

**SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JULY- DECEMBER 2020**

NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT P.O./JO.	NOTICE TO PROCEED/P.O./I.O. CONFORME
1	1 unit Angle Grinder Makita Brand; Planner Machine Bosch Brand and Drill Bosch Brand for NAPWC Maintenance	Papernix Enterprise	12,925.00	N/A	7/2/2020	8/4/2020
2	4 pcs Automobile tire Size: 185/70R Good Year including tire mounting for Motor Vehicle Toyota Revo with Plate No 21676	FleetServe Inc.	24,436.00	N/A	7/23/2020	8/5/2020
3	2 pcs. Automobile battery 3SMF Motolite Gold for Motor Vehicle Mitsubishi Strada VBG 904 and Toyota Grandia SJW 914	FleetServe Inc.	14,892.00	N/A	7/23/2020	8/4/2020
4	1 lot Removal and Replacement of Glass Partition including doors; supply of overhead mechanism for ED doors and installation of overhead mechanism (labor) for BPKMS glass partition and Security office door	EM Paule Construction and Trading , Inc.	43,000.00	N/A	7/24/2020	7/29/2020
5	Preventive Maintenance of Motor Vehicle Nissan Nacara with Plate No FOJ 266 Parts and Labor	Nissan Commonwealth, Inc.	20,910.00	N/A	7/24/2020	9/25/2020
6	30 pcs. Megabox high resistant storage box 70L	Papernix Enterprise	25,500.00	N/A	7/24/2020	8/12/2020
7	1 unit Sony Digital Voice Recorder ECD-PX470; Megaphone Bulhorn Model MG25555000 and Shure Lapel Voice Amplifier with Bluetooth	Papernix Enterprise	14,850.00	N/A	7/24/2020	8/11/2020
8	1 unit Android Cellular Phone (OPPO A12) and 500 pcs Vinyl Tile 12 x 12 token to the retirees for the month of May and June 2020	PS Teves Construction Supply	19,500.00	N/A	7/29/2020	9/21/2020
9	1 set Pandora Silver Bracelet with Charm token for retiree for the month of January 2020	ACHIM Enterprise	9,900.00	N/A	8/4/2020	9/21/2020
10	800 pcs Face Mags and 40 pcs PPE Uniform Washable	PS Teves Construction Supply	48,200.00	N/A	8/4/2020	8/5/2020
11	200 reams Multi copy paper 80gsm; size 210mm x 197mm (A4)	PS Teves Construction Supply	48,800.00	N/A	8/4/2020	8/12/2020
12	5 reams A3 copy paper 80gsm	PS Teves Construction Supply	3,975.00	N/A	8/4/2020	8/12/2020
13	various supplies for the maintenance of nursery (pruning shears, pruning saw etc)	Papernix Enterprise	26,000.00	N/A	08-05-20250	8/26/2020
14	various supplies and materials to be used in the maintenance of WRC (GI Sheet cutting scissors etc)	Luzon Sales, Co., Inc.	42,200.00	N/A	8/5/2020	8/20/2020
15	Parts and labor for the repair of motor vehicle Toyota Hilux with Plate No. SGL 464	Toyota Quezon Avenue Inc.	34,417.02	N/A	8/5/2020	8/5/2020

**SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JULY- DECEMBER 2020**

NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT P.O./JO.	NOTICE TO PROCEED/P.O./J.O. CONFORME
16	4 pcs Automobile tire Size: 265/65 R 17 Yokohama Brand including tire mounting, tie valve, wheel balancing etc for Toyota Hi Lux SGL 464	Radiant Dragon Trading	33,760.00	N/A	8/6/2020	9/8/2020
17	9 pcs Glass Plaque to be given as token to Resource Persons during BDFE Webinar Series	JJKE Trading	13,320.00	N/A	8/28/2020	11/5/2020
18	Various supplies (10 pcs. Measuring Tape and etc..)	Papernix Enterprise	24,071.25	N/A	9/2/2020	9/2/2020
19	1 unit Projector Brand EPSON EB -X03	PS Teves Construction Supply	29,990.00	N/A	9/11/2020	9/25/2020
20	22 pcs Headset; Brand Logitech H111	PS Teves Construction Supply	17,380.00	N/A	9/11/2020	9/21/2020
21	10 pcs Book Stand and 1 pcs Book	PS Teves Construction Supply	16,790.00	N/A	9/11/2020	10/16/2020
22	various office supplies for official use of BMB	PS Teves Construction Supply	44,100.00	N/A	9/16/2020	10/21/2020
23	Various supplies (RS Pro cable etc) for official use of BMB	JJKE Trading	29,500.00	N/A	9/21/2020	10/12/2020
24	Various supplies (electric airpot, coffee maker etc for official use of BPKMD	JJKE Trading	18,855.00	N/A	9/21/2020	10/12/2020
25	3 pcs Sharp Toner AR-M452U for official use of BPKMD	ACHIM Enterprise	39,600.00	N/A	9/23/2020	10/22/2020
26	Subscription of Canva Pro Software (6 users) 1 yr subscription	Papernix Enterprise	43,200.00	N/A	9/23/2020	10/13/2020
27	9 pcs 720P HD Web Camera for official use of WRD dring webinars/coom meeting	JJKE Trading	24,534.00	N/A	9/23/2020	10/16/2020
28	1 box A3 Bond Paper 10 pads Big sign here post it for official use of BMB Engineers	JJKE Trading	3,246.50	N/A	9/23/2020	10/5/2020
29	2 pcs USB keyboard and Mouse 2 pcs HD 1080P Camera built-infor official use of WRD	JJKE Trading	15,713.20	N/A	9/23/2020	10/5/2020
30	various office supplies (3 pcs extension cord tower 12 gang, 5 pcs exrension cord with individual switch etc)	JJKE Trading	33,904.15	N/A	9/23/2020	10/12/2020
31	Preventive Maintenance of Motor vehicle Nissan Navara with Plate No FOJ 290 Parts and Labor	Nissan Commonwealth, Inc.	19,024.00	N/A	9/26/2020	10/1/2020
32	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)	Papernix Enterprise	10,170.00	N/A	10/2/2020	10/2/2020
33	Various janitorial supplies	Papernix Enterprise	46,100.00	N/A	10/2/2020	11/4/2020
34	300 rolls Jumbo tissue roll virgin pulp 2 ply	Eliel Enterprises	36,000.00	N/A	10/9/2020	10/13/2020
35	1 pc laptop SSD 500GB	JJKE Trading	5,718.60	N/A	10/9/2020	10/16/2020
36	2 pcs APC Back-UPS Brand: BX650LI-MS	JJKE Trading	7,900.00	N/A	10/14/2020	10/27/2020
37	2 pcs Hard disk drive for desktop	Papernix Enterprise	9,350.00	N/A	10/14/2020	10/26/2020

**SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JULY- DECEMBER 2020**

NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT P.O./JO.	NOTICE TO PROCEED/P.O./J.O. CONFORME
38	17 pcs Noise cancellation Headphones	JJKE Trading	48,620.00	N/A	10/14/2020	10/27/2020
39	200 pcs Headwear to be given as tokens to the additional participants of the Cave Karst Digital forum	JJKE Trading	42,000.00	N/A	10/14/2020	10/26/2020
40	9 bxs Disinfectant Spray 400g 12pcs/box	HOPPS Marketing, Inc.	48,600.00	N/A	10/14/2020	10/26/2020
41	3 pcs Sofa Bed Size: 8 x 54 x 75	JJKE Trading	29,100.00	N/A	10/14/2020	10/28/2020
42	Preventive Maintenance of Motor vehicle Nissan Urvan FOG 949 (Parts and Labor) in order to prolong vehicles life and increase its engine performance	Nissan Commonwealth, Inc.	19,716.88	N/A	10/15/2020	10/20/2020
43	1 set Car Seat Cover for Nissan Urvan NV 350 (FOG 927) and for Nissan Navara FOJ 266	Papernix Enterprise	42,450.00	N/A	10/15/2020	12/3/2020
44	25 pcs Chainsaw Blade Brand Stihl and 30kls Mowing Line #30	Luzon Sales Co., Inc.	42,550.00	N/A	10/15/2020	10/29/2020
45	1 set Desktop Computer Intel Core i7-9400F	ABC-Net Trading	49,900.00	N/A	10/15/2020	10/17/2020
46	2 units Lenovo TAB M10 HD Model TB-X505L	ABC-Net Trading	25,800.00	N/A	10/20/2020	5/25/1979
47	Various Supplies for the maintenance of the system inside the park	Luzon Sales Co., Inc.	39,837.00	N/A	10/20/2020	11/18/2020
48	4 Cartridge for Fuji Xerox Cocu Centre S2320	JJKE Trading	22,400.00	N/A	10/21/2020	11/19/2020
49	1 unit Microwave Oven	Papernix Enterprise	7,521.50	N/A	10/21/2020	10/30/2020
50	Various Office Supplies (Post it 3 x 5 inch, etc)	JJKE Trading	21,025.00	N/A	10/21/2020	11/10/2020
51	Various Office Supplies (highlighter etc)	Papernix Enterprise	47,581.00	N/A	10/27/2020	11/4/2020
52	Publication of DENR A.O. No. 2020-10 ; Classified Ad; AD size 3 col x 18 ; Rate P140 plus 12% VAT	The Manila Times	8,467.20	N/A	10/28/2020	11/10/2020
53	2 units Aircondition Window Type 0.6HP	JRC Aircon & Refrigeration Services	29,000.00	N/A	10-28-202020	12/17/2020
54	1 pc. ASUS Laptop Charger Model ADP 180MB	JJKE Trading	5,850.00	N/A	10/28/2020	11/18/2020
55	2 pcs Camera Charger for Canon size 3.8 x 2.9 x 1.7cm and 2 pcs camera battery for canon	JJKE Trading	11,920.00	N/A	10/28/2020	12/15/2020
56	200 reams Multicopy Paper 80gsm A4 for official use of BMB	PS Teves Construction Supply	48,800.00	N/A	11/28/2020	11/11/2020
57	2 pcs Computer Back UPS	JJKE Trading	10,360.00	N/A	11/28/2020	11/24/2020
58	20 pcs Canon Ink Cartridge PGI 354 BLACK AN cl 36 Color and 5pcs each CL 57 color & CL 47 color	JJKE Trading	49,985.00	N/A	10/28/2020	12/2/2020
59	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	ABC-Net Trading	23,000.00	N/A	11/5/2020	12/17/2020
60	25 pcs Feeding Tray Stainless 8" x 4" and 12" x 6" and 20 pcs Water basin 12" diameter	Papernix Enterprise	34,500.00	N/A	11/17/2020	12/2/2020
61	30 pcs Megabox High resistant storage box 70L Clear	Papernix Enterprise	25,500.00	N/A	11/17/2020	12/4/2020

**SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JULY- DECEMBER 2020**

NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT P.O/JO.	NOTICE TO PROCEED/P.O/J.O. CONFORME
62	Electric Home Shower, bidet hose, stainless faucet and tapelon tape to be installed at the Director's Office	JJKE Trading	11,792.00	N/A	11/17/2020	12/2/2020
63	300 pcs Customized Face Mask for distribution during 18 day campaign of E-VAW Noc 25, 2020 to Dec 12, 2020	Artistika Corporate Giveaways	21,000.00	N/A	11/19/2020	11/23/2020
64	1 pc Office Furniture small office cabinet with metal shelf brackets	JJKE Trading	8,480.00	N/A	11/19/2020	12/22/2020
65	6 sets Epson Ink (008) dor official use of AD's office	JJKE Trading	23,730.00	N/A	11/23/2020	12/2/2020
66	Various materials for the preparation of ARC and christmas ball	Luzon Sales Co., Inc.	16,942.00	N/A	11/25/2020	12/17/2020
67	2 sets Tree Climbing Tools	Papernix Enterprise	9,600.00	N/A	11/25/2020	12/16/2020
68	Repair and Maintenance of Toyota Hi Lux with Plate No SGL 464	Toyota Quezon Avenue Inc.	48,766.50	N/A	11/27/2020	12/4/2020
69	1 unit Aircondition Split type inverter to be installed at the CCTV room	JRC 19 Aircon & Refrigeration Services	49,000.00	N/A	11/27/2020	12/17/2020
70	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	Concept and Information Group, Inc. (Daily Tribune)	14,784.00	N/A	12/9/2020	12/17/2020
71	2 tank Freon R-410A nad 2 tank Freon R 22	JJKE Trading	18,330.00	N/A	12/10/2020	12/15/2020
72	3 pcs Smart Keyboard Folio (11 inch) Ipad Pro	JJKE Trading	43,500.00	N/A	12/10/2020	12/22/2020
73	1 pc Folded Table for official use of WED	JJKE Trading	3,000.00	N/A	12/10/2020	12/22/2020
74	1 pc Sofa Bed Furniture color brown; measurement dofa L 176 x W 82 x H 77 cm for offical use in the BMB Library	JJKE Trading	15,000.00	N/A	12/10/2020	12/22/2020
75	3 sets Electric Portable Pressure water; brand power house 15 Mpa (150 bar) with complete accessories	Papernix Enterprise	17,100.00	N/A	12/15/2020	12/18/2020
76	10 reams Copy Paper size: 8 1/2 x 14	JJKE Trading	3,120.00	N/A	12/17/2020	12/22/2020
77	20 pcs Parker signpen token for DENR Key officials	JJKE Trading	49,960.00	N/A	12/21/2020	12/22/2020
78	Van Rental for official use of BMB employees on July 15-16, 2020 within Metro Manila	Smile Traile Travel & Tours	11,000.00	N/A	7/15/2020	7/15/2020
79	Contract of Service for Creative Specialist for CAWED-CEPA with a duration of one (1) month	Dana Rose Salonoy	49,000.00	N/A		10/30/2020
80	Van Rental to ferry participants from BMB QC to Sasmuan, Pampanga coordination meeting relative to the Declaration of the Proposed Sasmuan Pampanga Bangkung Malapad Critical Habitat on Oct 30, 2020	JMV Transport Services	8,000.00	N/A		10/30/2020

**SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JULY- DECEMBER 2020**

NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT P.O./JO.	NOTICE TO PROCEED/P.O./J.O. CONFORME
81	Van Rental to ferry participants from BMB QC to Masinloc, Zambales and vicinities coordination meeting of the PAMB of Masinloc and Oyon Bay Protected Landscapr and Seascape on Nov 3-6, 2020	JMV Transport Services	37,200.00	N/A	11/2/2020	11/3/2020
82	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	JMV Transport Services	17,000.00	N/A	12/1/2020	12/3/2020
83	75 pax Food during BMB's Year End Thanksgiving on December 18, 2020	Tropical Hut Humburger	49,800.00	N/A		12/18/2020
84	55 pax Food during BMB's Year End Thanksgiving on December 18, 2020	Myrna Toledo's Food Services	49,500.00	N/A		12/18/2020
85	60 pax Food during BMB's Year End Thanksgiving on December 18, 2020	Baker's Bazaar	49,200.00	N/A		
86	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	Smile Traile Travel & Tours	49,500.00	N/A		12/6/2020
87	Supply & Delivery of 500 pcs. Drawsting Bag		60,000.00	6/17/2020	6/17/2020	7/11/2019
88	Contract Extension for the Supply, Installation and Maintenance of Printer-on-Loan with Continuous Ink Supply System for the period June- August 2020)	Cron Enterprises	159,600.00	5/29/2020	5/29/2020	5/29/2020
89	Supply and Delivery of 500 pcs. Fisherman's Hat	Topsol Enterprises	190,000.00	6/20/2020	6/20/2020	7/7/2020
90	Supply and Delivery of 75 pcs. Pocket Wifi and 75 pcs. Noise Cancellation Headphones	K.O.B.S. Customer's First Trading, Inc.	371,832.00	6/22/2020	6/22/2020	8/18/2020
91	Supply and Delivery of 5 pcs. 8TB Desktop Storage (External Hard Drive)	E. Partners Solutions, Inc.	70,240.00	6/25/2020	6/25/2020	9/2/2020
92	Supply & Printing of CMS COP12 Final Report	DC & C Printing Services	75,000.00	12/27/2019	12/27/2019	11/19/2020
93	Supply & Printing of NOAA Capacity Building	Good Hand & & Sons Global	572,800.00	12/16/2019	12/16/2019	12/7/2020
94	Supply & Delivery of Various Adobe License	Bayan PC Technologies, Inc.	156,000.00	2/26/2020	2/26/2020	10/20/2020
95	Supply and Delivery of 26 Units Tablet Computer and 3 units Smart Keyboard	Accent Micro Technologies, Inc.	1,459,000.00	5/25/2020	9/1/2020	9/3/2020
96	Printing of 1500 copies of BMB News letter	Amar Graphic Center	47,625.00	7/23/2020	7/23/2020	9/11/2020
97	Supply and Delivery of 12000 capsules sodium ascorbate 500mg	Amrelvax Corporation	42,000.00	7/27/2020	7/27/2020	8/11/2020

**SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JULY- DECEMBER 2020**

NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT P.O./JO.	NOTICE TO PROCEED/P.O./J.O. CONFORME
98	Supply and Delivery of UV Lamp Sterilizer	Litekon BuildTek Corporation	66,600.00	9/10/2020	9/10/2020	11/5/2020
99	Supply and Delivery of 400 boxes surgical facemask	PS Teves Construction Supply	50,400.00	8/4/2020	8/4/2020	8/18/2020
100	Supply and Delivery of various Philippine Rise Collateral (journal,planner,bookmark etc)	Progressive Printing Palace, Inc.	213,100.00	8/20/2020	8/20/2020	9/23/2020
101	Supply and Printing of Marine Biodiversity Activity book	Zurbano Publishing & Printing Corporation	104,200.00	8/10/2020	8/10/2020	9/15/2020
102	Supply and delivery of 500 pcs Data file folder with finger ring	ATR Multi-Trade Concept, Inc.	62,215.00	8/10/2020	8/10/2020	9/4/2020
103	Supply and delivery of corporate anti-virus	Imax Technologies, Inc.	98,000.00	8/12/2020	8/12/2020	9/17/2020
104	Supply and upgrading of 2 units Computer	Imax Technologies, Inc.	132,218.00	8/13/2020	8/13/2020	10/5/2020
105	Supply and delivery of various hardware supplies	Luzon Sales Co., Inc.	117,975.00	8/25/2020	8/25/2020	11/18/2020
106	Supply and Delivery of various of software	Jharens Trading	104,000.00	8/25/2020	8/25/2020	11/10/2020
107	Supply, installation and configuration for upgrading of CCTV Systems of BMB	DGL Veracity Systems Corp.	208,000.00	9/2/2020	9/2/2020	10/5/2020
108	Supply and delivery of various I.T supplies	Pronet Systems Integrated Network	186,007.69	9/2/2020	9/2/2020	10/30/2020
109	Supply and delivery of 2000 boxes face mask	PS. Teves Construction Supplies Trading	218,000.00	9/3/2020	9/3/2020	9/21/2020
110	Supply and delivery of 18pcs UV lamp sterilizer	Litekon Builders Corp.	66,600.00	9/3/2020	9/3/2020	11/5/2020
111	Supply and delivery of 1600 bottles of alcohol	HOPPS Marketing, Inc.	136,000.00	9/14/2020	9/14/2020	9/23/2020
112	Supply, Installation and configuration of w years Extended (SSL)	GMO Global Sign, Inc.	64,128.79	9/15/2020	9/15/2020	10/5/2020
113	Supply and printing of 500 pcs Human crocodile conflict booklet	Innovation Printshoppe, Inc.	37,950.00	9/22/2021	9/22/2021	12/4/2020
114	Supply and delivery of headwear	RPK3 Consumer Goods Wholesaling	55,200.00	9/24/2020	9/24/2020	11/4/2020
115	Supply and delivery of custom polo shirt and black jacket with hoodie	Papernix Enterprise	156,000.00	9/29/2020	9/29/2020	11/4/2020
116	Supply and delivery of 70 pcs each of pocket wifi.Noise cancellation and prepaid card	Lexmar General Merchandise	381,990.00	9/29/2020	9/29/2020	10/15/2020
117	Supply and delivery of 10 pcs each of pocket wifi , noise cancellation and prepaid card	Lexmar General Merchandise	54,360.00	9/29/2020	9/29/2020	10/15/2020
118	Supply and delivery of Kyocera 899 Photo Copier Machine Toner/Cartridges	ACHIM Enterprise	59,910.00	10/2/2020	10/2/2020	11/9/2020
119	Supply and delivery of 200pcs Engraved Bamboo Mug	JJKE Trading	158,000.00	10/6/2020	10/6/2020	11/3/2020
120	Supply and delivery of Renewal of License for sophos X6310 Full Guard (1yr Subscription)	Imax Technologies, Inc.	399,240.00	10/6/2020	10/6/2020	11/26/2020
121	Supply and delivery of various HP Laser Jet Toner / Cartridges	Laserview Technologies, Inc.	50,676.00	10/6/2020	10/6/2020	11/11/2020
122	Supply and upgrading of 1 set Desktop Computer	Degtek Info. Tech Solution	115,480.00	10/14/2020	10/14/2020	11/27/2020
123	Supply and delivery of various IT supplies	Pronet Systems Integrated Network	87,400.00	10/14/2020	10/14/2020	12/2/2020

**SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JULY- DECEMBER 2020**

NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT P.O/JO.	NOTICE TO PROCEED/P.O/I.O. CONFORME
124	Supply and delivery of Various IT Supplies.Indoor Dual Band Wireless Access	Neo-Tech Asia Distribution, Inc.	577,056.00	10/15/2020	10/15/2020	12/1/2020
125	Supply and Delivery of various Item 4 gal. Q.D.E Chocolate Brown Etc..	ACHIM Enterprise	261,923.00	10/16/2020	10/16/2020	12/1/2020
126	Supply and Delivery of 60 Sets Multi-function tools and Torch set	Paham Construction Services	73,980.00	10/19/2020	10/19/2020	11/16/2020
127	Supply and Delivery of 20 pcs External Hard Drive	Janeco Tech Marketing Corp.	89,640.00	10/20/2020	10/20/2020	11/24/2020
128	Supply and Delivery of 250 pcs Waterproof Dry Bag	Aquamundo Sports, Inc.	122,500.00	10/20/2020	10/20/2020	11/16/2020
129	Supply and Delivery of Various HP Cartridges	Accessories of Supplies Depot, Inc.	69,340.00	10/27/2020	10/27/2020	11/20/2020
130	Supply and Delivery of 30 pcs Executive High Back Chair	A4 Luck Marketing Corporation	255,000.00	10/27/2020	10/27/2020	12/3/2020
131	Subscription of AUTOCAD (1 year)	CIM Technologies, Inc.	85,000.00	10/27/2020	10/27/2020	11/10/2020
132	Supply and delivery of 660 Boxes vitamin C with zinc	Wisehelmer Trading	242,880.00	11/4/2020	11/4/2020	11/24/2020
133	Supply and Delivery of 320 pcs T Shirt for GAD	PSW Tailoring	79,040.00	11/17/2020	11/17/2020	11/20/2020
134	Supply and Delivery of Various IT Supplies (720p webcam, 8 in 1 multiport , etc.)	JJKE Trading	209,080.00	11/20/2020	11/20/2020	12/15/2020
135	200 Pcs Customized USB	GPSG Marketing	96,000.00	11/23/2020	11/23/2020	12/15/2020
136	Supply and Delivery of 210 pcs PPE Suit, 210 Latex Gloves, Etc.	PS Teves Construction Supply	720,300.00	11/24/2020	11/24/2020	12/21/2020
137	Supply and Delivery of 8 pcs Computer Wired Mouse and Various I.T supplies	RPK3 Consumer Goods Wholesaling	57,600.00	11/25/2020	11/25/2020	12/15/2020
138	Supply and Delivery of Christmas Décor and Various Item	ACHIM Enterprise	191,195.00	11/26/2020	11/26/2020	12/1/2020
139	Supply and Delivery 100 pcs Customized Jacket	Twins Ella Tailoring	230,000.00	11/26/2020	11/26/2020	12/11/2020
140	Supply and Delivery of 17pcs Cooling Pad and 25 pcs. Portable External Hard Drive	Bayan PC Technologies, Inc.	280,000.00	11/27/2020	11/27/2020	12/18/2020
141	Supply and Delivery and Instalation of Combi Blinds	Cebu Korean Regional Manufacturing	162,208.00	11/27/2020	11/27/2020	12/7/2020
142	Supply and Delivery of Nylon Mist Net and Etc.	PS Teves Construction Supply	63,680.00	12/1/2020	12/1/2020	11/3/2020
143	Supply and Delivery of Various IT Supplies	Papernix Enterprise	179,027.00	12/1/2020	12/1/2020	11/26/2020
144	Supply and Delivery of Ink Cartridges for Kyocera Unit Printer	Philcopy Corp.	70,150.00	12/3/2020	12/3/2020	12/17/2020
145	Supply and Delivery of LED Bulb and Various Supplies	DFT Trading	74,742.75	12/3/2020	12/3/2020	12/14/2020
146	Publication of Joint Memorandum Circular No. 01 Series of 2020 "rules and regulations Governing the Conduct of Marine Wildlife Interactions in the Philippines"	Concept & Info Group, Inc.	44,721.00	12/4/2020	12/4/2020	12/17/2020
147	Catering Meals for 116 PAX for 2020 year end Assessment and Awarding of CY 2020	Chef Nurse Catering	72,500.00	12/16/2020	12/16/2020	12/17/2020

**SUMMARY OF AWARDED CONTRACTS
FOR THE PERIOD JULY- DECEMBER 2020**

NO.	PROJECT TITLE	SUPPLIER/CONTRACTOR/CONSULTANT	CONTRACT AMOUNT	NOTICE OF AWARD/BAC RESOLUTION	DATE OF CONTRACT P.O./JO.	NOTICE TO PROCEED/P.O./J.O. CONFORME
148	Supply and delivery of Rashguard for men and women	RPK3 Consumer Goods Wholesaling	83,400.00	9/22/2020	9/22/2020	11/20/2020
149	Supply and delivery of 3 units Grass Cutter 4 stroke engine EH 035	Maitre-D Industrial Sales Corp.	66,000.00	10/9/2020	10/9/2020	10/29/2020

Prepared By


RACHELLE JENINE D. ABUEL
Head, BAC Secretariat

Submitted by:


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


ARMIDA P. ANDRES
Vice-Chairperson, BAC

Noted by:


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