

**BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2018**

Code (UAC/PAF)	Procurement/Program Project	PMO/Event user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)				List of Invited Observer	Date and Receipt of Invitation						Remarks (Explain changes from the APP)
				Pre-Bid Conference	ADD/Post of ITB	Pre-Bid Conf	Bidding Check	Sale/Post of Bids	Bidding Evaluation	Post qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOCE	CO	Total	MOCE	CO	Pre-Bid		Eligibility Check	San/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)		
	Food & Room Accommodation with Conference Venue for the Conduct of CMAEP Mid-Year Assessment on July 5-14, 2018	CMD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2018	N/A	N/A	N/A		101		970,000.00	970,000.00	N/A		967,200.00	967,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 250 pcs. Customized USB	WNO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2018	8/6/2018		101		100,000.00	100,000.00	N/A		91,500.00	91,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 1 pc. Canopy for Nissan Maxima	NPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2018	9/4/2018		101		100,000.00	100,000.00	N/A		55,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Conduct of 2018 Training Workshops under the NIPAS MPA Capacity Building program Partnership Summit on July 15-20, 2018	CMD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2018	N/A	N/A	N/A		101		480,000.00	480,000.00	N/A		480,000.00	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the 13th Joint Committee of T'ruhe Island Heritage	CMD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2018	N/A	N/A	N/A		101		778,000.00	778,000.00	N/A		778,000.00	778,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 500 pcs. T-Shirt with Collar	CMAED	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2018	9/18/2018		101		300,000.00	300,000.00	N/A		167,000.00	167,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 200 pcs. T-Shirt with Collar	CMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2018	7/19/2018		101		100,000.00	100,000.00	N/A		70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Learning Event on Basic Caring, Caring Photography, Survey & Mapping (Caring 101) on July 23-27, 2018	CMAED	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2018	N/A	N/A	N/A		101		780,000.00	780,000.00	N/A		780,000.00	780,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 60 pcs. Roll-up Banner w/ Standee	CMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2018		101		102,000.00	102,000.00	N/A		88,400.00	88,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Conduct of a Customized training on Policy Development & Evaluation	BRNMD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2018	N/A	N/A	N/A		101		600,000.00	600,000.00	N/A		597,532.00	597,532.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Conduct of Participation of the DENR Personnel to the Training on Social Marketing Campaign on July 23-28, 2018	CMD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2018	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	
	Food & Room Accommodation with Conference Venue for the Core Triangle Initiative on Coral Reefs, Fisheries and Food Security Special Meeting of the Committee of Senior Officials (CSO) on July 24-27, 2018	M. Bay	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2018	N/A	N/A	N/A		101		447,000.00	447,000.00	N/A		441,300.00	441,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the 13th Meeting of Phil. Red List Committee for Wild Fauna on July 24-27, 2018	WNO	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2018	N/A	N/A	N/A		101		350,000.00	350,000.00	N/A		288,000.00	288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Training on Policy Development on August 1-3, 2019	OD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2018	N/A	N/A	N/A		101		100,000.00	100,000.00	N/A		99,750.00	99,750.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Learning Event on Ecosystem valuation & Payment for Ecosystem Service in Palawan August 6-10, 2018	NPD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2018	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	

BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2018

Code (UNCLINAP)	Procurement/Program Project	PMO/Field user	Mode of Procurement 1	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date and Receipt of Submission						Remarks (Explaining changes from the APP)
				Pre-Bid Conference	ADS/Visit of ITS	Pre-Bid Conf. Check	Sale/Opening of Bids	Bid Evaluation	Post-qual Check	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com- pletion		Inspector's & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Check	Eligibility Check of Bids	Bid Evaluation	Post-qual Check	Delivery Completion (if applicable)	
	Procurement of Services on Lay-out / Creative Artist Illustration for capacity Building Program Summit	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2018	8/24/2018	8/28/2018	N/A	N/A	101	220,000.00	220,000.00	N/A	220,000.00	220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Various Electrical Supplies	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2018	9/18/2018	101	183,270.00	183,270.00	N/A	183,270.00	183,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Conduct of Workshop for the Development of Mgt. Plan for the Phil. Rice Machine Resource Reserve on August 2-4, 2018	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2018	N/A	N/A	N/A	101	386,000.00	386,000.00	N/A	390,000.00	390,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Electric Heating Blanket, back-up, sleeping bag	WMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2018	8/17/2018	101	69,440.00	69,440.00	N/A	69,010.00	69,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 100 pcs. tumbler with Agos Logo	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	11/19/2018	101	160,000.00	160,000.00	N/A	104,750.00	104,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 300 pcs. Round Neck T-Shirt	WMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2018	8/13/2018	101	85,500.00	85,500.00	N/A	53,700.00	53,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Installation Fiber Broadband Internet Service with One Year Contract	WMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	8/30/2018	9/4/2018	9/11/2018	N/A	N/A	101	84,000.00	84,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Various Ink	BRMMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2018	9/11/2018	101	86,000.00	86,000.00	N/A	76,390.00	76,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 300 pcs. String backpack	WMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2018	8/13/2018	101	90,000.00	90,000.00	N/A	58,200.00	58,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 5 Units LED Monitor	WMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2018	8/31/2018	101	70,000.00	70,000.00	65,400.00	65,400.00	65,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference venue for the 2018 Mid- Year Assessment Planning Workshop	NPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2018	N/A	N/A	N/A	101	207,000.00	207,000.00	N/A	194,935.00	194,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 200 pcs. 1st yard USB	WMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2018	8/31/2018	101	80,000.00	80,000.00	N/A	66,000.00	66,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Printing of Proceedings of the 1st Cane & Root Forum	CAWED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	200,000.00	200,000.00	N/A	136,400.00	136,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the Training on Wildlife Birds	WMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2018	N/A	70,000.00	70,000.00	101	54,420.00	54,420.00	N/A	52,000.00	52,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery and installation of 2 Units Split-Type Aircon	OD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2018	11/29/2018	101	300,000.00	300,000.00	N/A	242,000.00	242,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Conduct Development of a Checklist for the Issuance of Area Clearance	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2018	N/A	N/A	N/A	101	160,000.00	160,000.00	N/A	136,400.00	136,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Conduct of Training on Basic Monitoring & Evaluation on August 23-31, 2018	OD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2018	N/A	N/A	N/A	101	105,000.00	105,000.00	N/A	99,750.00	99,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Various IT, Supplies & Accessories	BRMMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2018	9/18/2018	101	99,750.00	99,750.00	N/A	71,500.00	71,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UNCSIP)	Procurement/Program Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)				Contract Cost (Php)				Date and Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Bid Conference	ABJ/Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Proc. qual. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOCE	CO	Total	MOCE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Proc. qual.	Delivery/Completion/ Acceptance if applicable					
	Supply & Delivery of Philippine Cave Handbook with Updated Annex	CAMED	S/P	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	101	97,400.00	97,400.00	N/A	86,560.00	86,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food & Room Accommodation with Conference Venue for the Interim Philippine Rice Protected Area Management Board meeting on September 4-5, 2018	CMD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2018	N/A	N/A	N/A	N/A	N/A	101	288,000.00	288,000.00	N/A	210,000.00	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & Delivery of Various Computer Ink (Epson)	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2018	9/17/2018	101	84,000.00	84,000.00	N/A	65,750.00	65,750.00	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 CY 2018 Mid-Year Assessment & In-house Learning Event on CAMED Prices on September 10, 2018	CAMED	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2018	N/A	N/A	N/A	N/A	101	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	N/A	N/A	N/A	
	One Year Contract for the Supply & Delivery of Purified Water with Free use of Hot and Cold Water Dispenser	OD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2018	N/A	10/17/2018	N/A	N/A	N/A	101	145,600.00	145,600.00	N/A	145,600.00	145,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease-out & Printing of the ENPAs Act 2018	NPD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2018	10/5/2018	101	300,000.00	300,000.00	N/A	148,500.00	148,500.00	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 Learning Event on Care Biodiversity Assessment cum orientation on Care related Policies on September 23-28, 2018	CAMED	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2018	N/A	N/A	N/A	N/A	N/A	101	760,000.00	760,000.00	N/A	741,000.00	741,000.00	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 Manila COMA, PNUO/KAS, and AGCS Database Training under the CAMEP on September 23-28, 2018	CMD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2018	N/A	N/A	N/A	N/A	N/A	101	840,000.00	840,000.00	N/A	840,000.00	840,000.00	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 Consultation Workshop for the PAU, Position on the Draft Resolution for the Adoption during the 13th Meeting of the Conference of the Contracting Parties to the Ramsar Convention on Wetlands (COP13) on September 17-18, 2018	CAMED	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2018	N/A	N/A	N/A	N/A	N/A	101	135,000.00	135,000.00	N/A	126,000.00	126,000.00	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 Conference of the PA Superintendents on September 22-23, 2018	NPD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	80,000.00	80,000.00	N/A	780,000.00	780,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of the Services for Environmental Policy Specialist	CAMED	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2018	10/6/2018	10/22/2018	N/A	N/A	N/A	101	500,000.00	500,000.00	N/A	500,000.00	500,000.00	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 Various Construction Materials	WMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2018	10/14/2018	101	175,175.00	175,175.00	N/A	114,450.00	114,450.00	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 150 pcs. Conference Bag	WMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2018	9/24/2018	101	90,000.00	90,000.00	N/A	82,500.00	82,500.00	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 a Workshop with DENR in the Preparation of ENPAs IRK on October 3-6, 2018	NPD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2018	N/A	N/A	N/A	N/A	N/A	101	780,000.00	780,000.00	N/A	780,000.00	780,000.00	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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Code (UNCSAP)	Procurement/Program Project	PMO/End user	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)				Contract Cost (Php)				List of Observers	Date and Receipt of Invoicing					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Add/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/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)				
	Meets for the 8th Training of Trainers on the Application of the Wildlife Law Enforcement Manual of Operations on September 23 and 28, 2018 in Cebu City	WMD	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	101	165,000.00	365,000.00	N/A	160,000.00	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Food and Conference Venue for the Preparatory Meeting for the Conduct of Inspection Meeting and Policy Conference as Part of the Activities in the initial of BR 1103B or the ENPAS Act of 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	101	55,000.00	55,000.00	N/A	49,998.21	49,998.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of a Consultant to Develop Policy for the Receipt on of Biodiversity Friendly Enterprise	CAMED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2018	10/12/2018	10/16/2018	N/A	N/A	N/A	101	450,000.00	460,000.00	N/A	450,000.00	450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food & Room Accommodation with Conference Venue for the Preparatory Meeting for the Conduct of the The Conduct of Inspection Meeting and Policy Conference as part of the Activities in the Initial Briefing of the BR 1103B or the ENPAS Act on September 24, 2018	NPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2018	N/A	N/A	N/A	N/A	N/A	101	55,000.00	55,000.00	N/A	48,998.21	48,998.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 200 pcs of 1 bag with rice	NPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2018	9/27/2018	101	60,000.00	60,000.00	N/A	47,400.00	47,400.00	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 Trainers' Training on Biodiversity Assessment and Monitoring System for Terrestrial Protected Areas for Regions 10, 11, 12 and 13 on November 20, 25, 2018	NPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	101	1,102,500.00	1,102,500.00	N/A	875,700.00	875,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room Accommodation and Training Venue for the Conduct of Trainers' Training on Biodiversity Assessment and Monitoring System (BAMS) for Terrestrial Protected Areas for Regions 4B, 5, 6, 7 and 8 on October 23-31, 2018 in La Carlota City, Negros Occidental	NPD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	101	160,000.00	160,000.00	N/A	127,800.00	127,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room Accommodation with Conference Venue for the Conduct of Trainers' Training on Biodiversity Assessment and Monitoring System (BAMS) for Terrestrial Protected Areas for Regions 4B, 5, 6, 7 and 8 on October 23-31, 2018 in La Carlota City, Negros Occidental	NPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	101	1,102,500.00	1,102,500.00	N/A	127,800.00	127,800.00	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 Interim Philippine Rise Technical Working Group and PAAB Meeting on October 2, 4, 2018	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	101	240,000.00	240,000.00	N/A	199,800.00	199,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the Services of a Communication Consultant Firm for the Updating of BMB Communication Plan & Development	CAMED	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2018	N/A	N/A	N/A	N/A	N/A	101	1,000,000.00	1,080,000.00	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	N/A	

**BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2018**

Code (UN/CLAMP)	Procurement/Program Project	PMO/Local Govt	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)				Use of Invited Bidders	Quo and Receipt of Invitation						Remarks (Explaining changes from the MFP)	
				Pre-Proc Conference	Add/Proc of ITB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qual	Delivery/Completion if applicable		
	Supply & Delivery of BMB GAD Notebook 2019	CAMEO	SFP	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	101	200,000.00	200,000.00	N/A	121,200.00	121,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & Delivery of Crane Pumper Service	CAMEO	SFP	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	101	80,000.00	80,000.00	N/A	19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Printing of 400 copies of BMB Wall Calendar	CAMEO	SFP	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	101	600,000.00	600,000.00	N/A	473,600.00	473,600.00	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 Conduct of Learning Event on Competency Based System & Individual Development Plan on October 10-11, 2018	CO	SFP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2018	N/A	N/A	N/A	101	180,000.00	180,000.00	N/A	161,000.00	161,000.00	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 Assessment Workshop on the Implementation of Bioherbicide, Friendly Enterprise of CAMEO on October 15-16, 2018	CMD	SFP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2018	N/A	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	
	Catering Services provide to cater Food for the Conduct of Farmers Training on Bioherbicide Assessment & Monitoring System for Terrestrial Protected Areas for Regions 4B, 5B, 7 & 8 on October 22-31, 2018	NPO	SFP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2018	N/A	N/A	N/A	101	1,102,500.00	1,102,500.00	N/A	604,600.00	604,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services provide to cater Food for the Conduct of 27th Philippine Biodiversity Symposium Session on the Development of the National Conservation and Mgt Plan on Oct. 16-18, 2018	WHO	SFP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2018	N/A	N/A	N/A	101	106,400.00	106,400.00	N/A	106,400.00	106,400.00	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 Farmers & Cooperators Workshops & Training on Bioherbicide Assessment & Self Conservation Activities on October 17-19, 2018	CMD	SFP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2018	N/A	N/A	N/A	101	165,000.00	165,000.00	N/A	165,000.00	165,000.00	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 Hands-On Training on Cities Permitting Management and Information System (CEPMIS) on October 17-18, 2018	WHO	SFP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2018	N/A	N/A	N/A	101	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	N/A	
	Physical Examination Laboratory Test	CO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2018	11/5/2018	11/19/2018	N/A	101	204,000.00	204,000.00	N/A	86,350.00	86,350.00	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 2ND SEMESTER CY 2018**

Code (UAC/PAF)	Procurement/Program Project	PMO/Proc. Unit	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)				Contract Cost (Php)				Date and Receipt of Invoices						Remarks (Identifying changes from the MFP)			
				Pre-Proc. Conference	ADJ/Post of ITB	Pre-Bid Conf.	Eligibility Check	Sale/Open Evaluation of Bids	Bid Evaluation	Post-qual Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOCE	CO	Total	MOCE	CO	List of Involved Observers	Date and Receipt of Invoices								
																								Pre-Bid Conf.	Eligibility Check	Sale/Open Evaluation of Bids	Bid Evaluation	Post-qual Award		Notice of Award	Contract Signing	Notice to Proceed
	Food & Room Accommodation with Conference Venue for the Conduct of Training on Forestry Research on Mt. Elagué & Filing Taxes on October 22-25, 2018	WFO	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2018	N/A	N/A	N/A	101	187,200.00	387,500.00	N/A	161,250.00	161,250.00	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 Philippine Plant Conservation Committee Meeting/Workshop	WFO	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2018	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	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference venue for the GAD Planning Workshop on October 24-31, 2018	GAD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2018	N/A	N/A	N/A	101	120,000.00	139,000.00	N/A	130,000.00	130,000.00	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 Learning Event on Mainstreaming Well-being on November 5-10, 2018	WFO	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2018	N/A	N/A	N/A	101	470,000.00	470,000.00	N/A	465,700.00	465,700.00	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. Polo Shirts	WFO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2018	101	137,500.00	137,500.00	N/A	94,500.00	94,500.00	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 Lupon Cluster Consultation Workshop/Workshop for the EAPAS Act 188 on November 14-16, 2018	WFO	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2018	N/A	N/A	N/A	101	424,000.00	494,000.00	N/A	494,000.00	494,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Proposed Repainting of NARPPC Information Center	NARPPC	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2018	11/23/2018	1/7/2019	N/A	N/A	101	633,696.72	633,696.72	N/A	579,715.00	579,715.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 220 pcs. Congress Shirts	CMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2018	11/26/2018	101	99,000.00	99,000.00	N/A	96,800.00	238,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Office Supplies	CMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2018	12/5/2018	101	238,750.00	238,750.00	N/A	228,350.00	238,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the GAD Culminating Activities for the 18th Day Campaign to End Violence Against Women on November 26, 2018	GAD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	N/A	101	90,000.00	90,000.00	N/A	81,200.00	81,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 380 pcs. VAW Shirts	GAD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2018	12/23/2018	101	140,000.00	140,000.00	N/A	77,610.00	77,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Printing of 2000 copies of of PA	NPD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2019	1/17/2019	101	360,000.00	360,000.00	N/A	163,000.00	163,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the service of a Consultant to Develop the Operational Plan for the BMB-BMB Convergence	CMD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2018	11/29/2018	12/12/2018	N/A	N/A	101	500,000.00	500,000.00	N/A	500,000.00	500,000.00	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 Hands-On Training on MS Office Productivity Skills with Basic Statistical Analysis on November 22-29, 2018	BPMAD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2018	N/A	N/A	N/A	101	240,000.00	240,000.00	N/A	210,000.00	210,000.00	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 Meeting with Members of the Philippine Red Cross Committee and the Philippine Plant Conservation Committee on November 19-20, 2018	WFO	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2018	N/A	N/A	N/A	101	160,000.00	160,000.00	N/A	160,000.00	160,000.00	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 2ND SEMESTER CY 2018**

Code (UACIP/PAF)	Procurement/Program Projects	PDO/End use	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)				Contract Cost (Php)				List of Invited Observer	Date and Receipt of Invitation						Remarks (Explain changes from the MIP)	
				Pre-Bid Conference	Addition of Pre-Bid	Pre-Bid Check	Sale/Opening of Bids	Bid Evaluation	Post-qual Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOCE	CO	Total	MOCE	CO	Pre-Bid	Eligibility Check		Sum/Opening of Bids	Bid Evaluation	Post-Qual	Delivery/Completion if applicable				
	Food and Room Accommodation with Conference Venue for the 2nd National Wildlife Law Enforcement Summit on November 20-23, 2018 in Cebu, Pangasinan	WHO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	N/A	101	1,125,000.00	1,125,000.00	N/A	1,033,750.00	1,033,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply & Delivery of 250 pcs. SVP with Collar, Design Embroidery and P/fit	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2018	12/7/2018	101	150,000.00	150,000.00	N/A	55,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food & Room Accommodation with Conference Venue for the BMB BPAK Convergence Validation Workshop on November 21-24, 2018	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2018	N/A	N/A	N/A	101	350,000.00	350,000.00	N/A	365,250.00	365,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bar Rental re : Conduct of 2nd Wildlife Law Enforcement Summit in Clark, Pangasinan on November 20 & 24, 2018	WHO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2018	N/A	N/A	N/A	101	60,000.00	60,000.00	N/A	60,000.00	60,000.00	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 Workshop on the Implementation of BMB TB Mo. 2018-03 on Financial Assistance Standards for BDPs and Development of Policy and Standards for the Reception of BDPs	CAWDO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2018	N/A	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	
	Supply & Delivery of 1 Bundle Sticking Scope	WHO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2018	12/27/2018	101	60,000.00	60,000.00	N/A	55,550.00	55,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 20 pcs. Anti Theft Shoulder Bags	CMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2018	12/13/2018	101	100,000.00	100,000.00	N/A	76,560.00	76,560.00	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 Wildlife Conservation and Law Enforcement & Other Stakeholders on November 27-30, 2018	WHO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	101	450,000.00	450,000.00	N/A	423,080.00	423,080.00	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 & Participation of BMB BDP Core Team in Series of BDP Workshops on December 4-7, 2018	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	N/A	101	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	N/A	
	Food & Room Accommodation with Conference Venue for the Workshop to Review the Administrative Adjudication Process to Site Violation at Wildlife Police on December 4-7, 2018	WHO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	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	N/A	
	Food & Room Accommodation with Conference Venue for the ASAN Maritime Forum on December 5, 2018	CMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	N/A	N/A	101	225,000.00	225,000.00	N/A	220,000.00	220,000.00	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 Participation of BMB Permanent Officials and Employees to Attend in the Orientation Seminar, Sworn Statement of Assets, Liabilities and Network (SALN) on December 10, 2018	OD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2018	N/A	N/A	N/A	101	90,000.00	90,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

**BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2018**

Code (U/C/M/P)	Procurement/Program Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Internal Resources	Data and Receipt of Invitation						Revised/Amended/Cancelled
				Pre-Proc Conference	ADS/Post of ITB	Pre-Bid Conf	Eligibility Check	Sale/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid	Eligibility Check	Sale/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
	Food & Room Accommodation with Conference Venue for Conducting a Communication, Education, Public Awareness (CEPA) Workshop to Enhance the Existing BMB Communication Plan and Campaign on December 6-8, 2018	CANED	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2018	N/A	N/A	N/A	101	150,000.00	150,000.00	N/A	146,100.00	146,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Wildlife Resource Division (WRD) 2018 Year-End Assessment and Detailed Planning Workshop on December 12-14, 2018	WRD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2018	N/A	N/A	N/A	101	288,000.00	288,000.00	N/A	216,000.00	216,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 1,000 pcs. Drawing Pouch with Logo	CANED	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2019	1/15/2019	101	75,000.00	75,000.00	N/A	55,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the BMB Year-End Employees Assembly on December 18, 2018 at the NABPC	OD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2018	N/A	N/A	N/A	101	320,000.00	320,000.00	N/A	175,000.00	175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consulting Services to Assist in the Preparation of the Philippine Rice Milling Resource Reserve (PRMRR) Management Plan	CMB	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2018	12/28/2018	1/9/2019	N/A	N/A	101	900,000.00	900,000.00	N/A	900,000.00	900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Year-End Assessment of the Office of the Director on December 13-14, 2018	OD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2018	N/A	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	
	Food & Room Accommodation with Conference Venue for the Conduct and Participation of Scheduled BMB Personnel on the Communication, Education and Public Awareness (CEPA) Planning Workshop for Bureau Island on December 12-13, 2018	CANED	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2018	N/A	N/A	N/A	101	140,000.00	140,000.00	N/A	124,100.00	124,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the National Parks and Division (NPD) Year-End Assessment on December 13-14, 2018	NPD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2018	N/A	N/A	N/A	101	120,000.00	120,000.00	N/A	118,800.00	118,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery & Installation of Photocopy Machine Half G 855 Partition	OD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2019	1/15/2019	101	999,200.00	999,200.00	N/A	974,200.00	974,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Glass Partition	NPD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2019	1/14/2019	101	300,000.00	300,000.00	N/A	225,000.00	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the End-Of-Year-End Assessment on December 12-13, 2018	OD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2018	N/A	N/A	N/A	101	300,000.00	300,000.00	N/A	270,000.00	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the BMB Year-End Employees General Assembly on December 19, 2018	OD	S/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2018	N/A	N/A	N/A	101	245,000.00	245,000.00	N/A	116,500.00	116,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2018

Code (UACG/PLAP)	Procurement/Program Project	PMO/Field user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Date and Receipt of Inventory							Remarks (Explaining discrepancies from the APP)																	
				Pre-Bid Conference	ADE/Post of ITB	Pre-Bid Conf. Check	Bidding or Bids	Sub/Open Evaluation	Bid Evaluation	Post-qual Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invent Observed	Pre-Bid	Bidding or Bids	Sub/Open Evaluation	Bid Evaluation		Post-qual	Delivery/Completion/ Acceptance (if applicable)															
	Supply & Delivery of Various Mynocera	BPMKD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2019	1/10/2019	101	132,000.00	132,000.00	N/A	132,450.00	132,450.00	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 Conducting the 2018 CANED Year-End Assessment cum Review of 2019 Division Plan and Targets, Preparation of 2019 Events/Activities on December 20-22, 2019	CAMKD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2018	N/A	N/A	N/A	101	175,000.00	175,000.00	N/A	175,000.00	175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Supply & Delivery of 550 pcs. Bag Backpacks for 2nd National Wildlife Law Enforcement Summit	WHD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2018	11/16/2018	101	87,200.00	87,200.00	N/A	87,139.00	87,150.00	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 Conducting of Workshop/Training on Beach Profiling for the proposed CABAYLES Marine Turtle Area on December 26-29, 2018	MANILA BAY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2018	N/A	N/A	N/A	101	240,000.00	240,000.00	N/A	240,000.00	240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Supply & Delivery of Various Field Supplies (Walkway Sandbags and etc.)	CAMKD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2019	1/18/2019	101	180,360.00	180,360.00	N/A	179,900.00	179,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Installation of Glass Partition at the Accounting & Budget Unit	OD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2019	1/14/2019	101	250,000.00	250,000.00	N/A	226,800.00	226,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Supply & Delivery of Training Kit (Backpack, Flashlight, Raincoat)	CAMKD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2019	1/14/2019	101	250,000.00	250,000.00	N/A	207,000.00	207,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Supply & Delivery of 32 pcs. Conference and High Back Chairs	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2019	1/18/2019	101	474,000.00	474,000.00	N/A	480,730.00	480,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Supply, Delivery & Installation of 2 Units Aircons	OD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2019	1/22/2019	101	199,000.00	199,000.00	N/A	182,000.00	182,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Printing of Threatened Fauna Booklet	WHD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			101	300,000.00	300,000.00	N/A	156,000.00	156,000.00	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 BME YMC Expanded TRC Meeting	NPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2018	N/A	N/A	N/A	101	80,000.00	80,000.00	N/A	79,000.00	79,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	42,735,817.66																												
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	35,119,577.20																												
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																	7,616,240.46																												

Prepared by:

ROSELIA Z. BATARRA
Assistant Head, Secretariat
Bids and Awards Committee

Recommended for Approval:

Approved:

CRISTINA RODRIGUEZ
Director

ANNEX B

BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2018
COMPETITIVE BIDDING

Code (Mactapa P)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)				Covered Cost (PHP)				List of linked Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Address of Bids	Pre-Bid Conf Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award	Notice of Award	Contract Signing	Notes to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf Check	Sub/Open of Bids		Bid Evaluation	Post Qual Award	Delivery/ Completion (if applicable)		

Procurement of Consultant for the Conduct of Transects Training on Biodiversity Assessment and Monitoring System (BAMS) for Ternate Island	NPD	Public Bidding	4/30/2016	5/9/2016	6/13/2016		6/25/2016		6/6/2016	6/29/2016	9/13/2016	6/17/2016			101 and IPAF	2,600,000.00	2,600,000.00		2,599,038.00	2,599,038.00		Resident COA, Proc Which and ASOG	6/11/2016		6/20/2016															
Procurement of an Audio Visual Production Firm for the Creation of Philippine Protected Areas Video Presentation	CAWED	Public Bidding	4/30/2016	5/9/2016	6/13/2016		6/25/2016		6/29/2016	9/5/2016	9/16/2016	6/14/2016	4/14/2016		101	27,300,000.00	27,300,000.00		27,129,576.00	27,129,576.00		Resident COA, Proc Which and ASOG	6/11/2016		6/20/2016															
Procurement of Goods for the Supply and Delivery of Various I.T. Equipment	CAWED	Public Bidding		6/22/2016	6/29/2016		7/31/2016		6/10/2016	9/16/2016	9/25/2016	6/25/2016	10/25/2016		101	3,323,500.00		1,323,500.00	1,319,750.00		Resident COA, Proc Which and ASOG	6/27/2016		7/6/2016																
Procurement of Goods for the Supply and Delivery of Various Caving Supplies and Equipment	CAWED	Public Bidding		6/10/2016	10/1/2016		10/15/2016		10/29/2016	11/29/2016	12/10/2016	12/4/2016			101	9,775,000.00	9,775,000.00	9,703,851.00	9,703,851.00		Resident COA, Proc Which and ASOG	6/29/2016		10/5/2016																
Procurement of Goods for the Supply and Delivery of Various Scientific Technical Equipment (Re-Bid)	CAWED	Public Bidding	10/29/2016	11/1/2016	10/15/2016		11/29/2016	12/5/2016	12/21/2016	12/21/2016	1/14/2017	1/16/2017			101	7,600,000.00	7,600,000.00	7,566,945.00	7,566,945.00		ECA, PCCI and Resident Auditor	11/6/2016		11/19/2016																
Establishment of an Abatement of Marine Species at Three (3) NAPOVC	NAPWC	Public Bidding	10/29/2016	11/1/2016	11/1/2016		11/29/2016	12/5/2016	12/19/2016	12/21/2016	12/28/2016	1/7/2017	3/9/2017		101	4,180,000.00	4,180,000.00	3,316,077.05	3,316,077.05		PCA, PCCI and Resident Auditor	11/6/2016		11/19/2016																
Supply and Delivery of 16 sets Unmanned Aerial Vehicle	NPD	Public Bidding	10/29/2016		11/1/2016		11/29/2016	11/29/2016		1/6/2017	1/21/2017				IPAF	1,800,000.00	1,800,000.00	1,569,034.00	1,569,034.00		PCA, PCCI and Resident Auditor	11/6/2016		11/19/2016																
Procurement of Consulting Services for Forest Formations and Change Detection Maps and Analysis (Re-Bid)	BP&MD	Public Bidding	4/30/2016	6/21/2016	10/29/2016		12/1/2016	12/16/2016	1/1/2017	1/23/2017	1/29/2017	1/20/2017			101	4,693,000.00	4,693,000.00	4,575,128.29	4,575,128.29		PCA, PCCI and Resident Auditor	10/29/2016		12/12/2016																
Total Allowed Budget of Procurement Activities																89,292,500.00																								
Total Contract Price of Procurement Activities Conducted																87,789,356.34																								
Total Savings (Total Allowed Budget - Total Contract Price)																1,453,143.66																								

ON-GOING PROCUREMENT ACTIVITIES																															
	Procurement of Security Services for BMB (2019)																														
	NADPWC	Public Bidding	9/20/2018	9/25/2018	10/1/2018		10/15/2018			11/14/2018								10,552,972.26	10,552,972.26					PCA, PCCI and Resident Auditor	9/24/2018	10/5/2018					
	Procurement of Janitorial Services for BMB (2019)																														
	NADPWC	Public Bidding	9/20/2018	10/9/2018	10/15/2018		10/29/2018											4,242,805.92	4,242,805.92					PCA, PCCI and Resident Auditor	10/5/2018	10/16/2018					
Total Allowed Budget of On-going Procurement Activities																		14,795,778.18													

Prepared by:

ROSELYN Z. BATARRA
Ast. Head, BAC Sec

Recommended for Approval by:

ARNDOR ANDRES
OID, Assistant Director
Chairperson, BAC

APPROVED:

CESAR M. P. RODRIGUEZ
Head of the Procuring Entity