon Filter with 250ml concentrate solution per air purifier	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	49,800.00	49,800.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	1 unit laptop battery and 1 unit Cooling fan compatible both to LENOVO B490	CAWED	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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				
	4 pcs Prepaid Wifi; Latest Prepaid LTE Advanced Technology Wifi	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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				
	330 pcs Data Folder with finger ring	ACCONTING	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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				
	supply and installation of sliding window using bronze glass and anakok frame	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GoP	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				
	Supply and Installation of Underwater Lights and Various Supplies	NAPWC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	12/14/2020		N/A		GoP	400,000.00	400,000.00	N/A	398,050.00	398,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Publication of DENR Administrative order No. 2020-013 " Adopting the Wikileap 2018-2028, as the National roadmap in addressing "Wildlife Crimes"	WRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	12/16/2020		N/A		GoP	470,000.00	470,000.00	N/A	350,542.08	350,542.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery of 7 Sanitizing Sets	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	12/11/2020		N/A		GoP	98,000.00	98,000.00	N/A	94,000.00	94,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply & Reproduction of 1500 pcs. USB Video Mirroring for the reproduction of our fragile earth	CAWED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2019			N/A		GoP	900,000.00	900,000.00	N/A	342,000.00	342,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply & Printing of National Plan of Action (NPOA) handbook	NPD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019			N/A		GoP	300,000.00	300,000.00	N/A	95,000.00	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Repair of 1 Unit Motor Vehicle 2012 Mitsubishi Adventure	OD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	12/12/2019	2/14/2020			GoP	158,972.00	158,972.00	N/A	146,510.00	146,510.00	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	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2019			N/A		GoP	480,000.00	480,000.00	N/A	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	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2020	8/6/2020	8/28/2020	8/31/2020		GoP	172,800.00	172,800.00	N/A	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 continous ink supply	BPkMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2020	8/10/2020	8/28/2020	8/28/2020		GoP	936,000.00	936,000.00	N/A	655,200.00	655,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Procurement of Credit line facility for plane tickets	OD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2020	8/13/2020	10/21/2020	10/26/2020		GoP	-	-	N/A	300,000.00	300,000.00	N/A	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	BPkMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2020	9/15/2020	12/9/2020	N/A		GoP	995,000.00	995,000.00	N/A	604,800.00	604,800.00	N/A	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	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2020	9/3/2020		N/A		GoP	990,000.00	990,000.00	N/A	950,400.00	950,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Design and Establishment of a Prelocated Area Gallery Museum of Old Admin Building No.1 (Partial Release)	NAPWC	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2020			N/A		GoP	5,000,000.00	5,000,000.00	N/A	5,000,000.00	5,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and delivery of 300 pcs foldable backpack and 20pcs anti - theft backpack	CAWED	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2020	10/26/2020	N/A			GoP	120,000.00	120,000.00	N/A	49,800.00	49,800.00	N/A	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 (Serial Preparation and Business Planning)	CMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020	10/27/2020	11/23/2020	12/7/2020		GoP	900,000.00	900,000.00	N/A	890,000.00	890,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply and Delivery of Various Hardware Supplies	NAPWC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020				GoP	237,000.00	237,000.00		227,920.00	227,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				

Department of Environment and Natural Resources
BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2020

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Proc Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC Cost (Php)			Contract Cost (Php)			List of Invited Observer	Pre-Bid	Eligibility Check	Sub / Opening of Bids	Bid Evaluation	Post Qual	Delivery Completion / Acceptance (If app)	Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ads / Post of IAB	Pre-Bid Conf	Eligibility Check	Subm / Opening of Bids	Bid Evaluation	Post Quali	Date of BAC Resolution/ Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO								
	Supply and delivery of 802.11 AC 3x3 Mimo Dual Band Wifi. 1pc Tablet Computer etc.	BPKMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2020	10/8/2020					GoP	177,700.00	177,700.00	N/A	171,247.87	171,247.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the services for the Boundary Demarcation of NAPWC	NAPWC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020	10/9/2020	10/29/2020	N/A			GoP	120,000.00	120,000.00	N/A	120,000.00	120,000.00	N/A	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	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020	10/27/2020		N/A			GoP	560,000.00	560,000.00	N/A	112,000.00	112,000.00	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	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020	10/27/2020		N/A			GoP	909,500.00	909,500.00	N/A	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 250 pcs Polo Shirt	WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	10/28/2020		N/A			GoP	125,000.00	125,000.00	N/A	75,000.00	75,000.00	N/A	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	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2020	11/3/2020	11/4/2020	11/5/2020			GoP	200,000.00	200,000.00	N/A	200,000.00	200,000.00	N/A	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	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/4/2020	11/27/2020	N/A			GoP	300,000.00	300,000.00	N/A	138,000.00	138,000.00	N/A	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	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2020	11/9/2020					GoP	56,000.00	56,000.00	N/A	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Convergence Primer Brochure	CMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020		N/A			GoP	360,000.00	360,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Printing of 1000 pcs BAWAL POSTER	WRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020		N/A			GoP	100,000.00	100,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Printing of various posters	WRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020		N/A			GoP	100,000.00	100,000.00	N/A	49,050.00	49,050.00	N/A	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	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	11/18/2020		N/A			GoP	108,000.00	108,000.00	N/A	44,400.00	44,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 3-Layer Lateral Cabinet -	NPD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020		N/A			GoP	250,000.00	250,000.00	N/A	48,300.00	48,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing Services of 625 Copies IRR on Zoonosis	WRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020		N/A			GoP	125,000.00	125,000.00	N/A	57,093.75	57,093.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 210 Boxes of Vitamin C with Zinc, etc.	OD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020		N/A			GoP	733,000.00	733,000.00	N/A	690,700.00	690,700.00	N/A	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	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020		N/A			GoP	125,000.00	125,000.00	N/A	57,093.75	57,093.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PH Rise Collaterals, 300 Custom Bullet Journal	BPKMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	12/23/2020	N/A			GoP	229,500.00	229,500.00	N/A	122,775.00	122,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 480 pcs of Gray, Green and Cyan T-Shirts	WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	11/24/2020		N/A			GoP	216,000.00	216,000.00	N/A	167,520.00	167,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 100 pcs Anti-theft Backpack	CAWED	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	11/26/2020		N/A			GoP	50,000.00	50,000.00	N/A	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 200 pcs vest	WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	11/26/2020		N/A			GoP	500,000.00	500,000.00	N/A	290,000.00	290,000.00	N/A	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	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	11/26/2020		N/A			GoP	603,750.00	603,750.00	N/A	581,250.00	581,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery 26 pcs Headphone and 11 pcs 720 HD Cam	WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020	12/18/2020	N/A			GoP	69,800.00	69,800.00	N/A	51,931.00	51,931.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Printing of MPAN Planning Tool Etc.	CMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020		N/A			GoP	900,000.00	900,000.00	N/A	621,800.00	621,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Printing of BMB Newsletter	CAWED	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/1/2020		N/A			GoP	162,500.00	162,500.00	N/A	132,500.00	132,500.00	N/A	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	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/3/2020		N/A			GoP	60,000.00	60,000.00	N/A	58,800.00	58,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 500 pcs USB Card Type	CAWED	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2020	12/4/2020		N/A			GoP	110,000.00	110,000.00	N/A	90,000.00	90,000.00	N/A	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	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2020	12/7/2020		N/A			GoP	320,400.00	320,400.00	N/A	266,298.00	266,298.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Veterinary Products	WRC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2020	12/7/2020		N/A			GoP	99,500.00	99,500.00	N/A	92,300.00	92,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Upgrading of Computer , UPS and Monitor	WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020	12/10/2020		N/A			GoP	262,470.00	262,470.00	N/A	236,692.00	236,692.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 5 pcs Camping Tent (Triangle Shape and various item	WRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020		N/A			GoP	123,500.00	123,500.00	N/A	123,150.00	123,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Brand-New Android Tablet	Legal / WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	12/11/2020		N/A			GoP	105,000.00	105,000.00	N/A	99,999.97	99,999.97	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of LED Bulb and Various Supplies	OD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	12/14/2020		N/A			GoP	195,205.00	195,205.00	N/A	163,885.00	163,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fisherman's Hat	WRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	12/14/2020		N/A			GoP	180,000.00	180,000.00	N/A	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 Brand-New Android Tablet	WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	12/14/2020		N/A			GoP	105,000.00	105,000.00	N/A	99,999.97	99,999.97	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Installation of PWD / SC Nook Label	NAPWC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020		N/A			GoP	80,000.00	80,000.00	N/A	36,500.00	36,500.00	N/A	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	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020		N/A			GoP	75,000.00	75,000.00	N/A	63,000.00	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	900 Pcs Printing of CAVE Poster Series (3 kinds, 300 pcs /kind)	CAWED	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020		N/A			GoP	126,000.00	126,000.00	N/A	67,500.00	67,500.00	N/A	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	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	12/16/2020		N/A			GoP	160,000.00	160,000.00	N/A	142,500.00	142,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of windbreaker Jacket	CMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	12/17/2020		N/A			GoP	250,000.00	250,000.00	N/A	95,000.00	95,000.00	N/A	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	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	12/17/2020		N/A			GoP	438,000.00	438,000.00	N/A	397,602.00	397,602.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the services of a Science Communication-Rtn Animation/Motion Graphic Designer	CMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	12/17/2020		N/A			GoP	1,000,000.00	1,000,000.00	N/A	1,000,000.00	1,000,000.00	N/A	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	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020		N/A			GoP	120,000.00	120,000.00	N/A	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Proc Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC Cost (PbP)			Contract Cost (PbP)			List of Invited Observer							Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ads/ Post of IAB	Pre-Bid Conf	Eligibility Check	Subs/ Opening of Bids	Bid Evaluation	Post Quali	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								
	Supply and Delivery of Customized Windbreaker Jacket	WRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020		N/A		GoP	70,000.00	70,000.00	N/A	66,465.00	66,465.00	N/A	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	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020		N/A		GoP	64,765.00	64,765.00	N/A	60,237.00	60,237.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 100 pcs Customized Windbreaker Jacket	WRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020		N/A		GoP	250,000.00	250,000.00	N/A	228,800.00	228,800.00	N/A	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	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020		N/A		GoP	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		
	Supply and Delivery of 3 Units Branded Intel Core i5 Desktop (whole Set)	WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020		N/A		GoP	180,000.00	180,000.00	N/A	155,997.00	155,997.00	N/A	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	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020		N/A		GoP	65,000.00	65,000.00	N/A	64,025.00	64,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Heavy Duty High Speed Duplex Scanner with Flatbed	BPKMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020		N/A		GoP	642,000.00	642,000.00	N/A	641,400.00	641,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Suppy, Delivery and Installation of Biometric time Attendance System	OD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020		N/A		GoP	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Flight Pen and Bird Cages	WRC	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020		N/A		GoP	105,150.00	105,150.00	N/A	104,670.00	104,670.00	N/A	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	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020		N/A		GoP	91,000.00	91,000.00	N/A	84,000.00	84,000.00	N/A	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	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021	12/29/2021		N/A		GoP	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		
	Supply, Delivery and Installation of Combi Blinds	CMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021	12/29/2021		N/A		GoP	342,350.00	342,350.00	N/A	244,442.00	244,442.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
																		42,000.00	42,000.00													
																		26,130,388.00	26,090,338.00	40,000.00	20,981,646.39	20,942,646.39	39,000.00									

RACHELLE JENINE D. ABUEL
Head, BAC Secretariat

Recommended by:

ARMIDA P. ANDRES
Vice-Chairperson, BAC

Approved by:

AMELITA D. ORTIZ
Assistant Director
Officer-in-Charge, Office of the Director