



Republic of the Philippines
Department of Environment and Natural Resources
BIODIVERSITY MANAGEMENT BUREAU
Ninoy Aquino Parks and Wildlife Center
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21 September 2020

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

Dear **Atty. 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 January to June 2020.

Thank you.

Very truly yours,


RICARDO L. CALDERON, CESO III
OIC, Assistant Secretary for Climate Change and
concurrent Director, Biodiversity Management Bureau



BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT
FOR THE 1ST SEMESTER CY 2020

Code (UACSPA P)	Procurement/Program Project	Mode of Procurement	Procurement Process										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date and Receipt of Invitation					Remarks (Explaining changes from the App)				
			Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Supply & Delivery of Various Supplies (Microphone, HDMI Splitter, etc.)	NAPWC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2019	11/5/2019	11/5/2019	11/2/2019	1/17/2020	3/6/2020	GAA	86,800.00	86,800.00	N/A	84,219.00	84,219.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Firewall	WRO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2019	11/28/2019	11/28/2019	1/10/2020	1/10/2020	GAA	700,000.00	700,000.00	N/A	655,424.00	655,424.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Printing of 1,000 pcs. Souvenir Program for National Marine Summit	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2019	2/21/2020	2/21/2020	2/27/2020	2/27/2020	GAA	300,000.00	300,000.00	N/A	99,750.00	99,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of 1 unit Motor Vehicle H-Axe Commuter Van w/ Plate No. 2AX-375	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2019	12/27/2019	12/27/2019	1/23/2020	1/27/2020	GAA	505,865.18	505,865.18	N/A	505,865.18	505,865.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Cars with Hood Equipment	CAMED	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	8/5/2020	8/5/2020	8/20/2020	8/20/2020	GAA	150,000.00	150,000.00	N/A	67,500.00	67,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Various IT Hardware Equipment	CMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	1/26/2020	1/26/2020	1/31/2020	1/31/2020	GAA	109,200.00	109,200.00	N/A	83,382.00	83,382.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Re-Printing of various Poster for IEC materials (Stencils, Magnetics, etc.)	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	3/2/2019	3/2/2019	3/9/2020	3/9/2020	GAA	420,000.00	420,000.00	N/A	56,400.00	56,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Printing of 2020 BMB Network	CAMED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	1/2/2020	1/2/2020	2/28/2020	2/28/2020	GAA	250,000.00	250,000.00	N/A	145,000.00	145,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 50 pcs Wind Breaker Jacket with embroidered design	CAMED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	2/20/2019	2/20/2019	3/9/2020	3/5/2020	GAA	100,000.00	100,000.00	N/A	67,500.00	67,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Printing of 300 pcs A-ugha a Journey of Discovery Into Protected Areas	CAMED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	1/13/2020	1/13/2020	1/31/2020	2/4/2020	GAA	900,000.00	900,000.00	N/A	321,000.00	321,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Printing of ENPAS MPA capacity Building Program Bookure	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	2/17/2020	2/17/2020	2/24/2020	2/24/2020	GAA	260,000.00	260,000.00	N/A	10,400.00	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of various Hardware and Electrical Supplies	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	2/8/2020	2/8/2020	2/17/2020	2/19/2020	GAA	139,475.00	139,475.00	N/A	188,665.00	188,665.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Various Caving/Hardware Supplies	CAMED	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	1/31/2020	1/31/2020	2/18/2020	2/18/2020	GAA	326,010.00	326,010.00	N/A	326,000.00	326,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Kyocera Toner for Kyocera FS-C1220	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2019	1/28/2020	1/28/2020	1/28/2020	1/28/2020	GAA	84,000.00	84,000.00	N/A	66,750.00	66,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Various Construction Supplies	WRO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2019	1/27/2020	1/27/2020	1/28/2020	1/28/2020	GAA	98,375.00	98,375.00	N/A	90,500.00	90,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Upgrading of Desktop Computer	WRO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2019	1/23/2020	1/23/2020	1/24/2020	1/24/2020	GAA	100,000.00	100,000.00	N/A	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Printing of various Briefers	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2019	3/12/2020	3/12/2020	3/20/2020	3/20/2020	GAA	157,500.00	157,500.00	N/A	119,925.00	119,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Various ICT Hardware for Maintenance of Database & Packaging of Knowledge Products	CMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2019	2/6/2020	2/6/2020	2/11/2020	2/13/2020	GAA	700,591.00	700,591.00	N/A	700,591.00	700,591.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair & Maintenance of Motor Vehicle Toyota Hilux 2013 w/ Plate No. 28277	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2019	1/8/2020	2/11/2020	1/16/2020	1/16/2020	GAA	64,875.00	64,875.00	N/A	64,875.00	64,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Proposed Rehabilitation/Improvement of NARWC Gate 1 Entrance (Lilo)	NAPWC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	1/22/2020	1/27/2020	6/26/2020	7/3/2020	GAA	873,373.86	873,373.86	N/A	869,073.93	869,073.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Br/IT T-shirt	CAMED	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2019	1/27/2020	1/27/2020	1/31/2020	1/31/2020	GAA	350,000.00	350,000.00	N/A	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Metal case for USB	CAMED	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	2/26/2020	2/26/2020	3/18/2020	3/18/2020	GAA	600,000.00	600,000.00	N/A	480,000.00	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Structured Cabling of Server room & Network Connectivity	BRMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2019	3/2/2020	3/2/2020	7/9/2020	7/13/2020	GAA	537,800.00	537,800.00	N/A	537,500.00	537,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the National Business Development Service Training for the Biodiversity-Friendly Enterprise Component of the Coastal & Marine Ecosystem Mgt. Program (CMEPM) originally	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2020	1/14/2020	1/19/2020	N/A	N/A	GAA	990,000.00	990,000.00	N/A	830,000.00	830,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 200 pcs Custom Polo Shirt	CMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2020	2/29/2020	2/11/2020	2/21/2020	2/21/2020	GAA	120,000.00	120,000.00	N/A	87,800.00	87,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference venue for the West Phil. Sea (WPS) Strategic Communication Plan Workshop on Feb. 12-14, 2020	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2020	2/6/2020	2/12/2020	N/A	N/A	GAA	180,000.00	180,000.00	N/A	178,000.00	178,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference venue for the Coastal & Marine Ecosystem Mgt. Program (CMEPM) Milestone Development & Monitoring and Evaluation Scheme Workshop on February 16-18, 2020	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	2/12/2020	2/16/2020	N/A	N/A	GAA	160,000.00	160,000.00	N/A	160,000.00	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of 2 units van to ferry participants for CRI Women leadership Forum from BMB to Calbayran and Vice Versa	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	2/14/2020	2/17/2020	N/A	N/A	GAA	120,000.00	120,000.00	N/A	79,000.00	79,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACSSA P)	Procurement/Program Project	PMO/End-user	Mode of Procurement	Source of Funds										ABC (Php)				Contract Cost (Php)				List of invited Observers	Date and Receipt of Invitation						Remarks (Explaining changes from the App)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Prints	Total	MOOE	CO	Total	MOOE	CO	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)	
	Supply & Delivery of 25 pcs Steel Open Cabinet	DO/COA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2020	2/17/2020	6/10/2020	6/17/2020	6/24/2020	GAA	237,500.00	227,500.00	N/A	147,500.00	147,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery 380 pcs T-Shirts with print	BRMMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2020	2/28/2020	2/28/2020	3/4/2020	3/4/2020	GAA	97,500.00	97,500.00	N/A	66,500.00	66,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the Women Months Kickoff Activity (Breakfast & Lunch on March 2, 2020)	GAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	2/18/2020	3/2/2020	N/A	N/A	GAA	95,000.00	95,000.00	N/A	91,200.00	91,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Various Hardware	OD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	7/13/2020	7/23/2020	7/24/2020	7/27/2020	GAA	86,800.00	86,800.00	N/A	63,927.00	63,927.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Construction Supplies	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	6/18/2020	6/18/2020	6/19/2020	6/19/2020	GAA	142,495.00	142,495.00	N/A	135,680.00	135,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery w/ Installation of Automobile Tire & Rims for BMB Vehicle Ford Everest	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	6/18/2020	6/19/2020	6/19/2020	6/19/2020	GAA	72,000.00	72,000.00	N/A	64,500.00	64,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of 60 pcs Dry Bag with Design	CMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2020	6/8/2020	6/8/2020	6/29/2020	6/29/2020	GAA	72,000.00	700,000.00	N/A	696,000.00	696,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery with Installation of direct Internet Access	BRMMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2020	5/29/2020	6/1/2020	5/31/2021	N/A	GAA	700,000.00	700,000.00	N/A	700,000.00	700,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Phil. Plant Conservation Committee Meeting/Workshop on February 27-28, 2020	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2020	2/21/2020	2/27/2020	N/A	N/A	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	
	Supply & Delivery of Various Hardware Supplies	NAPWC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	5/20/2020	5/20/2020	6/2/2020	6/2/2020	GAA	90,100.00	90,100.00	N/A	81,806.50	81,806.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Room Accommodation with Conference Venue for the Conduct of Green Fins Roadmapping Workshop in Pilot Regions on March 5-7, 2020	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/202	3/4/202	3/9/2020	N/A	N/A	GAA	99,000.00	99,000.00	N/A	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Room Accommodation with Conference Venue for the Conduct of Green Fins Roadmapping Workshop in Pilot Regions on March 5-7, 2020	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2020	3/10/2020	3/12/2020	N/A	N/A	GAA	135,000.00	135,000.00	N/A	135,000.00	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Room Accommodation with Conference Venue for the Conduct of Philippine Risk Marine Resource Reserve PAMB Meeting	CMD	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2020	3/10/2020	3/16/2020	N/A	N/A	GAA	233,500.00	233,500.00	N/A	233,500.00	233,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 400 pcs Round Neck T-Shirt with Print	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2020	6/9/2020	6/9/2020	6/15/2020	6/16/2020	GAA	60,000.00	60,000.00	N/A	51,600.00	51,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1,150 pcs T-shirt w/print	CAWED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/1/2020	5/11/2020	5/12/2020	5/21/2020	5/21/2020	GAA	345,000.00	345,000.00	N/A	289,000.00	289,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 12 units Folding Bed	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2020	5/22/2020	5/26/2020	5/26/2020	5/26/2020	GAA	98,400.00	98,400.00	N/A	98,400.00	98,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Printing of BMB Newsletter	CAWED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2020	6/15/2020	6/15/2020	6/22/2020	6/24/2020	GAA	160,000.00	160,000.00	N/A	53,000.00	53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Year Contract for the Supply of Petroleum, Fuel Oil and Lubricants and Other Related Products and Services	OD-GSU	NP-SVP	N/A	N/A	N/A	N/A	6/15/2020	N/A	N/A	6/30/2020	6/30/2020	6/30/2021	N/A	N/A	GAA	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	
	Procurement of Security Services for Biodiversity Management Bureau for CY 2020	NAPWC	Public Bidding (Goods)	10/4/2019	10/24/2019	11/4/2019		11/18/2019 moved to 11-25-2019	11/26/2019	12/1/2019	1/7/2019	1/8/2019	1/24/2019	121-31-2020	N/A	GAA	11,281,107.60	11,281,107.60	N/A	10,848,862.92	10,848,862.92	N/A	Resident Auditor: PCG, Proc. Watch	10/30/2019	N/A	11/20/2019			
	Procurement of Juniorial Services for Biodiversity Management Bureau for CY 2020	NAPWC	Public Bidding (Goods)	10/4/2019	10/24/2019	11/4/2019		11/18/2019 moved to 11-25-2019	11/26/2019	12/6/2019	1/21/2020	1/24/2020	12/31/2020	N/A	N/A	GAA	4,476,088.08	4,476,088.08	N/A	4,476,088.08	4,476,088.08	N/A	Resident Auditor: PCG, Proc. Watch	10/30/2019	N/A	11/20/2019			
	Procurement of Various ICT Equipment	BRMMD	Public Bidding (Goods)	N/A	10/24/2019	11/4/2019		11/18/2019 moved to 11-25-2019	11/26/2019	12/11/2019	1/14/2020	1/23/2020	3/8/2020	N/A	N/A	GAA	3,795,000.00	N/A	3,795,000.00	N/A	3,516,522.17	N/A	Resident Auditor: PCG, Proc. Watch	10/30/2019	N/A	11/20/2019			
Total Allowed of Procurement Activities																	32,713,355.72			29,275,646.78									
Total Contract Price of Procurement Activities Conducted																	29,275,646.78												
Total Savings (Total Allowed Budget - Total Contract Price)																	3,437,708.94												

ON-GOING PROCUREMENT ACTIVITIES

	Supply & Delivery of 500 pcs. Drawing Bag	NPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	47,500.00	47,500.00	N/A	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Reproduction of 1500 pcs. USB Video Mirroring for the reproduction of our fragile earth	CAWED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	900,000.00	900,000.00	N/A	342,000.00	342,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

✓

Code (UACSPA #)	Procurement/Program Project	Mode of Procurement	ABC (Php)										Contract Cost (Php)			List of invited Observers	Date and Receipt of Invitation					Remarks (Explaining changes from the App)									
			Pre-Proc Conference	ADS/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO		Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)			
	Supply & Printing of National Plan of Action (NPOA) Handbook	PMO/En 4-user	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	300,000.00	300,000.00	N/A	95,000.00	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair of 1 Unit Motor Vehicle 2012 Mitsubishi Adventure	OD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2019	2/14/2020					GAA	158,972.00	158,972.00	N/A	146,510.00	146,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Printing of NOAA Capacity Building	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	980,000.00	980,000.00	N/A	572,800.00	572,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Printing of CHS COP12 Final Report (OC & C Printing)	WRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	87,500.00	87,500.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Printing of Marine Turtle Conservation Action Plan	WRD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	480,000.00	480,000.00	N/A	169,200.00	169,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 300 pcs. Fisherman's Hat	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2020	5/11/2020					GAA	250,000.00	250,000.00	N/A	190,000.00	190,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply & Delivery of Various Adobe License	CMD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	N/A					GAA	168,000.00	168,000.00	N/A	156,000.00	156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 73 pcs. Pocket Wifi and 73 pcs. Noise Cancellation Headphones	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020	8/18/2020					GAA	450,000.00	450,000.00	N/A	371,832.00	371,832.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 5 pcs. 8TB Desktop Storage (External Hard Drive)	BRMMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2020						GAA	90,000.00	90,000.00	N/A	70,240.00	70,240.00									
	Supply and Delivery of 26 Units Tablet Computer and 3 Units Smart Keyboard	ADMIN	Public Bidding (Goods)	N/A	5/21/2020	5/28/2020		6/9/2020	6/11/2020	6/16/2020							GAA	1,469,700.00	1,469,700.00												

Prepared by:

Recommended Approval by:

Approved by:


RANDY C. MABANA
Head, BAC Secretariat


MARLYNN M. MENDOZA
Chairperson, BAC


RICARDO I. CALDERON, CESO III
OIC Assistant Secretary for Climate Change and Director, Biodiversity Management Bureau

ANNEX B
Department of Environment and Natural Resources
BIODIVERSITY MANAGEMENT BUREAU
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020

[illegible]

PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020

Code	Procurement Program/Project (PP)	Actual Procurement Activity										ABC Cost (P/P)			Contract Cost (P/P)			Remarks (Explaining changes from App)											
		PMO/End-User	Made of Procurement	Pre-Bid Conference of IABEB	Pre-Bid Conference of IABEB	Submission Eligibility Check of Bids	Bid Opening Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-Bid Conference	Pre-Bid Conference	Submission Eligibility Check of Bids	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover	
ON-GOING PROCUREMENT ACTIVITIES																													
	Parting of 200 pcs Marine Field Guide Book; 100m x 60cm x 1.5 cm color photo; 100 copies of Marine Biome of our country with Photo No JAY 375	NARO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	24,000.00	24,000.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	3 units Wireless Peripheral: Printer connections; USB 1.1 (Compatible with USB 2.0) etc.	BMB	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	200 copies Parting of Regional Biome; 100m x 60cm x 1.5 cm color photo; 100 copies of Marine Biome of our country with Photo No JAY 375	CMD	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	21,000.00	21,000.00		15,500.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	200 copies Parting of Regional Biome; 100m x 60cm x 1.5 cm color photo; 100 copies of Marine Biome of our country with Photo No JAY 375	CMD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	40,000.00	40,000.00		32,250.00	32,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
												TOTAL ALLOTTED BUDGET FOR ALL ON-GOING PROCUREMENT										114,000.00							

Prepared by

Jenita
ROSELYN Z. BATARRA
Administrative Officer II
Head, Procurement Unit

Recommended for Approval by

JANIE D. ROJAS
Action Officer, Administrative and Finance
Office of the Director

APPROVED:

RICARDO L. CALDERON
OIC, Assistant Secretary for Climate Change
and BMB Director, in Concurrent Capacity