



Republic of the Philippines
Department of Environment and Natural Resources
BIODIVERSITY MANAGEMENT BUREAU
Ninoy Aquino Parks and Wildlife Center
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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. SAIKOL
Director

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

COMPLETED PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Date of P.O./I.O.	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)	
	PMU (less than 50k)																																
	5 sets fabrication and Installation of Acrylic Panel for Director's Wall at BMB Training Center:Size: 4 ft x 8 ft x 4.5mm Clear Acrylic	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	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	√/A	N/A	N/A	N/A	N/A	N/A	N/A		
	6 pcs External Hard Drive 1TB Seagate Brand	ACCTG	No	Sec 52. Shopping	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	G/A	24,600.00	24,600.00	N/A	24,300.00	24,300.00	N/A	√/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	10/08/21	G/A	23,000.00	23,000.00	N/A	22,800.00	22,800.00	N/A	√/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	No	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	G/A	49,270.00	49,270.00	N/A	49,205.00	49,205.00	N/A	√/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and installation of 1 unit Wall mounted Split type aircon LG brand digital inverter 220-240 volts	OD	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-RIA	48,000.00	N/A	48,000.00	48,000.00	N/A	48,000.00	√/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 box chainsaw file, 15 kds mowing line #30 and 10 pcs mowing line reel aluminum	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	G/A	46,250.00	46,250.00	N/A	44,995.00	44,995.00	N/A	√/A	N/A	N/A	N/A	N/A	N/A	N/A		
	10 pcs Speed Limit Signage 15" dia. G.I. sheet No. 18 gauge with angle bracket cut-out reflectorized sticker on top	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	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	√/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2 pcs Headphone Endurance Wires (JBL brand)	BUDGET	No	Sec 52. Shopping	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	G/A	5,000.00	5,000.00	N/A	3,360.00	3,360.00	N/A	√/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, filers, screw driver,analog terster, etc) for official use of BMB	GSU	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	07/01/21	07/01/21	07/01/21	G/A	24,400.00	24,400.00	N/A	23,673.25	23,673.25	N/A	√/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	G/A	22,000.00	22,000.00	N/A	21,400.00	21,400.00	N/A	√/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	G/A	25,000.00	25,000.00	N/A	16,500.00	16,500.00	N/A	√/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of 7 sets Clear Plastic Barrier at NAPWC 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	G/A	42,000.00	42,000.00	N/A	40,600.00	40,600.00	N/A	√/A	N/A	N/A	N/A	N/A	N/A	N/A		
	10pcs Classic 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	06/29/21	07/07/21	07/08/21	07/08/21	G/A	23,000.00	23,000.00	N/A	23,000.00	23,000.00	N/A	√/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 Safety 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	06/17/21	06/17/21	07/04/21	07/04/21	G/A	48,000.00	48,000.00	N/A	48,000.00	48,000.00	N/A	√/A	N/A	N/A	N/A	N/A	N/A	N/A		
	5 pcs headset with Noise Cancelling Mic 1 year warranty 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	G/A	23,000.00	23,000.00	N/A	22,425.00	22,425.00	N/A	√/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/A	10,500.00	10,500.00	N/A	10,500.00	10,500.00	N/A	√/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	07/02/21	07/15/21	07/16/21	07/16/21	G/A	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	√/A	N/A	N/A	N/A	N/A	N/A	N/A		
	20 cu.m. Crushed Gravel G1 for backfill/levelling in the vicinity 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	√/A	N/A	N/A	N/A	N/A	N/A	N/A		
	600 pcs Nipa 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	√/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)	BMB	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	07/22/21	07/22/21	G/A	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	√/A	N/A	N/A	N/A	N/A	N/A	N/A		
	4 pcs web cam and 2 pcs Software Microsoft Office 365 Family for the conduct of Webinar trainings, 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/A	44,700.00	44,700.00	N/A	36,115.00	36,115.00	N/A	√/A	N/A	N/A	N/A	N/A	N/A	N/A		
	500 pcs Lanyard 30 inches 1/2 inch width with metal lobster 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	G/A	50,000.00	50,000.00	N/A	35,000.00	35,000.00	N/A	√/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2 packs tissue roll (12 roll/pack) 2btle 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	G/A	9,100.00	9,100.00	N/A	9,086.20	9,086.20	N/A	√/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc laptop with charging case; dimension 0.65 x .070 x 1.59 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	G/A	45,500.00	45,500.00	N/A	45,430.00	45,430.00	N/A	√/A	N/A	N/A	N/A	N/A	N/A	N/A		

	2 pcs Branded 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	N/A	07/16/21	08/09/21	08/10/21	08/10/21	G/A	20,000.00	20,000.00	N/A	17,300.00	17,300.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 copies Printing of 2020 BMB Annual Report	BPKMD	No	53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	F	N/A	N/A	N/A	07/21/21	08/05/21	08/10/21	08/10/21	G/A	49,500.00	49,500.00	N/A	46,000.00	46,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 bxs A3 Paper (substance 80gsm 500 sheet cream; 4pcs Clip Board	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	07/21/21	08/03/21	08/04/21	08/04/21	G/A	8,400.00	8,400.00	N/A	7,292.70	7,292.70	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	17 pcs each Men's Thermal Rash Guard 900LS Black and Men's Long Swimming Boxers Black w/Blue and 13 pcs each Womens Rash Guard 100LS Black and Women's cropped swim Legging's black	CMD	No	Sec. 52 Shopping	N/A	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	G/A	49,708.50	49,708.50	N/A	49,500.00	49,500.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Microwave Oven and 1 pc Electric Kettle for official use at the Director's Cottage	BMB	No	Sec. 52 Shopping	N/A	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	G/A	7,000.00	7,000.00	N/A	7,000.00	7,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 units steel cabinet 36 x 72 x 9 slotted, angle bar, all steel with adjustable bolt with plate	HRDU	No	Sec. 52 Shopping	N/A	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	G/A	48,600.00	48,600.00	N/A	48,396.00	48,396.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies in the conduct of the Pilot Testing of the Revised Draft Biodiversity Assessment and Monitoring for Mangrove and Seagrass Habitat in Masinloc Oyon Bay PLS	CMD	No	Sec. 52 Shopping	N/A	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/A	38,750.00	38,750.00	N/A	37,165.00	37,165.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 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	N/A	N/A	08/06/21	09/14/21	09/15/21	09/15/21	G/A	47,000.00	47,000.00	N/A	46,860.00	46,860.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3pcs @ USB C to 3.5mm headphone jack adapter, USB Type C Laptop connect wired headphone and USB C to SD card reader for PC/Laptop and 5 pcs extension cord (3 gang universal outlets/3- JSB port)	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	08/06/21	08/09/21	08/10/21	08/10/21	G/A	29,700.00	29,700.00	N/A	18,184.50	18,184.50	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	72 pcs Polo shirt Honeycomb assorted color s with embroidered 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	N/A	08/06/21	09/24/21	09/28/21	09/28/21	G/A	36,000.00	36,000.00	N/A	21,600.00	21,600.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9 pcs UPS Model bx650li-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	N/A	08/17/21	09/23/21	09/23/21	09/23/21	G/A	35,400.00	35,400.00	N/A	34,860.00	34,860.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	N/A	08/17/21	09/23/21	09/23/21	09/23/21	G/A	16,400.00	16,400.00	N/A	14,360.00	14,360.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs each LCD Screen and LCD LED Cable for ACER Aspire SS-371	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	08/18/21	10/19/21	10/20/21	10/20/21	G/A	23,000.00	23,000.00	N/A	17,298.00	17,298.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit laptop charger ASUS X556U Genuine charger and 2 pcs Laptop Battery ASUS X556U	BPKMD	No	Sec. 52 Shopping	N/A	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	G/A	12,100.00	12,100.00	N/A	12,100.00	12,100.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Publication of DENR-SA-A.O. 2020-02 " Adopting the National Invasive Species Strategy Action Plan Philippines 2020-2030 as the national Framework for the Management of Invasive Alien species in the Country" Ad Size: 4 cols x 23 cm	WRD	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	N/A	08/25/21	09/13/21	09/16/21	09/16/21	G/A	20,000.00	20,000.00	N/A	10,304.00	10,304.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	various supplies to be used for the roof extension of gate 2 ticket booth	NAPWC	No	Sec. 52 Shopping	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 roll THHN/THWN Wire No. 5.5 Phelps Dodge, 150mts/roll and 1 set Circuit Breaker Bolt-In type 30 amp 240 volts 2 pole with accessory, box weatherproof type	ADMIN	No	Sec. 52 Shopping	N/A	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	G/A	9,500.00	9,500.00	N/A	8,762.00	8,762.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	N/A	09/06/21	09/24/21	09/24/21	09/24/21	G/A	26,000.00	26,000.00	N/A	26,000.00	26,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25 gals Germicidal Misting agent to be used in the disinfection of BMB Buildings due to Covid-19	BMB	No	Sec. 52 Shopping	N/A	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	G/A	45,000.00	45,000.00	N/A	41,000.00	41,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies to be used in the Upland Cottage (Bed, foam and bed sheets etc.)	BMB	No	Sec. 52 Shopping	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Customs Signage 3M ReflectORIZED Sign for with G18 Plain Sheet with 2 x 2 angular bar 4ft x 6ft. Supply only	NAPWC	No	Sec. 52 Shopping	N/A	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	G/A	50,000.00	50,000.00	N/A	35,000.00	35,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Repair of Ford Ranger Trekler with late No. SKC-7-3 Tinsmith: Repair/align body dents: Painting, Repaint/wash over, sinterized to matte glossy finish and body under coating	BMB	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	N/A	10/01/21	10/07/21	10/13/21	10/13/21	G/A	48,000.00	48,000.00	N/A	47,000.00	47,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs 50mm Valve or equivalent padlocks, 1 Heavy duty Cutlting Gun and 3 pcs Clear Silicone Sealant 300ml to be used in the container van storage	BMB	No	Sec. 52 Shopping	N/A	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	G/A	7,350.00	7,350.00	N/A	4,695.50	4,695.50	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs 1 D 1080P Camera Built-In Microphone (Logitech), 5 pcs USB Flashdrive 32GB (SanDisk) and 4 pcs Headphone (Phillips)	LEGAL	No	Sec. 52 Shopping	N/A	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	G/A	25,000.00	25,000.00	N/A	20,210.00	20,210.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Laptop Battery (Dell Inspiron 14760)	BPKMD	No	Sec. 52 Shopping	N/A	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	G/A	5,000.00	5,000.00	N/A	4,200.00	4,200.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15 pcs Garden Seedling Bundle Kit	CMD	No	Sec. 52 Shopping	N/A	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	10/15/21	G/A	9,000.00	9,000.00	N/A	8,850.00	8,850.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies to be used in the Upland Cottage (Rice cooker, deep frying pan non-stick etc.)	BMB	No	Sec. 52 Shopping	N/A	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	G/A	49,950.00	49,950.00	N/A	49,603.00	49,603.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Panasonic Refrigerator 7.4 cu. ft. single door, manual defrost	WRC	No	Sec. 52 Shopping	N/A	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	G/A	14,000.00	14,000.00	N/A	14,000.00	14,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pcs Swithoscope (preferably Litmann), 2 sets Oxygen Regulator and 1 pc 2-Speed Detachable Blade Dye Clipper	WRC	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/21	11/04/21	11/04/21	11/04/21	G/A	39,000.00	39,000.00	N/A	38,835.00	38,835.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12 pcs Headset (Phillips HSB3075) to be given as Token to the Resource Persons on the Seabird Forum	WRD	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/21	11/09/21	11/10/21	11/10/21	G/A	24,000.00	24,000.00	N/A	23,100.00	23,100.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	various supplies (shower head, shower valve, stainless steel flexible hose, Phenolic board, stainless steel towel rack and stainless wall hooks) to use in the comfort room of the CAWED Bldg	BMB	No	Sec. 52 Shopping	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Diagnostic and Repair of ACER Aspire S13 Laptop	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	10/12/21	10/19/21	10/20/21	10/20/21	G/A	20,000.00	20,000.00	N/A	15,600.00	15,600.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7 pcs ARTA Corner Board (Acrylic Glass with Sticker) 4.5mm x 0.90 mtrs x 1.10 mtrs	CAWED	No	Sec. 53.9 Small Value	N/A	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	G/A	45,500.00	45,500.00	N/A	44,100.00	44,100.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Pull down dashboard and all front panel to give way for the repair/weld/fabricate of wiper linkage bracket and repaint and repair damage portion, simonized to match glossy finish of motor vehicle with late No. SKM 863	BMB	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	10/20/21	10/28/21	10/29/21	10/29/21	G/A	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	350 to 1s Jumbo Tissue Roll Virgin Pulp 2 Ply	BMB	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/21	10/21/21	10/22/21	10/22/21	G/A	47,250.00	47,250.00	N/A	43,750.00	43,750.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies to be used in the Upland Cottage (Refrigerator 7 cu ft. TV stand, closet etc)	BMB	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/21	11/09/21	11/10/21	11/10/21	G/A	48,800.00	48,800.00	N/A	48,610.00	48,610.00	N/A	✓/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/21	11/16/21	11/18/21	11/18/21	G/A	6,000.00	6,000.00	N/A	5,900.00	5,900.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pcs UV Sterilization Box with Timer/Controller	OD	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/21	11/03/21	11/03/21	11/03/21	G/A	18,000.00	18,000.00	N/A	15,480.00	15,480.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pcs Powerbank (Promate Quantum 20) Capacity 20000mah, Port 2 USB Type A 50W	WRD	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/21	11/11/21	11/12/21	11/12/21	G/A	40,000.00	40,000.00	N/A	33,682.50	33,682.50	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Back-Up UPS (Brand APC) Model BV0.6501-PH	BUDGET	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/21	11/10/21	11/12/21	11/12/21	G/A	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	✓/A	N/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 Photographic Print Design	BMB	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	10/29/21	11/08/21	11/17/21	11/17/21	G/A	20,000.00	20,000.00	N/A	11,000.00	11,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15 pcs 4mm x 16" x 24" Galvanneal Directional Signage	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	10/29/21	11/08/21	11/17/21	11/17/21	G/A	37,500.00	37,500.00	N/A	24,000.00	24,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	120 pcs Kit Bag to be given to participants of SOGIE	GAD	No	Sec 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/21	11/16/21	11/22/21	11/22/21	G/A	48,000.00	48,000.00	N/A	47,400.00	47,400.00	N/A	✓/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/21	11/09/21	11/17/21	11/17/21	G/A	7,000.00	7,000.00	N/A	6,500.00	6,500.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pcs Headset pro quality audio, Preferably Logitech H540; 2 pcs Hypercardioid Microphone; 3 pcs Professional Ring Light Kit for table with phone holder and 1 webcam HD Stream	GAD	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/21	11/19/21	11/23/21	11/23/21	G/A	46,500.00	46,500.00	N/A	45,810.00	45,810.00	N/A	✓/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/21	11/19/21	11/19/21	11/19/21	PA-RJA	33,250.00	33,250.00	N/A	33,250.00	33,250.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Tinsmith: Repair/Align body dents; Painting/wash over, simonized to match glossy finish and Body Under coating for Ford Ranger Trekker with Plate No. SDJ 601	BMB	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	11/16/21	11/22/21	11/22/21	G/A	48,000.00	48,000.00	N/A	47,000.00	47,000.00	N/A	✓/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 Blue; Fabric Cotton with Digital Silk Screen Printing for the Learning Event on Basic Concept on SOGIE	HRDU	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	12/01/21	12/06/21	12/06/21	G/A	50,000.00	50,000.00	N/A	48,000.00	48,000.00	N/A	✓/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 Kleen-cut Advantage and 26 boxes Bond Paper A4 for official use of CMD	CMD	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/21	11/19/21	11/24/21	11/24/21	G/A	49,800.00	49,800.00	N/A	44,812.50	44,812.50	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 sets Heavy Duty Door Knob Lockset Yale brand	BMB	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/21	11/24/21	11/29/21	11/29/21	G/A	17,000.00	17,000.00	N/A	15,000.00	15,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 boxes Carbonless Continuous Paper Copies 3 ply (11 x 9 1/2)	BUDGET	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/21	11/24/21	11/24/21	11/24/21	G/A	8,000.00	8,000.00	N/A	8,000.00	8,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	27 pcs Memory Card 128GB SanDisk Brand	WRD	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/21	12/02/21	12/03/21	12/03/21	G/A	40,500.00	40,500.00	N/A	32,805.00	32,805.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1pc Sofa Bed, Microwave Oven, 6 pcs Retractable Stool, and oven toaster	BPKMD	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/21	11/24/21	11/25/21	11/25/21	G/A	28,370.00	28,370.00	N/A	28,250.00	28,250.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Refill of Ink for HP Deskjet GT5810 4pcs: each Black, cyan, magenta and yellow	CMD	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/21	12/21/21	12/22/21	12/22/21	G/A	12,800.00	12,800.00	N/A	5,760.00	5,760.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1pc Visitor Sofa (Sofa Bed)	CAWED	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	12/13/21	12/14/21	12/14/21	G/A	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 pcs Computer Speaker Model Logitech Z313 2.1 and 5 pcs Wireless Keyboard and Mouse	CMD	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/21	12/09/21	12/20/21	12/20/21	G/A	40,000.00	40,000.00	N/A	23,250.00	23,250.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies (washing machine, table lamp, etc) for the Upland Cottage	BMB	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/21	12/03/21	12/06/21	12/06/21	G/A	26,450.00	26,450.00	N/A	26,386.00	26,386.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Engine repair for motor vehicle Ford Ranger Trekker with plate No SKG 723	BMB	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	11/25/21	12/03/21	12/10/21	12/10/21	G/A	38,560.00	38,560.00	N/A	37,450.00	37,450.00	N/A	✓/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	BMB	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	11/25/21	12/03/21	12/06/21	12/06/21	G/A	15,000.00	15,000.00	N/A	14,995.00	14,995.00	N/A	✓/A	N/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	BMB	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	11/25/21	12/03/21	12/10/21	12/10/21	G/A	20,000.00	20,000.00	N/A	18,500.00	18,500.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 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	11/29/21	12/27/21	12/27/21	12/27/21	G/A	10,100.00	10,100.00	N/A	10,030.00	10,030.00	N/A	✓/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 1100 + 12% VAT No. of Insertions: 1	WRD	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	12/03/21	12/09/21	12/10/21	12/10/21	G/A	50,000.00	50,000.00	N/A	41,912.00	41,912.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 pcs Ballpoint Pen (Parker) and 10 pcs External Hard Drive (Seagate)	CMD	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/21	12/21/21	12/21/21	12/21/21	G/A	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Cordless Grinder with cutting Disc and 1 set Cordless Drill with Drill Bit	GSU	No	Sec. 52 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/21	12/20/21	12/20/21	12/20/21	G/A	24,000.00	24,000.00	N/A	24,000.00	24,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 pcs 2ft x 3ft Sintra Board with Photo Sticker (Scop the Poop Signage)	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	12/10/21	12/20/21	12/22/21	12/22/21	G/A	6,000.00	6,000.00	N/A	6,000.00	6,000.00	N/A	✓/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 December 21, 2021	BMB	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	12/16/21	12/20/21	12/21/21	12/21/21	G/A	48,000.00	48,000.00	N/A	45,000.00	45,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental to ferry WRD personnel for the conduct of monitoring and inspection of wildlife facilities in Region 3 and vicinities on July 7-8 and July 22-23, 2021	WRD	No	53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/21	07/06/21	07/23/21	07/23/21	G/A	32,000.00	32,000.00	N/A	28,000.00	28,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental to ferry participants for the conduct of Pinagralan Cave Assessment regarding the alleged destruction due to mining activities on July 6-7, 2021 from BMB QC, To Norzagaray, Bulacan and vicinities and vice versa	CAWED	No	53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/21	07/06/21	07/07/21	07/07/21	G/A	28,000.00	28,000.00	N/A	28,000.00	28,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental to ferry participants from BMB QC to San Jose, Bocaue, Guiguinto, Obando, Paombong and Sto. Cruz Bulacan and vicinities and vice versa on July 12-13, 2021	CAWED	No	53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/21	07/12/21	07/13/21	07/13/21	G/A	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Contract of Service of an Animator/Video Editor 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	N/A	07/13/21	08/12/21	09/01/21	09/01/21	G/A	25,000.00	25,000.00	N/A	25,000.00	25,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental to ferry participants from BMB, QC to Calauag, Lopez, Quezon and vicinities and vice versa to attend Workshop on the Plotting 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	N/A	N/A	07/15/21	07/20/21	07/24/21	07/24/21	G/A	40,000.00	40,000.00	N/A	40,000.00	40,000.00	N/A	✓/A	N/A	N/A	N/A	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	BMB	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	G/A	36,000.00	36,000.00	N/A	36,000.00	36,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services during the Turn Over Ceremony of USEC Edilberto DC Leonardo to the new Director Tungko M. Salco on September 24, 2021	BMB	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	09/23/21	09/24/21	09/24/21	09/24/21	G/A	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental to ferry participants from BMB, QC to PENRC Bulacan and Biak-na-Bato National Park and vicinities from October 6-13, 2021 to conduct video shoot at Biak-na-Bato National Park	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	G/A	44,000.00	44,000.00	N/A	44,000.00	44,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental to ferry participants from BMB to Las Pinas and Paranaque Wetland Park and vicinities and vice versa for the Learning Event on Environmental Impact Assessment (102) site visit.	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	10/12/21	10/13/21	10/14/21	10/14/21	G/A	10,000.00	10,000.00	N/A	9,000.00	9,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental to ferry participants from BMB QC to Subic, Zambales and vicinities pick and drop on October 18, 2021 and October 26, 2021 for Coastal Resource Assessment of the Grande Ciguitta	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	G/A	36,000.00	36,000.00	N/A	36,000.00	36,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental to ferry participants from BMB to Dinalupihan Bataan and vicinities from October 21-23, 2021	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	10/21/21	10/21/21	10/23/21	10/23/21	G/A	25,500.00	25,500.00	N/A	24,500.00	24,500.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental to ferry BMB staff from BMB to Region 3 (Bulacan, Pampanga, Tarlac) and vicinities and vice versa for Monitoring and Inspection of Wildlife Facilities from October 27-29, 2021	WRD	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	10/25/21	10/26/21	10/29/21	10/29/21	G/A	32,000.00	32,000.00	N/A	30,000.00	30,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services during the Salamat, Paalala Program For Mr. Manuel D. Rojas	OD	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	11/02/21	11/02/21	11/02/21	11/02/21	G/A	22,500.00	22,500.00	N/A	22,500.00	22,500.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental to ferry BMB staff from BMB to Clark, Pampanga and vicinities and vice versa for Coastal and Marine Spatial Planning on November 8-12, 2021 (pick-up and drop)	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	11/04/21	11/08/21	11/12/21	11/12/21	G/A	36,000.00	36,000.00	N/A	32,000.00	32,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental to ferry BMB staff from BMB to Anilao, Mabini, Batangas and vicinities and vice versa for the Learning Event on Citizen Science Approach in Monitoring Coastal and Marine Environment BMB Staff where Majority is Women with Participating Members of the LGBTQ+ Field Demonstration Exercises November 19-21, 26-28 and Dec 3-5, 2021 (pick-up and drop)	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	11/04/21	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental to ferry BMB participants on November 10-14, 2021 from BMB QC to San Juan and Mabini Batangas and vicinities and vice versa (pick up and drop)	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	11/09/21	11/14/21	11/14/21	G/A	29,500.00	29,500.00	N/A	26,400.00	26,400.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental to ferry the participants from BMB QC to Maklos, Hagoney, Pamboong and Guliginto Bulacan and vicinities and vice versa on November 3-4, 2021 to conduct site visit in relation to the Workshop on the Development of the Biodiversity Offsetting Management Plan for the New Manila International 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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental to ferry BMB staff in Region 5 (Davao, Marikina, Cam Norte, Legaspi, Tobaco, Albay, Jaban, Sordogan and Cabuaso, Cam Sur) and vicinities and vice versa to conduct monitoring activities Disease Surveillance and Field Validation of the three (3) Prospected Critical Habitat on November 16-17, 2021	WRD	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	11/11/21	11/12/21	11/20/21	11/20/21	G/A	49,900.00	49,900.00	N/A	49,800.00	49,800.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Service during BMB Year End Assessment CY 2021 Cum strategic Planning Workshop on December 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	G/A	33,440.00	33,440.00	N/A	33,440.00	33,440.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental to ferry some CMD Staff from BB to Masinloc and Iba Zambales and vicinities and vice versa on November 25-27, 2021 to conduct meeting with the Municipality of Zambales for the Reactivation of Cavite-Bataan-Zambales (CABA-TALES) Network and site visit to Masinloc and 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	11/24/21	11/25/21	11/27/21	11/27/21	G/A	27,000.00	27,000.00	N/A	27,000.00	27,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services during BPKMD Year End Assessment for CY 2021 on December 16-17, 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	12/01/21	12/14/21	12/17/21	12/17/21	G/A	41,800.00	41,800.00	N/A	41,800.00	41,800.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services during GPPS Year End Assessment for CY 2021 on December 7-8, 2021	GAD	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	12/01/21	12/03/21	moved to Dec 13, 2021		G/A	25,080.00	25,080.00	N/A	25,080.00	25,080.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services during In-House Learning Event on RA 9184 and its Implementing Rules and Regulations on December 6, 9-10, 2021	OD	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	12/03/21	12/06/21	12/10/21	12/10/21	G/A	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 units Van rental to ferry CMD Staff in Zambales to conduct Planning Workshop for the Establishment of CABATALES for the Marine Turtle Conservation on December 8-10, 2021	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	12/06/21	12/07/21	12/20/21	12/10/21	G/A	46,000.00	46,000.00	N/A	46,900.00	46,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services during NAPWC Year End Assessment for CY 2021 cum Strategic Planning Workshop for CY 2022 on December 21, 2021	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	12/14/21	12/21/21	12/21/21	12/21/21	G/A	49,324.00	49,324.00	N/A	49,064.40	49,064.40	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Van rental to ferry participants in the Workshop on Monitoring Techniques of Various Species and Preparation of Annual Status Report of Priority Threatened Species on Dec. 14-15, 2021 in Clark Pampanga and vic. (pick-up and drop)	WRD	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	12/14/21	12/15/21	12/15/21	G/A	18,000.00	18,000.00	N/A	15,000.00	15,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental to ferry participants Masinloc, Zambales and vicinities and vice versa on Dec. 12-15, 2021 (pick-up and drop)	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	12/12/21	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental to ferry participants in Tagaytay and vicinities and vice versa on Dec. 15-17, 2021 (pick-up and drop)	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	12/15/21	12/17/21	12/17/21	G/A	30,000.00	30,000.00	N/A	22,000.00	22,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services during BMB Office of the Director during the conduct of BMB Employees Assembly 2021	BMB	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	12/15/21	12/20/21	12/21/21	12/21/21	G/A	26,400.00	26,400.00	N/A	26,400.00	26,400.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services during BMB 2021 Year-end Employees General Assembly on December 21, 2021	BMB	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	12/15/21	12/17/21	12/21/21	12/21/21	G/A	49,875.00	49,875.00	N/A	49,875.00	49,875.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BAC (more than 50K)																																	
	Supply and Delivery of Purified Water with free use of water dispenser	OD	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	08/06/20	08/06/20	08/28/20	08/28/20	G/A	172,800.00	172,800.00	N/A	172,800.00	172,800.00	N/A	✓/A	N/A	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	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	08/10/20	08/10/20	08/28/20	08/28/20	G/A	936,000.00	936,000.00	N/A	655,200.00	655,200.00	N/A	✓/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/20	09/15/20	11/27/20	12/05/20	G/A	995,000.00	995,000.00	N/A	604,800.00	604,800.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Printing of 53,500 pcs. of Brochure for CBPA materials	NPD	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	10/27/20	10/27/20	6/31/2021	6/31/2021	G/A	909,500.00	909,500.00	N/A	414,625.00	414,625.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement for the Services of a Consultancy Firm for the Conduct of Webinar Series for Green Infrastructure	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	11/03/20	11/03/20	11/04/20	11/04/20	G/A	200,000.00	200,000.00		200,000.00	200,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Fisherman's Hat	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/20	12/14/20	07/05/21	07/05/21	G/A	180,000.00	180,000.00	N/A	142,800.00	142,800.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Publication of DENR Administrative Order No. 2020-013 Adopting the WildLeaf 2018-2028, as the National Roadmap in addressing Wildlife Crimes	WRD	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	01/07/21	01/07/21	01/08/21	01/08/21	G/A	470,000.00	470,000.00	N/A	350,542.08	350,542.08	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement for the Services of a firm for the post documentation and production of proceedings and collaterals for the cave and kirst digital forum webinar 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	12/28/20	12/28/20	12/29/20	01/13/21	G/A	100,000.00	100,000.00		100,000.00	100,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/21	06/24/21	07/01/21	07/01/21	G/A	78,000.00	78,000.00	N/A	74,100.00	74,100.00	N/A	✓/A	N/A	N/A	N/A	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 NUMBER SLB 370	OD	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	06/25/21	06/25/21	07/08/21	07/08/21	G/A	78,000.00	113,850.00	N/A	98,700.00	98,700.00	N/A	✓/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/21	05/14/21	07/23/21	07/23/21	G/A	264,000.00	264,000.00	N/A	204,750.00	204,750.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Medicine and Medical Supplies for WRC	WRC	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	06/07/21	06/07/21	07/16/21	07/16/21	G/A	240,693.00	240,693.00	N/A	235,023.50	235,023.50	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Repair and Installation of Vehicle Parts SKC 723 Ford Ranger Trekker	OD	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	06/07/21	06/07/21	06/18/21	06/18/21	G/A	215,500.00	215,500.00	N/A	191,500.00	191,500.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various ICT Products	OD	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	06/14/21	06/14/21	07/08/21	07/08/21	G/A	62,500.00	62,500.00	N/A	49,150.00	49,150.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Veterinary Machines	WRC	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	06/14/21	06/14/21	12/10/21	12/10/21	G/A	805,000.00	805,000.00	N/A	740,000.00	740,000.00	N/A	✓/A	N/A	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	N/A	N/A	N/A	06/17/21	06/17/21	06/18/21	06/18/21	G/A	504,000.00	504,000.00	N/A	487,200.00	487,200.00	N/A	✓/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/21	06/18/21	07/01/21	07/01/21	G/A	90,000.00	90,000.00	N/A	64,500.00	64,500.00	N/A	✓/A	N/A	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	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	06/24/21	06/24/21	07/13/21	07/13/21	G/A	62,500.00	62,500.00	N/A	49,150.00	49,150.00	N/A	✓/A	N/A	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 Camera	WRD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/21	06/24/21	08/03/21	08/03/21	G/A	300,000.00	300,000.00	N/A	233,008.00	233,008.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of 6pcs 3 Layer Lateral Cabinet	CAWED	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/21	06/24/21	07/23/21	07/23/21	G/A	87,000.00	87,000.00	N/A	54,000.00	54,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of 7 Units Branded Smartphone / Tablet	WRD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/21	06/24/21	07/13/21	07/13/21	G/A	98,000.00	98,000.00	N/A	85,400.00	85,400.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Supply and Delivery of 500 pcs of Customized Face Mask	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	10/11/21	10/11/21	10/19/21	10/19/21	GAA	125,000.00	125,000.00	N/A	125,000.00	125,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	✓/A	N/A	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	07/01/21	07/01/21	08/31/21	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of an Individual Consultant-Diving Instructor for Open Water and Advanced Open Water Diving Certification Certification Protocols	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/21	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	07/01/21	07/01/21	08/02/21	08/02/21	08/05/21	08/05/21	GAA	192,500.00	192,500.00	N/A	38,500.00	38,500.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 32 units Branded Tablet with Built-in S Pen	WRD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/21	07/05/21	07/28/21	07/28/21	07/29/21	07/29/21	GAA	448,000.00	448,000.00	N/A	447,680.00	447,680.00	N/A	✓/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	07/06/21	07/06/21	08/05/21	08/05/21	08/23/21	08/23/21	GAA	225,000.00	225,000.00	N/A	176,790.00	176,790.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription of Internet Access Management Software	BPKMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/21	07/08/21	08/25/21	08/25/21	08/31/21	08/31/21	GAA	300,000.00	300,000.00	N/A	245,294.00	245,294.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 200 pcs Magazine Box with Cover	OD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/21	07/08/21	07/23/21	07/23/21	08/12/21	08/12/21	GAA	60,000.00	60,000.00	N/A	50,356.00	50,356.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Accommodation with Lease of Venue 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 Water 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	07/08/21	07/08/21	07/16/21	07/25/21	07/25/21	GAA	405,000.00	405,000.00	N/A	405,000.00	405,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Injection of Quadrivalent Influenza Vaccine to all BMB Employees	OD	No	Sec 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	✓/A	N/A	N/A	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	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	GAA	375,000.00	375,000.00	N/A	77,336.25	77,336.25	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Glass Doors and Windows of BMB Buildings	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 29 units Wearable/Portable Ionic 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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation with Lease of Venue on July 14-16, 2021 and July 28, 2021 (Write Shop for the Finalisation of the Draft Policies of Cave, Wetlands 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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Hire 15 Seater Capacity on 16,18,23,25,30 July 2021 and 1 August 2021 in Anilao Mabini Batangas (Participation of the BMB Personnel to Open Water, Advanced Water Diving Training Refresher 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	07/13/21	07/13/21	07/15/21	07/16/21	08/01/21	08/01/21	GAA	96,000.00	96,000.00	N/A	84,000.00	84,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accommodation with Lease of Venue on July 20-24, 2021 in Calauag, Quezon (Workshop on the Pilot Testing of Rapid Assessment of Wetland Ecosystem Services (RAWES))	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	GAA	121,000.00	121,000.00	N/A	112,000.00	112,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 11 units Branded Cellphone	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	GAA	154,000.00	154,000.00	N/A	150,689.00	150,689.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Re-printing of 9000 pcs Marine Biodiversity Activity Book for Kids	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply 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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply 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	08/23/21	08/23/21	10/21/21	10/21/21	10/22/21	10/22/21	GAA	275,000.00	275,000.00	N/A	268,000.00	268,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 5 Boxes LED Bulb and Other Electrical 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	10/06/21	GAA	186,545.00	186,545.00	N/A	129,345.00	129,345.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement Of An Individual Policy Adviser In The Development Of Technical Bulletin In Mainstreaming The Integrated Coastal Management (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	590,000.00	590,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 55 pcs of Water Resistant Belt 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	GAA	211,750.00	211,750.00	N/A	194,260.00	194,260.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 49 Units of Wearable / Portable Ionic Air Purifier and 3 Units of Personal Air 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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Publication of BDFE DAO 2021-013 Newspaper	CMD	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	09/22/21	09/22/21	10/12/21	10/12/21	GAA	252,000.00	252,000.00	N/A	163,296.00	163,296.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Repair and Installation of Vehicle Parts of Nissan NV350 (POG 960)	OD	No	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	614,920.00	N/A	614,420.00	614,420.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 2000 Boxes of KP94 Disposable 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	GAA	500,000.00	500,000.00	N/A	340,000.00	340,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Printing, and Delivery of Round-Neck Cotton T-Shirt with Logo	CMD	No	Sec 53.9 Small Value Procurement	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	GAA	100,000.00	100,000.00	N/A	37,500.00	37,500.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 150 pcs of Polo Shirt	WRD	No	Sec 53.9 Small Value Procurement	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	GAA	60,000.00	60,000.00	N/A	54,000.00	54,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 500 pcs of Polo Shirt	WRD	No	Sec 53.9 Small Value Procurement	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	GAA	200,000.00	200,000.00	N/A	174,500.00	174,500.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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/A	N/A	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	✓/A	N/A	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 Chiquita Island Coastal Resource Assessment)	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/21	10/15/21	10/17/21	10/18/21	10/26/21	N/A	GAA	655,200.00	655,200.00	N/A	570,000.00	570,000.00	N/A	✓/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of 24 pcs Wearable/Portable Ionic Air Purifier	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of LED Bulb and Other Electrical Supplies	NAPWC	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/21	10/19/21	11/09/21	11/09/21	11/10/21	11/10/21	GAA	126,450.00	126,450.00	N/A	103,840.00	103,840.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of 50 pcs of Powerbank	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of 45 pcs Over-Ear Headset with Noise-Cancelling Microphone	WRD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/21	10/25/21	11/17/21	11/17/21	11/17/21	11/17/21	GAA	112,500.00	112,500.00	N/A	91,080.00	91,080.00	N/A	✓/A	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/21	10/28/21	12/06/21	12/06/21	12/07/21	12/07/21	GAA	186,000.00	186,000.00	N/A	110,662.50	110,662.50	N/A	✓/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/21	10/28/21	12/27/21	12/27/21	12/27/21	12/27/21	GAA	100,000.00	100,000.00	N/A	98,000.00	98,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Office Supplies	OD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/21	10/29/21	11/24/21	11/24/21	11/24/21	11/24/21	GAA	165,500.00	165,500.00	N/A	112,195.00	112,195.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of 60 sets of Kit Bag	BPKMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/21	10/29/21	11/16/21	11/16/21	11/22/21	11/22/21	GAA	120,000.00	120,000.00	N/A	84,600.00	84,600.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of 500 gallons Isopropyl Alcohol	OD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/21	10/29/21	11/17/21	11/17/21	11/22/21	11/22/21	GAA	150,000.00	150,000.00	N/A	114,750.00	114,750.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Adobe Creative Suite (Annual Subscription)	CAWED	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/21	11/02/21	11/23/21	11/23/21	11/29/21	11/29/21	GAA	70,000.00	70,000.00	N/A	60,051.00	60,051.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food and Accommodation with Lease of Venue on November 3 to 5 2021 Re: Workshop on the Development of BMB Tech Bulletin	CMD	No	Sec 53.9 Small Value Procurement	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	11/03/21	11/05/21	11/05/21	GAA	126,000.00	126,000.00	N/A	126,000.00	126,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Food and Accommodation) within Region 3 for the Conduct of Workshop on the development of the Biodiversity Offsetting Management Plan for the New Manila International Airport on November 3-4, 2021	CAWED	No	Sec 53.9 Small Value Procurement	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	11/03/21	11/04/21	11/04/21	GAA	126,000.00	126,000.00	N/A	109,564.00	109,564.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Food and Accommodation) on November 8-12, 2021 in Region 3 Re: Conduct and Participation of DENR Personnel to the Coastal and Marine Spatial Planning	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/21	11/05/21	11/07/21	11/08/21	11/12/21	11/12/21	GAA	300,000.00	300,000.00	N/A	280,000.00	280,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Food and Accommodation) on November 19 - December 5, 2021 re: Conduct of the Learning Event on Citizen Science Approach in	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	✓/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Printing and Delivery of Advocacy Round Neck T-Shirt, Bamboo Tumbler, Whistle and Face Mask	BPKMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Food and Accommodation) on November 23-24, 2021 Re: Conduct of the Philippine Rise Marine Resource Reserve P/AMB Meeting	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals (AM Snacks, Lunch, PM Snacks) for 300 pax on November 29, 2021 for the observance of the 18 day campaign to END VAW	BPKMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/21	11/23/21	11/28/21	11/29/21	11/29/21	11/29/21	GAA	114,000.00	114,000.00	N/A	102,900.00	102,900.00	N/A	✓/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rental of 5 Units Generator Set for 5 days	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Food and Accommodation) on December 12-15, 2021 with Region 3 Re: SUGIE	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Food and Accommodation) on December 6-8, 2021	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Food and Accommodation) on December 9-10, 2021 in Zamboales re: Conduct of Planning Workshop for the Establishment of	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Food and Accommodation) on December 8-11, 2021 in Region 3 Regarding WildAERT rollout	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Food and Accommodation) on December 9-10, 2021 Re: Planning of Annual Water-Bird	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Food and Accommodation) on December 8-11, 2021 (Conduct of CMEMP Gender Responsiveness and Protected Area Management Program Through HGDG on December 8-11, 2021 via Blended Workshop (Online and Face-to-Face)	CMD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/21	12/07/21	12/08/21	12/08/21	12/11/21	12/11/21	GAA	336,000.00	336,000.00	N/A	336,000.00	336,000.00	N/A	✓/A	N/A	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 B4AB CAWED) for the conduct of year-end assessment workshop 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	N/A	N/A	12/07/21	12/07/21	12/15/21	12/16/21	12/17/21	12/17/21	GAA	113,400.00	113,400.00	N/A	112,725.00	112,725.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lease of Venue (Food and Accommodation) on December 14-17, 2021 (NPD Year-end Assessment)	NPD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	✓/A	N/A	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 (Workshop on Monitoring Techniques of Various Species)	WRD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/21	12/13/21	12/14/21	12/14/21	12/15/21	12/15/21	G/A	84,000.00	84,000.00	N/A	79,500.00	79,500.00	N/A	✓/A	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	N/A	N/A	N/A	N/A	N/A	N/A	12/14/21	12/14/21	12/14/21	12/15/21	12/17/21	12/17/21	G/A	336,000.00	336,000.00	N/A	336,000.00	336,000.00	N/A	✓/A	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	N/A	N/A	N/A	N/A	N/A	N/A	12/14/21	12/14/21	12/15/21	12/16/21	12/17/21	12/17/21	G/A	300,000.00	300,000.00	N/A	300,000.00	300,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services (Lunch, PM Snacks) on December 21, 2021	OD	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/21	12/17/21	12/21/21	12/21/21	12/21/21	12/21/21	G/A	187,500.00	187,500.00	N/A	178,237.50	178,237.50	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities																		27,714,095.50		*****		*****	48,000.00									
Total Contract Price of Procurement Activities Conducted																		22,928,289.18														
Total Savings (Total Allotted Budget-Total Contract Price)																		4,785,806.32														

	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Resolution Recommendation	Notice of Award	Contract Signing/ Date of P.O./I.O.		Notice to Proceed	Delivery/ Completion	Inspection and Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Delivery Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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	Supply and Delivery of 50 pcs Customized Jacket with BMB and GAD Logo	BPKMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/21	11/29/21					GAA	125,000.00	125,000.00	N/A	92,500.00	92,500.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Headset and Prepaid Card	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/21	11/29/21					GAA	450,000.00	450,000.00	N/A	236,000.00	236,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of 600 copies of National Invasive Species Strategy and Action Plan (NISSAP) Booklet	WRD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/21	11/29/21					GAA	228,000.00	228,000.00	N/A	125,010.00	125,010.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Printing and Delivery of 750 pcs Dry-fit Shirts	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/21	11/29/21					GAA	300,000.00	300,000.00	N/A	146,250.00	146,250.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of 2500 pcs of the Guidebook to Protected Areas of the Philippines (Volume 2)	NPD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/21	11/29/21					GAA	350,000.00	350,000.00	N/A	167,500.00	167,500.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of 2000 pcs of the Guidebook to Protected Areas of the Philippines (Volume 1)	NPD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/21	11/29/21					GAA	280,000.00	280,000.00	N/A	152,000.00	152,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Installation and Fabrication of BIODIVERSITY Build-up Letters with Lighted Front	NAPWC	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/21	12/01/21					GAA	203,000.00	203,000.00	N/A	141,000.00	141,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental (Pick-up, Drop-off and Vice Versa) on Dec. 3, 5, 10, 12, 17 and 19, 2021 (Participation of the BMB Personnel to Open Water, Advanced Water Diving Training Refresher and Refresher	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/21	12/02/21					GAA	96,000.00	96,000.00	N/A	84,000.00	84,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (Food and Accommodation) on Dec. 3, 5, 10, 12, 17 and 19, 2021 (Participation of the BMB Personnel to Open Water, Advanced Water Diving Training Refresher and Refresher Diving)	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/21	12/03/21					GAA	537,600.00	537,600.00	N/A	537,600.00	537,600.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Reprinting/Reproduction of ARUGA (A Journey of Discovery into 7 Protected Areas in the	NPD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/21	12/06/21					GAA	900,000.00	900,000.00	N/A	415,890.00	415,890.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Airconditioning Maintenance Supplies	OD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/21	12/06/21					GAA	82,300.00	82,300.00	N/A	79,380.00	79,380.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 6 units Laptop	NPD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/21	12/06/21					GAA	462,000.00	462,000.00	N/A	461,328.00	461,328.00	N/A	✓/A	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 Booklet"	WRD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/21	12/06/21					GAA	300,000.00	300,000.00	N/A	133,000.00	133,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Hardware and General Supplies for the Maintenance of Wildlife Rescue Center	WRC	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/21	12/06/21					GAA	623,800.00	623,800.00	N/A	617,325.00	617,325.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the Services of a Diving Instructor for Open Water and Rescue Diving Training Certification	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/21	12/06/21					GAA	439,200.00	439,200.00	N/A	439,200.00	439,200.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of HDMI Cables and Other IT Supplies	CAWED	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/21	12/09/21					GAA	64,975.00	64,975.00	N/A	64,630.00	64,630.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the Services of an Academic Research Institution Specialized for the Conduct of a Biodiversity Survey Marine Scientific Research Expedition to the Philippine Rise Marine Resource Reserve	CMD	No	Sec 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/21	12/09/21					GAA	7,000,000.00	7,000,000.00	N/A	7,000,000.00	7,000,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Printing and Delivery of 2000 copies of Booklet on Threatened Plants in the Philippines	WRD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/21	12/14/21					GAA	900,000.00	900,000.00	N/A	218,000.00	218,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Publication of DA-DENR IAO No. 2021-01 in a National Broadsheet	CAWED	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/21	12/14/21					GAA	97,785.00	97,785.00	N/A	82,807.20	82,807.20	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Printing of BMB Newsletter (4th Issue)	CAWED	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/21	12/15/21					GAA	225,000.00	225,000.00	N/A	120,000.00	120,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Dive Gear Bag, Dry Backpack and Swim Equipment Mesh Bag	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/21	12/16/21					GAA	194,000.00	194,000.00	N/A	108,893.40	108,893.40	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1000 pieces of Custom Notebook	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/21	12/16/21					GAA	600,000.00	600,000.00	N/A	248,200.00	248,200.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Windbreaker Pocket Jacket with Embroidered Logo	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/21	12/17/21					GAA	120,000.00	120,000.00	N/A	50,400.00	50,400.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Supplies and Accessories for Laptop	BPKMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/21	12/17/21					GAA	83,000.00	83,000.00	N/A	78,613.00	78,613.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Hard Disk Drives, KVM Switch and Ethernet Surge Protector	BPKMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/21	12/17/21					GAA	290,000.00	290,000.00	N/A	280,000.00	280,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair/Improvement of Ground Floor and 2nd Floor of BMB Library CR, Supply and Installation of Glass Wall Partitions for Improvement of CAWED Office	OD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/21	12/17/21					GAA	528,913.43	528,913.43	N/A	462,786.59	462,786.59	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1 Unit of Digital SLR Camera	WRD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/21	12/21/21					GAA	65,000.00	65,000.00	N/A	56,929.00	56,929.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 200 pcs Customized Reusable Face Mask	WRD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/21	12/22/21					GAA	60,000.00	60,000.00	N/A	49,800.00	49,800.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 300 pcs Hammock	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/21	12/27/21					GAA	300,000.00	300,000.00	N/A	251,400.00	251,400.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of an Individual Layout Artist for the 2021 Atlas of Philippine Wetlands and Classified Caves	CAWED	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/21	12/27/21					GAA	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 200 pcs Customized Keyboard and Mouse Mat/Pad	WRD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/21	12/28/21					GAA	100,000.00	100,000.00	N/A	70,000.00	70,000.00	N/A	✓/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	12/28/21	12/28/21					GAA	54,000.00	54,000.00	N/A	34,667.00	34,667.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of Subscription for One (1) Year of Autocad 2021 (Single User)	OD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/21	12/28/21					GAA	100,000.00	100,000.00	N/A	85,000.00	85,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supply and Delivery of Purified Water with Free Use of 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	12/29/21					GAA	172,800.00	172,800.00	N/A	172,800.00	172,800.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, 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	12/29/21					GAA	80,000.00	80,000.00	N/A	71,500.00	71,500.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply 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	12/29/21					GAA	75,000.00	75,000.00	N/A	65,000.00	65,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of License for Sophos XG310 Full Guard (1 year)	BPKMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	12/29/21					GAA	410,000.00	410,000.00	N/A	410,000.00	410,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Upgrading of Various I.T Supplies (Desktop, UPS and 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	12/29/21					GAA	95,500.00	95,500.00	N/A	90,994.00	90,994.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Publication of DAO 2021-34 (Guidelines for the Establishment and Implementation of Cave Management Protection and Conservation Program)	CAWED	No	Sec 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	12/29/21					GAA	54,325.00	54,325.00	N/A	29,680.00	29,680.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Laptop, External Hard Drive and Back UPS	BPKMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	12/29/21					GAA	711,000.00	711,000.00	N/A	710,500.00	710,500.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply 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	12/29/21					GAA	100,000.00	100,000.00	N/A	99,250.00	99,250.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 5 sets of Demarcation Signage	NAPWC	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	12/29/21					GAA	75,000.00	75,000.00	N/A	66,750.00	66,750.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various I.T Supplies (Airports, 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	12/29/21					GAA	195,500.00	195,500.00	N/A	194,950.00	194,950.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various I.T Supplies (Indoor Dual Band, Back UPS, 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	12/29/21					GAA	575,950.00	575,950.00	N/A	563,560.00	563,560.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 500 pcs Canvas Bag with Print	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	12/29/21					GAA	100,000.00	100,000.00	N/A	80,000.00	80,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Office Supplies (Short Envelope, Clear Document Folders, etc.)	CMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	12/29/21					GAA	134,456.00	134,456.00	N/A	106,569.75	106,569.75	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Printing and Delivery of 100 pcs Desktop Calendar	CMD	No	Sec 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	12/29/21					GAA	70,000.00	70,000.00	N/A	62,000.00	62,000.00	N/A	✓/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of On-going Procurement Activities																		*****															

Prepared by:



RANDY C. MABANA
Head, BAC Secretariat

Recommended for Approval by:


ROSEMARY Z. BATARRA
Administrative Officer II
Procurement Management



NANCY R. CRUZ
Chairperson, BAC

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

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC Cost (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Procurement Conference	Ads/ Post of IAB	Pre-Bid Conference	Eligibility Check	Subm/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recom Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																						
	Procurement of One (1) Year Comprehensive Termite and Pest Control Services for the NAPWC	OD	No	Sec 10. Competitive Bidding	05-28-2020	09-09-2020	09-29-2020		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, PCI 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	11-20-2020	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		3,283,856.48	3,283,856.48		Pro: 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		Pro: Watch, PICE and Resident COA	10-9-2020		10-9-2020	10-9-2020	10-9-2020								
	Procurement of Security Services for Biodiversity 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		11,041,925.88	11,041,925.88		Pro: Watch, PCI and Resident COA	11-24-2020		11-24-2020	11-24-2020	11-24-2020								
	Procurement of Janitorial Services for Biodiversity 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		4,608,625.60	4,608,625.68		Pro: Watch, PCI and Resident COA	11-24-2020		11-24-2020	11-24-2020	11-24-2020								
	Supply and Delivery of 1 Unit Brand New Passenger 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	11/12/2021	12/1/2021	12-3-2021	GAA	1,610,000.00	1,610,000.00		1,608,000.00	1,608,000.00		Pro: Watch, PCI and Resident COA	08-18-2021		08-18-2021	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																	
ONGOING PROCUREMENT ACTIVITIES																																						
	Printing, Supply and Delivery of NOAA Sets of Manual	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		Pro: Watch, PCI and Resident	11/19/2020		11/19/2020	11/19/2020	11/19/2020								
	Construction of Passageway Connection from Adm in to NPD, NPD to Library and 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		2,171,886.51	2,171,886.51		Pro: Watch, PCI and Resident	06-07-2021		06-07-2021	06-07-2021	06-07-2021								
	Procurement of I.T. Consulting Firm for the Development of Caves and Wetlands Information System (CWIS)	BPKMD	No	Sec 10. Competitive Bidding	08-28-2021	08-08-2021	08-13-2021	06-21-2021	08-25-2021	09-06-2021		10-26-2021	11-10-2021	11-22-2021	11-23-2021			GAA	4,400,000.00	4,400,000.00		4,289,000.00	4,289,000.00		CO/FLCO, ASOG, Resident	8/9/2021		8/20/2021	8/31/2021									
	Supply and Delivery of Various I.T. Equipment (Negotiated-Two Failed Biddings)	OD	No	Sec 53.1 NP-2 Failed Bidding			10-26-2021		11-08-2021		11/15/2021	11/16/2021	12/13/2021	22-Dec-21	12/23/2021			GAA	1,450,000.00	1,450,000.00		1,395,988.00	1,395,988.00		Pro: Watch, PCI and Resident	10/22/2021		10/22/2021	10/22/2021	10/22/2021								
	Procurement of Security Services for Biodiversity Management Bureau for CY 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		9,905,261.21	9,905,261.21		Pro: Watch, PCI and Resident													
	Procurement of Janitorial Services for Biodiversity Management Bureau for CY 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		Pro: Watch, PCI and Resident													
	Supply and Delivery of 41 Units Water Quality Multi-Parameter Checkers (Handheld Equipment)	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																		
																		Total Allotted Budget on On-going Procurement Activities			52,971,195.06																	

Prepared by

RANDY C. MABANA
Head, BAC Secretariat

Recommended for Approval:

NANCY R. CORPUZ
Chairperson, BAC

Approved by:

DATU TUNGKO M. SAIKOL
Director