

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

Ninoy Aquino Parks and Wildlife Center Quezon Avenue, Diliman, Quezon City Tel. Nos.: (632) 924-6031 to 35 Fax: (632) 924-0109, (632) 920-4417 Website: http://www.bmb.gov.ph E-mail: bmb@bmb.gov.ph



13 January 2022

Atty. Rowena Candice M. Ruiz
Executive Director V
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Dear Atty. Ruiz:

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

Thank you.

Very truly yours,

DATU TUNGKO M. SAIKOŁ

Director



Department of Environment and Natural Resources BIODIVERSITY MANAGEMENT BUREAU PROCUREMENT MONITORING REPORT FOR 2nd SEMESTER CY 2021 ALTERNATIVE MODES OF PROCUREMENT

									Actual Pro	curement	Activities								ABC (PHP)		Cor	ntract Cost (PHP)		T			Date of R	eceipt of invitat	tion		Remark
Procurement Program/ Project	PMO/ End- User	Is this an Early Procure ment Activity ?	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibilit y Check		Bid Evaluatio n		BAC Resolution	Notice of Award	Contract Signing/ Date of P.O./J.O.	Notice to Proced	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MODE	со	Total	моое	co	List of Invited Observer	Pre- Bid	Elligibilit y Check		Bid Evaluatio n	Post Qual	Delivery Completion/ Acceptance (if applicable)	(Explain changes fro APP)
PMU (less than 50k)	-																														
5 sets Pabrication and Installation of Acrylic Panel for Director's Wall at BMB Training Center Sieze: 4	NAPWC	No	Sec 53,9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/21	06/01/21	06/09/21	06/09/21	PA-RIA	39,000.00	39,000.00	N/A	39,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ft x 8 ft x 4.5mm Clear Acrylic 6 pcs External Hard Drive 1TB Seagate Brand	ACCTG	No	Procurement Sec 52.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/21	07/23/21	07/23/21	07/23/21	GAA	24,600.00	24,600.00	N/A	24,300.00	24,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4 Black, 2 Yellow, 2 Magenta and 2 Cyan ink for HP 955XL for official use of NAPWC	NAPWC	No	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/21	10/08/21		10/08/21	GAA	23,000.00	23,000.00	N/A	22,800.00	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various materials to be used for the security outpost in the Arboretum	NAPWC	Na	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/21	08/04/21	08/05/21	08/05/21	GAA	49,270.00	49,270.00	N/A	49,205.00	49,205.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and installation of 1 unit Wall moun ed Split type aircon LG brand digital inverter 220-240 volts		No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/21	07/02/21	07/05/21	07/05/21	PA-RJA	48,000.00	N/A	48,000.00	48,000.00	N/A	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10 pcs each Chainsaw Blade lenght of guide bar 25 inches and 12 inches; 2 bxs chainsaw file; 15 kls mowing line #30 and 10 pcs mowing line reel	NAPWC	No	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/21	07/05/21	07/05/21	07/05/21	GAA	46,250.00	46,250.00	N/A	44,995.00	44,995.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A	
aluminum 10 pcs Speed Limit Signage 15" dia. G.l. sheet No. 18 gauge with angle bracket cut-out reflectorized	NAPWC	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/21	08/02/21	08/10/21	08/10/21	PA-RIA	30,000.00	30,000.00	N/A	23,500.00	23,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
sticker on top 2 pcs Feadphone Endurance Wires (JBL brand.)	BUDGET	No	Sec 52.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/21	07/02/21	07/02/21	07/02/21	GAA	5,000.00	5,000.00	N/A	3,360.00	3,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and delivery of various supplies (socket wrench, Box wrench, combination wrench, fliers, screw driver, analog tenster, etc.) for official use of	GSU	No	Shopping Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/21	07/01/21	07/01/21	07/01/21	GAA	24,400.00	24,400.60	N/A	23,673.25	23,673.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20 pcs Basin 30cm and 30 pcs basin 40 cm both stainless steel to be used in WRC	WRC	No	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/21	07/15/21	07/16/21	07/16/21	GAA	22,000.00	22,000.00	N/A	21,400.00	21,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and installation of Stainless Build-UP Letter at AD's Office 4" ht. Stainless Mirrorized	AD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/21	08/02/21	08/10/21	08/10/21	GAA	25,000.00	25,006.00	N/A	16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and delivery of 7 sets Clear Plastic Burrier at NAFWC Office	NAPWC	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/21	07/07/21	07/13/21	07/13/21		42,000.00	42,000.00	N/A	40,600.00	40,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
10pcs / Jassic Vacuum Travel Pass 16oz/473ml to be given as token to the Resource Persons on the Learning Event on Urban Biodiversity	CAWED	No	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.50	07/07/21	130 %	3 3		23,000.00	23,000.00	N/A	23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Van Rental to ferry participants from BMB, QC to Mabini, Batangas and vice versa on June 18-20, 2021, June 25-27, 2021 and July 2-4, 2021 for the Refresher Diving Course with Covid 19 Safe y Protocols	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	86/17/21	06/17/21	07/04/21	07/04/21	GAA	48,000.00	48,000.00	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5 pcs F eadset with Noise Cancelling Mic 1 year warrar ty and 5 pcs Web Camera	BACSEC	No	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/21	07/29/21	07/30/21	07/30/21	GAA	23,000.00	23,000.00	N/A	22,425.00	22,425.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000 pcs Leave Card form	HRDU	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/21	08/27/21	08/31/21	08/31/21	G/iA	10,500.00	10,500.00	N/A	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6 pcs Token (Philippine Native Products) to be given as tokens to the Resource Speakers on the Learning Event on the Cave Values via Zoom	CAWED	No	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				07/16/21		15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20 cu.m. Crushed Gravel G1 for backfill/levelling in the vic nity of Director's cottage	NAPWC	No	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/21	07/14/21	07/14/21	07/14/21	PA-RIA	34,000.00	34,000.00	N/A	33,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
600 pcs Nips Tratch (Pawid) for roofing hut at the back of Director's cottage	NAPWC	No	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/21	07/16/21	07/19/21	07/19/21	PA-RIA	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Refilling of Fire Extinguishers (37 pcs 20 pounds; 4 pcs 10 pounds and 1 pc 50 pounds)	ВМВ	No	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/21	07/15/21	500.55	07/22/21	G/iA	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4 pcr web cam and 2 pcs Software Microsof: Office 365 Family for the conduct of Webinar trair ings, workshops, consultation meetings and related activities.	CAWED	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/21	07/19/21	07/19/21	07/19/21	G/IA	44,700.00	44,780.00	N/A	36,115.00	36,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
500 pcs Lanyard 30 inches 1/2 inch width with metal labster claw and buckle attachment with print	HRDU	No	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/21	08/03/21	08/04/21	08/04/21	GAA	50,000.00	50,000.00	N/A	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 packs tissue roll (12 roll/pack) 2btts of alcohol with pump etc, to be used in the emergency clinic	NAPWC	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/21	08/03/21	08/04/21	08/04/21	GAA	9,100.00	9,100.00	N/A	9,086.20	9,086.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 pc airpod with charging case; dimension 0.65 x .070 x L59 inches, 4 pcs USB Microphone and 2 pcs Portable WiFi Devices	CAWED	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/21	09/01/21	09/02/21	09/02/21	GAA	45,500.00	45,500.00	N/A	45,430.00	45,430.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A	

2 pcs Franded Drone Hard Case with Foam	WRD	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/21	08/09/21	08/10/21	08/10/21	GAA	20,000.00	20,000.00	N/A	17,300.00	17,300.00	N/A							
50 copies Printing of 2020 BMB Annual Report	вркмо	No	53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	F	N/A	N/A	07/21/21	08/05/21	08/10/21	08/10/21	GAA	49,500.00	49,500.00	N/A	46,000.00	46,000.00	N/A							
2 bxs A3 Paper (substance 80gsm 500 sheet ream;	CAWED	No	Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/21	08/03/21	08/04/21	08/04/21	G/AA	8,400.00	8,400.00	N/A	7,292.70	7,292.70	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A
4pcs Clip Board 17 pcs each Men's Thermal Rash Guarf 9001.S Black and Men's Long Swimming Boxers Black w/Blue and 13 pcs eachWomens Rash Guard 1001S Black	CMD	No	Shopping Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/21	08/23/21	08/26/21	08/26/21	GAA	49,708.50	49,708,50	N/A	49,500.00	49,500.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A
and Women's cropped swim Legging's black. I unit Microwave Oven and 1 pc Electric Ke tle for	ВМВ	No	Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/21	08/03/21	08/04/21	08/04/21	GAA	7,000.00	7,000.00	N/A	7,000.00	7,000.00	N/A							
official use at the Director's Cottage 5 units steel cabinet 36 x 72 x 8 slotted, angle bar,	HRDU	No	Shopping Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/21	08/24/21	08/25/21	08/25/21	GAA	48,600.00	48,600.00	N/A	48,396.00	48,396.00	N/A							
dl steel with adjustable bolt with plate Various supplies in the conduct of the Pilot Testing	CMD	No	Shopping Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/21	09/24/21	09/24/21	09/24/21	G/IA	38,750.00	38,750.00	N/A	37,165.00	37,165.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A
of the Revised Draft Biodiversity Assessment and Monitoring for Mangrove and Seagrass Habitat in Masinloc Oyon Bay PLS			Shopping				2,77521					S-11000											300					N/A	N/A	
B pcs. each Studio Light and Light Stand anc 1 pc Modifier for official use of BMB Youth Group in the conduct of Online Dalaw Turo	CAWED	No	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					09/15/21		47,000.00	47,000.00	0.0000	46,860.00	46,860.00	N/A	N/A	N/A	N/A				N/A
spcs @ USB C to 3.5mm headphone jack adapter, ISB Type c Laptop connect wired headphone and ISB C to SD card reader for PC/Laptop and 5 pcs extension cord (3 gang universal outlets/3-JSB nort)	CAWED	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/21	08/09/21	08/10/21	08/10/21	G-NA	29,700.00	29,700.00		18,184.50	18,184.50	N/A							
22 pcs Polo shirt Honeycomb assorted colors with embro dered logo for official use of BMB drivers	GSU	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/21	09/24/21	09/28/21	09/28/21	GAA	36,000.00	36,000.00	N/A	21,600.00	21,600.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A
9 pcs t. PS Model bx650ti-s, 9 pcs Universal adaptor and 3 pcs Extension cord 5-gang	HRDU	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/21	09/23/21	09/23/21	09/23/21	GAA	35,400.00	35,400.00	N/A	34,860.00	34,860.00	N/A							
and 3 Jest Extension cord 3-gang 2 pcs each 12 digits calculator 2 way power (solar), External Portable Hard Drive and Wearable/Portable Air Purifier	BUDGET	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/21	09/23/21	09/23/21	09/23/21	GAA	16,400.00	16,400.00	N/A	14,360.00	14,360.00	N/A							
2 pcs each LCD Screen and LCD LED Cable for ACER	CAWED	No	Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/21	10/19/21	10/20/21	10/20/21	GAA	23,000.00	23,000.00	N/A	17,298.00	17,298.00	N/A							
Aspire SS-371 1 unit laptop charger ASUS X556U Genuine charger	BPKMD	No	Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/18/21	09/01/21	09/01/21	09/01/21	GAA	12,100.00	12,100.00	N/A	12,100.00	12,100.00	N/A							
and 2 p.cs Laptop Battery ASUS X556U Public; tion of DENR-SA-A.O. 2020-02 "Adopting the National Invasive Species Strategy Action Plan Philippines 2020-2030 as the national Framework	WRD	No	Shopping Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/21	09/13/21	09/16/21	09/16/21	GAA	20,000.00	20,000.00	N/A	10,304.00	10,304.00	N/A							
or the Management of Invasive Alien species in the Country" Ad Size: 4 cols x 23 cm various: supplies to be used for the roof extension	NAPWC	No	Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/21	08/31/21	09/22/21	09/22/21	PA-RIA	49,600.00	49,600.00	N/A	48,797.00	48,797.00	N/A							
of gate 2 ticket booth roll THHN/THWN Wire No. 5.5 Phelpdodge, 550mtrs/roll and 1 set Circuit Breaker Belt-in ype 30 amp 240 volts 2 pole with accessor; boc	ADMIN	No	Shopping Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/21	09/23/21	09/23/21	09/23/21	GAA	9,500.00	9,500.00	N/A	8,762.00	8,762.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A
weatherproof type Seamless Background Paper (Backdrop), Shotgun Microphone and Kit bag	CAWED	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/21	09/24/21	09/24/21	09/24/21	GAA	26,000.00	26,000.00	N/A	26,000.00	26,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A
5 gals Germicidal Misting agent to be used in the	ВМВ	No	Sec 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/21	09/23/21	09/23/21	09/23/21	GAA	45,006.00	45,000.00	N/A	41,000.00	41,000.00	N/A							
lisinfection of BMB Buildings due to Covis 19 Various supplies to be used in the Upland Cottage	вмв	No	Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/29/21	10/06/21	10/07/21	10/07/21	G/A	49,700.00	49,700.00	N/A	48,910.00	48,910.00	N/A							
Bed, fram and bed sheets etc) Post Customs Signage 3M Reflectorized Stirker with G1B Plain Sheet with 2 x 2 angular bar 4ft x	NAPWC	No	Shopping Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/29/21	10/21/21	10/28/21	10/28/21	GAA	50,000.00	50,000.00	N/A	35,000.00	35,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A
ift. Supply only For Repair of Ford Ranger Trekker with late No. KiC-7:23 Tinsmith: Repair/align body dents; Fainting: Repaint/wash over, simonized to matte	ВМВ	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/21	10/07/21	10/13/21	10/13/21	GAA	48,000.00	48,000.00	N/A	47,000.00	47,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A
lossy finish and body under coating pcs 50mm Yale or equivalent padlocs, 1 Heavy luty Caulking Gun and 3 pcs Clear Silicone Sealant	ВМВ	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/21	10/11/21	10/12/21	10/12/21	GAA	7,350.00	7,350.00	N/A	4,695.50	4,695.50	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A
00ml to be used in the container van storage pcs F D 1080P Camera Built-In Microphone Logitech), 5 pcs USB Flashdrive 32GB (Sandisk)	LEGAL	No	Sec 52. Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/21	10/28/21	10/29/21	10/29/21	GAA	25,000.00	25,000.00	N/A	20,210.00	20,210.00	N/A							
nd 4 pcs Headphone (Phillips) pc Laptop Battery (Dell Inspiron 14760)	BPKMD	No	Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/21	10/19/21	10/20/21	10/20/21	GAA	5,000.00	5,000.00	N/A	4,200.00	4,200.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A
5 pcs Garden Seedling Bundle Kit	CMD	No	Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/21	10/14/21		10/15/21	G/LA	9,000.00	9,000.00	N/A	8,850.00	8,850.00	N/A							
arious supplies to be used in the Upland Cottage	ВМВ	No	Shopping Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/21	10/19/21	10/20/21	10/20/21	GAA	49,950.00	49,950.00	N/A	49,603.00	49,603.00	N/A							
Rice cooker, deep frying pan non-stick etc) anascnic Refrigerator 7.4 cu. ft. single door,	WRC	No	Shopping Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/21	10/26/21	11/02/21	11/02/21	GAA	14,000.00	14,000.00	N/A	14,000.00	14,000.00	N/A							
nanual defrost pcs Stethoscope (preferably Litmann), 2 sets	WRC	No	Shopping Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/21			11/04/21	G/IA	39,000.00	39,000.00	N/A	38,835.00	38,835.00	N/A							
per Scenescope (Preseasory Edinant), a sets brygen Regulator and 1 pc 2-Speed Detach; ble lade Pog Clipper 2 pcs Headset (Phillips HSB3075) to be given as	WRD	No	Shopping Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00 10	100	1 2 2	11/10/21		24,000.00	24,000.00	N/A	23,100.00	23,100.00	N/A							
oken to the Resource Persons on the Seabird orum ariou: supplies (shower head, shower valve,	вмв	No	Shopping Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/21	10/21/21	10/22/21	10/22/21	G/A	6,300.00	6,300.00	N/A	6,210.00	6,210.00	N/A							
tainless steel flecible hose, Phenolic board, tainless steel towel tack and stainless wall hooks) o used in the comfort room of the CAWED Bidg)	P445344		Shopping	33/35	355655	23625)	5216010	E44.300	2087-00	23423	6546550	25,022			3.1527500		20000			*/			10					.0		
pcs Diagnostic and Repair of ACER Aspire S13	CAWED	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/21	10/19/21	10/20/21	10/20/01	G/lA	20,000.00	20,000.00	N/A	15,600.00	15,600.00	N/A							
pcs ARTA Corner Board (Acrylic Glass with	CAWED	No	Sec. 53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/21	10/27/21	11/09/21	11/09/21	GAA	45,500.00	45,500.00	N/A	44,100.00	44,100.00	N/A							

Pull down dashboard and all front panel to giveway for the repair/wield/fabricate of wiper linkage	ВМВ	No	Sec 53.9 Small Value	N/A	N/A*	N/A	10/20/21	10/28/21	10/29/21	10/29/21	GAA	10,000.00	10,000.06	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
bracket and repaint and repair damage portion, simonized to match glossy finish of motor vehicle with late No. SKM 863			Procurement										********	10.00	10.000	10/22 #	6:1	47,250.00	47,250.00	N.C.	43,750.00	43,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350 ro is Jumbo Tissue Roll Virgin Pulp 2 Ply	BMB	No	Sec. 52 Shopping	N/A	10/19/21	10/21/21	10/22/21	10/22/21	GAA	47,250.00	47,250.00	N/A	43,750.00	45,750.00	N/A	V/A				N/A	NA										
Various supplies to be used in the Upland Cattage (Refrigerator 7 cu ft. TV stand, closet etc)	ВМВ	No	Sec. 52 Shopping	N/A	10/25/21	11/09/21	11/10/21	11/10/21	GAA	48,800.00	48,800.00	N/A	48,610.00	48,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
1 unit Paper Shredder Heavy Duty	AD	No	Sec. 52 Shopping	N/A	10/25/21	11/16/21	11/18/21	11/18/21	GAA	6,000.00	6,000.00	N/A	5,900.00	5,900.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A									
6 pcs UVC Sterilization Box with Timer/Controller	OD	No	Sec. 52 Shopping	N/A	10/25/21	11/03/21	11/03/21	11/03/21	GAA	18,000.00	18,000.00	N/A	15,480.00	15,480.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A									
10 pcs Powerbank (Promate Quantum 20) Capacii y 20000mah; Port 2 UsB Type A 50W	WRD	No	Sec. 52 Shopping	N/A	10/29/21	11/11/21	11/12/21	11/12/21	GAA	40,000.00	40,000.00	N/A	33,682.50	33,682.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
1 unit Back-Up UPS (Brand APC) Model BV) 6501- PH	BUDGET	No	Sec. 52 Shapping	N/A	10/29/21	11/10/21	11/12/21	11/12/21	G/AA	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A									
2 sets Fabrication and Installation of DENR and BMB Logo, 16" diameter thick; Plastic clear	ВМВ	No	Sec 53,9 Small Value	N/A	10/29/21	11/08/21	11/17/21	11/17/21	GAA	20,000.00	20,000.00	N/A	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Photographic Print Design 15 pcs 4mm x 16" x 24" Galvanizes Directio sal	NAPWC	No	Sec. 53.9 Small Value	N/A	10/29/21	11/08/21	11/17/21	11/17/21	GAA	37,500.00	37,500.00	N/A	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Signage: 120 pcs Kit Bag to be given to participants of SOGIE	GAD	No	Sec 52 Shopping	N/A	10/29/21	11/16/21	11/22/21	11/22/21	GAA	48,000.00	48,000.00	N/A	47,400.00	47,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
10 reams A3 Multi Purpose Paper	BUDGET	No	Sec. 52 Shopping	N/A	10/29/21	11/09/21	11/17/21	11/17/21	G/LA	7,000.00	7,000.00	N/A	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
3 pcs F eadset pro quality andio, Preferably Logithuch H540: 2 pcs Hypercardiod Microphone; 3 pcs Frofessional Ring Light Kit for table w th phone holder and 1 webcam HD Stream	GAD	No	Sec. 52 Shopping	N/A	10/29/21	11/19/21	11/23/21	11/23/21	GAA	46,500.00	46,500.00	N/A	45,810.00	45,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Rope Light 100 meters 50 pcs LED Curtain Lights outdoor use and 10 pcs Rope Light Connector	NAPWC	No	Sec. 52 Shopping	N/A	11/03/21	11/19/21	11/19/21	11/19/21	PA-RIA	33,250.00	33,250.00	N/A	33,250.00	33,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Painting/wash over, simonized to march glv ssy finish and Body Under coating for Ford Ranger Trekker with Plate No. SDJ 601	ВМВ	No	Sec. 53.9 Small Value Procurement	N/A	11/04/21	11/16/21	11/22/21	11/22/21	GAA	48,000.00	48,000.00	N/A	47,000.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
200 pcs Supply and Delivery of Round Neck T-Shirt with Print; Color Bl;ue; Fabric Cotton with Ligital Silkscreen Printing for the Learning Event on Basic Concept on SOGIE	HRDU	No	Sec. 53.9 Small Value Procurement	N/A	11/04/21	12/01/21	12/06/21	12/06/21	GAA	50,000.00	50,000.00	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
7 boxes of Bond Paper Legal (8.5 x 13) Copy One 24 Klesingut Advantage and 26 bxs Bond Paper A4	CMD	No	Sec. 52 Shopping	N/A	11/09/21	11/19/21	11/24/21	11/24/21	GAA	49,800.00	49,800.00	N/A	44,812.50	44,812.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
for official use of CMD 10 sets Heavy Duty Door Knob Lockset Yale brand	BMB	No	Sec. 52 Shopping	N/A	11/09/21	11/24/21	11/29/21	11/29/21	GAA	17,000.00	17,000.00	N/A	15,000.00	15,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A									
10 boxes Carbonless Continuous Paper Coicres 3 ply (11 x 9 1/2)	BUDGET	No	Sec. 52 Shopping	N/A	11/11/21	11/24/21	11/24/21	11/24/21	GAA	8,000.00	8,000.00	N/A	8,000.00	8,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A									
27 pcs Memory Card 128GB SanDisk Brand	WRD	No	Sec. 52	N/A	11/12/21	12/02/21		12/03/21		40,500.00	40,500.00	N/A N/A	32,805.00 28,250.00	32,805.00 28,250.00	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	-								
I pc Soia Bed, Microwave Oven, 6 pcs Retractable Stool, and oven toaster For Refill of Ink for HP Deskjet GT5810 4pcs each	BPKMD	No No	Sec. 52 Shopping Sec. 52	N/A N/A	11/12/21	11/24/21	11/25/21	11/25/21	G/AA G/AA	28,370.00 12,800.00	28,376.00 12,800.00	N/A	5,760.00	5,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-								
Black, syan, magenta and yellow 1pc Visitor Sofa (Sofa Bed)	CAWED	No	Shopping Sec. 52	N/A	11/18/21		12/14/21	12/14/21	GAA	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
5 pcs Computer Speaker Model Logitech 23:33 2.1) and 5 pcs Wireless Keyboard and Mouse	CMD	No	Sec. 52 Shopping	N/A	11/19/21	12/09/21		12/20/21	GAA	40,000.00	40,000.00	N/A	23,250.00	23,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Various supplies (washing machine, table lump, etc) for the Uplang Cottage	ВМВ	No	Sec. 52 Shopping	N/A	11/19/21	12/03/21	12/06/21	12/06/21	GAA	26,450.00	26,450.00	N/A	26,386.00	26,386.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Engine repair for motor vehicle Ford Ranger Frekker with plate No SKC 723	ВМВ	No	Sec. 53.9 Small Value	N/A	11/25/21	12/03/21	12/10/21	12/10/21	GAA	38,560.00	38,560.00	N/A	37,450.00	37,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Supply and Installation of Aluminum Front Screen Door for the Upland Cottage	ВМВ	No	Sec. 53.9 Small Value	N/A	11/25/21		12/06/21		GAA	15,000.00	15,000.00	N/A	14,995.00	14,995.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A									
Replace Hub Bearing Assembly of Nissan Navara NP300 with Plate No. FOJ 266	вмв	No	Sec. 53.9 Small Value	N/A	11/25/21	12/03/21			GAA	20,000.00	20,000.00	N/A	18,500.00	18,500.00	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	_								
I pc each Studio Quality ESB Microphone and Power Cord Model No. KLV - 10EX430	CAWED	No	Sec, 52 Shopping	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		12/27/21	12/27/21		GAA GAA	10,100.00 50,000.00	50,000.00	N/A N/A	10,030.00	10,030.00 41,912.00	N/A N/A	V/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	
Publication of DAO No. 2021-36 Product/Version: Classified Ad; AD Size: 7 col x 54 cms; Rate F100 + L2% VAT No. of Insertions: 1	WRD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	Aya	N/A	MA	13/10	N/A	12/03/21	44/47/44	12/10/21	22/10/21		30,000,000	30,000.00	37/45	1.000.00000	141744100		7.0	000000	YATCAR	0.000	2000	3576-55	20.575	
20 pcs Ballpoint Pen (Parker) and 10 pcs External Hardrive (SEagate)	CMD	No	Sec. 52 Shopping	N/A	12/05/21	12/21/21	12/21/21	12/21/21	GAA	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A									
set Cordless Grinder with cutting Disc and 1 set Cordless Drill with Drill Bit	GSU	No	Sec. 52 Shopping	N/A		12/20/21	12/20/21	1,500	GAA	24,000.00	24,000.00	N/A	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_								
pcs 2ft x 3ft Sintra Board with Photo Sticker Scoop the Poop Signage)	NAPWC	No	Sec. 53.9 Small Value	N/A	CONCLUSION.			126 800	GAA	6,000.00	6,000.00	N/A	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Rental of Sound System and LED Video Wall to be used during BMB Year End Employees General Assembly on Deember 21, 2021	вмв	No	Sec 53.9 Small Value Procurement	N/A	12/16/21	12/20/21	12/21/21	12/21/21	GAA	48,000.00	48,000.00	N/A	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
an Rental to ferry WRD personnel for the conduct f monitoring and inspection of wildlife facilities in legion 3 and vivinities on July 7-8 and July 22-23, 021	WRD	No	53.9 Small Value Procurement	N/A					07/23/21		32,000.00	32,000.00	N/A	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
an Rental to ferry participants for the concluct of inagrialan Cave Assessment regarding the alleged estruction due to mining activities on July 6-7, 021 from BMB QC. To Norzagaray, Bulacan and		No	5 3.9 Small Value Procurement	N/A	07/06/21	07/06/21	07/07/21	07/07/21	GAA	28,000.00	28,000.00	N/A	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
ricinities and vice versa fan Rental top ferry participants from BMB. QC to an Jose, Bocaue, Guiguinto, Obando, Paombong and Sti. Cruz Bulacan and vicinities and vice versa in July 12-13, 2021	CAWED	No	53.9 Small Value Procurement	N/A	07/12/21	07/12/01	07/13/21	07/13/21	GAA	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/Å	N/A	N/A	N/A	N/A	N/A	N/A									

Contr. ct of Service of an Animator/Video E-litor for the development and conduct of Dalaw Turo Web Series with a duration of One (1) month	CAWED	No	53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	55855	restrictions		unit solten	09/01/21		25,000.00	25,000.00	, and	25,000.00	25,000.00		V/A	N/A	N/A	N/A	N/A	N/A	N/A	
Van Rental to ferry participants from BMB, QC to Calaura, Lopez, Quezon and vicinities and vice versa to attend Workshop on the Piloting of the Rapid Assessment of Wetland Ecosystem Services [RAWES] on July 20-24, 2021	CAWED	No	53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NjA					07/24/21		40,000.00	40,000.00	N/A	40,000.00	40,000.00		N/A	N/A		N/A	N/A	N/A	N/A	
Three (3) Months supply and Delivery of Purified Drinking Water with Free use of Hot and Cold Water Dispenser from October 1, 2021 to December 31, 2021	вмв	No	53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/22/21	10/01/21	12/31/21	12/31/21	GAA	36,000.00	36,000.00	N/A	36,000.00	36,000.00	N/A								
Caterir g Services during the Turn Over Ceremony of USEC Edilberto DC Leonardo to the new Director Fungko M. Saikol on September 24, 2021	вмв	No	Sec 53,0 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/23/21	09/24/21	09/24/21	09/24/21	GAA	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A								
Van rental to ferry particpants from BMB, QC to PENRC Bulacan and Biak-na-Bato National ≥ark and vicinities from October 6-13, 2021 to conduct	CAWED	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/21	10/06/21	10/13/21	10/13/21	GAA	44,000.00	44,000.00	N/A	44,000.00	44,000.00	N/A								
video shoot at Biak-na-Bato National Park Van rental to ferry participants from BMB to Las Pinas and Paranaque Wetland Park and vicinities and vice versa for the Learning Event on	ВРКМД	No	Sec. 53,9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/21	10/13/21	10/14/21	10/14/21	GAA	10,000.00	10,000.00	N/A	9,000.00	9,000.00	N/A								
nviro imental Impact Assessment (102) si e visit. an rental to ferry participants from BMB Q.C. to ubic, Zambales ans vicinities pick and drop on ktober 18, 2021 and October 26, 2021 for Coastal	CMD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/21	10/18/21	10/26/21	10/26/21	GAA	36,000.00	36,000.00	N/A	36,000.00	36,000.00	N/A								
desource Assesstment of the Grande and Cl iquita fan rental to ferry participants from BMB to Dinalupihan Bataan and vicinities from October 21-	CMD	No	Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/21	10/21/21	10/23/21	10/23/21	GAA	25,500.00	25,500.00	N/A	24,500.00	24,500.00	N/A								
3, 2021 an rental to ferry BMB staff from BMB to Region 3 Bulacan, Pampanga, Tarlac) and vicinities and	WRD	No	Procurement Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/21	10/26/21	10/29/21	10/29/21	GAA	32,000.00	32,000.00	N/A	30,000.00	30,000.00	N/A								
ice versa for Monitoring and Inspection of Wildlife acilities from October 27-29, 2021 ateric g services during the Salamat, Paalara	OD	No	Procurement Sec. 53,9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/21	11/02/21	11/02/21	11/02/21	GAA	22,500.00	22,500.00	N/A	22,500.00	22,500.00	N/A								
rogram For Mr. Manuel D. Rojas an rental to forry BMB staff from BMB to Clark, ampanga and vicinities and vice versa for Coastal	CMD	No	Procurement Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/21	11/08/21	11/12/21	11/12/21	GAA	36,000.00	36,000.00	N/A	32,000.00	32,000.00	N/A	_							
ampaiga and vice version (3.5555) and Marine Spatial Planing on November 8-12, 021 (pick-up and drop) an rental to ferry BMB staff from BMB to Anilao,	CMD	No	Procurement Sec. 53,9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/21	11/19/21	12/05/21	12/05/21	G/A	46,000.00	46,000.00	N/A	42,000.00	42,000.00	N/A	_							
abini, Batangas and vicinities and vice versa for the Let ming Event on Citizen Science Approach in tonitering Coastal and Marine Environment BMB aff where Majority id Women with Participating tembers of the LGBTQ+ Field Demonstration serties November 19-21, 26-28 and Dec 3-5, 021[rick-up and drop]	WAR TO SERVICE THE		Value Procurement	3,72	.,,,,			.,,,,																							
an residal to ferry BMB participants on November 0-14, 2021 from BMB QC to San Juan and Mabini atangas and vicinities and vice versa (pick up and	CAWED	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/21	11/89/21	11/14/21	11/14/21	GAA	29,500.00	29,500.00	N/A	26,400.00	26,400.00	N/A								
rop). an restal to ferry the participants from BM B QC a Malolos, Hagonoy, Paombong and Guiguinto utlaca a and vicinities and vice versa on November 4, 2021 to conduct site visit in relation to the Vorkshop on the Development of the Biodiversity ffsetting Management Plan for the New Minila themulonal Airport	CAWED	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/21	11/03/21	11/04/21	11/04/21	G/A.	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A								
an restal to ferry BMB staff in Region 5 (Daet, ercocies, Cam Norte, Legaspi, Tobaco, Albay, baan, Sordogon and Cabuaso, Cam Sur) and cinities and vice vers to conduct monitoring trivities Disease Surveillance and Feld Validation the "hree (3) Prosposed Critical Habitat on Nov	WRD	No	Sec 53.9 Small Value Procure,ment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/21	11/12/21	11/20/21	11/20/21	GiA	49,900.00	49,900.00	N/A	49,800.00	49,800.00	N/A								
sterir g Service during BMB Year End Assessment f 2021 Cum strategic Planning Workshop on ecember 9-10, 2021	BPKMD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/21	12/09/21	12/10/21	12/10/21	GAA	33,440.00	33,440.00	N/A	33,440.00	33,440.00	N/A								
an rental to ferry some CMD Staff from BB to assin-locand Iba Zambales and vicinities and vice ers or. November 25-27, 201 to consuct meeting ith the Munivcipality of Zambales for the eactivation of Cavite-Batasan-Zambales ZABATALES) Network and site visit to Masinloc df Oyon Bay PLS	CMD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				11/27/21		27,000.00	27,000.00	N/A	27,000.00	27,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	
sterir g services during BPKMD Year End ssess nent for CY 2021 on December 16-17, 2021	BPKMD	No	Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/21	12/14/21	12/17/21	12/17/21	GAA	41,800.00	41,800.00	N/A	41,800.00	41,800.00	N/A								
aterir g services duringGFPS Year End Assessment	GAD	No	Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/21	12/03/21	moved to I	Dec 13, 2021	GAA.	25,080.00	25,080.00	N/A	25,080.00	25,080.00	N/A								
r CY 2021 on December 7-8, 2021 sterir g services during In-House Learning Event n RA 9184 and its Implementing Rules and	OD	No	Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/21	12/06/21	12/10/21	12/10/21	GAA	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A								
egulations on December 6, 9-10, 2021 unitsVan rental to ferry CMD Staff in Zamhales to induct Planning Workshop for the Establishment CABATALES for the Marine Turtle Conservation	CMD	No	Procurement Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/21	12/07/21	12/20/21	12/10/21	GAA	46,000.00	46,000.00	N/A	46,000.00	46,000.00	N/A								
n December 8-10, 2021 atering services during NAPWC Year End	NAPWC	No	Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/21	12/21/21	12/21/21	12/21/21	GAA	49,324.00	49,324.00	N/A	49,064.40	49,064.40	N/A								

'4														T and and	T	Tanana	1 000	10,000,00	10,000,00	N/A	15 000 00	15,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A	
Van rental to ferry participants in the Writeshop on Monitoring Techniques of Various Specks and Prepur ation of Annual Status Report of Priority Threathened Species on Dec. 14–15, 2021 in Clark	WRD	No	Sec. 53,9 Small Value Procurement	N/A	N/A	12/14/21	12/14/21	12/15/21	12/15/21	GAA	18,000.00	18,000.00	N/A	15,000.80	15,000.00	N/A	v/a	N/A.	N/A	NyA	.n/a	N/A	174								
Pampanga and vic. (pick-up and drop) Van rental to ferry participants Masinloc, Zambales	CMD	No	Sec. 53.9 Small	N/A	N/A	12/12/21	12/12/21	12/15/21	12/15/21	G/A	36,000.00	36,000.00	N/A	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
and vicinities and vice versa on Dec. 12-15, 2021(pick-up and drop) Van rental to ferry participants in Tagaytay and	CMD	No	Value Procurement Sec. 53.9 Small	N/A	N/A	12/14/21	12/15/21	12/17/21	12/17/21	GAA	30,000.00	30,000.00	N/A	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
vicinities and vice versa on Dec. 15-17, 262 l (pick- up and drop) Caterir g services during BMB Office of the Urrector	вмв	No	Value Procurement Sec. 53.9 Small	N/A	N/A	12/15/21	12/20/21	12/21/21	12/21/21	GAA	26,400.00	26,400.00	N/A	26,400.00	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
during the conduct of BMB Employees Assembly 2021			Value Procurement										100000000000000000000000000000000000000			12/21/21		49,875,00	49,875.00	N/A	49,875.00	49,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Caterir g services during BMB 2021 Year end Employees General Assembly on December 21, 2021	ВМВ	No	Sec. 53.9 Small Value Procurement	N/A	N/A	12/13/21	12/1/21	12/21/21	12/21/21	U/M	17,073,00	17,070.04	.,,,,																		
BAC (more than 50k)																				20.00			21.74	1.00	11.73	#27 F.A.	NIZA	35.74	N/A	N//A	
Supply and Delivery of Purified Water with free use of water dispenser	OD	No	Sec. 53.9 Small Value Procurement	N/A	08/06/20	08/06/20	08/28/20	08/28/20	09/30/21		GAA	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 continuous ink supply	вркмо	No	Sec. 53.9 Small Value Procurement	N/A	08/10/20	08/10/20	08/28/20	08/28/20	08/31/21		GAA	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							
Supply and Installation of Dedicated Internet Access via fiber optic connection in Training Center	BPKMD	No	Sec. 53.9 Small Value Procurement	N/A	09/15/20	09/15/20	11/27/20	12/05/20	12/31/21	1	GAA	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							
Printing of 53,500 pcs. of Brochure for CEPA	NPD	No	Sec. 53.9 Small	N/A	10/27/20	10/27/20	6/31/2021	6/31/2021	07/07/21	07/07/23	GAA	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							
materials	CAMED	N-	Value Procurement Sec 53.9 Small	N/A	11/03/20	11/03/20	11/04/20	11/04/20	12/19/20	01/08/21	GAA	200,000.00	200,000.00		200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement for the Services of a Consultancy Firm for the Conduct of Webinar Series for Green Infrast acture	CAWED	No	Value Procurement	N/A	3/8	N/A	N/A	376														142.000.00		9/4		N/A	NA	N/A	N/A	N/A	
Supply and Delivery of Fisherman's Hat	WRD	No	Sec. 53.9 Small Value Procurement	N/A	12/14/20					07/12/21		180,000.00	180,000.00		142,800.00	142,800.00	N/A	N/A	N/A	N/A	N/A										
Publication of DENR Administrative Order No. 2020-013" Adopting the WildLeaf 2018-2028, s the National Roadmap in addressing Wildlifa	WRD	No	Sex 53,9 Small Value Procurement	N/A	N/A	01/07/21	01/07/21	01/08/21	01/08/21	GAA	470,000.00	470,000.00	N/A	350,542.08	350,542.08	- 22	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Procur ement for the Services of a firm for the post documentation and production of proceedings and collaterals for the cave and kurst digital for im	CAWED	No	Sec 53.9 Small Value Procurement	N/A	12/28/20	12/28/20	12/29/20	01/13/21	05/26/21	06/10/21	GAA	100,000.00	100,000.00		100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
webbur series Supply, and Installation of Various Vehicle Parts and Accessories with Service Repair with plate number SKU 200	OD	No	Sec 53.9 Small Value Procurement	N/A	06/24/21	06/24/21	07/01/21	07/01/21	07/09/21	07/09/21	GAA	78,000.00	78,000.00	N/A	74,100.00	74,100.00		N/A	N/A	, , , , , , , , , , , , , , , , , , ,	N/A	N/A	N/A	N/A							
Supply, Installation of Vehicle Accessories with Service Repair of INBEI HAISE VAN WITH PLATE NUMB IR SLB 370	OD	No	Sec 53.9 Small Value Procurement	N/A	06/25/21	06/25/21	07/08/21	07/08/21	07/28/21	07/28/21	GAA	78,000.00	113,850.00	N/A	98,700.00	98,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Supply and Delivery of High Grade Tumbler Towel and Sunscreen	CMD	No	Sec 53.9 Small Value Procurement	N/A	05/14/21	05/14/21	07/23/21	07/23/21	07/27/21	07/27/21	GAA	264,000.00	264,000.00	N/A	204,750.00	204,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Supply and Delivery of Medicine and Medicul Supplies for WRC	WRC	No	Sec 53.9 Small Value Procurement	N/A	06/07/21	06/07/21	07/16/21	07/16/21	07/21/21	07/21/21	GAA	240,693.00	240,693.00	N/A	235,023.50	235,023.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Supply, Repair and Installation of Vehicle Pr rts SKC 723 Ford Ranger Trekker	OD	No	Sec 53.9 Small Value	N/A	06/07/21	06/07/21	06/18/21	06/18/21	06/28/21	06/28/21	GAA	215,500.00	215,500.00	N/A	191,500.00	191,500.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A							
Supply and Delivery of Various ICT Product:	OD	No	Procurement Sec 53.9 Small	N/A	06/14/21	06/14/21	07/08/21	07/08/21	07/08/21	07/08/21	GAA	62,500.00	62,500.00	N/A	49,150.00	49,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
			Value Procurement																					- 10	27/4	N/A	NA	N/A	51/A	N/A	_
Supply and Delivery of Veterinary Machines	WRC	No	Sec 53.9 Small Value Procurement	N/A	06/14/21	06/14/21	12/10/21	12/10/21	12/13/21	12/13/21	GAA	805,000.00	805,000.00	N/A	740,000.00	740,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Food and Room Accommodation with Lease of Venue Re: Conduct of Refresher Diving Course with Covid 19 Safety Protocols on June 18-20, 25- 27 and July 2-4, 2021	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		06/17/21						GAA	504,000.00	504,000.00		487,200.00	487,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery / Portable Ionic Air Purifier and 1 pc UV Sterilizer	OD	No	Sec 53.9 Small Value Procurement	N/A	06/18/21	06/18/21	07/01/21	07/01/21	07/01/21	07/01/21	GAA	90,000.00	90,000.00	N/A	64,500.00	64,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Supply and Delivery of RJ 45 and Various Electrical Supplies	вркмо	No	Sec 53.9 Small Value	N/A	06/24/21	06/24/21	07/13/21	07/13/21	07/26/21	07/26/21	GAA	62,500.00	62,500.00	N/A	49,150.00	49,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Supply and Delivery of 4 Units of Digital SLR	WRD	No	Procurement Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	12	95 - 61	TH 10	5.8			08/03/21		300,000.00	300,000.00		233,008.00 54,000.00	233,008.00 54,000.00	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	
			C C2 O C	N/A	06/24/21	06/24/21	07/23/21	07/23/21	07/23/21	07/23/21	GAA	87,000.00	87,000.00	N/A	34,000.00	34,000.00	15/16	17.6	n/n	/10	270	33955	- 1	2000	(
Supply and Delivery of 6pcs 3 Layer Lateral Cabinet Supply and Delivery of 7 Units Branded	CAWED	No No	Sec 53.9 Small Value Sec 53.9 Small	N/A	06/04/04	06 174 174	07/12/04	07/12/24	07/12/24	07/13/21	GAA	98,000.00	98,000.00	N/A	85,400.00	85,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							

Supply and Delivery of 500 pcs of Customizad Face Mask	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		M N				12.00															
Printing Services of 4000 pcs Rapid Reference Guide for the Investigation and Prosecution of Wildlife Crime in the Philippines	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/21	06/28/21	09/01/21	09/01/21	09/17/21	09/17/21	GAA	800,000.00	800,000.00	N/A	306,320.00	306,320.00	N/A	N/A	N/A		N/A	N/A	N/A	N/A
Supply and Delivery of Various IT Accessories and Peripherals (12 pcs External Hard Drive, etc.)	CAWED	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A				08/31/21	09/08/21	09/08/21	GAA	109,000.00	109,000.00	N/A	98,090.00	98,090.00	N/A							
Procur ment of an Individual Consultant-Diving Instructor for Open Water and Advanced Open Water Diving Certification Certification Profocols	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	67/01/21	07/01/21	07/13/21	07/13/21			GAA	447,480.00	447,480.00	N/A	447,480.00	447,480.00	N/A							
Supply and Printing of Various Policy Briefs	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	S 5	-	08/02/21		-		GAA	192,500.00	192,500.00	N/A	38,500.00	38,500.00	N/A	N/A N/A						
Supply and Delivery of 32 units Branded Tablet with Built-in S Pen	WRD	No	Sex 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90 - 5	100	07/28/21	07/28/21	2 8	07/29/21	GAA	448,000.00	448,000.00	N/A	447,680.00	447,680.00 176,790.00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
Printing of BMB News Letter (3rd Issue)	CAWED	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A		20 00	08/05/21	08/65/21	08/23/21	08/23/21	GAA GAA	225,000.00	225,000.00 300,000.00	N/A N/A	176,790.00 245,294.00	245,294.00	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A
Subsciption of Internet Access Management Software	ВРКМО	No	Sec 53.9 Small Value Sec 53.9 Small	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A		acy to constant	07/23/21	08/25/21	08/12/21	08/12/21	GAA	60.000.00	60,000.00	N/A	50,356.00	50,356.00	N/A							
Supply and Delivery of 200 pcs Magazine Box with Cover	OD	No	Value	N/A			N/A		737.40	177.55.55					302000000		GAA.	405,000.00	405,000.00	N/A	405,000.00	405,000.00	N/A	N/A	N/A		N/A	N/A	N/A	N/A
Food & Accommodation with Lesse of Venus on July 16-18, 2021, July 23-25, 2021 and July 30, 2021 in Batangas City (Participation of the BMB Personnel to Open Water, Advanced Open V/ater and Refresher Diving Course)	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			07/08/21			733000				0.0000				-						
Contract for the Continuous Supply of Petroleum, Oil, and Lubricant (POL) Products with Minor Vehicle Services	OD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/21	07/09/21	07/16/21	07/16/21	12/31/21	12/31/21	GAA	984,000.00	984,000.00	N/A	962,500.00	962,500.00	N/A	A/A	N/A	N/A	N/A	N/A	N/A	N/A
upply and Injection of Quadrivalent Influenza faccine to all BMB Employees	OD	No	Ser 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/21	07/09/21	10/21/21	10/21/21	10/29/21	10/29/21	GAA	286,500.00	286,500.00	N/A	222,000.00	222,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of 375 boxes Sodium	OD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/21	07/06/21	07/26/21	07/26/21	08/03/21	08/03/21	GIA	375,000.00	375,000.00	N/A	77,336.25	77,336.25	N/A							
Repair of Glass Doors and Windows of BMB Buildir gs	OD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/21	07/12/21	08/04/21	08/04/21	08/09/21	08/09/21	GAA	62,400.00	62,400.00	N/A	54,400.00	54,400.00	N/A							
upply and Delivery of 29 units Wearable/Fortable onic Air Purifier	BPKMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/21	07/12/21	08/03/21	08/03/21	08/04/21	08/04/21	GAA	124,700.00	124,700.00	N/A	87,000.00	87,000.00	N/A							
ood and Accommodation with Lease of Venue on hight-1-16, 2021 and July 28, 2021 (Write Shop for he Finalization of the Draft Policies of Caver, yetlands and other Ecosystems Division)	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/21	07/12/21	07/12/21	07/14/21	07/28/21	07/28/21	GAA	243,000.00	243,000.00	N/A	184,800.00	184,800.00	N/A							
vectories and other accessives in Novision) 7an Hi = 15 Seater Capacity on 16,18,23,25,30 July 2021 and 1 August 2021 in Anilao Mabini statangas (Participation of the BMB Personnel to Open Water, Advanced Water Diving Training teffresher and Refresher Diving)	CMD	No	Sec 53,9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	67/13/21	07/13/21	07/15/21	07/16/21	08/01/21	08/01/21	GAA.	96,000.00	96,000.08	N/A	84,000.00	84,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A
ood and Accommodation with Lease of Venue on uly 20-24, 2021 in Calauag, Quezon (Workshop on the Pilot Testing of Rapid Assessment of Wetland	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/21	07/15/21	07/19/21	07/20/21	07/24/21	N/A	GIA	121,000.00	121,000.00	N/A	112,000.00	112,000.00	N/A							
cosystem Services (RAWES)) Supply and Delivery of 11 units Branded Ceilphone	WRD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/21	07/16/21	08/25/21	08/25/21	08/26/21	08/26/21	GM	154,000.00	154,000.00	N/A	150,689.00	150,689.00	N/A							
e-printing of 9000 pcs Marine Biodiversity	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/21	08/17/21	09/22/21	09/22/21	09/30/21	09/30/21	GAA	720,000.00	720,000.00	N/A	351,000.00	351,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A
upply and Delivery of 3 sets Branded Computer Desktop (Upgrading)	CAWED	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/23/21	08/23/21	09/16/21	09/16/21	09/30/21	09/30/21	GAA	210,000.00	210,000.00	N/A	204,000.00	204,000.00	N/A							
upply and Delivery of 2 Units of Computer Desktop CPU and 2 Units of Monitor	CAWED	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A			10000000	10/21/21			GAA	275,000.00	275,000.00	N/A	268,000.00	268,000.00	N/A							
upply and Delivery of 5 Boxes LED Bulb and Other Rectrical Supplies	OD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/23/21	08/23/21	09/16/21	09/16/21	10/06/21	18/06/21	GAA	186,545.00	186,545.00	N/A	129,345.00	129,345.00	N/A							
rocur ment Of An Individual Policy Adviser In the Development Of Technical Bulletin In fainst reaming The Integrated Coastal fanagement (ICM) Approach To The	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/21	09/20/21	09/27/21	09/27/21	12/20/21	12/21/21	GAA	590,000.00	590,000.00	N/A	596,000.00	590,000.00	N/A							
upply and Delivery of 55 pcs of Water Resistant elt Bag and Convertible Pants	BPKMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/21	08/26/21	09/19/21	09/19/21	10/09/21	10/09/21	G-AA	211,750.00	211,750.00	N/A	194,260.00	194,260.00	N/A							
upply and Delivery of 49 Units of Wearable / ortable lonic Air Purifier and 3 Units of Personal ir Filtration System	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/21	08/27/21	09/20/21	09/20/21	10/10/21	10/10/21	GAA	208,000.00	208,000.00	N/A	136,920.00	136,920.00	N/A							
ublication of BDFE DAO 2021-013 Newspaper	CMD	No	Sec 53,9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/21	08/27/21	09/22/21	09/22/21	10/12/21	10/12/21	G.VA	252,000.00	252,000.00	N/A	163,296.00	163,296.00	N/A							
upply, Repair and Installation of Vehicle Parts of issan NV350 (FOG 960)	OD	No	Procurement Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/21	09/06/21	10/20/21	10/20/21	10/28/21	10/28/21	GAA	614,920.00	614,926.00	N/A	614,420.00	614,420.00	N/A							
issan NV350 (FOG 960) apply and Delivery of 2000 Boxes of KP94 isposable Face Masks	OD	No	Sec 53,9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/21	09/21/21	09/26/21	09/26/21	10/16/21	10/16/21	G.AA	500,000.00	500,000.00	N/A	340,000.00	340,000.00	N/A							
upply. Printing, and Delivery of Round-Neck otten T-Shirt with Logo	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/29/21	09/29/21	11/11/21	11/11/21	11/15/21	11/15/21	G.\A	100,000.00	100,000.00	N/A	37,500.00	37,500.00	N/A							
upply and Delivery of 150 pcs of Polo Shirt	WRD	No	Procurement Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/21	10/06/21	11/09/21	12/03/21	12/03/21	12/03/21	G.IA	60,000.00	60,000.00	N/A	54,000.00	54,000.00	N/A							
upply and Delivery of 500 pcs of Polo Shirt	WRD	No	Procurement Sec 53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/21	10/06/21	11/09/21	12/03/21	12/03/21	12/04/21	G/LA	200,000.00	200,000.00	N/A	174,500.00	174,500.00	N/A							

Supply and Delivery of 100 pcs of Blowdart and 50 units of CO2 Cartridge (12G)	WRC	No	Sec 53.9 Small Value Procurement	N/A	N/A'	N/A	N/Å	N/A	N/A	N/A	10/13/21	10/13/21	11/12/21	11/12/21	11/15/21	11/15/21	GAA	210,000.00	210,000.00	N/A	207,650.00	207,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food and Accommodation with Lease of Venue on October 18-26, 2021 at Subic Bay, Olongapo City (DENR Composite Team Grande and Chiqui a Island Goastal resource Assessment)	CMD	No	Sec 53.9 Small Value Procurement	N/A	10/15/21	10/15/21	10/17/21	10/18/21	10/26/21	N/A	G.\A	655,200.00	655,200.00	N/A	570,000.00	570,000.00	N/A	N/A	N/A		N/A		N/A	N/A						
Supply and Delivery of 375 boxes Sodium Ascorbate Zinc	OD	No	Sec 53.9 Small Value Procurement	N/A	10/19/21	10/19/21	11/12/21	11/12/21	11/18/21	11/18/21	GAA	375,000.00	375,000.00	N/A	371,250.00	371,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Supply and Delivery of 24 pcs Wearable/Portable lonic Air Purifier	CAWED	No	Sec 53.9 Small Value	N/A	10/19/21	10/19/21	11/08/21	11/08/21	11/08/21	11/08/21	GAA	60,480.00	60,480.00	N/A	55,384.80	55,384.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Supply and Delivery of LED Bulb and Other	NAPWC	No	Sec 53.9 Small	N/A	10/19/21	10/19/21	11/09/21	11/09/21	11/10/21	11/10/21	G/IA	126,450.00	126,450.00	N/A	103,840.00	103,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Electrical Supplies Supply and Delivery of 50 pcs of Powerbank:	CMD	No	Shopping Shopping	N/A	10/21/21	10/21/21	11/18/21	11/18/21	11/19/21	11/19/21	GAA	150,000.00	150,000.00	N/A	62,500.00	62,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
apply and Delivery of 45 pcs Over-Ear Headset with Noise-Cancelling Microphone	WRD	No	Shopping .	N/A	10/25/21	10/25/21	11/17/21	11/17/21	11/17/21	11/17/21	GM	112,500.00	112,500.00	N/A	91,080.00	91,080.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
Supply and Delivery of 5 units of Binocular and Various Camping Items	WRC	No	Shopping	N/A	10/28/21	10/28/21	12/06/21	12/86/21	12/07/21	12/07/21	G-1A	186,000.00	186,000.00	N/A	110,662.50	110,662.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
supply and Delivery of 20 pcs Webcam for Desktop	CMD	No	Shopping	N/A		-		12/27/21	-	-	GAA	100,000.00	100,000.00	N/A	98,000.00	98,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
supply and Delivery of Various Office Suppl es	OD	No	Shopping	N/A	10/29/21	_	11/24/21			_	GAA	165,500.00	165,500.00	N/A	112,195.00 84,600.00	112,195.00 84,600.00	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						
upply and Delivery of 60 sets of Kit Bag	BPKMD	No	Shopping	N/A	10/29/21		11/16/21	11/16/21	11/22/21	11/22/21	GAA	120,000.00	120,000.00	N/A N/A	114,750.00	114,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Supply and Delivery of 500 gallons isopropyl	CAWED	No No	Shopping	N/A N/A				11/23/21		11/29/21	GAA	70,000.00	70,000.00	N/A	60,051.00	60,051.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Supply and Delivery of Adobe Creative Suits: Annual Subscription) Tood and Accommodation with Lease of Venue on	CMD	No	Shopping Sec 53.9 Small	N/A						11/05/21	G/\A	126,000.00	126,000.08	N/A	126,000.00	126,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
November 3 to 5 2021 Re: Workshop on the Development of BMB Tech Bulletin	5000001		Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	11/02/21	11/02/21	11/02/21	11/03/21	11/04/21	11/04/21	GAA	126,000.00	126,000.00	N/A	109,564.00	109,564.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ease of Venue (Food and Accommodation) within kegion 3 for the Conduct of Workshop on the levelo ament of the Biodiversity Offsetting Amagament Plan for the New Manila International kirport on November 3-4, 2021	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	M/A	n/n	TIPOETEL	11/06/21	11/02/21	11/03/21	11,04,21	12/17/21	, was													
ease of Venue (Food and Accommodation) on lovember 8-12, 2021 in Region 3 Re:Conduct and Participation of DENR Personnel to the Coastal and Participatial Planning	CMD	No	Sec 53.9 Small Value Procurement	N/A	11/05/21	11/05/21	11/07/21	11/08/21	11/12/21	11/12/21	G/A	300,000.00	300,000.00	N/A	280,000.00	280,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
ease of Venue (Food and Accommodation) on lovember 19 - December 5, 2021 re: Conduct of the Les ming Event on Citizen Science Approach in	CMD	No	Sec 53.9 Small Value Procurement	N/A	11/11/21	11/11/21	11/18/21	11/19/21	12/05/21	12/05/21	GAA	378,000.00	378,000.00	N/A	378,000.00	378,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Supply and Delivery of Conference Kit	WRD	No	Sec 53.9 Small Value Procurement	N/A	11/15/21	11/15/21	12/13/21	12/13/21	12/20/21	12/20/21	GAA	300,000.00	300,000.00	N/A	249,600.00	249,600.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
Supply, Printing and Delivery of Advocacy Found Neck T Shirt, Bamboo Tumbler, Whistle and Face Mask	вркмо	No	Sec 53.9 Small Value Procurement	N/A	11/15/21	11/15/21	11/19/21	11/19/21	11/26/21	11/26/21	GAA	393,000.00	393,000.00	N/A	288,900.00	288,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
ease of Venue (Food and Accommodation) on lovember 23-24, 2021 Re-Conduct of the Philippine Rise Marine Resource Reserve PAMB deeting	CMD	No	Sec 53.9 Small Value Procurement	N/A	11/18/21	11/18/21	11/22/21	11/23/21	11/24/21	11/24/21	GAA	196,000.00	196,000.00	N/A	178,000.00	178,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Meals (AM Snacks, Lunch, PM Snacks) for 3/10 pax on November 29, 2021 for the observance of the 8 day campaign to END VAW	вркмо	No	Sec 53.9 Small Value Procurement	N/A	11/23/21	11/23/21	11/28/21	11/29/21	11/29/21	11/29/21	G.M.	114,000.00	114,006.00	N/A	102,900.00	102,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Supply and Delivery of Laptop Bag	BPKMD	No	Shopping	N/A	11/25/21	11/25/21	12/13/21	12/13/21	12/13/21	12/13/21	GAA	156,000.00	156,000.00	N/A	150,000.00	150,000.00	N/A	N/A	N/A	-	N/A	N/A	N/A	N/A						
Sental of 5 Units Generator Set for 5 days	CMD	No	Shopping	N/A	11/25/21	11/25/21	11/25/21	11/29/21	12/03/21	12/03/21	GAA	108,000.00	108,000.00	N/A	108,000.00	108,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
ease of Venue (Food and Accommodation) on ecomber 12-15, 2021 with Region 3 Re: SOGIE	CMD	No	Sec 53.9 Small Value	N/A	12/01/21	12/01/21	12/11/21	12/12/21	12/15/21	12/15/21	GAA	392,000.00	392,000.00	N/A	392,000.00	392,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
ease of Venue (Food and Accommodation) on December 6-8, 2021	CMD	No	Procurement Sec 53.9 Small Value	N/A	12/03/21	12/03/21	12/05/21	12/08/21	12/08/21	12/08/21	GAA	126,000.00	126,000.00	N/A	126,000.00	126,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
ease of Venue (Food and Accommodation) on December 9-10, 2021 in Zambales re: Conduct of	CMD	No	Procurement Sec 53,9 Small Value	N/A	12/03/21	12/03/21	12/08/21	12/09/21	12/10/21	12/10/21	GAA	210,000.00	210,000.00	N/A	210,000.00	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
lanning Workshop for the Establishment of ease of Venue (Food and Accommodation) on	WRD	No	Procurement Sec 53.9 Small	N/A	12/06/21	12/06/21	12/07/21	12/08/21	12/11/21	12/11/21	GAA	360,000.00	360,000.00	N/A	310,000.00	310,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
ecember 8-11, 2021 in Region 3 Regarding VildALERT rollout ease (d Venue (Food and Accommodation) on	WRD	No	Value Procurement Sec 53,9 Small	N/A	12/07/21	12/07/21	12/07/21	12/09/21	12/10/21	12/10/21	GAA	70,000.00	70,000.00	N/A	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
ecomber 9-10, 2021 Re: Planning of Annual /ater-Bird			Value Procurement			- 8	N/A			N/A	12/07/24	13/07/24	12 /00 /2*	12/00/21	12/11/21	12/11/21	GAA	336,000.00	336,000.00	N/A	336,000.00	336,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ease of Venue (Food and Accommodation) on ecember 8-11, 2021 (Conduct of CMEMP Gender espoisiveness and Protected Area Management rogra in Through HGDG on December 8-11, 2021 to Ble ided Workshop (Online and Face-to-Face)	CMD	No	Sec 53,9 Small Value Procurement	N/A	12/0//21	12/0//21	12/08/21	12/90/21	12/11/21	12/11/21	MAN.	330,000.00	230,000.00	n/n	333,000.00	223,000,00	256	40			7	onsett.		20022						
sease of Venue (Food and Accommodation) on elecember 16-17, 2021 (For official use of B/4B AWEI) for the conduct of year-end assessment vorkshop on December 16-17, 2021)	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	W3550						12/17/21		113,400.00	113,400.00		112,725.00	112,725.00	N/A	N/A	N/A			N/A	N/A	N/A
ease of Venue (Food and Accommodation) on December 14-17, 2021 (NPD Year-end	NPD	No	Sec 53.9 Small Value Procurement	N/A	12/13/21	12/13/21	12/13/21	12/14/21	12/17/21	12/17/21	GAA	352,000.00	352,000.00	N/A	352,000.00	352,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						

Lease of Venue (Food and Accommodation) on December 14-15, 2021 (Writeshop on Mon toring Techniques of Various Species	WRD	No	Sec 53.9 Small Value Procurement	N/A	12/13/21	12/13/21	12/14/21	12/14/21	12/15/21	12/15/21	G.IA.	84,000.00	84,000.00	N/A	79,500.00	79,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue (Food and Accommodation) on December 15-17, 2021 (CMD Year-end Assessment)	CMD	No	Sec 53.9 Small Value Procurement	N/A	i soco catrico				12/17/21			336,000.00	336,000.00	N/A	336,000.00	336,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue (Food and Accommodation) on December 16-17, 2021 (For official use of Wildlife Resources Re: WRD Year-End Assessment for CY 2021 and Planning Workshop for CY 2022 to be held on December 16-17, 2021)	WRD	No	Sec 53.9 Small Value Procurement	N/A					12/17/21			300,000.00	300,000.00	N/A	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
aterirg Services (Lunch, PM Snacks) on December 21, 2021	OD	No	Sec 53.9 Small Value Procurement	N/A	12/17/21	12/17/21			12/21/21			187,500.00	187,500.00	N/A	178,237.50	178,237.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
															d Budget of F Procuremen	200000000000000000000000000000000000000		CONTROL PROSPRE			***************************************	***********	48,000.00								
													14 15 15 15 15 15 15 15 15 15 15 15 15 15		Hoted Budge	and the second		4,785,806.32				_									

		Is this		T-					Actual P	ocuremen	t Activities								ABC (PHP)		Cc	ntract Cost (PHP))				Date of R	eceipt of Inviti	ition		Remar
Procurement Program/ Project	PMO/ End User	an Earl	y e Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post-Qua	BAC Resolution Reccom mending			Notice to Proced	Delivery/ Completio	Inspection and Acceptanc e	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observer	Pre- Bid	Elligibilit y Check	Sub/ Openia g of Bids	Bid Evaluatio n	Post Qual	Delivery Completion/ Acceptance (if applicable)	(Explair changes in APF
PMU (less than 50k)																			10.000.00	11.00	0.450.00	0.450.00	20.64	21.64	NI/A	N/4	NI CA	NI /A	N/A	N/A	
2 pcs Car Purifier	CMD	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/21				GAA	10,000.00	10,000.00	N/A	9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A			
100 pcs Sticker Tags	CMD	No	Sec. 52 Shanning	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/21				GAA	10,000.00	10,000.00	N/A	9,800.00	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and alignment of whole body dents and repainting of Toyota Grandia with Plate No, SJW 918	вмв	No	Sec. 53.9 Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/21				GAA	48,000.00	48,090.00	N/A	46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10 sets: Fabrication and Installation of Acrylic Clear Panel of the BMB Mission and Vision and QMS - 3mm x 2ft x 2ft Clear Acrylic with decorative bolt (Sandwich Type)	CMD	No	Sec. 53.9 Smal Value Procurement	I N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/21				GAA	40,000.00	40,000.00	N/A	36,000.00	36,000.00		N/A			N/A	N/A	N/A	N/A	
6 pcs USB Type C HUB Interface Type: USB-C:9, (SD Card, TF Card HDMI (4K@30Hz), 3 USB 3.0 Gigabit ethernst port	CMD	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/21				GAA	30,000.00	30,000.00	N/A	28,314.00	28,314.00		N/A	N/A		N/A	N/A	N/A	N/A	
10 sets: Supply and delivery of clear Acryllic Plastic 13 x 60 inches 3mm Clear Acryllic Plastic with reverse print Sticker	CAWED	No	Sec. 53.9 Smal Value Procurement	I N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/21				GAA	35,000.00	35,000.00	N/A	21,000.00	21,000.00			N/A	- 10	N/A	N/A	N/A	N/A	
2000 pc Customized Fan Full color; Glossy cardstrick 350GSM 9 x 9 inches for official use of BMB -NAPWC PWD/SC and Youth Funds	NAPWC	No	Sec. 53.9 Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/21				GAA	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
625 pcs Customized Folder Full Matte Type C2S 220 Sice 14.3 inches x 9.2 inches (LxW)	NAPWC	No	Sec. 53.9 Smal Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/21				GAA	25,000.00	25,000.00	N/A	23,750.00	23,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and installation of Acrylic Barrier	NPD	No	Sec. 53.9 Smal Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/21				GAA	27,000.00	27,000.00	N/A	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13 pcs Supply and delivery of Formal Jackets and Blazers	CMD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/21				GAA	49,400.00	49,400.00	N/A	49,400.00	49,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 pcs Webcam, 2 pcs USB-C Digital AV Multiport Adapter and 1 pc Lightning to USB Cable	CAWED	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/21				GAA	23,500.00	23,500.00	N/A	19,129.50	19,129.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Delivery of 2 pcs each ink Gyan, Magenta, Yellow and Black for HP Laserjet Printer	CMD	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/21				GAA	46,800.00	46,800.00	N/A	46,764.00	46,764.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing of 300 pcs Cave Poster Series	CAWED	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/21				GAA	42,000.00	42,000.00	N/A	40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing of 300 pcs Cave Brochures	CAWED	No	Sec. 53.9 Snall Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/21				GAA	15,000.00	15,000.00	N/A	13,800.00	13,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
220 pcs Record Book, 500 pages, non-blot, 210mm	вмв	No	Sec. 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21				GAA	49,500.00	49,500.00	N/A	47,740.00	47,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
x 275pm 55gsm 40 pcs Octopus/SPG Hose Clipper and 80 pcs Double Snap Hook	CMD	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21				GAA	49,600.00	49,600.00	N/A	48,640.00	48,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16 pcs Trekking Curry Bag-Duffel 500 Extend; Aize 32cm (H) x 35cm (L) x 40cm (W) Volume 60L	CMD	No	Sec. 52 Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21				GAA	44,000.00	44,000.00	N/A	43,872.00	43,872.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4 pcs Automobile Tire 235/75R1 5C Yokohama Geolandar G015 including tire mounting, tire valve, wheel balancing and camber correction fot Mitsubishi Strada VBG 904 for offical us of WRC	вмв	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21				G/AA	36,000.00	36,080.00	N/A	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 pcs Automobile Tire 205/70R 15C Goodyear brand including tire mounting, tire valve, wheel balancing and camber alignment for Nissa Urvan	вмв	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21				GAA	18,000.00	18,000.00	N/A	16,060.00	16,000.00	N/A	N/A	N/A	Casars	N/A	N/A	N/A	N/A	
4pcs p llow case 2pcs bedsheet cover single 2 pcs blamket single and 2 pcs medicine storage cabinet	NAPWC	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21				GAA	8,000.00	8,006.00	N/A	8,000.08	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
600 pcs Customized facemask sublimation full color with insert to be used as IEC materials and collate als to park visitors and partners	NAPWC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21				GAA	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

BAC (more than 50k) Procurement for the services of a Science Communication-Run Animation/Motion Graphic	CMD	No	Sec 53.9 Small Value	N/A	12/17/20	12/17/2	0 12/29/	01/16/21	04/16/21	G	AA	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						
Designar Marine Scientific Research Expedition to WFS 2021	CMD	No	Procurement Sec 50, Direct Contracting	N/A	05/05/21	05/06/2	1 05/06/	21 05/06/21		G	AA	7,000,000.00	7,000,006.00	N/A	7,000,000.00	7,660,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
One (1) year Contract for the Supply, Installation and Maintenance of Printer-on-Loan with Continuous Ink Supply System	OD	No	Sec 53.9 Small Value Procurement	N/A	06/17/21	06/17/2	1			G	AA	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						
supply and Printing of 500 pcs WildALERT axonomic Database Manual	WRD	No	Sec 53.9 Small Value Procurement	N/A	06/18/21	06/18/2	1			6	AA	300,000.00	300,000.00	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 500 pcs Multi - Funtional Headwear / Bandana	WRD	No	Sec 53.9 Small Value	N/A	06/28/21	06/28/2	1	1		C	iAA	100,000.00	100,000.00	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 of Consulting Firm for the Pro-luction of the Manuals Biodiversity Assessment and Monitoring System (BAMS) for the Cave and Inland Vetlands	CAWED	No	Sec 53.9 Small Value Procurement	N/A	07/01/21	07/01/2	1 08/09/	21 08/24/21		C	i.AA	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						
Procur ement of an Individual-Legal Consultant for the Amendment of RA 1072 and DAO 2023-029	CAWED	No	Sec 53.9 Small Value Procurement	N/A	07/01/21	07/01/2	1 08/16/	21 08/24/21		C	JAA	450,000.00	450,000.00	N/A	450,000.00	450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procur ament of a Consulting Firm for the Foundational Underwater Cave Diving Course	CAWED	No	Sec 53.9 Small Value Procurement	N/A	07/01/21	07/01/2	1 08/31/	21 09/01/21		6	AA	185,000.00	185,000.00	N/A	185,000.00	185,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Service for Direct Internet Access Including Delivery and Installation of IT Paraphernalia as needed	ВРКМО	No	Sec 53.9 Small Value Procurement	N/A	07/22/21	07/22/2	1			0	AA	700,000.00	700,000.00	N/A	660,000.00	660,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
rocur ement of Services of a Consulting Firm for the Enhancement of Wetland Bills	CAWED	No	Sec 53.9 Small Value Procurement	N/A	08/11/21	09/21/2	1 10/05/	21 10/05/21		G	LAA	530,000.00	530,000.00	N/A	520,000.00	520,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Printing of the IRR of ENIPAS Act	NPD	No	Sec 53.9 Small Value	N/A	68/23/21	08/23/2	1	+		6	iΛA	975,000.00	975,000.00	N/A	495,000.00	495,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
rocur ament For The Services Of A Busines: evelopment Consulting Firm For Biodiver: ity- riendly Enterprises (Product Development And	CMD	No	Procurement Sec 53.9 Small Value Procurement	N/A	10/04/21	10/29/2	1 11/09/	21 11/09/21		6	AA	462,240.00	462,240.00	N/A	462,240.00	462,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Marketing). Outract of service of a Graphic Illustrator for the levelopment and conduct of the Dalaw Turp Web leries: Storytelling	CAWED	No	Sec. 53.9 Small Value Procurement	N/A	N/A	10/12/2	i			G	АА	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
upply and Delivery of Branded Tablet with Built- n S Pen and Micro SD Card	WRD	No	Shopping	N/A	10/19/21	10/19/2	1			G	AA	720,000.00	720,000.00	N/A	666,432.00	666,432.00	N/A	N/A	N/A		N/A	N/A	N/A	N/A						
Supply and Delivery of Various LT Supplies	WRC	No	Shopping	N/A	10/20/21	10/20/2	1			G	AA	186,500.00	186,500.00	N/A	185,934.00	185,934.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
supply and Delivery of Cargo Pants and Sublimated thirt	WRD	No	Sec 53,9 Small Value Procurement	N/A	10/21/21	10/21/2	1			G	AA	138,000.00	138,000.00	N/A	135,720.00	135,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
upply and Delivery of 39 pcs of	CMD	No	Ser 53.9 Small	N/A	10/22/21	10/22/2	1	1		G	AA	120,960.00	120,900.00	N/A	110,175.00	110,175.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
Wearable/Portable Ionic Air Purifier iupply and Delivery of 250 pcs of Hydro Bag- lydration Pack Water Backpack	CMD	No	Value Sec 53.9 Small Value Procurement	N/A	10/29/21	10/29/2	1			G	AA	250,000.00	250,000.00	N/A	100,000.00	100,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
Procurement of the Services of an Individual Fechnical Adviser/Consultant for Socio-Cultural Mapping and Documentation Project in ASEAN Heritage Parks in the Philippines	NPD	No	Sec 53.9 Small Value Procurement	N/A	11/09/21	12/21/2	1 12/21/	12/21/21		G	AA	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						
upply and Delivery of 30 Sets Collateral (Journal	CAWED	No	Sec 53.9 Small	N/A	11/11/21	11/11/2	1	1		G	AA	75,000.00	75,000.00	N/A	73,500.00	73,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
it for IYCK Event) upply and Delivery of Customized Throw Fillow	WRD	No	Sec 53.9 Small	N/A	11/15/21	11/15/2	ı	1		6	AA	100,000.00	100,000.00	N/A	85,000.00	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
ase with Print upply and Delivery of 150 pcs Customized	WRD	No	Value Sec 53.9 Small	N/A	11/15/21	11/15/2	1			6	AA	67,500.00	67,500.00	N/A	62,250.00	62,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
raining Bag apply and Delivery of 300 pcs Customized Steel	WRD	No	Value Sec 53.9 Small	N/A	11/15/21	11/15/2	1	+		6	AA	79,500.00	79,500.00	N/A	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
nsulated Mug upply and Delivery of 100 pcs Customized	CMD	No	Value Sec 53.9 Small	N/A	11/19/21	100	1	+	1	G	ΛA	200,000.00	200,000.00	N/A	149,000.00	149,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
'umbler		Souther !	Value Procurement																					4.0		N 77	N/C	N.C	N/S	N/A
upply and Delivery of Laptop Wireless Mouse and Projector	WRD	No	Sec 53,9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	20-20-0	11/19/21	0.000.000.00					AA	194,000.00	194,000.00	N/A	194,000.08	194,000.00	N/A	N/A	N/A	- 2	N/A	N/A	N/A	N/A
upply and Delivery of Various Office and faintenance Supplies	WRC	No	Sec 53.9 Small Value Procurement	N/A	11/22/21						AA	143,350.00	143,350.00	N/A	85,670.00	85,670.00	N/A	N/A	*	N/A		N/A	N/A	N/A						
ne (1) Year Subscription of Dedicated Internet connectivity via Fiber Optic Facilities in Training center	OD	No	Sec 53.9 Small Value Procurement	N/A	11/25/21	11/25/2				G	AA	604,800.00	604,800.00	N/A	604,800.00	604,800.00	N/A	N/A		N/A			N/A	N/A						
Supply and Delivery of Pocket WiFi, Prepaid Card, and Prepaid WiFi Modem	BPKMD	No	Sec 53.9 Small Value Procurement	N/A	11/29/21	11/29/2				G	AA	510,500.00	510,500.00	N/A	306,700.00	306,700.00	N/A	N/A		N/A	N/A		N/A	N/A						
ayout and Printing of Handbook on "Wildlife Law	WRD	No	Sec 53.9 Small Value	N/A	11/29/21	11/29/2	1			G	AA	800,000.00	00.000,008	N/A	556,000.00	556,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						

Supply and Delivery of 50 pcs Customized Jacket with B 4B and GAD Logo	BPKMD	No	Sec 53.9 Small Value	N/A	11/29/21	11/29/			GAA	125,000.00	125,000.00	N/A	92,500.00	92,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Supply and Delivery of Headset and Prepaic Card	CMD	No	Sec 53.9 Small Value	N/A	11/29/21	11/29/	11		GAA	450,000.00	450,000.00	N/A	236,000.00	236,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Printing of 600 copies of National Invasive Species	WRD	No	Sec 53.9 Small Value	N/A	11/29/21	11/29/	11		GAA	228,000.00	228,000.00	N/A	125,010.00	125,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Strategy and Action Plan (NISSAP) Booklet Supply, Printing and Delivery of 750 pcs Dri-fit	CMD	No	Sec 53.9 Small	N/A	11/29/21	11/29/	1		GAA	300,000.00	300,000.00	N/A	146,250.00	146,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Shirts Printing of 2500 pcs of the Guidebook to Protected	NPD	No	Value Sec 53.9 Small	N/A	11/29/21	11/29/	1		GAA	350,000.00	350,000.00	N/A	167,500.00	167,500.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
Areas of the Philippines (Volume 2) Printing of 2000 pcs of the Guidebook to Protected	NPD	No	Value Sec 53.9 Small	N/A	11/29/21	11/29/	1		GAA	280,000.00	280,000.00	N/A	152,000.00	152,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
Areas of the Philippines (Volume 1) Supply, Installation and Fabrication of	NAPWC	No	Value Sec 53.9 Small	N/A	12/01/21	12/01/2	1		GAA	203,000.00	203,000.00	N/A	141,000.00	141,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
BIODIVERCITY Build-up Letters with Lighted Front		1222	Value	11500														21.74	0100000			11.74	N/A	N/6	N/A	NZA	N/A	N/A
/an Rental (Pick-up, Drop-off and Vice Versa) on Jec. 3, 5, 10, 12, 17 and 19, 2021 (Participation of he BMB Personnel to Open Water, Advanced Water Diving Training Refresher and Refresher	CMD	No	Sec 53,9 Small Value Procurement	N/A	12/02/21	12/02/			GAA	96,000.00	96,000.00	N/A	84,000.00	84,000.00	N/A	V/A	N/A		N/A	N/A	N/A	N/A						
ease of Venue (Food and Accommodation) on Dec. 5, 5, 10, 12, 17 and 19, 2021 (Participation of the IMB Personnel to Open Water, Advanced Water Diving Training Refresher and Refresher Diving)	CMD	No	Sec 53.9 Small Value Procurement	N/A	12/03/21	12/03/3	1		GAA	537,600.00	537,600.00	N/A	537,600.00	537,600.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
eprinting/Reproduction of ARUGA (A Jour sey of	NPD	No	Sec 53.9 Small Value	N/A	12/06/21	12/06/2	1		GAA	900,000.00	900,000.00	N/A	415,890.00	415,890.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
Discovery into 7 Protected Areas in the supply and Delivery of Airconditioning	OD	No	Sec 53.9 Small	N/A	12/06/21	12/06/2	1		GAA.	82,300.00	82,300.00	N/A	79,380.00	79,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Maintenance Supplies Supply and Delivery of 6 units Laptop	NPD	No	Sec 53.9 Small Value	N/A	12/06/21	12/06/7	1		GAA	462,000.00	462,000.00	N/A	461,328.00	461,328.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Supply. Printing and Delivery of 2000 pcs Philippine Red List of Threatened Wild Fauna	WRD	No	Progurement Sec 53.9 Small Value	N/A	12/06/21	12/06/2	1		GAA	300,000.00	300,000.00	N/A	133,000.00	133,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
looklet" Supply and Delivery of Various Hardware and Supplies for the Maintenance of Wildlife	WRC	No	Procurement Sec 53.9 Small Value	N/A	12/06/21	12/06/2	1		GAA	623,800.00	623,800.00	N/A	617,325.00	617,325.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
Rescue Center			Procurement					N/A	N.44	27/4	12/05/22	12/06 /				429 200 00	439 300 00	N/A	439 200 00	439,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement for the Services of a Diving Instructor or Open Water and Rescue Diving Training Certification	CMD	No	Sec 53.9 Small Value Procurement	N/A	12/06/21	12/06/2			GAA	439,200.00	439,200.00	N/A	439,200.00															
supply and Delivery of HDMI Cables and Other I.T supplies	CAWED	No	Sec 53.9 Small Value Procurement	N/A	12/09/21	12/09/2	1		GAA	64,975.00	64,975.00	N/A	64,630.00	64,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
rocurement for the Services of an Academic lesear.th Institution Specialized for the Conduct of Biodiversity Survey Marine Scientific Research Expedition to the Philippine Rise Marine Resource	CMD	No	Sec. 50. Direct Contracting	N/A	12/09/21	12/09/2	1		GAA	7,000,000.00	7,000,000.00	N/A	7,000,000.00	7,000,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
esserve upply, Printing and Delivery of 2000 copies of looklet on Threatened Plants in the Philippines	WRD	No	Sec 53.9 Small Value Procurement	N/A	12/14/21	12/14/2	1		GAA	900,000.00	900,000.00	N/A	218,000.00	218,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
rublication of DA-DENR JAO No. 2021-01 ir a lation al Broadsheet	CAWED	No	Sec 53.9 Small Value Procurement	N/A	12/14/21	12/14/2	1		GAA	97,785.00	97,785,00	N/A	82,807.20	82,807.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
upply and Printing of BMB Newsletter (4th Issue)	CAWED	No	Sex 53.9 Small Value	N/A	12/15/21	12/15/2	1		GAA	225,000.00	225,000.00	N/A	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
apply and Delivery of Dive Gear Bag, Dry	CMD	No	Sec 53.9 Small	N/A	12/16/21	12/16/2	1		GAA	194,000.00	194,000.00	N/A	108,893.40	108,893.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
ackp; ck and Swim Equipment Mesh Bag upply and Delivery of 1000 pieces of Custom	CMD	No	Value Ser 53.9 Small	N/A	12/16/21	12/16/2	1		GAA	600,000.00	600,000.00	N/A	248,200.00	248,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
otebook upply and Delivery of Windbreaker Pocket Jacket	CMD	No	Value Sec 53.9 Small	N/A	12/17/21	12/17/2	1		GAA	120,000.00	120,000.00	N/A	50,400.00	50,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
orth Embroidered Logo upply and Delivery of Various Supplies and	BPKMD	No	Value Sec 53,9 Small	N/A	12/17/21	12/17/2	i		GAA	83,000.00	83,000.00	N/A	78,613.00	78,613.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
ccess aries for Laptop upply and Delivery of Hard Disk Drives, KVM	BPKMD	No	Value Sec 53.9 Small	N/A	12/17/21	12/17/2	1		GAA	290,000.00	290,000.00	N/A	280,000.00	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
witch and Ethernet Surge Protector epair/Improvement of Ground Floor and 2nd loor of BMB Library CR, Supply and Installation of lass V/all Partitions for Improvement of CAWED	OD	No	Value Sec 53.9 Small Value Procurement	N/A	12/17/21	12/17/2	1		GAA	528,913.43	528,913.43	N/A	462,786.59	462,786.59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
ffice	JA/DIA	No	Sec 53.9 Small	N/A	12/21/21	12/21/2	1		GAA	65,000.00	65,000.00	N/A	56,929.00	56,929.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
upply and Delivery of 1 Unit of Digital SLR Camera			Value					N/A	N/A		12/22/21				GAA	60,000.00	60,000.00	N/A	49,800.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
upply and Delivery of 200 pcs Customized eusal-le Face Mask	WRD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A			N/A	12/22/21					300,000.00	300,000.00	N/A	251,400.00	251,400.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A
upply and Delivery of 300 pcs Hammock rocur sment of an Individual Layout Artist for the	CAWED	No No	Sec 53.9 Small Value Sec 53.9 Small	N/A N/A	12/27/21				GAA GAA	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
021 Atlas of Philippine Wetlands and Classified aves:			Value Procurement								8 00																	
Supply and Delivery of 200 pcs of Customized Ceyboard and Mouse Mat/Pad	WRD	No	Sec 53.9 Small Value	N/A	12/28/21	111 111			GAA	100,000.00	100,000.00	N/A	70,000.06	70,000.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A						
Supply and Delivery of 1 unit Back UPS	BPKMD	No	Sec 53.9 Small Value	N/A	12/28/21	1.00			GAA	54,000.00	54,000.00	N/A	34,667.00	34,667.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
lenewal of Subscription for One (1) Year of autocad 2021 (Single User)	OD	No	Ser 53.9 Small Value	N/A	12/28/21	12/28/2	1		GAA	100,000.00	100,006.00	N/A	85,000.00	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						

upply and Delivery of Purified Water with Free Ise of Hot and Cold Water Dispenser	OD	No	Sec 53.9 Small Value Procurement	N/A	N/A*	N/A	N/A	N/A	N/A	N/A	12/29/21	1 12/2	9/21	G/V	172,800.00	172,800.00	N/A	172,800.00	172,800.00	N/A								
uppy, Printing and Delivery of Philippine Eagle Coloring Book and Raptors Field Guide	WRD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	1 12/2	9/21	GAA	80,000.00	80,000.00	N/A	71,500.00	71,500.00	N/A								
upply and Delivery of 50 pcs Token (Sling Bag)	CAWED	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	1 12/2	9/21	GAA	75,000.00	75,000.00	N/A	65,000.00	65,000.00	N/A								
lenewal of License for Sophos XG310 Full Guard (1 ear)	BPKMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	1 12/2	9/21	GAA	410,000.00	410,090.00	N/A	410,000.00	410,000.00	N/A								
upply, Delivery and Upgrading of Various I.T upplies (Desktop, UPS and Etc)	BPKMD	Nα	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A		12/29/21			GAA	95,500.00	95,500.00	N/A	90,994.00	90,994.00	N/A								
ublication of DAO 2021-34 (Guidelines for the stablishment and Implementation of Cave danagement Protection and Conservation rogram)	CAWED	Nο	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		12/29/21			G-IA	54,325.00	54,325.00	N/A	29,680.00	29,680.00	N/A	V/A	N/A	N/A	N/A	N/A	N/A	N/A	
upply and Delivery of Laptop, External Hard Drive nd Back UPS	BPKMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	×.	12/29/21		22	GAA	711,000.00	711,000.00	N/A	710,500.00	710,500.00	N/A	_							
upply and Delivery of 50 pcs Lightweight Jacket with Hood	CAWED	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	1 12/2	0/21	GAA	100,000.00	100,000.00	N/A	99,250.00	99,250.00	N/A								
upply and Delivery of 5 sets of Demarcation	NAPWC	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	1 12/2	0/21	GAA	75,000.00	75,000.00	N/A	66,750.00	66,750.00	N/A	_							
upply and Delivery of Various I.T Supplies Airpods, Headphone Jack Adapter,etc)	BPKMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	1 12/2	9/21	G/A	195,500.00	195,500.00	N/A	194,950.00	194,950.00	N/A								
upply and Delivery of Various LT Supplies (Indoor- tual Band, Back UPS, etc.)	BPKMD	No	Sec 53,9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	7.44.0	12/29/21			GAA	575,950.00	575,950.00	N/A	563,560.00	563,560.00	N/A								
upply and Delivery of 500 pcs Canvas Bag with rint	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21			GAA	100,000.00	100,000.00	N/A	80,000.00	80,000.00	N/A								
upply and Delivery of Various Office Suppl es Short Envelope, Clear Document Folders, e.c.)	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21			GAA	134,456.00	134,456.00	N/A	106,569.75	106,569.75	N/A	\perp							
upply, Printing and Delivery of 100 pcs Desktop	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	1 12/2	0/21	GAA	70,000.00	70,000.00	N/A	62,000.00	62,000.00	N/A								

Prepared by

RANLY C. MABANA Head, BAC Secretariat

ROSEVIN Z. BATARRA Administrative Officer II Procurement Management Recommended for Approval by:

NANCY R.CURPUZ Chairperson, UAC Approved by:

DATU TUNGKO M. SAIKOL

Director

Department of Environment and Natural Resources BIODIVERSITY MANAGEMENT BUREAU PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2021 COMPETITIVE BIDDING

ode Procurement Program/ Project	PMQ/ End- User	Is this an Early Procurement Activity?		Actual Procurement Activity														AB	BC Cost (PhP)		Contract Cost (PhP)			List of			Date of Recei	pt of Invitation			(Explainin
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-fild Conference	Elligibility Check	Subm/ Opening of Bids	Bld Evaluation	Post Qualification	Date of BAC Resolution Recom Award	Notice of Award	Contract Signing	Notice to Proced	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	NOOE	co	Total	моое	co	Invited Observer	Pre-Bid	Elligibility Sa Check Sa	sb/ Opening of Bids	Bid Evaluation	Post Qc al	Delivery Completion/ Acceptance Of applicable)	changes from the
MPLETED PROCUREMENT ACTI	WITIES				S Marytin		X2 part	and the second								A STATE OF THE STA	第四周	State of the					Wallet B								
Procurement of One (1) Year Comprehensive Termite and Pest Control Services for the NAPWC	6D	No	Sec 10. Competitive Bidding	05-28-2020	09-09-2020	09-28-2020		10-26-2020		11-26-2020	11-27-2020	12-28-2020	12/29/2020	1/25/2021			GAA	1,000,000.00	1,000,000.00		997,770.00	997,770.00		Pro: Watch, PCCI and Resident Auditor	9-24-2020		9-24-2020	9-24-2020	9-24-2020		
Rehabilitation/Improvement of Wildlife Rescue Center Including Water and Sewage System (Partial)	WRD	No	Sec 10. Competitive Bidding	09-28-2020	10-3-2020	10-26-2020		12-7-2020	11-2020	11-26-2020	11-27-2020	12-29-2020	12/29/2020	2/3/2021	7/12/2021		GAA	3,300,000.00	3,300,000,00		3,283,856.40	3,283,856.48	1	Proc., Watch, PICE and Resident COA	10-9-2020		10-9-2020	10-9-2020	10-9-2020		
Rehabilitation of WRC Cages/Structure/Enclosures	WRD	No	Sec 10. Competitive Bidding	9-28-2020	10-3-2020	11-9-2020		12-7-2020	11-20-2020	11-26-2020	11-27-2020	12-29-2020	12/29/2020	2/3/2021	6/21/2021	07-13-2021	GAA	1,850,000.00	1,850,000.00		1,838,404.60	1,838,404.60		Proc. Watch, PICE and Resident COA	10-9-2020		10-9-2020	10-9-2020	10-9-2020		
Procurement of Security Services for Biodivers ty Management Bureau for CY 2021	NAPWC	Yes	Sec 10. Competitive Bidding	11-9-2020	11-18-2020	11-25-2020		12-7-2020	12-10-2020	12-14-2020	12-21-2020	12-29-2020	12/29/2020	1/1/2021	12/31/2021	N/A	GAA	11,350,139.67	11,350,139,67		11,041.925.83			Pro: Watch, PCCI and Resident	11-24-2020			11-24-2020			
Procurement of Janitorial Services for Biodivers by Management Bureau for CY 2021	NAPWC	Yes	Sec 10. Competitive Bidding	11-9-2020	11-18-2020	11-25-2020		12-7-2020	12 10-2020	12-14-2020	12-21-2020	12-29-2020	12/29/2020	1/1/2021	12/31/2021	N/A	GAA	4,609,625.68	4,609,625.68		4,608,625.63	4,608,625.68		Pro: Watch, PCCI and Resident COA	11-24-2020	1	11-24-2020	11-24-2020	11-24-2020		
Supply and Delivery of 1 Unit Brand New Passenge: Van	WRD	No	Sec 10. Competitive Bidding	08-13-2021	08-18-2021	08-25-2021		09-06-2021	09 20-2021	09-28-2021	09-30-2021	10-28-2021	11/10/2021	11/12/3021	12/1/2021	12-3-2021	GAA	1,610,000.00	L610,000.00		1,608,000.00	1,608,000.00		Pro: Watch, PCCI and Resident COA	08-18-2021	G	09-18-2021	08-18-2021	08-18-2021		
			-				-				-		-		-	-		23.719.765.35			23.378.582.64				-		-				

Total Allotted Budget of Procurement Activities 23,719,765.35

Total Contract Price of Procurement Activities Conducted 23,378,582.64

Total Savings (Total Allotted Budget - Total Contract Price) 341,182.71

de Procurement Program/Project	PMO/End- User	is this an Early Procurement Activity?		Actual Procurement Activity											-	ABC Cost (PhP)			Contract Cost (PhP)						Date of Receipt of Invitation							
			Mode of Procurement	Pre- Procurement Conference	Ads/Post of IAEB	Pre-fild Conference	Elligibility Check	Subm/ Opening of Bids	Bld	Post Qualification	Date of BAC	Notice of Award	Contract Signing	Notice to Proced	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	NOOE	со	Total	моов	ω	List of Invited Observer	Pre-Bid	Ellogibility S Check	Sub/ Opening of fields	Bid Evaluation	Post Qs al	Delivery Completion/ Acceptance (If amblicable)	(Explain chang from t	
GOING PROCURE	MENT ACTIVI	TIES	3.15.0									- salde - TT					CHEST, SHIP (SAID)				1200				Fro. Walch,							Marine 1
Printing, Supply and De of Manual	elivery of NOAA Sets	CMD	No	Sec 10. Competitive Bidding	11-9-2020	11-18-2020	11-25-2020		12-7-2020	12 22-2020	12-23-2020	12-28-2020	12-29-2020	12-29-2020	06-14-2021			GAA	3,802,000.00	3,802,000.00		2,061,000.00	2,061,000.00		PCCI and Resident	11/19/2020				11/19/2020		
Construction of Passage from Adn in to NPD, NP Library to WRD		OD	No	Sec 10. Competitive Bidding	03-29-2021		06-19-2021		06-21-2021		7/28/2021		09-20-2021	9/24/2021	10-01-2021			GAA	2,699,731.21	2,699,731.21		2,171,096.5	2,171,086.51		PCCI and Resident	06-07-2021		06-07-2021		06-07-2021		
		BPKMD	No	Sec 10. Competitive Bidding	08-28-2021	06-08-2021	08-13-2021	06-21-2021	08-25-2021	09-06-2021		10-26-2021		110 6 0 0 10 10 10 10				GAA	4,400,000.00	4,400,000.00		4,289,000.01	4,289,000.00		COFILCO, ASOG, Resident Pro: Waten,	8/9/2021		8/20/2021				
Supply and Delivery of Equipment (Negotiated Biddings)		OD	No	Sec 53.1 NP-2 Failed bidding	2		10-26-2021		11-08-2021		11/15/2021	11/16/2021	12/13/2021	22-Dec-21	12/23/202	1		GAA	1,450,000.00	1,450,000.00		1,395,988.00	1,395,988.00		PCCI and Resident	10/22/2021		10/22/2021	10/22/2021	10/22/2021		
Procurement of Security Biodivers ty Manageme 2022		NAPWC	Yes	Sec 10. Competitive Bidding	10-26-2021		11-16-2021		11-29-2021	12-2-2021	12-3-2021							GAA	11,401,053.37	11,401,053.37		9,905,261.2".	9,905,261.21		PCCI and Resident							
Procurement of Janitori Biodivers ty Manageme 2022		NAPWC	Yes	Sec 10. Competitive Bidding	10-26-2021		11-16-2021		11-29-2021	12-2-2021	12-3-2021							GAA	4,618,410.48	4,618,410.48		4,617,937.44	4,617,937.44		PCCI and Resident							
Supply and Delivery of Quality Multi-Paramete (Handheld Equipment)	er Checkers	CMD	Yes	Sec 10. Competitive Bidding	11-08-2021		11-22-2021		12-6-2021	1/.2/2021								GAA	24,600,000.00	24,600,000.00												
																-			-								-					
				L										Tot	al Allatted B	Indust on On-or	ing Procureme	nt Activities	52,971,195.06													

Prepared by

RANDY C. MABANA

Head, BAC Secretariat

Recommended for Approval:

NANCYIN YOUPUZ Chairperson, CAC Approved by:

DATU TUNGKO M. SAIKOL

Director